Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period April 1, 2019 to May 31, 2019

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>April 9, 10, 2019</td>
<td>Travel to Edmonton to attend meeting with the Ethics Commissioner and to attend U15 Membership Meetings.</td>
<td>$586.49</td>
</tr>
<tr>
<td>2.</td>
<td>May 17, 2019</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$430.34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>March 26, 2019</td>
<td>Dinner meeting with community member.</td>
<td>$112.69</td>
</tr>
<tr>
<td>4.</td>
<td>April 3, 2019</td>
<td>Breakfast meeting with community members and staff member.</td>
<td>$103.82</td>
</tr>
<tr>
<td>5.</td>
<td>April 4, 2019 to May 13, 2019</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$68.35</td>
</tr>
<tr>
<td>6.</td>
<td>April 5, 2019</td>
<td>Breakfast meeting with community member and staff member.</td>
<td>$82.77</td>
</tr>
<tr>
<td>7.</td>
<td>April 23, 2019</td>
<td>Breakfast and Lunch meeting with community members and staff members.</td>
<td>$204.16</td>
</tr>
<tr>
<td>8.</td>
<td>April 26, 2019</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$126.29</td>
</tr>
<tr>
<td>9.</td>
<td>May 6, 2019</td>
<td>Dinner meeting with community member.</td>
<td>$127.62</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 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>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend meeting with the Ethics Commissioner and to attend U15 Membership Meetings.</td>
<td>April 9, 10, 2019</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>pages 3-6</td>
<td>Airfare*: AC Alberta Commuter Flight pass used. Booking Ref.: QW3NTV and MN3HMM.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$262.20</td>
<td>pages 7-9</td>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$257.09</td>
<td>page 10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$67.20</td>
<td></td>
<td>Other***: Travel Agency fees.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$586.49</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---
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)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8K2
(403) 292 7474
www.maritimetravel.ca
Tap to send itinerary to our App via phone:
- Our iPhone App | Our Android App

Our ref # TFN6M0
Invoice # 111003714
Date 19 Mar 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: TRICIA DOLAN

UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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

Web Check In: Air Canada - QW3NTV

| Air Canada 8134 | Origin | Destination | Depart | Arrive |
| DHC8 Dash 8-400 | Calgary, AB | Edmonton, AB | Tue - Apr 09 08:00 | Tue - Apr 09 08:50 |

Duration: 0:50

Airline Code: AC
Ticket #: 0142110002975

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Booking Summary
Company: Air Canada
Booking Reference: QW3NTV
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
ALBERTA COMMUTER FLEX 10 CREDITS
FLIGHT PASS REF: 0140851486809

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 - TKT 0142110002975</td>
<td>204.00</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>10.20</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>
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<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>247.80</strong></td>
</tr>
<tr>
<td><strong>BALANCE CAD</strong></td>
<td><strong>0.00</strong></td>
</tr>
</tbody>
</table>

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.aosta.gc.ca

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 1110003714 1100029751234

MT = Maritime Travel

111003714 = invoice #

1100029751234 = ticket #

Important Travel Information

Air Canada ticket 0142110002975 Air Canada CONFIRMATION QW3NTV valid govt issued photo id required for check in non refund/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

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/codeshare.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

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 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.

3/19/2019 7:17:32 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)

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  

Our ref # XKCPNY  
Invoice # 11003882  
Date 22 Mar 2019  
Your Counsellor WEI CHONG  
Account # s.17(1)  
Department 04061119  
OFFICE OF THE PRESIDENT  
OFFICE OF THE PRESIDENT  

Click here to learn more about our Corporate Travel Program  
Travel Arranger: TRICIA DOLAN  
UNIVERSITY OF CALGARY  
ATTN: FREDERICK MCCAULEY  
OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4  

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

Web Check In: Air Canada - MN3HMM  

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 8155</td>
<td>DHC6 Dash 8-400</td>
<td>Edmonton, AB (Edmonton Intl Apt)</td>
<td>Calgary, AB (Calgary Intl Apt (Calgary, AB))</td>
<td>Wed - Apr 10 17:25</td>
<td>Wed - Apr 10 18:17</td>
<td>6C</td>
</tr>
</tbody>
</table>

Duration: 0:52  
Remarks: TURBO PROPELLER PLANE USED ON THIS FLIGHT  

Passenger Information  
Passenger: MCCAULEY/FREDERICK EDWARD DR  
Airline Code: AC  
Ticket #: 0142110172014

Booking Summary  
Company: Air Canada  
Booking Reference: MN3HMM  
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  
ALBERTA COMMUTER FLEX 10 CREDITS  
FLIGHT PASS REF: 0140651496809  

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 TKT 0142110172014</td>
<td>204.00 PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>10.20</td>
</tr>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Baggage Information

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111003882 1101720141234
MT = Maritime Travel
111003882 = invoice #
1101720141234 = ticket #

Important Travel Information

your reservation number with Air Canada is mn3hmm. Air Canada contact phone number is 1 888 247-2262. Air Canada ticket 0142110172014
Air Canada CONFIRMATION MN3HMM 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 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.Passengerproject.gc.ca/identity.html government issued photo id and exact 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 acata.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/flighthnotification

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 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/codeshare.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
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *********
CARD TYPE VISA
DATE 2019/04/09
TIME 3794 10:14:37
INVOICE # 21047
RECEIPT NUMBER 85045175-001-001-0479

---------------------
PURCHASE
AMOUNT $116.00
TIP $11.00
TOTAL $127.60
---------------------

DEBIT CARD VISA
AVV 0000031010
PBFB76566627E98E
065008000-E800
95D0A3082D3C785E
080D008000-F800

APPROVED
AUTH# 021416 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
10135 31 AVE NW
EDMONTON AB

CARD **************** 5.17[1]
CARD TYPE VISA
DATE 2019/04/10
TIME 7594 15:39:51
INVOICE # 210571
RECEIPT NUMBER
C85045175-001-001-051-0

PURCHASE
AMOUNT $66.00
TIP $9.90
TOTAL $75.90

SCOTIABANK VISA
00000031010
000C9C86602C17
0080008000-E800
08974DC2194183D8
008008000-F800

APPROVED
AUTH# 002057 01-027

THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
RECEIPT
GST NO. R122556194

TKT NO: 30141287
SOF: CS4
IN: 04/09/19 06:25
OUT: 04/10/19 18:56
PAID: $58.70
DURATION: 1:12:31
(GST INCLUDED)

YOU HAVE 10 MIN.
TO EXIT
The Fairmont Hotel MacDonald

10085 - 100 Street NW
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-8481
G.S.T. Registration # 846543619

Universities Canada
Dr Edward McCauley
2500 University Drive N.W.
Calgary AB
T2N1N4 Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-09-19</td>
<td>Room Charge</td>
<td></td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>04-09-19</td>
<td>Room - DMF</td>
<td></td>
<td>6.87</td>
<td></td>
</tr>
<tr>
<td>04-09-19</td>
<td>Room - AB Tourism Levy</td>
<td></td>
<td>9.43</td>
<td></td>
</tr>
<tr>
<td>04-09-19</td>
<td>Room - GST</td>
<td>s.17(1)</td>
<td>11.79</td>
<td>257.09</td>
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<tr>
<td>04-10-19</td>
<td>Visa</td>
<td>XXXXXXXX</td>
<td></td>
<td>257.09</td>
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Total                                                   257.09  257.09

GST Summary

<p>| | |</p>
<table>
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<tr>
<th></th>
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<tr>
<td>Room</td>
<td>11.79</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
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<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>11.79</td>
</tr>
</tbody>
</table>

Balance Due                                    0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Garrett Tufra, General Manager, at Garrett.Tufra@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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 or all the amount of these charges. overdraft subject to a surcharge of the rate of 1.5% per month after one month, (18.00% per annum).
I have accepted delivery of the Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat-Sun) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement de cette note ou du compte si la compagnie, l'association ou son représentant désigné en délivre le paiement. Les retards sont sujets à un intérêt de 1.5% par mois après un mois, (18.00% par année).
J'ai accepté la livraison du journal The Globe and Mail. Si je refusais, je me serais rendu éligible à un crédit de 1.00$ par jour du lundi au vendredi et de 2.00$ le samedi. (Tous les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
## 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>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend meetings with government Chief of Staff to the Premier, Assistant Deputy Minister (ADM) Innovation and Operations Strategy and Deputy Minister (DM) Executive Council.</td>
<td>May 17, 2019</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$396.74</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$430.34</td>
</tr>
</tbody>
</table>

Page Reference: pages 12-19

Notes: Airfare*: Alberta Commuter Flight pass used. Booking Ref.: PG6YBV and LDYSSN. Other**: Travel Agency fee.
UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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: TRICIA DOLAN
For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary
This is your itinerary and invoice.

<table>
<thead>
<tr>
<th>Web Check In: Air Canada - PG6YBV</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada 8130</strong> (Operated by AIR CANADA EXPRESS: JAZZ)</td>
</tr>
<tr>
<td>Cabin Class: M-Economy</td>
</tr>
</tbody>
</table>

| Remarks |
| TURBO PROP PLANE USED ON THIS FLIGHT |

| **Air Canada 8155** (Operated by AIR CANADA EXPRESS: JAZZ) | **Origin** | Edmonton, AB | **Destination** | Calgary, AB | **Depart** | Fri - May 17 | **Arrive** | Fri - May 17 | **Seat** |
| Cabin Class: M-Economy | Edmonton Intl Apt (Edmonton, AB) | Calgary Intl Apt (Calgary, AB) | Fri - May 17 | 17:55 | 18:47 | 2C |

| Remarks |
| TURBO PROP PLANE USED ON THIS FLIGHT |

<table>
<thead>
<tr>
<th>Passenger Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Passenger</strong></td>
</tr>
<tr>
<td><strong>Airline Code</strong></td>
</tr>
<tr>
<td><strong>Ticket #</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Booking Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Company</strong></td>
</tr>
<tr>
<td><strong>Booking Reference</strong></td>
</tr>
<tr>
<td><strong>Loyalty #</strong></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
FLIGHT PASS REF - 0140851498809

-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 0142111968039</td>
<td>408.00</td>
<td>428.40</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>20.40</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>33.60</td>
</tr>
<tr>
<td>GST ON FEE (R$103524823)</td>
<td>1.60</td>
<td>TOTAL PAID CAD $462.00</td>
</tr>
</tbody>
</table>

TOTAL DUE CAD $462.00

BALANCE CAD $0.00

Baggage Information

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Reminders

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MT = Maritime Travel
111005852 = invoice #
1119680391234 = ticket #

Important Travel Information

your reservation number with Air Canada is pg6y6v. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142111968039 Air Canada CONFIRMATION PG6Y6V valid govt issued photo id required for check in non refund 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 eId/ itinerary required for check in. Boarding passes required prior to entering security. Baggage charges may apply.

For more info. Please visit the airline’s 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.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
UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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: TRICA DOLAN
For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - LDYSSN

WestJet 3395
DH8 Dash 8-400
(C paraphrased by WESTJET ENCORE)

Origin
Calgary, AB
Edmonton, AB

Destination
Calgary Int. Apt (Edmonton, AB)

Depart
Fri - May 17
07:00 AM

Arrive
Fri - May 17
07:53 AM

Seat
03B

Duration 0:53
Remarks
Turbo Propeller Plane Used on this Flight

Passenger Information
Passenger
MCCAULEY/FREDERICK EDWARD DR

Booking Summary
Company
WestJet

Airline Code WS
Ticket # 8382943595196

Booking Reference
LDYSSN s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet AIRFARE - TKT 8382943596196</td>
<td>228.73</td>
<td>-291.74</td>
</tr>
<tr>
<td><strong>TAX ON AIRFARE INCLUDES 12.89 GST</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TAX ON AIRFARE INCLUDES 49.12 OTHER</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TAX ON AIRFARE</strong></td>
<td>63.01</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>MARTYL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>$325.34</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td>$325.34</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

For WestJet 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 acata.gcc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111006983 9435951961234

MT = Maritime Travel
111006983 = invoice #
9435951961234 = ticket #

Important Travel Information

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. Your reservation number with WestJet is idesya. WestJet contact phone number is 1 800 538 5686. 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 ektl 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 acata.gcc.ca. Airline policy fee is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. WestJet ticket is not refundable.
Changes are permitted for a fee of up to 150.00 plus any applicable fare difference and taxes. This is an electronic ticket valid only on issuing airline. Freq.
Flyer nbr for WestJet not provided please provide at check in.

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
Maritime Travel
Business Travel Management

SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292 7474

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)

UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Our ref # Q1BF8L
Invoice # 111008882
Date 16 May 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: TRICIA DOLAN
For: MCCAULEY/FREDERICK EDWARD DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - PG6YBV

<table>
<thead>
<tr>
<th>DHC8 Dash 8</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Fri - May 17</td>
<td>Fri - May 17</td>
<td>2C</td>
</tr>
</tbody>
</table>

Duration 0:52
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information
Passenger MCCAULEY/FREDERICK EDWARD DR
Airline Code AC
Ticket # 0142112296039

Booking Summary
Company Air Canada
Booking Reference PG6YBV
Loyalty # s.17(1)

-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 WEB AIRFARE-TKT 0142112996039</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>AIR CANADA CHANGE FEE</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>HST/GST ON CHANGE FEE</td>
<td>2.50</td>
<td>52.50</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>0.00</td>
<td>52.50</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$52.50</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.ca
csa.ca.

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111006982-1129960391234
MT = Maritime Travel
111006982 = Invoice #
1129960391234 = ticket #

## Important Travel Information

Air Canada ticket 0142112996039 Air Canada CONFIRMATION POSYBV valid govt issued photo id required for check in non refundable fees apply Check in 90 min prior.
Boarding may be delayed if less than 45 mins. Valid government issued photo id required. We recommend that you reconfirm your flights prior to departure.

## NOTICE

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## 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

2 5/24/2019 1:17:42 PM
**Maritime Travel**

**Business Travel Management**

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CALGARY AB T2N 1N4

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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 Agent: INGRID MIDDLE
For: MCCAULEY/FREDERICK EDWARD DR

**Itinerary**

This is your Itinerary and Invoice.

<table>
<thead>
<tr>
<th>Web Check In: Air Canada - PG6YBV</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada 8169</strong> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy</td>
</tr>
<tr>
<td><strong>Duration</strong>: 0:52</td>
</tr>
<tr>
<td><strong>Remarks</strong> FLIGHT UNDER AIRPORT CONTROL, UNABLE TO CONFIRM SEAT NUMBER TURBO PROPeller PLANE USED ON THIS FLIGHT</td>
</tr>
</tbody>
</table>

**Passenger Information**

| Passenger | MCCAULEY/FREDERICK EDWARD DR | **Airline Code** AC | **Ticket #** 0142113063889 |

**Booking Summary**

| Company | Air Canada | Booking Reference | **PG6YBV** |
| Company | Air Canada | **Loyalty #** s.17(1) |

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**

**SERVICE FEE WAIVED**

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 WEB AIRFARE TKT 0142113063869</td>
<td>0.00</td>
</tr>
<tr>
<td>AIR CANADA CHANGE FEE</td>
<td>50.00</td>
</tr>
<tr>
<td>HST/GST ON CHANGE FEE</td>
<td>2.50</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$52.50</strong></td>
</tr>
</tbody>
</table>

**BALANCE CAD $0.00**

Baggage Information

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111006982 = invoice #
1129960391234 = ticket #

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Your reservation number with Air Canada is pg6yvb. Air Canada contact phone number is 1 888 247 2262. Air Canada ticket 0142112996039 Air Canada CONFIRMATION PG6YVB 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.
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Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.
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# Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period April 1, 2019 to May 31, 2019

## Detail for Non-Travel Expenses

<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 community member, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>March 26, 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>$112.69</td>
</tr>
<tr>
<td>Notes</td>
<td>page 21</td>
</tr>
</tbody>
</table>

Page Reference: page 21
RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560703

SALE
Mar 26 2019
• 17:1
Account #
Trip Date "7/7" Card Type VI
Name MCCALY/EDWARD F
Account 000031010
ScottABank VISA

Trace # 820021 Operator 243
Inv # 6890
Authentication # 010222 RN 00183001
Sale $95.50 Tip $17.10

Total $112.69

++++++++++++++++++++++++++++++
Approved-Thank You
++++++++++++++++++++++++++++++

Retain this copy for your records
Customer copy

PLEASE PAY CASH ONLY.

Thank you. Please come again.
## Non-Travel Expenses-Item 4 Detail

<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>Breakfast meeting with community members and staff member, McCauley plus 3.</td>
<td>April 3, 2019</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$103.82</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$103.82</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Page Reference: page 23, 24
### The Ranchmen's Club

**Event: E. McCauley**

<table>
<thead>
<tr>
<th>Name: Dr. Edward McCauley</th>
<th>Contact Name: Ingrid Hernandez</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: University of Calgary, A100, 2500 University Drive NW, Calgary, AB T2N 1N4</td>
<td>Contact Email: <a href="mailto:irmiddle@ucalgary.ca">irmiddle@ucalgary.ca</a></td>
</tr>
<tr>
<td>Contact Tel: 403-220-5617</td>
<td>Contact Fax:</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>Wednesday</td>
<td>Apr 03/19</td>
<td>8:00a - 9:30a</td>
<td>Breakfast</td>
<td>Smith Bedroom (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>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 03/19</td>
<td>8:00a</td>
<td>A La Carte Menu</td>
<td>Smith Bedroom (2F)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- 3 Egg Omelette: Qty 1.00, Charge 17.00
- Yogurt: Qty 1.00, Charge 2.75
- Market Berries: Qty 1.00, Charge 6.00
- Two Eggs any Style: Qty 1.00, Charge 4.50
- Toast: Qty 1.00, Charge 3.75
- Traditional Breakfast: Qty 1.00, Charge 16.75

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 03/19</td>
<td>8:00a</td>
<td>Admin Services</td>
<td>Smith Bedroom (2F)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Room Rental - Privileged Member: Qty 4.00, Charge $10.00, Total $40.00

#### Total Charges

<table>
<thead>
<tr>
<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>
</tr>
<tr>
<td>Food</td>
<td>50.75</td>
<td>2.95</td>
<td>8.12</td>
</tr>
<tr>
<td>Beverage</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>40.00</td>
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</tr>
<tr>
<td>Grand Totals</td>
<td>90.75</td>
<td>4.95</td>
<td>8.12</td>
</tr>
<tr>
<td>Dep/Pymt Received</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Balance Due</td>
<td></td>
<td></td>
<td>103.82</td>
</tr>
</tbody>
</table>
**Recap & Total:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Services</td>
<td>$90.75</td>
</tr>
<tr>
<td>Service Chg</td>
<td>$8.12</td>
</tr>
<tr>
<td>GST# 122283690</td>
<td>$4.95</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$103.82</strong></td>
</tr>
<tr>
<td>Dep/Pymt Received</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td><strong>$103.82</strong></td>
</tr>
</tbody>
</table>

GST Number: 122283690
### Non-Travel Expenses-Item 5 Detail

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$68.35</td>
<td>$0.00</td>
<td>$68.35</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Parking while attending meetings and events on behalf of the University.

**Date**
April 4, 2019 to May 13, 2019

**Destination**
Calgary, Alberta

**Page Reference**
pages 26-31

**Notes**
HELLO - THE BOW
RECEIPT  C2

ENTRY DATE/TIME:
04.04.19 16:58:52
PAY DATE/TIME:
04.04.19 19:19
PARKED: 0:02:24

TICKET TYPE:
VALID BETWEEN:
AMOUNT:

$ 12.50

KIND OF PAYMENT:
VISA

XXX

XXX

T.P. 0010014780
4/04/19 19:19

GST No:123996095
** GST INCLUDED **

PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
Plate:
Zone: 1211

Valid through:
FRIDAY
05 APR 19
9:34 AM

START TIME: 4/5/2019 7:33 AM
AMOUNT PAID: $3.00 (GST incl.)

Auth No: 023154
Trn No: 21c4f09059c11632
Terminal: 1176
Receipt No: 6403

CALGARY PARKING AUTHORITY (403) 537-7000
www.parkingplus.ca
RECEIPT
GST NO. R122556194

TKT NO: 30148019
EXIT No. A102
IN: 04/26/19  08:19
OUT: 04/26/19  11:28
DURATION: 00:03:09
PAID: $29.35
(GST INCLUDED)
VISA 17(1)

AUTH. CODE
REF.
THANK YOU FOR YOUR VISIT

YYC
YYC CALGARY INTERNATIONAL AIRPORT
Plate: 
Zone: 4445

Valid through:
MONDAY
13 MAY 19
1:54 PM

START TIME: 5/13/2019 11:54 AM
AMOUNT PAID: $4.50 (GST Inc.)

Auth No: 021061
Trn No: 5e40f60867afe41a
Terminal: 1432
Receipt No: 4005
<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$82.77</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$82.77</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 33</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Description/Purpose: Breakfast meeting with community member and staff member, McCauley plus 2.

Date: April 5, 2019

Destination: Calgary, Alberta

Page Reference: page 33
Calgary Petroleum Club

--- Chit Details ---

Member: McCauley, Dr. Edward
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 13 Covers: 3
Chit #: 06069808
Date: Apr 5/19 Time: 9:31am

2 Traditional Break 34.00
1 Yogurt 3.10
1 1 Egg 1.45
2 Break - Fresh Berr 26.00
1 Coffee 4.00

----------
Sub-Total: 68.55
Service Charge 10.28
GST# 106830938 3.94

----------
Chit Total: $82.77

Member Charge $82.77-

Our GST/HST# is 106830938

----------------------------------

Member's Number

----------------------------------

Member's Signature

Thursday, April 11th from 4 - 8 pm.
Member Happy Hour in the
Renfrew Lounge.
* * * * * * * * * * * * * * * * *
Join us Thursday, April 11 for
our 27th annual Member/Son event.
Wildlife Expert and Anthropology
Professor Brian Keating will be our
special guest speaker.
Reception at 6:30 pm Dinner 7:15 pm
* * * * * * * * * * * * * * * * *
Saturday, April 27th, Live Dinner
Theater "Dreams of Broadway 2"
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period April 1, 2019 to May 31, 2019

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Breakfast and lunch meeting with community members and staff members, Breakfast McCauley plus 3; Lunch McCauley plus 2.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>April 23, 2019</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>$204.16</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>$204.16</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td>page 35, 36</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>ATTN:</td>
<td>A100, Office of the President</td>
</tr>
<tr>
<td>2500 University Drive NW Calgary, AB</td>
<td>T2N 1N4</td>
</tr>
</tbody>
</table>

### Setup

<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>Tuesday</td>
<td>Apr 23/19</td>
<td>8:00a - 2:00p</td>
<td>Breakfast</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>Apr 23/19</td>
<td>8:00a</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td>Avocado on Toast</td>
<td>1.00</td>
<td>12.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Traditional Breakfast</td>
<td>1.00</td>
<td>16.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Two Eggs any Style</td>
<td>1.00</td>
<td>4.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Market Berries</td>
<td>1.00</td>
<td>6.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Poached Eggs on Toast</td>
<td>1.00</td>
<td>13.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>One Egg any Style</td>
<td>1.00</td>
<td>2.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Cobb Salad with Chicken</td>
<td>1.00</td>
<td>21.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Prawn &amp; Brown Rice Salad</td>
<td>1.00</td>
<td>22.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Spinach Salad Meal</td>
<td>1.00</td>
<td>15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>ADD: Salad Protein</td>
<td>1.00</td>
<td>10.00</td>
</tr>
</tbody>
</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>Apr 23/19</td>
<td>8:00a</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td>Coffee - Each</td>
<td>3.00</td>
<td>2.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Assort. Soft Drink - each</td>
<td>1.00</td>
<td>2.75</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>Apr 23/19</td>
<td>8:00a</td>
<td>Admin Services</td>
<td>Mary Dover (2F)</td>
<td>Room Rental</td>
<td>4.00</td>
<td>$10.00</td>
</tr>
</tbody>
</table>
### Total Charges

<table>
<thead>
<tr>
<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>
</tr>
<tr>
<td>Food</td>
<td>122.75</td>
<td>7.17</td>
<td>20.46</td>
</tr>
<tr>
<td>Beverage</td>
<td>9.50</td>
<td>0.56</td>
<td>1.72</td>
</tr>
<tr>
<td>Other</td>
<td>40.00</td>
<td>2.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Grand Totals</td>
<td>172.25</td>
<td>9.73</td>
<td>22.18</td>
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<tr>
<td>Dep/Pymt Received</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance Due</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Recap & Total:

- **Services**: $172.25
- **Service Chg**: $22.18
- **GST# 122283690**: $9.73
- **Subtotal**: $204.16
- **Dep/Pymt Received**: $0.00
- **Balance Due**: $204.16

**GST Number**: 122283690
### Non-Travel Expenses-Item 8 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 member and staff member, McCauley plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>April 26, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td>Amount</td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>$126.29</td>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
<td>$126.29</td>
</tr>
</tbody>
</table>

| Page Reference           | page 38, 39                                   |

| Notes                    |                                               |
The Ranchmen's Club
710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 033467

Event Date      Fri Apr 26/19
Sales Rep       Meaghan Deeth
Billing Date    Apr 26/19

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, A100, 2500 University Drive NW, Calgary, AB T2N 1N4</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>Ingrid Hernandez</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:irmiddle@ucalgary.ca">irmiddle@ucalgary.ca</a></td>
</tr>
<tr>
<td>Contact Tel:</td>
<td>403.220.5617</td>
</tr>
<tr>
<td>Contact Fax:</td>
<td>4INGRID</td>
</tr>
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</table>

**Date: Fri Apr 26/19**

<table>
<thead>
<tr>
<th>Time</th>
<th>Function</th>
<th>Setup</th>
<th>Room</th>
<th>Room Rental</th>
</tr>
</thead>
<tbody>
<tr>
<td>12:00p - 1:30p</td>
<td>Lunch</td>
<td>Standard Setup</td>
<td>Mary Dover (2F)</td>
<td>0.00</td>
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</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>Apr 26/19</td>
<td>12:00p</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Toasted Lobster Sandwich</td>
<td>2.00</td>
<td>17.00</td>
<td>34.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Grilled N.Y. Steak</td>
<td>1.00</td>
<td>27.00</td>
<td>27.00</td>
</tr>
</tbody>
</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>Apr 26/19</td>
<td>12:00p</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Pellegrino 250 ml</td>
<td>2.00</td>
<td>3.00</td>
<td>6.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cranberry &amp; Soda</td>
<td>1.00</td>
<td>2.75</td>
<td>2.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Coffee - Each</td>
<td>3.00</td>
<td>2.25</td>
<td>6.75</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>Apr 26/19</td>
<td>12:00p</td>
<td>Admin Services</td>
<td>Mary Dover (2F)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Room Rental</td>
<td>3.00</td>
<td>$10.00</td>
<td>$30.00</td>
</tr>
</tbody>
</table>
# The Ranchmen's Club

**Banquet Invoice**

**Booking# 033467**

**Event Date** Fri Apr 26/19

**Sales Rep** Meaghan Deeth

**Billing Date** Apr 26/19

**710 - 13th Avenue S.W.**

**Calgary, Alberta**

**T2R 0K9**

**Telephone: (403) 228-3885  Fax: (403) 245-8188**

## Total Charges

<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>61.00</td>
<td>3.60</td>
<td>10.98</td>
<td>75.58</td>
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<tr>
<td>Beverage</td>
<td>15.50</td>
<td>0.91</td>
<td>2.80</td>
<td>19.21</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><strong>Grand Totals</strong></td>
<td><strong>106.50</strong></td>
<td><strong>6.01</strong></td>
<td><strong>13.78</strong></td>
<td><strong>126.29</strong></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><strong>126.29</strong></td>
</tr>
</tbody>
</table>

## Recap & Total:

- **Services** $106.50
- **Service Chg** $13.78
- **GST# 122283690** $6.01
- **Subtotal** $126.29
- **Dep/Pymt Received** $0.00
- **Balance Due** $126.29

**GST Number: 122283690**
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$127.62</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$127.62</td>
</tr>
</tbody>
</table>

**Description/Purpose**: Dinner meeting with community member, McCauley plus 1.

**Date**: May 6, 2019

**Destination**: Calgary, Alberta

**Page Reference**: page 41
BONTEERA TRATTORIA
Thank you!

0037 Table 12 #Party 2
EMILY B SrvClk: 1 18:09 05/06/19

2 FERRARELLE SPARK 15.00
1 INSALATA VERDE 14.00
1 CALAMARI 16.00
1 TAGLIATELLA VONG 28.00
1 LINGUINE CARBONA 22.00
1 ESPRESSO 4.00
1 TEA 4.00

Sub Total: 103.00
GST 5.15
Sub Total: 108.15

05/06 19:54 TOTAL: 108.15

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Carly at events@creativeri.com

Visit us online www.bonterra.ca
GST# 868000522RT0001

BONTEERA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403 262-8480

** TRANSACTION RECORD **
Tran. #: 1911
Check #: 37
Employee #: 356
Employee Name: EMILY

SCOTIABANK VISA Purchase
Xxxxxxxxxx 13/17(1)
AID: A0000000031010

Amount $108.15
Tip $19.47
TOTAL CAD$127.62

APPROVED 010592
00 001 (001) 010592
BONTCS13/BONTCC13
497001001005
2019/05/06 20:12:59

TVA: 0080008000
TSI: F800

Customer Copy
THANK YOU
Come Again