# Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period February 1, 2019 to March 31, 2019

## Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 30, 2019 to</td>
<td>Travel to Ottawa to attend government meetings and to attend U15 Executive Heads meetings.</td>
<td>$959.34</td>
</tr>
<tr>
<td></td>
<td>February 1, 2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>February 8, 2019</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$248.35</td>
</tr>
<tr>
<td>3.</td>
<td>February 12-14, 2019</td>
<td>Travel to Toronto to attend Canadian Institute for Advanced Research meetings.</td>
<td>$270.90</td>
</tr>
<tr>
<td>4.</td>
<td>February 20-22, 2019</td>
<td>Travel to Palm Springs to attend meetings with community members and to attend and speak at the Alumni event.</td>
<td>$2,163.47</td>
</tr>
<tr>
<td>5.</td>
<td>March 6-8, 2019</td>
<td>Travel to Phoenix to attend meetings with community members and to attend and speak at the Alumni event.</td>
<td>$2,802.25</td>
</tr>
<tr>
<td>6.</td>
<td>March 15-19, 2019</td>
<td>Travel to Tel Aviv and Haifa, Israel, to attend meetings at Tel Aviv University, Technion (Israel Institute of Technology) and the Weizmann Institute of Science.</td>
<td>$7,463.41</td>
</tr>
<tr>
<td>7.</td>
<td>March 20, 21, 2019</td>
<td>Travel to Ottawa to attend Compute Canada Board Meetings.</td>
<td>$158.91</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>January 21, 2019</td>
<td>Dinner meeting with community member.</td>
<td>$72.45</td>
</tr>
<tr>
<td>9.</td>
<td>January 28, 2019 to</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$55.79</td>
</tr>
<tr>
<td></td>
<td>March 12, 2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>February 1, 2019</td>
<td>Lunch meeting with Government official and staff member.</td>
<td>$103.09</td>
</tr>
<tr>
<td>11.</td>
<td>February 5, 2019</td>
<td>Dinner meeting with Government official.</td>
<td>$109.88</td>
</tr>
<tr>
<td>12.</td>
<td>February 7, 2019 to</td>
<td>Ground transportation while attending a meeting or event on behalf of the University of Calgary.</td>
<td>$58.64</td>
</tr>
<tr>
<td></td>
<td>March 5, 2019</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>February 25, 2019</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$140.52</td>
</tr>
<tr>
<td>14.</td>
<td>February 28, 2019</td>
<td>Breakfast meeting with community member and staff member.</td>
<td>$52.52</td>
</tr>
<tr>
<td>15.</td>
<td>March 4, 2019</td>
<td>Lunch meeting with community members and staff member.</td>
<td>$94.05</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend government meetings with Associate Deputy Minister, Innovation Science and Economic Development and to and U15 Executive Heads Meetings.</td>
<td>January 30, 2019 to February 1, 2019</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>page 4</td>
<td>Airfare*: AC East-West Connector Flight pass used. Booking Ref.: AFDTI. Flight upgrades provided at no additional cost to the University.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$155.41</td>
<td>pages 5-7</td>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$702.76</td>
<td>page 8</td>
<td>Meal***: Meal with staff member.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$67.57</td>
<td>page 9</td>
<td>- January 31, Breakfast with staff member, McCauley plus 1.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
<td></td>
<td>Other****: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$959.34</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total

- Total Expenses: $959.34

---

For Dr. Ed McCauley, President and Vice-Chancellor

For the period February 1, 2019 to March 31, 2019
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

For: VICE-PRESIDENT RESEARCH

Our ref # V05622
Invoice # 011199288
Date 17 Dec 2018
Your Counsellor WEI CHONG
Account # s.17(1)
Department 0401619

View Itinerary On: ViewTrip | Send Itinerary To: Triplt

Click here to learn more about our Corporate Travel Program

Travel Arranger: CAITLIN LEFEVRE
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA T2N 1N4

Itinerary
This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - AFCDTI

Air Canada 352
Airbus A319
Cabin Class R-Business
Origin Calgary, AB
Calgary Intl Appt (Calgary, AB)
Destination Ottawa, ON
Ottawa McDonald Cartier Intl (Ottawa, ON)
Depart Wed Jan 30
19:20
Arrive Thu Jan 31
01:02
Duration 3:42

Remarks
THIS IS UPGRADED USING PERSONAL AEROPLANE UPGRADE CREDITS

Air Canada 353
Airbus A319
Cabin Class R-Business
Origin Ottawa, ON
Ottawa McDonald Cartier Intl (Ottawa, ON)
Destination Calgary, AB
Calgary Intl Appt (Calgary, AB)
Depart Fri - Feb 01
16:00
Arrive Fri - Feb 01
18:42
Duration 4:42

Remarks
THIS IS UPGRADED USING PERSONAL AEROPLANE UPGRADE CREDITS

Passenger Information
Passenger MCCAULEY/FREDERICK EDWARD DR
Airline Code AC
Ticket # 0142104898744

Booking Summary
Company Air Canada
Booking Reference AFCDTI
Loyalty # s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>1572.00</td>
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<tr>
<td>0142104898744</td>
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<tr>
<td>GST RELATED TO THIS TKT</td>
<td>78.60</td>
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<tr>
<td>MARTL. NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$1,684.20</strong></td>
</tr>
</tbody>
</table>

**BALANCE CAD $0.00**

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security checkpoints. They must fit in a 1 quart sized clear plastic zip-top bag. Visit www.Catsa acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11199288 1048987441234
MT = Maritime Travel
11199288 = invoice #
1048987441234 = ticket #

Important Travel Information

Your reservation number with Air Canada is afcdti. Air Canada contact phone number is 1-888 247 2262. Air Canada ticket 0142104898744 Air Canada CONFIRMATION AFCDTI valid govt issued photo id required for check in non refundable fees apply check in 90 min prior.
Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name/ date of birth/ gender.
This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and edti itinerary required for check in.
Boarding passes required prior to entering security. Baggage charges may apply.
For more info. Please visit Air Canada www.AirCanada.Com baggage allowance specific size/weight restrictions vary between airlines.
Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security checkpoints.
They must fit in a 1 quart (1L) sized clear plastic zip-top bag. Visit www.Catsa acsta.gc.ca. This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.Com/flightnotification

NOTICE
BLUE LINE TAXI

TAXI TRIP

TERMINAL ID: 324-303-032
MERCHANT ID: 9262010
VEHICLE ID: 1234
DRIVER ID: 2000087460
TRIP NUMBER: 234
PERSONS: 1

02/28/2020
START: 01:20
END: 03:20
FARE AMOUNT: $ 20.00
TIP AMOUNT: $ 4.21
TOTAL: $ 35.21

VISAT: $ 35.17
APPROVAL NUMBER: 029444

PASSENGER COPY

CUSTOMER SERVICE 1-866-442-4042
info@blue-line-taxi.com
TAXI-FARES

BLUELINE
TERMS: 1
DIRECT: $30.49
TIP AMOUNT: $4.57
TOTAL: $35.06
VISA VALE: ***s.17***
APPROVAL NUMBER: 047303

***PASSENGER COPY***

CUSTOMER SERVICE 1 800 443-2812
HOURSHIP A1@ATT.COM
TAXI1AB

BLUETRAC
RECEIPT
GST NO. R122556194

TKT NO: 30120499
POF: CS4
IN: 01/30/19 17:04
OUT: 02/01/19 19:36
PAID: $ 88.05
DURATION: 2 02: 32
(GST INCLUDED)

s.17(1)

YOU HAVE 10 MIN.
TO EXIT
## Delta Hotels Marriott Ottawa City Centre

**Address:**
101 Lyon Street North, Ottawa, Ontario, K1R 5T9

**Telephone:** (613) 237-3600  **Fax:** (613) 237-2351

---

**Name:** Edward McCauley

**Room:** 0407  **Folio:** 90  **Arrival:** 01-30-19  **Departure:** 02-01-19

---

### Bill Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-30-19</td>
<td>Room Charge</td>
<td></td>
<td>349.00</td>
<td></td>
</tr>
<tr>
<td>01-30-19</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>13.95</td>
<td></td>
</tr>
<tr>
<td>01-30-19</td>
<td>Rooms - HST</td>
<td></td>
<td>47.18</td>
<td></td>
</tr>
<tr>
<td>01-31-19</td>
<td>Room Charge</td>
<td></td>
<td>249.00</td>
<td></td>
</tr>
<tr>
<td>01-31-19</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>9.96</td>
<td></td>
</tr>
<tr>
<td>01-31-19</td>
<td>Rooms - HST</td>
<td></td>
<td>33.86</td>
<td></td>
</tr>
<tr>
<td>01-31-19</td>
<td>Visa</td>
<td></td>
<td></td>
<td>702.76</td>
</tr>
</tbody>
</table>

**HST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>80.84</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>80.84</strong></td>
</tr>
</tbody>
</table>

**Total:** 702.76  **Balance Due:** 0.00 CAD

---

**Guest Signature:**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
Delta Ottawa City Centre
**** Lift Restaurant ****

53945 PATTY

CHK 1326  TBL 63/1

GST 2

31 Jan'19 8:42 AM

2 FARMER BREAKFAST  44.00
1 COFFEE  4.00
1 COFFEE  4.00

Subtotal: $52.00
Tax: $6.76

TOTAL DUE: $58.76

HST#: 741894893 RT0001

DELA OTTAWA CITY CENTRE
101 LYON ST
OTTAWA,ON
K1R5T9
6132371508

SALE

Server #: 000001
MD: 6081537
TD: 005
Batch #: 370
01/31/19 09:30:12
APPR CODE: 021449

AMOUNT $58.76
TIP $8.81
TOTAL $67.57

APPROVED

SCOTIABANK VISA
AID: A00000000361010
TVR: 00 80 00 80 00
TSI: 88 00

BY ENTERING A VERIFIED PIN CARBONER AGREES TO PAY LOSER SUCH TOTAL IN ACCORDANCE WITH ISSUER AGREEMENT WITH CARBONER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARBONER

THANK YOU / MERCI

CUSTOMER COPY
## Detail for Travel Expenses

### Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Edmonton to attend government meetings with Deputy Minister (DM), Alberta Infrastructure; CEO, EmissionsReduction Alberta; DM, Health; DM, Advanced Education; DM, Economic Development and Trade; CEO, Alberta Health Services.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 8, 2019</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Alberta Commuter Flight pass used. Booking Ref.: QE8Q41 and Q66EKZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fees.</td>
</tr>
</tbody>
</table>

---

**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor

For the period February 1, 2019 to March 31, 2019
For Emergency Travel Services: For Canada & USA: please call 1 888 551 1161 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Travel Arranger: CAITLIN LEFEVRE
UNIVERSITY OF CALGARY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - QE8Q4I

<table>
<thead>
<tr>
<th>Air Canada 8130</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Fri - Feb 08, 07:00</td>
<td>Fri - Feb 08, 07:53</td>
<td>2C</td>
</tr>
</tbody>
</table>

Duration 0:53
Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information
Passenger: MCCALEY/FREDERICK EDWARD DR
Airline Code AC
Ticket # 014210610003

Booking Summary
Company: Air Canada
Booking Reference: QE8Q4I
Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>204.00</td>
</tr>
<tr>
<td>0142106100003</td>
<td>PREVIOUS PYMT BY ALBERTA COMPETE FLEX 10 CREDITS PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT 10.20</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$247.80</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security checkpoints. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

Important Travel Information

Your reservation number with Air Canada is qe8p4. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142106100003 Air Canada CONFIRMATION QEBQ4I valid govt issued photo id required for check in non ref/charge fees apply. Check in 90 min prior. Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name date of birth/age. For more information visit www.Passengerprotect.gc.ca/identity.html govmment issued photo id and ekitl itinerary required for check in.
Boarding passes required prior to entering security. Baggage charges may apply.
For more info.
Please visit the airlines website to see the exact charges. Baggage allowance specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa.ca. This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.com/flightnstruction

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codesshare.html You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

2

1/11/2018 5:45:01 PM
For Emergency Travel Services: For Canada & USA: please call 1 888 551-1181 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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UNIVERSITY OF CALGARY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

Itinerary

This is your itinerary and invoice.

Web Check In: Air Canada - Q66EKZ

**Air Canada 8155**
(Operated by AIR CANADA EXPRES EXPRESS)
Cabin Class M-Economy

<table>
<thead>
<tr>
<th><strong>Origin</strong></th>
<th>Edmonton, AB</th>
<th><strong>Destination</strong></th>
<th>Calgary, AB</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Flight</strong></td>
<td>DHC8 Dash 8-400</td>
<td><strong>Depart</strong></td>
<td>Fri - Feb 08 05:25 PM</td>
</tr>
<tr>
<td><strong>Arrive</strong></td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td><strong>Seat</strong></td>
<td>3D</td>
</tr>
<tr>
<td><strong>Duration</strong></td>
<td>05:55</td>
<td><strong>Arrive</strong></td>
<td>Fri - Feb 08 06:20 PM</td>
</tr>
</tbody>
</table>

Remarks

TURBO PROPeller PLANE USED ON THIS FLIGHT

Passenger Information

<table>
<thead>
<tr>
<th><strong>Passenger</strong></th>
<th>MCCAULEY/FREDERICK EDWARD DR</th>
<th><strong>Airline Code</strong></th>
<th>AC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Booking Summary</strong></td>
<td></td>
<td><strong>Ticket #</strong></td>
<td>0142107216341</td>
</tr>
<tr>
<td><strong>Company</strong></td>
<td>Air Canada</td>
<td><strong>Booking Reference</strong></td>
<td>Q66EKZ</td>
</tr>
<tr>
<td><strong>Company</strong></td>
<td>Air Canada</td>
<td><strong>Loyalty #</strong></td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER FLEX 10 CREDITS

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST</td>
<td>204.00</td>
</tr>
<tr>
<td>TKT 0142107216341</td>
<td>PREVIOUS PYMT BY ALBERTA</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>10.20</td>
</tr>
<tr>
<td>MARTV. NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$247.80</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

Important Travel Information

Your reservation number with Air Canada is Q66EKZ. Air Canada contact phone number is 1 888 247 2282. Air Canada ticket 0142107216341 Air Canada CONFIRMATION Q66EKZ valid govt issued photo id required for check in non ref/charge fees apply Check in 90 min prior.
Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name/ date of birth/ gender.
This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and itineraries required for check in.
Boarding passes required prior to entering security. Baggage charges may apply.
For more info,
Please visit the airlines websites to see the exact charges. Baggage allowance specific size/weight restrictions vary between airlines.
Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.
They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca. This is an electronic ticket valid only on issuing airline.
Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.com/flightnotification

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airportcodeshare.html You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyleft@maritimetravel.ca

2 1/31/2019 12:16:01 PM
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON  AB

CARD  ********** s.17(1)
CARD TYPE  VISA
DATE  2019/02/08
TIME  1461 16:22:23
INVOICE #  210571
RECEIPT NUMBER
C85040407-001-001-004 0

---

PURCHASE
AMOUNT  $132.00
TIP  $19.80
TOTAL  $151.80

SCOTIABANK VISA
A000000031010
33508477CAD4B414
0080008000-E800
DE994A8566D128B4
0080008000-F800

APPROVED
AUTH#  086241  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB  780.462.3456
BARREL TAXI  780.489.7777
EDMTAXI.COM
GST 100403070
RECEIPT
GST NO. R122556194

TKT NO: 30122688
POF: CS4
IN: 02/08/19 05:38
OUT: 02/08/19 18:31
PAID: $ 29.35
DURATION: 0 12:53
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Toronto to attend Canadian Institute for Advanced Research meetings.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 12-14, 2019</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>page 20-28</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: AC East-West Connector Flight pass used. Booking Ref.: Q3Z5BV. Other Transport**: Ground transportation while in Toronto. Meal***: Meal per diem (1 Dinner @ $20.75). Other****: Travel Agency fee.</td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1 888 551 1181 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292 7474
www.maritimetravel.ca
Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program
Travel Arranger: CAITLIN LEFEBVRE
UNIVERSITY OF CALGARY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

Itinerary
This is your itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - Q3Z5BV

<table>
<thead>
<tr>
<th>Air Canada 136</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Destination</th>
<th>Toronto, ON</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A331</td>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Terminal 1</td>
<td>Tue - Feb 12</td>
<td>08:20</td>
<td>Tue - Feb 12</td>
<td>14:06</td>
<td></td>
</tr>
<tr>
<td>Cabin Class: Business-Economy</td>
<td>Duration: 3:46</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 133</th>
<th>Origin</th>
<th>Toronto, ON</th>
<th>Destination</th>
<th>Calgary, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Terminal 1</td>
<td>Thu - Feb 14</td>
<td>07:00</td>
<td>Thu - Feb 14</td>
<td>09:25</td>
<td></td>
</tr>
<tr>
<td>Cabin Class: Business-Economy</td>
<td>Duration: 4:25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0142105606730

Booking Summary
Company: Air Canada
Booking Reference: Q3Z5BV
Loyalty #: s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851490559
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>1572.00</td>
<td>1650.60</td>
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<tr>
<td>GST RELATED TO THIS TKT</td>
<td>78.60</td>
<td></td>
</tr>
<tr>
<td>MARRTBL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$1,684.20</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit [www.catsa.aacta.gc.ca](http://www.catsa.aacta.gc.ca).

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

Important Travel Information

Air Canada ticket 0142105606730 Air Canada CONFIRMATION -Q325BV valid govt issued photo id required for check in non ref change fees apply check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca)

Check in Information

Online Check in: Many airlines offer online check in, most within 24 hours of departure. We recommend you check in online before you go to the airport. Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.
CHECKER-YELLOW CAB
315 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 4327654L
Driver ID: 2853
Record Num.: 0002

Sale
Application Label: SCOTIABANK VISA
XXXXXXXXXXXXXXXXX.17(
AID: A000000003010

VISA Entry Method: Chip

Amount: $ 39.00
Tip: $ 5.85

Total: CAD$ 44.85

2013/02/12 06:56:44
Resp Code: 00

Inv #: 000003
Appr Code: 012671

Batch #: 000009

Validation Code: JMK

Thank you
1-800-255-5999
www.thecheckergroup.com

CARRIER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

315 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 658 4023
MERCHANT ID: 4327654L
ACCOUNT ID: 1000
MERCH ID: 2083
EPA ACCOUNT #: 89558888
SWIP NUMBER: 15095585

12/12/19
06.56
01.00
37.14

$ 37.14
UP Union Pearson Express

ADULT
ONE WAY

ADULTE
ALLERSIMPLE

$12.35

AÉROPORT
PEARSON AIRPORT
TO UNION

12 FEB/FÉV 2019
14:50

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0403CARD  TN: 050287678972

METROLINX
AKREM TAXI
89 LEWIS ST
TORONTO  ON

CARD ********** s.17(1)
CARD TYPE     VISA
DATE          2019/02/12
TIME          15:39:51
RECEIPT NUMBER C85073642-001-001-906-0

-------------------
PURCHASE AMOUNT $12.75
TIP            $1.91
TOTAL         $14.66
-------------------

SCOTIABANK VISA
A0000000031010
5B5CDD94CBDE4A8E
0080008000-E800
81E3915DDB194BDE
0080008000-F800

APPROVED
AUTH# 005790 01-027
THANK YOU

VERIFIED BY PIN

MERCHAND COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CAR A452
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416) 751-5555

SALE

MD: 5683319
TD: A5683319
Batch #: 490
02/13/19

APPR CODE: 047225
VISA
AMOUNT $5.50
TIP $0.99
TOTAL $6.49

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSK: F8 00

Thank You for Choosing Beck Taxi
3 Ways to Order
PHONE/WEB/APP

1776P
CAB 206

CUSTOMER COPY
SALE

MID: 7531326
TID: A7531326
Batch #: 238
02/13/19
02:27:38

APPR CODE: 051248
VISA
********** s.17(1)

AMOUNT: $8.25
TIP: $1.49
TOTAL: $9.74

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000001001
TVR: 00 80 00 80 00
TSI: 79 00

Thank You for Choosing Beck Taxi
3 Ways to Order
PHONE-WEB-APP

411SP
CAB 4119

CUSTOMER COPY
ATPS* TAXI & LIMO
SERVICES0003
PEARSON AIRPORT, 6350 S1
MISSISSAUGA ON

CARD  ************  517
CARD TYPE  VISA
DATE  2019/02/13
TIME  7:57:50
RECEIPT NUMBER
CB5031801-001-391-003-0

PURCHASE
AMOUNT  $7.00
TIP  $1.05
TOTAL  $8.05

SCOTIABANK VISA
A0000000031010
87314B3E79E0E890
0080008000-E800
2AFF036BEC3A218D
0080008000-F800

APPROVED
AUTH#  032704

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
FYI

Ingrid
403.220.5617

From: Ed McCauley <mccauley@ucalgary.ca>
Sent: February 14, 2019 4:00 AM
To: Ingrid Hernandez <irmiddle@ucalgary.ca>
Subject: Fwd: Receipt from G.Y.M. TRANSPORTATION

Airport taxi receipt. See you soon.
Ed

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: "G.Y.M. TRANSPORTATION via Square" <receipts@messaging.squareup.com>
Date: February 14, 2019 at 3:07:32 AM MST
To: <mccauley@ucalgary.ca>
Subject: Receipt from G.Y.M. TRANSPORTATION
Reply-To: "G.Y.M. TRANSPORTATION via Square"
<CAESKBl4QgpyX29peXYV1enJyZ2ptdHFzc3lnaTRkZ3JzeSIIZGlhbG9ndWUiIFhla16jR+k0gi+2QW2Up9fis3r0OkYrcJx/OTF5y5W@reply2.squareup.com>

---

G.Y.M. TRANSPORTATION
How was your experience?
$74.75

<table>
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<tr>
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<th>Amount</th>
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<tbody>
<tr>
<td>Custom Amount</td>
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<tr>
<td>Purchase Subtotal</td>
<td>$65.00</td>
</tr>
<tr>
<td>Hst - included, $7.48</td>
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</tr>
<tr>
<td>Tip</td>
<td>$9.75</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$74.75</td>
</tr>
</tbody>
</table>

G.Y.M. TRANSPORTATION  
647-938-4961

Visa s.17(1) ( )  
VISA  
EDWARD F MCCAULEY  
14/02/2019,  
05:01  
#XLR  
Auth code:  
006680

AID: A0000000031010  
PIN Verified

© 2019 Square, Inc.

Square Privacy Policy • Not your receipt?
ASSOCIATED CAB
/ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY, AB T2E2N4
(403) 299-1111
CAR#1289

SALE

REF#: 00000020
Batch #: 021  
Seq: 021001001020
02/14/19  
APPR CODE: 017507
10.03.18
VISA

*.*.*.*.*.*.17(1)

AMOUNT  $39.70
TIP  $6.96
TOTAL  $46.66

00 - APPROVED - 001

SCOTIABANK VISA
AD: A000000031010
TVR: 00 80 00 80 00
TSK: F8 00

Thank You
Please Come Again

CUSTOMER COPY
### Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Airfare</strong>*</td>
<td>$742.58</td>
<td>page 31</td>
</tr>
<tr>
<td><strong>Hotel</strong></td>
<td>$860.56</td>
<td>page 35</td>
</tr>
<tr>
<td><strong>Meals</strong>*</td>
<td>$111.90</td>
<td>pages 36, 37,</td>
</tr>
<tr>
<td><strong>Other</strong>**</td>
<td>$33.60</td>
<td>Actual meals</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$2,163.47</td>
<td>and per diem</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: LI5GMA.
- Other Transport**: Ground transportation while in Palm Springs and parking at Calgary Airport.
- Meal***: Meal per diems claimed (1 Breakfast @ $20.25).
- February 21, Breakfast with community member, McCauley plus 1.
- February 21, Dinner with staff member, McCauley plus 1.
- Other****: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1 888 551-1181 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

Our ref # X5B3R6
Invoice # 011195828
Date 08 Jan 2019
Your Counsellor WEI CHONG
Account # s.17(1)
Department 04016119
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program
Travel Arranger: CAITLIN LEFEVRE
UNIVERSITY OF CALGARY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

Itinerary
This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - LI5GMA

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
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</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Palm Springs, CA</td>
<td>Wed - Feb 20 16:20</td>
<td>Wed - Feb 20 18:25</td>
<td>13D</td>
</tr>
<tr>
<td>Palm Springs, CA</td>
<td>Calgary, AB</td>
<td>Fri - Feb 22 11:25</td>
<td>Fri - Feb 22 15:35</td>
<td>15C</td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0142942364903

Booking Summary
Company: Air Canada
Booking Reference: LI5GMA
Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
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</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0142942364903</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 31.98 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 12.78 OTHER</td>
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</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>159.08</td>
<td>33.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>776.18</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

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MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO Identification card when accompanied by NATO orders) when entering or re-entering the United States by air. http://cbp-asp.cbp.dhs.gov/whiti-whihome-english.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details. It is the traveller's responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca . Please see http://www.maritimetravel.ca/privacy policy Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries pays/menu-eng.asp NO refund or exchange fees apply check in 2 hours prior. Boarding may be denied if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with Air Canada is 145252. Air Canada contact phone number is 1 866-247-9262. Please check in 3 hours prior to departure. Late check-in may result in the loss of seat/reservation check in cut-off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship.
US Government also requires a destination address for visitors. Please see link for more info www.Passengerprotect.gc.ca passport and eti[ itineracy required for check in. Boarding passes required prior to entering security. You are responsible for all visa and health documentation for each country that you visit on your journey.
Please visit cibtvisas.ca/28076 to verify what documentation you must have in order to travel. Baggage charges may apply.
For more info.
Please visit Air Canada www.AirCanada.com baggage allowance specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca . USA customs will be pre cleared in Calgary airport this is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days.
Invoice

<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Ride starting at 22/02/2019, 09:00 from Embassy Suites by Hilton La Quinta Hotel &amp; Spa, Santa Rosa Plaza 50-777, 92253 La Quinta, California to East Tahquitz Canyon Way 3400, 92262 Palm Springs, California (Business Class)</td>
<td>108.90 USD</td>
</tr>
</tbody>
</table>

Price total: 108.90 USD

Claimed $147.87 CAD

The amount has been charged to your credit card; **********s.17(1), transaction no: r1gtdmvx

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team
Edward McCauley

Invoice

<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Ride starting at 20/02/2019, 18:25 from East Tahquitz Canyon Way 3400, 92262 Palm Springs, California to Embassy Suites by Hilton La Quinta Hotel &amp; Spa, Santa Rosa Plaza 50-777, 92253 La Quinta, California (Business Class)</td>
<td>131.77 USD</td>
</tr>
</tbody>
</table>

Price total 131.77 USD

Claimed $178.91 CAD

The amount has been charged to your credit card: **********s.17(1), transaction no: f4dcnah2

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team
RECEIPT
GST NO. R122556194

TKT NO: 320227789
POF: C64
IN: 02/20/19 13:27
OUT: 02/22/19 16:12
PAID: $ 88.05
DURATION: 2 02: 45
(CST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT
**Confirmation Number: 54118030**

**EMBASSY SUITES LA QUINTA HOTEL & SPA, CA 2/22/2019 8:41:00 AM**

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/20/2019</td>
<td>1543334</td>
<td>GUEST ROOM</td>
<td>$277.50</td>
</tr>
<tr>
<td>2/20/2019</td>
<td>1543334</td>
<td>SUITE TAX</td>
<td>$30.53</td>
</tr>
<tr>
<td>2/20/2019</td>
<td>1543334</td>
<td>TOURISM ASSESSMENTS</td>
<td>$8.33</td>
</tr>
<tr>
<td>2/21/2019</td>
<td>1543806</td>
<td>CA TOURISM ASSESSMENT TAX</td>
<td>$0.54</td>
</tr>
<tr>
<td>2/21/2019</td>
<td>1543806</td>
<td>GUEST ROOM</td>
<td>$277.50</td>
</tr>
<tr>
<td>2/21/2019</td>
<td>1543806</td>
<td>SUITE TAX</td>
<td>$30.53</td>
</tr>
<tr>
<td>2/21/2019</td>
<td>1543806</td>
<td>TOURISM ASSESSMENTS</td>
<td>$8.33</td>
</tr>
<tr>
<td>2/21/2019</td>
<td>1543806</td>
<td>CA TOURISM ASSESSMENT TAX</td>
<td>$0.54</td>
</tr>
<tr>
<td>2/22/2019</td>
<td>1543932</td>
<td>s.17(1)</td>
<td>($533.80)</td>
</tr>
</tbody>
</table>

**Balanced**

$0.00

Claimed $860.56 CAD

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

**CREDIT CARD DETAIL**

- **APPR CODE**: 088250
- **CARD NUMBER**: s.17(1)
- **TRANSACTION ID**: 1543932
- **MERCHAND ID**: 8032448071
- **EXP DATE**: 08/23
- **TRANS TYPE**: Sale
**Old Town Coffee Co.**

**Old Town Coffee Main Store**
78100 Main Street Suite 102
La Quinta
Riverside County
92253
760-564-5233

<table>
<thead>
<tr>
<th>TICKET NUMBER</th>
<th>TABLE</th>
<th>COVERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A - 32703</td>
<td>36</td>
<td>4</td>
</tr>
</tbody>
</table>

**Receipt of Purchase (Exc Tax)**

<table>
<thead>
<tr>
<th>Staff</th>
<th>Liane Yoss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Device</td>
<td>M62</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>PRICE</th>
<th>QTY</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>STEEL CUT OATMEAL</td>
<td>$6.00</td>
<td>2</td>
<td>$12.00</td>
</tr>
<tr>
<td>16oz</td>
<td>$3.25</td>
<td>1</td>
<td>$3.25</td>
</tr>
<tr>
<td>Healthy Special</td>
<td>$3.25</td>
<td>1</td>
<td>$3.25</td>
</tr>
<tr>
<td>- $ CHEDDAR CHEESE</td>
<td>$0.00</td>
<td>1</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Sub Total (Exc Tax)**

| Tax | $9.00 |
| Total | $21.75 |

**TENDER**

<table>
<thead>
<tr>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$21.75</td>
</tr>
</tbody>
</table>

**claimed $29.52 CAD**

**VISA**

**try method: Chip**

**Amount:** $21.75

**Tax:** $0.00

**Tip:** $0.00

**Total:** $21.75

**OLD TOWN COFFEE COMPANY**
78100 MAIN STREET
LA QUINTA, CA 92253
760-564-2476
5436545558444641

**Merchant ID:** 4100
**Term:** 0002
**Store:** 0001
**Ref:** 0010

**Sale**

**02/21/19 08:02:16**

**Inv #: 000010**
**App Code: 051049**

**Transaction ID:** 309052577383584
**Approval:** Online
**Batch:** 00824

**SCOTIABANK VISA**

**KID:** 7000000000000000
**TSI:** 0009
**TIV:** 0000000000

**I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)**

**X________________________**

**McCABEY EDWARD F**

**Merchant Copy**

**THANK YOU!**
Customer Copy

The Grill
78065 Main St Suite 104
La Quinta, CA 92253
(760)777-7773

Current Batch: 02202019
Paid 2/20/2019 9:48:50 PM
Check 204-1    Table 105
Brittany D.
Station Backup

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer.

Visa XXXXXXXXXXXXs.17( Approval 079395

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>WhiteFish Tacos</td>
<td>1</td>
<td>16.50</td>
</tr>
<tr>
<td>Maple Salmon</td>
<td>1</td>
<td>21.00</td>
</tr>
</tbody>
</table>

Subtotal                                      37.50
Tax                                            3.28

TOTAL                                        $40.78

BALANCE DUE                                    40.78

Customer Copy

Hours
Mon-Fri 11am-10pm  Sat-Sun 10am-10pm
Happy Hour 3pm-6pm

Ask about our BACKROOM
For groups, events and parties

Claimed $62.13 CAD
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period February 1, 2019 to March 31, 2019

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Phoenix to attend meetings with community members and to attend and speak at the Alumni event.</td>
<td>March 6-8, 2019</td>
<td>Phoenix, Arizona</td>
<td>Airfare*</td>
<td>$841.21</td>
<td>page 40</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td></td>
<td>$447.81</td>
<td>pages 41-44</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td></td>
<td>$1,439.13</td>
<td>page 45</td>
</tr>
<tr>
<td>Meals***</td>
<td></td>
<td></td>
<td></td>
<td>$40.50</td>
<td>All meal per diems</td>
</tr>
<tr>
<td>Other****</td>
<td></td>
<td></td>
<td></td>
<td>$33.60</td>
<td>page 40</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$2,802.25</td>
<td></td>
</tr>
</tbody>
</table>

### Notes

- Airfare*: Booking Ref.: Q5TYXM.
- Other Transport**: Ground transportation while in Phoenix and parking at Calgary Airport.
- Meal***: Meal per diems claimed (2 Breakfast @ $20.25).
- Other****: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1 888 551 1181 or 902 423 3806. Outside Canada & USA: callcollect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

** MARITIME TRAVEL **
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292 7474
www.maritimetravel.ca

Tap to send itinerary to our App via phone:
  Our iPhone App | Our Android App

View itinerary On: View Trip | Send itinerary To: TripIt

Click here to learn more about our Corporate Travel Program
Travel Arranger: CAITLIN LEFEVRE
UNIVERSITY OF CALGARY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

---

** Itinerary **
This is your itinerary. For airline tickets, this is your eticket.

### Web Check In: Air Canada - Q5TYXM

<table>
<thead>
<tr>
<th>Air Canada 1056</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A319</td>
<td>Calgary, AB</td>
<td>Phoenix, AZ</td>
<td>Wed - Mar 06 19:30</td>
<td>Wed - Mar 06 22:35</td>
<td>12A</td>
</tr>
<tr>
<td>Cabin Class T-Economy</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Sky Harbor Intl Apt (Phoenix, AZ)</td>
<td>Terminal 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** Remarks **
ONLY BULLEHEAD WINDOW PREFERRED SEAT LEFT

<table>
<thead>
<tr>
<th>Air Canada 1055</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320</td>
<td>Phoenix, AZ</td>
<td>Vancouver, BC</td>
<td>Fri Mar 08 08:20</td>
<td>Fri Mar 08 10:40</td>
<td>14D</td>
</tr>
<tr>
<td>Cabin Class T-Economy</td>
<td>Sky Harbor Intl Apt (Phoenix, AZ)</td>
<td>Vancouver Intl Apt (Vancouver, BC)</td>
<td>Terminal M</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 212</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cabin Class T-Economy</td>
<td>Vancouver, BC</td>
<td>Calgary, AB</td>
<td>Fri Mar 08 12:25</td>
<td>Fri Mar 08 14:51</td>
<td>14D</td>
</tr>
<tr>
<td>Vancouver Intl Apt (Vancouver, BC)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Terminal M</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Passenger Information

<table>
<thead>
<tr>
<th>Passenger</th>
<th>McCauley/Frederick Edward Dr.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline Code</td>
<td>AC</td>
</tr>
<tr>
<td>Ticket #</td>
<td>01429423565642</td>
</tr>
<tr>
<td>Nexus</td>
<td>Nexus Added</td>
</tr>
</tbody>
</table>

### Booking Summary

<table>
<thead>
<tr>
<th>Company</th>
<th>Air Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Booking Reference</td>
<td>Q57XVXM</td>
</tr>
<tr>
<td>Loyalty #</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

### Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 01429423565642</td>
<td>678.00</td>
<td>PYMT BY s.17(1) - 841.2</td>
</tr>
</tbody>
</table>

**TAX ON AIRFARE INCLUDES 30.91 GST**

**TAX ON AIRFARE INCLUDES 12.10 OTHER**

**TAX ON AIRFARE**

<table>
<thead>
<tr>
<th>Amount due</th>
<th>TOTAL PAID CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>163.21</td>
<td>$874.81</td>
</tr>
</tbody>
</table>

**MARTVL NON-REFUNDABLE TRANSACTION FEE**

<table>
<thead>
<tr>
<th>Amount due</th>
<th>TOTAL DUE CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>32.00</td>
<td>$874.81</td>
</tr>
</tbody>
</table>

**TAX ON FEE (R103524823)**

<table>
<thead>
<tr>
<th>Amount due</th>
<th>TOTAL DUE CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.60</td>
<td>$874.81</td>
</tr>
</tbody>
</table>

**BALANCE CAD**

$0.00

### Baggage Information

For Air Canada Baggage Information click [here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart sized clear plastic zip-top bag. Visit [www.catsa.ca](http://www.catsa.ca) for more information.

### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111001008 94235656421234

**MT = Maritime Travel**

111001008 = invoice #

94235656421234 = ticket #

### Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re entering the United States by air. [http://www.catsa.ca/wh/whi/menu.html](http://www.catsa.ca/wh/whi/menu.html). Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit [http://www.cic.gc.ca/english/visit/visas_all.asp](http://www.cic.gc.ca/english/visit/visas_all.asp) for details. It is the travelers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca). Please see [http://www.maritimetravel.ca/privacy-policy](http://www.maritimetravel.ca/privacy-policy) for more information.


Boarding may be denied if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with Air Canada is 057XVXM. Air Canada contact phone number is 1 888 247 2262. Please check in 3 hours prior to departure. Late check in may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check in including passport number date of birth gender and...
Edward McCauley

Invoice

<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Ride starting at 06/03/2019, 22:45 from Phoenix Sky Harbor International Airport (PHX), All terminals, Exit after baggage claim, E Sky Harbor Blvd 3400, AZ 85034 Phoenix to Renaissance Phoenix Glendale Hotel &amp; Spa, West Coyote Boulevard 9495, Glendale Sports and Entertainment District, 85305 Glendale, Arizona (Business Class)</td>
<td>108.36 USD</td>
</tr>
</tbody>
</table>

Price total 108.36 USD

Claimed $149.62 CAD

The amount has been charged to your credit card: ***********, transaction no: 0vn2rv2p

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team
Edward McCauley

Invoice

<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Ride starting at 08/03/2019, 05:50 from Renaissance Phoenix Glendale Hotel &amp; Spa, West Coyote Boulevard 9495, Glendale Sports and Entertainment District, 85305 Glendale, Arizona to Phoenix Sky Harbor International Airport (PHX), E Sky Harbor Blvd 3400, AZ 85034 Phoenix (Business Class)</td>
<td>$104.36 USD</td>
</tr>
</tbody>
</table>

Price total: $104.36 USD

Claimed $144.09 CAD

The amount has been charged to your credit card: ************, transaction no: fqmdprrt

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team
MID:
00720000347198
TLD: C2008859675
DR. TV: 22520470
COS#: 828
DATE: 03/07/2019
ST. TIME: 10:03
END TIME: 10:41
PAR#: 1
TRIP#: 844
DIST.: 27.79 mi
RATE 1
RATE: $60.00
TRIP: $0.00
TIP: $9.01
TOTAL: $69.01
CARB: A/K/S
VIN#: 045488
ENTRY METHOD:
CONTACT CHIP
MID:
000000031810
APPL. NAME:
SCOTIABANK VISA
ATCH: 0010
ACI:
SF00998865384896
PIN VERIFIED
CALL/TEXT 24/7
(602) 300-3000
(520) 300-3000
HELP@OPTACO.COM

Claimed $95.40 CAD
RECEIPT
GST NO. R122556194

TKT NO: 120229303
POF: C64
IN: 03/06/19 16:25
OUT: 03/08/19 15:14
PAID: $ 58.78
DURATION: 1:22:49
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCES</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCES DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/05</td>
<td>ROOM 323, 1</td>
<td>405.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>03/06</td>
<td>CITY TAX 323, 1</td>
<td>32.07</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>03/06</td>
<td>STATE TAX 323, 1</td>
<td>29.52</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>03/07</td>
<td>ROOM 323, 1</td>
<td>489.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>03/07</td>
<td>CITY TAX 323, 1</td>
<td>39.42</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>03/07</td>
<td>STATE TAX 323, 1</td>
<td>36.28</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>03/08</td>
<td>CCARD VS PAYMENT RECEIVED BY: VISA</td>
<td>1042.29</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Claimed $1,439.13 CAD

See our "Privacy & Cookie Statement" on Marriott.com
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$6,176.55</td>
<td>$45.31</td>
<td>$726.56</td>
<td>$481.39</td>
<td>$33.60</td>
<td>$7,463.41</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>page 48</td>
<td>page 49</td>
<td>page 50-52</td>
<td>page 52, 53</td>
<td>Actual meal and per diems</td>
<td>page 48</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref.: PDALSI.
- Other Transport**: Ground transportation to Calgary Airport.
- Meal***: Meal per diems claimed (3 Breakfast @ $37.49, $37.49, $37.50; 3 Lunch @ $63.57, $63.57, $63.59 and 2 Dinner @ $81.25, $81.27).
- March 19, Actual breakfast meal, McCauley's.
- Other****: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1 888 551 1181 or 902 423 3806. Outside Canada & USA: call collect 902-423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Tap to send itinerary to our App via phone: Our iPhone App | Our Android App
View Itinerary On: ViewTrip | Send Itinerary To: Triplt

Click here to learn more about our Corporate Travel Program
Travel Arranger: CATLIN LEFEVBRE
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE S UI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

<table>
<thead>
<tr>
<th>Itinerary</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is your Itinerary. For airline tickets, this is your eticket.</td>
</tr>
</tbody>
</table>

**Web Check In: Air Canada - PDALSI**

<table>
<thead>
<tr>
<th>Air Canada 136</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A321</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Fri - Mar 15 08:20</td>
<td>Fri - Mar 15 14:05</td>
<td>02C</td>
</tr>
<tr>
<td>Duration 3:45</td>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 84</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Toronto, ON</td>
<td>Tel Aviv</td>
<td>Fri - Mar 15 16:50</td>
<td>Sat - Mar 16 09:15</td>
<td>03A</td>
</tr>
<tr>
<td></td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Tel Aviv Yat Ben Gurion Int Apt (Tel Aviv) Terminal 3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration 10:25</td>
<td>Cabin Class Z-Business</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
INDIVIDUAL SEAT

<table>
<thead>
<tr>
<th>Air Canada 85</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tel Aviv</td>
<td>Toronto, ON</td>
<td>Tue - Mar 19 10:55</td>
<td>Tue - Mar 19 17:00</td>
<td>03K</td>
<td></td>
</tr>
<tr>
<td>Tel Aviv Yat Ben Gurion Int Apt (Tel Aviv) Terminal 3</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration 12:05</td>
<td>Cabin Class P-Business</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
INDIVIDUAL SEAT
Air Canada 464
B767
Cabin Class: Business

Duration: 1:54

Remarks
INDIVIDUAL SEAT
INDIVIDUAL SEAT WPRB

Passenger Information
Passenger: McCauley/Frederick Edward Dr
Booking Summary
Company: Air Canada

Airline Code: AC
Ticket #: 0142942364669
Booking Reference: PDAI35
Loyalty #: s.17(1)

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0142942364669</td>
<td>$5204.00</td>
<td>$6176.55</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.04 HST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.50 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 9.00% OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE (CAD)</td>
<td>$5210.15</td>
<td>$6210.15</td>
</tr>
</tbody>
</table>

BALANCE (CAD) $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security checkpoints. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.catsa-acsta.gc.ca

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11199502 9423646691234
MT = Maritime Travel
11199502 = invoice #
9423646691234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas_all.asp for details. It is the traveller's responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy Government of Canada Travel Advice and
CHEEKED YELLOW CAB
316 PERIDAHAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 41215550
Driver ID: 12485
Record Num.: 0002

Sale

Application Name: 00.00.0000.00.00R1

xxxxxxxxxx.x.x.x

Amount:
$ 1.99
Tip:
$ 3.50

Total: CAD$ 45.49

05/19/06 15

Bank Code: 00

Note: UNDEPOSITED

Pay: 1000

0005680 Door Code: 0

Record: Online
Transaction: 0004695

Ref #: 0589074955301-1

Validation Code:

---

BILL AND
REGISTRATION

RETURN THIS COPY FOR STATEMENT
WITHIN 10 DAYS

316 PERIDAHAN ROAD SE
CALGARY, AB T2A 1X2

---

Terminal ID:
3A3G-02

Merchant ID:
41276500

Vehicle ID:
0078

Date:
15/06/06

Trip ID:
2000001

Passenger:
1

05/15-2019

Start: 06:18

Distance: 205.02

Taxi Amount:
$ 4.37.52
Payment Voucher
Villa Carmel
Haifa
V.A.T. Number: 558001145

Cashier No.: 01
Trans Date: 18/03/19 08:08
Card Name: Visa
Card No.: xxxxxxxx xxxxx S.17
Valid until: 08/23
Voucher No.: 15-008-355
Trans Type: Approved Debit TRX.
Payment Type: MSR
Currency: U.S.$
Credit Type: Regular Credit
Amount: 281.20
More Details: f98000025401 r8

Claimed $384.77 CAD
To: Mr. Edward McCauley  
A100 2500 University Drive NW  
Calgary  
Canada  

Folio Type: All Charges  
Nationality: Canada  
Check-In: 16/03/2019 12:10:32  

<table>
<thead>
<tr>
<th>Room</th>
<th>Arrival</th>
<th>Departure</th>
<th>Persons</th>
<th>Board</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>16/03/2019</td>
<td>18/03/2019</td>
<td>1/0/0/0</td>
<td>RO</td>
<td>U.S.$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Qty</th>
<th>Debit</th>
<th>Credit</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>16/03/2019</td>
<td>8 Daily Room Charge</td>
<td></td>
<td>1</td>
<td>140.60</td>
<td></td>
<td>140.60</td>
</tr>
<tr>
<td>17/03/2019</td>
<td>8 Daily Room Charge</td>
<td></td>
<td>1</td>
<td>140.60</td>
<td></td>
<td>281.20</td>
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<tr>
<td>18/03/2019</td>
<td>Visa $</td>
<td>34207</td>
<td>1</td>
<td></td>
<td>281.20</td>
<td>0.00</td>
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</table>

Claimed $384.77 CAD

---

<table>
<thead>
<tr>
<th>39331</th>
<th>Amount</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>281.20</td>
<td>0.00</td>
<td>281.20</td>
</tr>
</tbody>
</table>

Charges VAT 17.0% 0.00 0.00
1,029.24 0.00 1,029.24

Issued: 18/03/2019 08:09  
Receipt No. 34207  
Payment this receipt 281.20 U.S.$  
Clerk: Mrs. Meital Hasson
# Original Tax Invoice 36656

Mr.
Edward McCauley
A100 2500 University Drive Nw
T2N 1N4 Calgary
Canada

**Id/Passport #:**

**Room:** 603  
**Arrival:** 18/03/2019  
**Departure:** 19/03/2019  
**Reservation #:** 24030  
**No. Guests:** 1/0  
**Page:** 1/1

**Date of printing:** 19/03/2019 07:45:18, by: Cohen, Hillary

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>USD</th>
<th>ILS</th>
</tr>
</thead>
<tbody>
<tr>
<td>18/03/2019</td>
<td>Room Charge</td>
<td>240.00</td>
<td>892.80</td>
</tr>
<tr>
<td>19/03/2019</td>
<td>Breakfast</td>
<td>11.00</td>
<td>40.92</td>
</tr>
<tr>
<td>19/03/2019</td>
<td>Visa ILS</td>
<td>-251.00</td>
<td>-933.72</td>
</tr>
</tbody>
</table>

**Total Charges**  
**Open Balance**  
**Dollar**  
**Amount**  

<table>
<thead>
<tr>
<th>Creditcard</th>
<th>Expy Date</th>
<th>Payment Timestamp</th>
<th>Transaction ID</th>
<th>Approval Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VI XX</td>
<td>19/03/2019 07:44:56</td>
<td>25-777-004</td>
<td>0070323</td>
<td>40.92</td>
<td>Claimed $15.66 CAD</td>
</tr>
<tr>
<td>VI XX</td>
<td>19/03/2019 07:45:00</td>
<td>25-777-005</td>
<td>0030572</td>
<td>892.80</td>
<td>Claimed $341.79 CAD</td>
</tr>
</tbody>
</table>

**Guest Signature:**

---

**REGENCY SUITES HOTEL**  
P: 03-5173939  F: 03-5163276  frontdesk@bwtlv.com  www.bwtlv.com
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Ed McMauley, UCID # s.1 hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

<table>
<thead>
<tr>
<th>Vendor Name:</th>
<th>Best Western Regency Suites Hotel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Address:</td>
<td>80 Hayarkon Street, Tel Aviv</td>
</tr>
<tr>
<td>Vendor Phone:</td>
<td>03-5173939</td>
</tr>
<tr>
<td>Date of Purchase:</td>
<td>March 19, 2019</td>
</tr>
<tr>
<td>Amount of Purchase:</td>
<td>$15.66 CDN ($11.00 USD)</td>
</tr>
</tbody>
</table>

Description of goods/services purchased:

Breakfast at hotel charged to hotel account, did not receive itemized receipt for meal.

Ed McMauley
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
<td>pages 57-59</td>
<td>Airfare*: AC East-West Connector Flight pass used. Booking Ref.: PDPY6V.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$125.31</td>
<td>page 56</td>
<td>Other Transport**: Ground transportation while in Ottawa and from Calgary airport. Other***: Travel Agency fees.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
<td></td>
<td>All other expenses related to this trip were paid for by a third party.</td>
</tr>
<tr>
<td>Total</td>
<td>$158.91</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description/Purpose**: Travel to Ottawa to attend Compute Canada Board Meetings.

**Date**: March 20, 21, 2019

**Destination**: Ottawa, Ontario

---

Proactive Disclosure of Expenses  
Dr. Ed McCauley, President and Vice-Chancellor  
For the period February 1, 2019 to March 31, 2019
For Emergency Travel Services: For Canada & USA: please call 1 888 551 1161 or 902 423 3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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(403) 292 7474
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  Our iPhone App | Our Android App
View Itinerary On:  ViewTrip | Send Itinerary To: TripIt

Our ref #  LSCLKW
Invoice #  011199492
Date  21 Dec 2018
Your Counsellor  WEI CHONG
Account #  s.17(1)
Department  04016119
For:  VICE-PRESIDENT RESEARCH
      VICE PRESIDENT RESEARCH

Click here to learn more about our Corporate Travel Program
Travel Arranger:  CAITLIN LEFEVRE
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

Itinerary
This is your itinerary. For airline tickets, this is your e-ticket.

Web Check In:  Air Canada - PDPY6V

<table>
<thead>
<tr>
<th>Air Canada 351</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A319</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Thu Mar 21 07:25</td>
<td>Thu - Mar 21 10:07</td>
<td>2D</td>
</tr>
</tbody>
</table>

Cabin Class: R Business
Duration: 4:42

Remarks
THIS IS UPGRADED TO BUSINESS CLASS USING PERSONAL AEROPLAN CREDITS

Passenger Information
Passenger:  MCCAULEY/FREDERICK EDWARD DR
Airline Code AC
Ticket # 0142105073080

Booking Summary
Company:  Air Canada
Booking Reference: PDPY6V
Loyalty #:  s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851490559

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

12/23/2018 4:18:14 PM
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142105073080</td>
<td>786.00</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT 39.30</td>
<td></td>
</tr>
<tr>
<td>MARTVY NON-REFUNDABLE TRANSACTION FEE 32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON Fee (R103524623)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$858.90</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11199492 1050730801234
MT = Maritime Travel
11199492 = invoice #
1050730801234 = ticket #

Important Travel Information

Your reservation number with Air Canada is pdpy6v. Air Canada contact phone number is 1 888 247 2282. Air Canada ticket 0142105073080 Air Canada CONFIRMATION PDPy6V valid govt issued photo id required for check in non refiplace fees apply check in 90 min prior. Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure please check in 90 minutes prior to departure. Late check in may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government issued picture id is required or two pieces of government issued id which show name date of birth/ gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.Passengerprotct.gc.ca/identity.html government issued photo id and etld itinerary required for check in. Boarding passes required prior to entering security. Baggage charges may apply. For more info. Please visit Air Canada www.AirCanada.com baggage allowance specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1 quart (1l) sized clear plastic zip top bag. Visit www.Catsa-acsta.gc.ca. This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.AirCanada.com/flightnotification

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information
BLUE LINE TAXI
(613) 236 1111

TERMINAL ID: 329 358 780
MERCHANT ID: 4225 3144
VEHICLE ID: 1149
PASSENGER ID: B00523W5

C/UP NUMBER: 9949
C/UP MGRS: 1

01/15/2019
21:00: 22:00
00:00: 22:00

TIP AMOUNT: $ 30.76

TIP AMOUNT: $ 4.31

TOTAL: $ 37.07

VERIF. SALE:

AMOUNTAL NUMBER: 008 899

© PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2012
INQUIRY@TAXITAB.COM
TAXITAB

BLUETRACK
CAPITAL TAXI
(313) 704 - 3233

TERMINAL ID: 324 361 121
MERCHANT ID: 43861286
VEHICLE ID: 2075
DRIVER ID: 00067651

TRIP NUMBER: 4268
PASSENGERS: 1

DATE: 2/28/2019
START: 13:33
END: 13:55

TIP AMOUNT: $ 34.3
TAX AMOUNT: $ 5.11
TOTAL: $ 39.48

SALE: xxx S.17(1)

CUSTOMER SERVICE 1-800-432-2012
INQUIRY@CAPITAL141.COM
TAXI141

XXX PASSENGER COPY XXXXX
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#976

SALE

REF#: 0000
C#: 085
SEQ: 0810
DT: 08/19
PR CODE: 003880
A
******s.17(1)

MOUNT $41.5
IP $6.2
TOTAL $48.1

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSR: F8 00

THANK YOU
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period February 1, 2019 to March 31, 2019

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner meeting with community member, McCauley plus 1.</td>
<td>January 21, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$72.45</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$72.45</td>
</tr>
</tbody>
</table>

Page Reference: page 61

Notes:
CIBO CENTRE STREET
2220 Center Street NE
Calgary AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **
Tran. #: 11464
Check #: 34
Employee #: 315
Employee Name: CORINNE
SCOTIABANK VISA Purchase
xxxxxxxxxx 17(1) 6
AIDI A00008000301010

Amount: $63.00
Tip: $9.45
---------
TOTAL: $72.45

APPROVED 098675
00-001 (001) 098675
SCPAWS06/SCPAWC06
155001001002
2019-01-21 19:13:02

TUP: 0080008000
TSI: F800

Customer Copy
THANK YOU
Come Again!

CIBO CENTRE STREET

0034 Table 401
CORINNE M SvrcK: 2 17:53 01/21/19
Separate checks: 1-of-2

1 CALAMARI: 8.00
1 SPINACH SALAD: 16.00
1 RISOTTO: 18.00
1 SPAGHETTI: 18.00

Sub Total: 60.00
3ST : 3.00
01/21 18:54 TOTAL: 63.00

FOOD: 60.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST#: 872525110RT0001

CHECK OUT OUR NEW DAILY FEATURES
### Non-Travel Expenses-Item 9 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>January 28, 2019 to March 12, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>$55.79</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>$55.79</td>
</tr>
</tbody>
</table>

Page Reference: pages 63-66
Plate: s.17(1)
Zone: 4615

Valid through:
MONDAY
28 JAN 19
6:01 PM

START TIME: 1/28/2019 5:24 PM
AMOUNT PAID: $1.20 (GST incl.)
c.s.17(1)
Auth No: 020950
Trn No: 63acbbab8b5da35
Terminal: 1465
Receipt No: 1951
Plate: s.17(1)
Zone: Main Parkade Zone 9060
Valid through:
WEDNESDAY
06 FEB 19
6:00 AM

START TIME: 2/5/2019 3:44 PM
AMOUNT PAID: $23.14 (GST incl.)
Auth No: 059635
Trn No: 6a0fe1b019fbcb0
Terminal: 853
Receipt No: 9599
DISPLAY TICKET ON DASH

**Expiration Date/Time**: 06:00 AM
**February 23, 2019**

Purchase Date/Time: 06:59pm Feb 22, 2019
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $8.55
Total Paid: $9.45
Rate: $9.00/day
Pmt Type: CC
Ticket #: 0180740
Vehicle #: 3000170048
Setting: Lot 106
Space Name: Lot 186-2

Visa Auth #: 036794

GST REG #887306538

RECEIPT
Plate:
Zone: Main Parkade Zone 9060
Valid through:
TUESDAY
12 MAR 19
6:00 PM

START TIME: 3/12/2019 7:24 AM
AMOUNT PAID: $22.00 (GST Inc.)
c.s.17(1)
Auth No: 057219
Trn No: 63e797b45b26e69e
Terminal: 868
Receipt No: 8163

Pay for your parking online: www.parkplus.ca
Proactive Disclosure of Expenses  
Dr. Ed McCauley, President and Vice-Chancellor 
For the period February 1, 2019 to March 31, 2019 

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Meal</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner meeting with Assistant Deputy Minister at Western Economic Diversification Canada and staff member, McCauley plus 2.</td>
<td>$103.09</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$103.09</td>
</tr>
</tbody>
</table>

For: Dr. Ed McCauley, President and Vice-Chancellor 

Page Reference: page 68
SIDEWALK CITIZEN BAKERY

TRANSACTION RECORD
-----------------------------------------------------------------------
          APPROVED
-----------------------------------------------------------------------
TYPE       PURCHASE
ORDER ID  9600
AMOUNT (CAD) $103.09
CARD NUM   **** **** s.17(1)
ACCOUNT    VISA
DATE       Feb 01 2019 11:45AM
REF NUM    664083850011700030 M
AUTH CODE  074553
-----------------------------------------------------------------------

APPROVED - THANK YOU 027
-----------------------------------------------------------------------

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.
### Non-Travel Expenses-Item 11 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with President, University of Alberta, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>February 5, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$109.88</td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$109.88</td>
</tr>
<tr>
<td>Notes</td>
<td>page 70</td>
</tr>
</tbody>
</table>
CHARCUT ROAST HOUSE
899 CENTRE STREET SW.
#10
CALGARY AB

CARD NUMBER: S.17(1)
CARD TYPE: VISA
DATE: 2019/02/05
TIME: 2446 19:26:18
CLERK ID: 6286
RECEIPT NUMBER: C02024344-001-065-021-0

PURCHASE
AMOUNT: $95.55
TIP: $14.33
TOTAL: $109.88

Thank You for Dining With Us!

*****PLEASE PAY YOUR SERVER*****

*****For Room Charge Only*****

Tip: _____________________________
Total: _____________________________

Room Number: _____________________________
Name: _____________________________
Signature: _____________________________
GST# 836765461

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period February 1, 2019 to March 31, 2019

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td>ITEM</td>
</tr>
<tr>
<td>------</td>
</tr>
<tr>
<td>Fuel</td>
</tr>
<tr>
<td>Tax</td>
</tr>
<tr>
<td>Tip</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

VISA Alert: **S.17(1)**

Approval Number: 005062

***Passenger Copy***
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2W4
(403) 269-1111
Card#556

SALE

REF#: 00000022
SEQ: 061001001022
15:08:49

Batch # 061
02/14/19
APPR CODE: 076207
VISA

AMOUNT $13.20
TIP $1.98
TOTAL $15.18

00 - APPROVED - 001

SCOTIABANK VISA
AID: 00000000031010
TVR: 00 00 00 00 00
TSI: F8 00

THANK YOU
CUSTOMER COPY
ASSOCIATED CAB
ALLIED LIMOUSIN
307-AV  AVENUE NE
CALGARY AB T2E 2N4
(403) 239-1111
CAR#626

SALE

AMOUNT $20.00
TAX $3.00
TOTAL $23.00

00 - APPROVED - 001

TIABANK VISA
Acc. A000000031010
TVR: 00 00 00 00 00
TSL: 88 00

THANK YOU
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2019 to March 31, 2019

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 13 Detail</th>
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<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
The Ranchmen's Club
Banquet Invoice
Booking# 033341

Event Date: Mon Feb 25/19
Sales Rep: Meaghan Deeth
Billing Date: Feb 25/19

Event: E. McCauley

<table>
<thead>
<tr>
<th>Name</th>
<th>Dr. Edward McCauley</th>
<th>Contact Name:</th>
<th>Ingrid Hernandez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>University of Calgary</td>
<td>Contact Email:</td>
<td><a href="mailto:irmiddle@ucalgary.ca">irmiddle@ucalgary.ca</a></td>
</tr>
<tr>
<td></td>
<td>A100, 2500 University Drive NW</td>
<td>Contact Tel:</td>
<td>403 220 5617</td>
</tr>
<tr>
<td></td>
<td>Calgary, AB T2N 1N4</td>
<td>Contact Fax:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Function</th>
<th>Setup</th>
<th>Room</th>
<th>Room Rental</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monday</td>
<td>Feb 25/19</td>
<td>11:30a - 1:00p</td>
<td>Lunch</td>
<td>Standard Setup</td>
<td>Mary Dover (2F)</td>
</tr>
</tbody>
</table>

### Food

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 25/19</td>
<td>11:30a</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td>1.00</td>
<td>11.00</td>
<td>11.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Caesar Salad</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Soup du Jour</td>
<td></td>
<td>2.00</td>
<td>8.00</td>
<td>16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wor Won Ton Soup</td>
<td></td>
<td>1.00</td>
<td>21.00</td>
<td>21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Roasted Chicken Clubhouse</td>
<td></td>
<td>1.00</td>
<td>16.00</td>
<td>16.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Toasted Lobster Sandwich</td>
<td></td>
<td>1.00</td>
<td>17.00</td>
<td>17.00</td>
</tr>
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</table>

### Beverage

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 25/19</td>
<td>11:30a</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td>2.00</td>
<td>3.50</td>
<td>7.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Perrier 330 ml</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Other

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 25/19</td>
<td>11:30a</td>
<td>Admin Services</td>
<td>Mary Dover (2F)</td>
<td>3.00</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
</tbody>
</table>
The Ranchmen's Club
Banquet Invoice
Booking# 033341
Event Date Mon Feb 25/19
Sales Rep Meaghan Deeth
Billing Date Feb 25/19

710 - 13th Avenue S.W.
Calgary, Alberta
T2R 0K9
Telephone: (403) 228-3885  Fax: (403) 245-8188

<table>
<thead>
<tr>
<th>Total Charges</th>
<th>Charges</th>
<th>Taxes</th>
<th>Service Chg</th>
<th>Total</th>
</tr>
</thead>
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<tr>
<td>Room</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>Food</td>
<td>81.00</td>
<td>4.77</td>
<td>14.58</td>
<td>100.35</td>
</tr>
<tr>
<td>Beverage</td>
<td>7.00</td>
<td>0.41</td>
<td>1.26</td>
<td>8.67</td>
</tr>
<tr>
<td>Other</td>
<td>30.00</td>
<td>1.50</td>
<td>0.00</td>
<td>31.50</td>
</tr>
<tr>
<td>Grand Totals</td>
<td>118.00</td>
<td>6.68</td>
<td>15.84</td>
<td>140.52</td>
</tr>
<tr>
<td>Dep/Pymt Received</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Due</td>
<td></td>
<td></td>
<td></td>
<td>140.52</td>
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Recap & Total:
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Services</td>
<td>$118.00</td>
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<tr>
<td>Service Chg</td>
<td>$15.84</td>
</tr>
<tr>
<td>GST# 122283690</td>
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<tr>
<td>Subtotal</td>
<td>$140.52</td>
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<td>Dep/Pymt Received</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$140.52</td>
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</table>

GST Number: 122283690
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period February 1, 2019 to March 31, 2019

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
**Event: E. McCauley**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Dr. Edward McCauley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>University of Calgary</td>
</tr>
<tr>
<td></td>
<td>2500 University Drive NW</td>
</tr>
<tr>
<td></td>
<td>Calgary, AB T2N 1N4</td>
</tr>
</tbody>
</table>

**Contact Name:**  
Kaelyn Michayluk  
**Contact Email:**  
klmicha1@ucalgary.ca  
**Contact Tel:**  
403-220-5617  
**Contact Fax:**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Function</th>
<th>Setup</th>
<th>Room</th>
<th>Room Rental</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday</td>
<td>Feb 28/19</td>
<td>8:00a - 10:00a</td>
<td>Breakfast</td>
<td>McPherson (2F)</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Food**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 28/19</td>
<td>8:00a</td>
<td>A La Carte Menu</td>
<td>Maple Blueberry Oatmeal</td>
<td>1.00</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Market Berries</td>
<td>2.00</td>
<td>6.00</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yogurt</td>
<td>1.00</td>
<td>2.75</td>
<td>2.75</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Traditional Breakfast</td>
<td>1.00</td>
<td>16.75</td>
<td>16.75</td>
</tr>
</tbody>
</table>

**Other**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 28/19</td>
<td>8:00a</td>
<td>Admin Services</td>
<td>Room Rental</td>
<td>0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Privileged Member</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Regular $10 per person</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Complimentary as per AH</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

Banquet Invoice
Booking# 033637

Event Date
Thu Feb 28/19

Sales Rep
Alexandra Hadikin

Billing Date
Feb 28/19

710 - 13th Avenue S.W.
Calgary, Alberta

T2R 0K9
Telephone: (403) 228-3885  Fax: (403) 245-8188

<table>
<thead>
<tr>
<th></th>
<th>Charges</th>
<th>Taxes</th>
<th>Service Chg</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Food</td>
<td>43.50</td>
<td>2.50</td>
<td>6.52</td>
<td>52.52</td>
</tr>
<tr>
<td>Beverage</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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</tr>
<tr>
<td>Grand Totals</td>
<td>43.50</td>
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<td>52.52</td>
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<tr>
<td>Dep/Pymt Received</td>
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<tr>
<td>Balance Due</td>
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<td></td>
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<td>52.52</td>
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</table>

Recap & Total:

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Services</td>
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<td>Service Chg</td>
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<tr>
<td>GST# 122283690</td>
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GST Number: 122283690
## Non-Travel Expenses-Item 15 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community members and staff member, McCauley plus 3.</td>
</tr>
<tr>
<td>Date</td>
<td>March 4, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals, Parking, Other</td>
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<tr>
<td>Amount</td>
<td>$94.05</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 82</td>
</tr>
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<td>Total</td>
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<tr>
<td>Notes</td>
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RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560701

SALE
4-2019

PAUL

Chk 9950
Mar04’19 11:54AM

14/1

Gst 4

PULCINELLA
GST# 840788945 RT0001

2 Pop
7.90

1 LUNCH MENU
68.00

3 BRUSCHETTA LUNCH
0.00

2 ENNEL LUNCH
0.00

2 RANCINI LUNCH
0.00

2 PISTA LUNCH
0.00

2 RAPPARD LUNCH
0.00

3 GATTUCCINE LUNCH
0.00

3 CARBONARA LUNCH
0.00

Subtotal
75.90

75.90 GST
3.80

Amount Due
79.70

**PLEASE PAY SERVER**

Thank you! Please come Again