

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 15-19, 2019	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.	\$849.85
2.	May 17, 2019	Travel to Edmonton to attend government meetings.	\$62.95
3.	June 18, 2019	Travel to Edmonton to attend government meetings.	\$563.69
4.	July 25, 2019	Lunch meeting with community member while in Montreal.	\$119.00

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	May 23, 2019 to June 9, 2019	Parking while attending meetings and events on behalf of the University.	\$14.20
6.	May 29, 2019	Dinner meeting with community members.	\$299.46
7.	June 10, 2019	Lunch meeting with community member.	\$121.63
8.	June 10, 2019	Dinner meeting with community members.	\$283.12
9.	June 15, 2019	Lunch meeting with community member.	\$62.45
10.	June 17, 2019 to July 11, 2019	Ground Transportation while attending meetings and events on behalf of the University.	\$452.07
11.	July 3, 2019	Dinner meeting with community member and staff member.	\$100.24
12.	July 17, 2019	Dinner meeting with community member.	\$116.41
13.	July 19, 2019	Breakfast meeting with community member.	\$51.32



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	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.					
Date	March 15-19, 2019					
Destination	Tel Aviv and Haifa, Israel					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$849.85	\$0.00	\$0.00	\$0.00	\$849.85
Page Reference		pages 3-5				
Notes	Other Transportation*: Ground transportation while in Israel. All other costs related to this trip were disclosed in April 2019 Item # 6.					

Routes Travel & Tours Ltd.

26 Dulzin St.
Jerusalem 9640610
Israel

Tel.: 972-2-6322000, Fax: 972-2-6438154
Company Number: 513141374
Withheld Tax File: 941644866



URL: www.routestravel.com
E-mail: accounts@routestravel.com

© Created in Priority - Priority Software Ltd.

To: Jo Ann Bance

Receipt Date: 18/07/19
Print Date: 22/07/19
Print Time: 10:03

Receipt RC190000640 - Original

Credit Card Vouchers

Ln	Payment Date	Credit Card	Credit Card Number	First Installment	Total Payment
1	07/18/19	Visa \$.s.17(1)	632.40	USD 632.40
Cash Payment					0.00
Other Payments					632.40
Total					USD 632.40

Receipt No. Bar Code *RC190000640*
Customer Number: s.17(1)
Payment Date (Avg): 18/07/19

Ifat Lifshitz
Routes Travel & Tours Ltd.



יום רביעי 01 מאי 2019

Pro Forma Invoice

0501/19303

To: The University of Calgary

Re: Dr. McCauley Israel Trip, March 2019

1 Transfers and Airport Assistance	@	\$620	\$620
------------------------------------	---	-------	-------

Total Invoice: USD \$620

Please transfer funds to:
Routes Travel and Tours Ltd.
Bank Hapoalim B.M.
Pinkas Branch #754
Pinkas St. 32, Tel Aviv-Yafo
Account: s.17(1)
SWIFT Code: s.17(1)
IBAN #s.17(1)

It is a pleasure serving you. Thank you in advance for your attention to the above.

T: +972-2-632 2000 F: +972-2-643 8154 E-mail: info@routestravel.com Dulzin 26, Jerusalem, Israel 96406

רוטס טרבול וטורס בע"מ, רח' אריה דולצ'ין 26, ירושלים 96406

Thank You!

We have received your payment instructions:

Family Name: **Bance**

First Name: **Jo-Ann**

Email: **president@ucaglary.ca**

Card Type: **VISA**

Amount: **620**

Currency: **USD**

Contact Person / Group Name: **Ariella Weiss**

Remarks:

Payment for invoice 0501/19303 for travel provided for Dr. Ed McCauley, March 2019

Please review the information which was taken from your submission and ensure that everything is correct.

If you need to update any information, please email us.

Please note that this Confirmation of Instructions is neither a receipt nor a confirmation that your secure payment authorization has been successfully processed.

A receipt will be sent to your mail when payment has actually been processed.

Thank you!

Confirmation email sent to: president@ucaglary.ca



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	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.					
Date	May 17, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$29.35	\$0.00	\$0.00	\$33.60	\$62.95
Page Reference		page 9			pages 7, 8	
Notes	Airfare*: Booking Ref.: LDYSSN. Other Transportation**: Parking at Calgary airport. Other***: Travel Agency fee. All other costs related to this trip were disclosed in June 2019 Item # 2.					

Maritime Travel Business Travel Management



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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

Our ref #	VDNTLO
Invoice #	111006983
Date	16 May 2019
Your Counsellor	WEI CHONGS
Account #	
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

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

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

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Travel Arranger: TRICA DOLAN

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - LDYSSN

	WestJet 3395	Origin	Destination	Depart	Arrive	Seat
	(Operated by WESTJET ENCORE) Cabin Class R-Plus	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Fri - May 17 07:00 AM	Fri - May 17 07:53 AM	03B
DHC8 Dash 8-400						
Duration 0:53						
Remarks						
TURBO PROPELLER PLANE USED ON THIS FLIGHT						
Passenger Information						
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code	WS	Ticket #	8382943595196	
Booking Summary						
Company	WestJet	Booking Reference	LDYSSN			
Company	Air Canada	Loyalty #	s.17(1)			

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8382943595196	228.73	PYMT BY XXXX-XXXX s.17(-291.74
<i>TAX ON AIRFARE INCLUDES 13.89 GST</i>		May 16 2019	
<i>TAX ON AIRFARE INCLUDES 49.12 OTHER</i>		PYMT BY VI XXX s.17(1)	-33.60
TAX ON AIRFARE	63.01	TOTAL PAID CAD	\$325.34
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$325.34		

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-acsta.gc.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 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. Your reservation number with WestJet is Idyssn. WestJet contact phone number is 1 800 538 5696. 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 etkt 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-acsta.gc.ca. Airline policy - fare 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

RECEIPT
GST NO. R122556194

TKT NO:30156701
EXIT No. A103
IN: 05/17/19 05:03
OUT: 05/17/19 20:27
DURATION: 0 15: 24
PAID: \$ 29.35
(GST INCLUDED)
VISA
s.17(1)XXXXs.17(
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT





**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend government meetings.					
Date	June 18, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$460.14	\$29.35	\$0.00	\$40.60	\$33.60	\$563.69
Page Reference	pages 11, 12	page 13		Meal per diem	pages 11, 12	
Notes	Airfare*: Booking Ref.: DUFCAW. Other Transportation**: Parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ \$20.50 and 1 Lunch @ \$20.10). Other****: Travel Agency fee.					

Maritime Travel Business Travel Management

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

Our ref #	Q9CGNT
Invoice #	111007316
Date	23 May 2019
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

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: TRICIA DOLAN

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - DUFCAW

	WestJet 3395	Origin	Destination	Depart	Arrive	Seat
	(Operated by WESTJET ENCORE) Cabin Class R-Plus	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Tue - Jun 18 07:00	Tue - Jun 18 07:53	03C

Duration 0:53

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

	WestJet 3288	Origin	Destination	Depart	Arrive	Seat
	(Operated by WESTJET ENCORE) Cabin Class R-Plus	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Jun 18 21:05	Tue - Jun 18 22:00	03B

Duration 0:55

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code WS	Ticket # 8382943595409
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Booking Summary

Company	WestJet	Booking Reference	DUFCAW
Company	Air Canada	Loyalty #	s.17(1)
Company	WestJet	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8382943595409	339.98	PYMT BY XXXX-XXXX s.17(-460.14
TAX ON AIRFARE INCLUDES 21.91 GST		May 23 2019	
TAX ON AIRFARE INCLUDES 98.25 OTHER		PYMT BY VI XXXX s.17(-33.60
TAX ON AIRFARE	120.16	<u>TOTAL PAID CAD</u>	<u>\$493.74</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$493.74</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

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-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111007316-9435954091234

MT = Maritime Travel
111007316 = invoice #
9435954091234 = ticket #

Important Travel Information

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. Your reservation number with WestJet is dufcaw. WestJet contact phone number is 1-800 538-5696. 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 etkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

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They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. Airline policy fare 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.

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

RECEIPT
GST NO. R122556194

TKT NO:30168889
POF: C59
IN: 06/18/19 05:27
OUT:06/18/19 22:10
PAID: \$ 29.35
DURATION: 0 16: 43
(GST INCLUDED)

VISA
s.17(XXXXX)s.17(

YOU HAVE 10 MIN.
TO EXIT





**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Lunch meeting with community member while in Montreal.					
Date	July 25, 2019					
Destination	Montreal, Québec					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$0.00	\$0.00	\$0.00	\$119.00	\$0.00	\$119.00
Page Reference				page 15		
Notes	Meals*: Meal with community member. - July 25, Lunch with 1 community member, McCauley plus 1. There were no other costs related to this trip.					

----- BACKUP FROM -----
Pcws08 Prtr

*** R E N O I R ***
Sofitel Montreal
1155 Sherbrooke Ouest
Montreal, Qc
TPS# 144591971RT0001
TVQ# 1201652720TQ0001

1011 Martine

Trn 84/1 Chk 8256 Gst 2
 Jul25'19 12:13PM
 *** Reprint ***

2 Soupe du jour	0.00
1 Calmar 36	36.00
1 Poke 36	36.00
1 Eska spark 750ml	8.00
1 Espresso	5.00
1 Espresso Allong	5.00

Sous Total	90.00
90.00 TPS 5%	4.50
90.00 TVQ 9.975%	8.98
01:29PM Total Du	103.48

POURBOIRES / TIPS _____ \$

TOTAL _____ \$

CHAMBRE # / ROOM# _____

NOM / NAME _____

SIGNATURE _____

SERVICE NON INCLUS/TIPS NOT INCL

Printed: Jul25'19 01:14:48PM

TPS: 4,50 \$ TVQ: 8,98 \$
Total : 103,48 \$
RÉIMPRESSION



2019-07-25 13:22:47 MEV:12903901-1056195
LES HOTELS CANPRO (SOFITEL MTL
1155, RUE SHERBROOKE O MONTREAL
L J ~ 8 / L \$ 5 ~ W

SOFITEL MONTREAL
1155 RUE
SHERBROOKE OUEST
MONTREAL QC H3A 2N3
(514) 788-3056

SALE

Clerk #: 000084 REF#: 00000019
Batch #: 225 SEQ: 225001001019
07/25/19 13:38:02
APPR CODE: 006212
VISA
*****S **/**

AMOUNT	\$103.48
TIP	\$15.52
TOTAL	\$119.00

00 APPROVED - 001

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

CUSTOMER COPY



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	May 23, 2019 to June 9, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$14.20	\$0.00	\$14.20
Page Reference		pages 17-19		
Notes				

Plate: s.17(1)
Zone: **1737**

Valid through:

THURSDAY
23 MAY 19
6:01 PM

START TIME: 5/23/2019 5:16 PM
AMOUNT PAID: \$2.20 (GST Incl.)

s.17(1)

Auth No: 066785
Trn No: 695e8974c491c16a
Terminal: 1088
Receipt No: 9517

Pay for)

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY P

THANK YOU

INDIGO
LOT 150

PARKING RECEIPT

PARKING PERMIT

THANK YOU

Meter: 03015020
Trans: 010874
Paid: \$2.00
Purchase Time:
3:32PM MAY 31, 2019

PARKING RECEIPT

License Plate:
s.17(1)

Base Price: \$1.90
GST: \$0.10
Total Price: \$2.00
Card:*****s.17(1)
Auth: 088292

PARKING RECEIPT

THANK YOU

Expires:

MAY 31 2019
5:32PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

THANK YOU

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$2.00

PARKING RECEIPT

THANK YOU

Card #:
*****s.17(1)
Date: 2019/05/31
Time: 15:33:45
Ref. #
662882230010017880 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 088292

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

PARKING RECEIPT

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

w.parkplus.ca

Plate: s.17(1)

Zone: 9057

Valid through:

SUNDAY

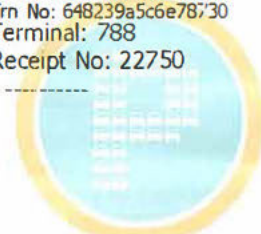
09 JUN 19

2:04 PM

START TIME: 6/9/2019 11:34 AM
AMOUNT PAID: \$10.00 (GST incl.)

s.17(1)
Auth No: 057340
Trn No: 648239a5c6e78730
Terminal: 788
Receipt No: 22750

Pay for your parking online: www.park



Y (403) 537-7000

CALGARY PARKING AUTHORITY (40



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community members, McCauley plus 3.			
Date	May 29, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$299.46	\$0.00	\$0.00	\$299.46
Page Reference	page 21			
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: S.17(McCauley, Edward

Server: Roberto

PO#: 0000923569

Area: AE Cross Dining Room

Table#: 201 Covers: 4

Chit #: 12025660

Date: May 29/19 Time: 10:55pm

*Bin 110Muga Prada 85.00

Chicken Supreme 34.00

D.R. Arctic Char 36.00

D.R. Arctic Char 36.00

Entrecot Steak 36.00

Market Fresh Berries 10.50

Lemon Olive Oil Cake 10.50

*Special event approval was provided for the Alcohol consumed.

Sub-Total: 248.00

Service Charge 37.20

GST# 122283690 14.26

Chit Total: \$299.46

=====

Member Charge \$299.46-

Our GST/HST# is 122283690

Member Number: S.17(_____

Signature:McCauley, Edward----- End of Chit -----



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, McCauley plus 1.			
Date	June 10, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$121.63	\$0.00	\$0.00	\$121.63
Page Reference	pages 23, 24			
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 033358

Event Date Mon Jun 10/19
Sales Rep Alexandra Hadikin
Billing Date Jun 10/19
PO#: 0000923570

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

Event: E. McCauley

Name: Dr. Edward McCauley s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Ingrid Hernandez
Contact Email: irmiddle@ucalgary.ca
Contact Tel: 403 220 5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Monday Jun 10/19	12:00p - 1:30p	Lunch	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Jun 10/19	12:00p	A La Carte Menu	Mary Dover (2F)			
			Halibut w/ Lemon Beurre Blanc	1.00	30.00	30.00
			Grilled N.Y. Steak	1.00	27.00	27.00
			Toasted Lobster Sandwich	1.00	17.00	17.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Jun 10/19	12:00p	A La Carte Menu	Mary Dover (2F)			
			Assort. Soft Drink - each	1.00	2.75	2.75
			Cappucino	2.00	4.50	9.00
			Coffee - Each	1.00	2.25	2.25

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Jun 10/19	12:00p	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum	0.00	\$ 100.00	\$ 0.00
			*Minimum not met			
			*100 - 88 = 12			
			Room Rental	1.00	\$ 12.00	\$ 12.00

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and

The Ranchmen's Club

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

Banquet Invoice
Booking# 033358

Event Date
Sales Rep
Billing Date

Mon Jun 10/19
Alexandra Hadikin
Jun 10/19

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

beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	74.00	4.36	13.32	91.68
Beverage	14.00	0.82	2.53	17.35
Other	12.00	0.60	0.00	12.60
Grand Totals	100.00	5.78	15.85	121.63
Dep/Pymt Received				0.00
Balance Due				121.63

Recap & Total:

Services	\$100.00
Service Chg	\$15.85
GST# 122283690	\$5.78
Subtotal	\$121.63
Dep/Pymt Received	\$0.00
Balance Due	\$121.63

GST Number: 122283690



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community members, McCauley plus 2.			
Date	June 10, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$283.12	\$0.00	\$0.00	\$283.12
Page Reference	pages 26, 27			
Notes				

The Ranchmen's Club

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

Banquet Invoice
Booking# 033596

Event Date Mon Jun 10/19
Sales Rep Meaghan Deeth
Billing Date Jun 10/19

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

PO#: 0000923570

Event: E. McCauley

Name: Dr. Edward McCauley s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Ingrid Hernandez
Contact Email: irmiddle@ucalgary.ca
Contact Tel: 403 220 5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Monday Jun 10/19	5:30p - 8:30p	Dinner	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Jun 10/19	5:30p	A La Carte Menu	Mary Dover (2F)			
			Choice Malpeque Oysters - Half Doz.	1.00	22.00	22.00
			Soup du Jour	2.00	8.00	16.00
			Arctic Char w/ Wild Rice Saute	3.00	36.00	108.00
			Georges Bank Scallops	1.00	34.00	34.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Jun 10/19	5:30p	A La Carte Menu	Mary Dover (2F)			
			506Gl. Petite Perriere Sauv. Bl	2.00	9.50	19.00
			Pellegrino 750 ml	1.00	7.50	7.50
			Tea - Each	2.00	2.25	4.50
			Perrier 330 ml	1.00	3.50	3.50
			Beefeater	2.00	7.00	14.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Jun 10/19	5:30p	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *Minimum met	0.00	\$ 175.00	\$ 0.00

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio

The Ranchmen's Club

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

Banquet Invoice
Booking# 033596

Event Date
Sales Rep
Billing Date

Mon Jun 10/19
Meaghan Deeth
Jun 10/19

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

visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	180.00	10.62	32.40	223.02
Beverage	48.50	2.87	8.73	60.10
Other	0.00	0.00	0.00	0.00
Grand Totals	228.50	13.49	41.13	283.12
Dep/Pymt Received				0.00
Balance Due				283.12

Recap & Total:

Services	\$228.50
Service Chg	\$41.13
GST# 122283690	\$13.49
Subtotal	\$283.12
Dep/Pymt Received	\$0.00
Balance Due	\$283.12

GST Number: 122283690



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, McCauley plus 1.			
Date	June 15, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$62.45	\$0.00	\$0.00	\$62.45
Page Reference	page 29			
Notes				



PULCINELLA

.....
PULCINELLA
GST# 840789945 RT0001

16 PAUL

Tbl 63/1	Chk 8040	Gst 2
	Jun15'19 11:31AM	

1 ESPRESSO		3.50
1 SPARKLING WATER		7.95
1 CAPPO		4.95
1 LUNCH MENU BRUSCHETTA		17.00
LUNCH MISTA LUNCH		
1 LUNCH MENU ARANCINI LUNCH		17.00
FENNEL LUNCH		
1 -----		0.00
2 FEATURE		0.00
 Subtotal		50.40
50.40 GST		2.52
Amount Due		52.92

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560702

SALE

06-15-2019 12:52:08
Acct # *****S. C
Exp Date **/** Card Type VI
Name: MCCAULEY/EDWARD F
A0000000031010
SCOTIABANK VISA

Trace # 930002 Operator 16
Inv. # 1592
Auth # 023052 RRRN 001094002

Sale \$52.92
Tip \$9.53

TOTAL \$62.45

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending meetings and events on behalf of the University.			
Date	June 17, 2019 to July 11, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$452.07	\$452.07
Page Reference			pages 31-41	
Notes				

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

WWW.CHECKERGROUP.COM

CARDHOLDER COPY

Merchant ID: 4327651A
Driver ID: 13131
Record Num.: 0002

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY AB T2A 1X2

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXS.17(1)

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 17.33

Tip: \$

Total: CAD\$ 20.93

2019/06/17 15:16:11

Resp Code: 00

TRN: 000000000
TS: 1200

Inv# : 000093 Appr Code: 0000

Apprvd: Online Batch#: 0000

TRN Ref #: 58916869501-0000

Validation Code: 2K13

MER ID: 4327651A
MERCHANT ID: 4327651A
MID: 1145
R ID: 13131
ACCOUNT ID: S.17(1)
NUMBER: 20110250
MERS: 1

2019
MID: 1145 ENC: 13.11
MID: 08 00 RATE: 1
AMOUNT: \$ 17.33

AMOUNT: \$ 0.07

AMOUNT: \$ 2.73

TOTAL: \$ 20.93

SALE: S.17(1)

APPROVAL NUMBER: 00000

PASSENGER COPY

THANK YOU
(403) 299-9999
WWW.CHECKERGROUP.COM

OPTION: _____

THANK YOU
(403) 299-9999
WWW.CHECKERGROUP.COM



Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jun 21, 19 15:24

Car# 872
Driver# 2818
Driver Tax# 139505671
Booking# 20449189

From:
s.17(1)

To:
2000 Airport Rd Ne
Calgary
2019-06-21 3:23:38 PM

Flagfall	\$3.80
Fare	\$35.20
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$6.00
Total + Tip	\$45.00
Subtotal	\$39.00
Tip	\$6.00
Card Charged	\$45.00
Tax	\$1.86

Approval
Card No s.17(
Entry Mode EMVContact
Auth ID 067600
MID 000082444240014
TID 04524603
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-06-21 3:24:39 PM

Thank you for using Checker
Taxi!

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1193

SALE

REF#: 00000003
Batch #: 072 SEQ: 072001001003
06/25/19 16:04:35
APPR CODE: 077074
VISA
*****S **/**

AMOUNT	\$40.10
TIP	\$7.22
TOTAL	\$47.32

00 - APPROVED - 001

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

THANK YOU

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Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jun 26, 19 15:13

Car# 425
Driver# 12067
Driver Tax# 741660096
Booking# 20500760

From
s.17(1)

To:
707 13 Ave Sw
Calgary
2019-06-26 3:12:19 PM

Flagfall	\$3.80
Fare	\$9.40
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$2.00
Total + Tip	\$15.20
Subtotal	\$13.20

Tip	\$2.00
Card Charged	\$15.20
Tax	\$0.63

Approval

Card No s.17(1)
Entry Mode EMVContact
Auth ID 085810
MID 000082444240014
TID 04524223
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-06-26 3:13:09 PM

Thank you for using Checker
Taxi!

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jun 27, 19 09:35

Car# 1105
Driver# 1289
Driver Tax# 867093957
Booking# 20511047

From:
s.17(1)

To:
539 Campus Dr Nw
Calgary
2019-06-27 9:34:25 AM

Flagfall \$0.00
Fare \$7.40
Extras \$0.00
Flat Rate \$0.00
Tip \$2.00
Total + Tip \$13.20
Subtotal \$11.20

Tip \$2.00
Card Charged \$13.20
Tax \$0.53

Approval

Card No s.17(1)
Entry Mode EMVContact
Auth ID 031661
MID 000082444240014
TID 04533625
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-06-27 9:35:14 AM

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Taxi!

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 5329

Date 6/30/2019

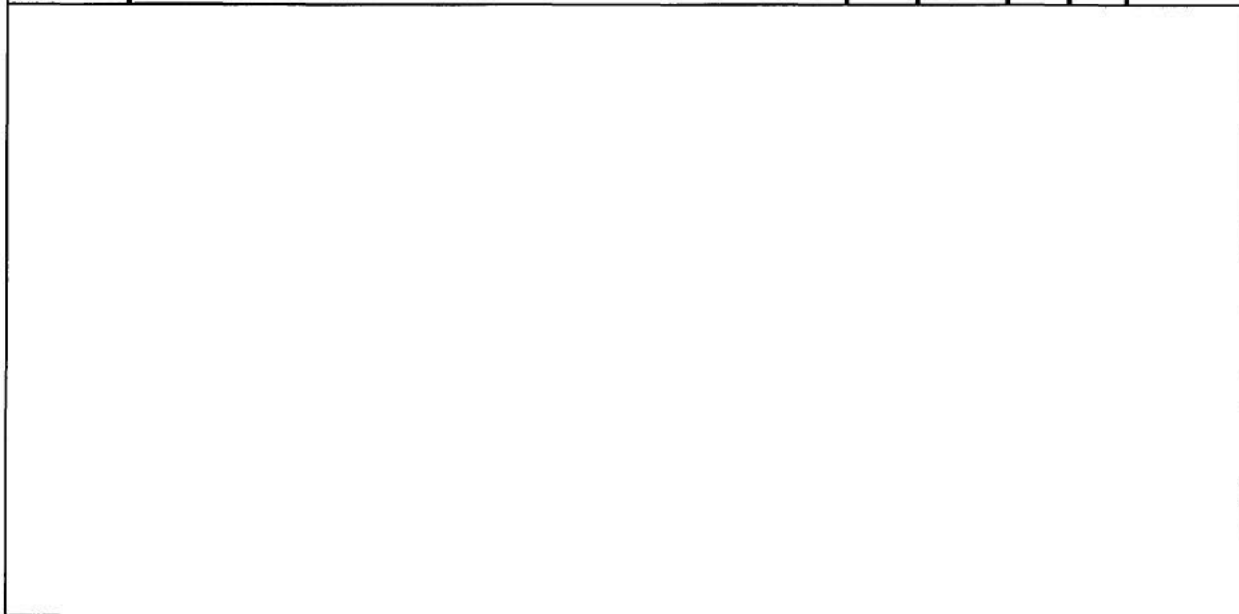
Bill To

Dr. Edward F. McCauley
 University of Calgary
 A100 - 2500 University Drive NW
 Calgary, AB
 T2N 1N4

Account No.

s.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
06/12/2019	02:45 pm - UfC Administration Building to BMO Centre 20 Roundup Way SE.		\$81.00	✓	✓	\$81.00
06/12/2019	05:30 pm - BMO Centre to UfC Administration Building.		\$81.00	✓	✓	\$81.00
	Conf. # 022378					
	Paid by C.C. s.1 7(1) on July 3rd, 2019					



Sub Total	\$162.00
Gratuity 15.00% on \$162.00	\$24.30
GST 5.00% on \$186.30	\$9.32
Total	\$195.62

Amount Paid	\$195.62
Amount Due	\$0.00

GST No. 80552-2281 RT0001

Thank You!

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(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

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316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 5, 19 06:39

Car# 468
Driver# 5470
Driver Tax# 898233101
Booking# 20577236

From:
s.17(1)

To:
120 9 Ave Se
Calgary
2019-07-05 6:38:32 AM

Flagfall \$3.80
Fare \$4.80
Extras \$0.00
Flat Rate \$0.00
Tip \$1.50
Total + Tip \$10.10
Subtotal \$8.60

Tip \$1.50
Card Charged \$10.10
Tax \$0.41

Approval

Card No *****s.17(C)
Entry Mode EMVContact
Auth ID 078237
MID 000082444240014
TID 04523792
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-07-05 6:39:21 AM

Thank you for using Checker
Taxi!

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 9, 19 11:22

Car# 675
Driver# 11868
Driver Tax# 732587290
Booking# 20577347

From:
539 Campus Dr Nw
Calgary
2019-07-09 11:05:51 AM

To:
2019-07-09 11:21:35 AM

Flagfall \$3.80
Fare \$17.40
Extras \$0.00
Flat Rate \$0.00
Tip \$3.50
Total + Tip \$24.70
Subtotal \$21.20

Tip \$3.50
Card Charged \$24.70
Tax \$1.01

Approval

Card No *****s.17 (C)
Entry Mode EMVContact
Auth ID 074892
MID 000082444240014
TID 04538543
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-07-09 11:22:44 AM

Thank you for using Checker
Taxi!

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 10, 19 11:57

Car# 623
Driver# 12279
Driver Tax# 847187564
Booking# 20577247

From:
lot 28/539 Campus Dr Nw
Calgary
2019-07-10 11:41:16 AM

To:
710 13 Ave Sw
Calgary
2019-07-10 11:57:02 AM

Flagfall \$3.80
Fare \$15.40
Extras \$0.00
Flat Rate \$0.00
Tip \$3.00
Total + Tip \$22.20
Subtotal \$19.20

Tip \$3.00
Card Charged \$22.20
Tax \$0.91

Approval
Card No *****s.17(C)
Entry Mode EMVContact
Auth ID 047511
MID 000082444240014
TID 04552731
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-07-10 11:57:51 AM

Thank you for using Checker
Taxi!

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 10, 19 13:42

Car# 786
Driver# 4373
Driver Tax# 860076314
Booking# 20577251

From:
710 13 Ave Sw
Calgary
2019-07-10 1:29:59 PM

To:
lot 28/539 Campus Dr Nw
Calgary
2019-07-10 1:41:38 PM

Flagfall	\$3.80
Fare	\$13.60
Extras	\$0.00
Flat Rate	\$0.00
Tip	\$3.00
Total + Tip	\$20.40
Subtotal	\$17.40

Tip	\$3.00
Card Charged	\$20.40
Tax	\$0.83

Approval
Card No *****S. (C)
Entry Mode EMVContact
Auth ID 065278
MID 000082444240014
TID 04533406
Mode Issuer
AID A0000000031010
TVR 0880008000
IAD 06010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-07-10 1:42:26 PM

Thank you for using Checker
Taxi!

0 3 4 19061714:35

VALIDATE HERE

Calgary 
Transit

ADULT 2019

↑  ↑

D 2317021 1/10
DO NOT VALIDATE HERE

0 3 4 19061714:35

VALIDATE HERE

Calgary 
Transit

ADULT 2019

↑  ↑

D 2317022 1/10
DO NOT VALIDATE HERE

6 4 2 19062010:53

VALIDATE HERE

Calgary 
Transit

ADULT 2019

↑  ↑

D 2317023 3/10
DO NOT VALIDATE HERE

6 1 3 19062013:10

VALIDATE HERE

Calgary 
Transit

ADULT 2019

↑  ↑

D 2317024 4/10
DO NOT VALIDATE HERE

6 0 1 19070506:40

VALIDATE HERE

Calgary 
Transit

ADULT 2019

↑  ↑

D 2317031 1/10
DO NOT VALIDATE HERE

0 2 4 19070513:37

VALIDATE HERE

Calgary 
Transit

ADULT 2019

↑  ↑

D 2317032 2/10
DO NOT VALIDATE HERE





Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member and staff member, McCauley plus 2.			
Date	July 3, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$100.24	\$0.00	\$0.00	\$100.24
Page Reference	page 43			
Notes				



PULCINELLA

.....
PULCINELLA
GST# 840789945 RT0001

143 LINDSAY

Tol 26/1 Chk 9530 Gst 1
 Ju103'19 06:00PM
 *** Memo Check ***

 SEAT:3
2 SPARKLING WATER 15.90
2 INSALATA MISTA 22.00
1 MUSSELS 18.00
1 CARBONARA DINN 25.00
Subtotal 80.90
80.90 GST 4.05
Amount Due **84.95**

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RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560701

SALE

07-03-2019 19:32:17
Acct # s.17 C
Exp Date / Card Type V
Name: MCCAULEY/EDWARD F
A0000000031010
SCOTIABANK VISA

Trnce # 810009 Operator 138
Inv # 10310
Auth # 033624 RRN 0012820us

Sale \$84.95
Tip \$15.29

TOTAL \$100.24

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	July 17, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$116.41	\$0.00	\$0.00	\$116.41
Page Reference	page 45			
Notes				



PULCINELLA

.....
PULCINELLA
GST# 840789945 RT0001

143 LINDSAY

Chk 676 303 Gst 1
 Ju17'19 06:34PM
 *** Memo Check ***

SEAT:1
1 SPARKLING WATER 7.95
2 CALAMARI 34.00
1 DIAVOLA 25.00
1 LASAGNA DINNER 27.00
Subtotal 93.95
 93.95 GST 4.70
Amount Due 98.65

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RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560703

SALE

07-17-2019 20:00:51
Acct # *****s.17(1) C
Exp Date **/** Card Type VI
Name: MCCAULEY/EDWARD F
A0000000031010
SCOTIABANK VISA

Trace # 810008 Operator 138
Inv. # 9925
Auth # 080810 RRRN 001282008

Sale \$98.65
Tip \$17.76

TOTAL \$116.41

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period June 1, 2019 to July 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	July 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$51.32	\$0.00	\$0.00	\$51.32
Page Reference	page 47			
Notes				

Diner Deluxe Aspen

104 350 Aspen Glen Landing
Calgary, Alberta
Tel: (403) 457-3000
Check #: 210845

Server: Annie Date: 07/19/2019
Table: 114 Time: 09:16
Client: 2

2 Rocky MTN Omelette 35.00
2 P & S Coffee 7.50

SUB-TOTAL: 42.50
G. S. T. : 2.13

TOTAL: 44.63

Thank You For Dining With Us.
Open Sunday-Wednesday
8am-3pm
Thursday-Saturday
8am-9pm
Follow us on Instagram
and Twitter
@diner_deluxe

Gst #871615316RT0001

DINER DELUXE -ASPEN LAND
350 ASPEN GLENLANDING SW
UNIT 104
CALGARY, AB T3H0N5
4034673000

SALE

Server #: 000211
MID: 5809376
TID: 001 REF#: 00000005
Batch #: 293
07/19/19 09:32:50
APPR CODE: 035733
VISA Chip
*****S **/**

AMOUNT \$44.63
TIP \$6.69
TOTAL \$51.32

APPROVED

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

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

THANK YOU
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