## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 5, 2019</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$255.17</td>
</tr>
<tr>
<td>2.</td>
<td>November 22, 23, 2019</td>
<td>Planned travel to Ottawa to attend Royal Society of Canada's Celebration of Excellence and Engagement 2019 (COEE) was cancelled.</td>
<td>$200.00</td>
</tr>
<tr>
<td>3.</td>
<td>November 22-24, 2019</td>
<td>Travel to Quebec to attend the Vanier Cup.</td>
<td>$3,437.25</td>
</tr>
<tr>
<td>4.</td>
<td>December 2-5, 2019</td>
<td>Travel to Ottawa and Toronto to participate on Canada Foundation for Innovation (CFI) Panel and to attend Compute Canada Board meetings.</td>
<td>$847.46</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>November 6, 2019 to December 11, 2019</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$55.10</td>
</tr>
<tr>
<td>6.</td>
<td>November 8, 2019 to January 21, 2020</td>
<td>Ground transportation while attending meetings and events on behalf of the University.</td>
<td>$61.10</td>
</tr>
<tr>
<td>7.</td>
<td>December 20, 2019</td>
<td>Breakfast meeting with community member.</td>
<td>$25.28</td>
</tr>
<tr>
<td>8.</td>
<td>January 8, 2020</td>
<td>Lunch meeting with community member.</td>
<td>$58.62</td>
</tr>
</tbody>
</table>
### Travel Expenses-Item 1 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>Travel to Edmonton to attend government meetings.</td>
</tr>
<tr>
<td>Date</td>
<td>November 5, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Ground Transportation*: Parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td>Hotel**: One (1) night accommodation in Edmonton.</td>
</tr>
<tr>
<td></td>
<td>All other costs related to this trip were disclosed in December 2019 Item # 14.</td>
</tr>
</tbody>
</table>
Mr Ed McCauley  
2500 University Dr  
Nw  
Calgary AB T2N1N4  
Canada

Room No. : 1207  
Arrival : 11-04-19  
Departure Date : 11-05-19  
Folio No. : 15590930  
Conf. No. : 100889649  
P.O. No. : :

Company Name:  
Group Name:

INFORMATION INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-04-19</td>
<td>Room Revenue</td>
<td>175.00</td>
<td></td>
</tr>
<tr>
<td>11-04-19</td>
<td>Destination Marketing Fee</td>
<td>5.25</td>
<td></td>
</tr>
<tr>
<td>11-04-19</td>
<td>Room GST</td>
<td>9.01</td>
<td></td>
</tr>
<tr>
<td>11-04-19</td>
<td>Tourism Levy</td>
<td>7.21</td>
<td></td>
</tr>
<tr>
<td>11-05-19</td>
<td>Visa</td>
<td>$17.17</td>
<td>196.47</td>
</tr>
<tr>
<td></td>
<td>XXXXXXXXXX</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Charges  
196.47

Total Credits  
196.47

Balance  
0.00

Merchant ID  
Transaction ID 13465529
Approval Code 034058
Approval Amount 196.47

Credit Card # XXXXXXXXXXX
Capture Method Swiped
Transaction Amount 196.47

Page No. 1 of 1
RECEIPT
GST NO. R122556194

TKT NO: 30223386
POF: C54
PAID: $ 58.70
IN: 11/05/19 07:06
OUT: 11/05/19 10:33
DURATION: 3 HOURS 27 MIN
(GST INCLUDED)

VISA

YOU HAVE 10 MIN.
TO EXIT
### Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period December 1, 2019 to January 31, 2020

---

#### 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*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planned travel to Ottawa to attend Royal Society of Canada’s Celebration of Excellence and Engagement 2019 (COEE) was cancelled.</td>
<td>November 22, 23, 2019</td>
<td>Ottawa, Ontario</td>
<td>Airfare</td>
<td>$0.00</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Other*: Non-refundable portion of the Conference registration.</td>
<td></td>
<td></td>
<td>Other Transport</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td></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>$200.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

*Other* denotes non-refundable portion of the Conference registration.
Hello:

Ed is registered to attend. Here's the receipt for your Scotiabank Visa reconciliation.

Debra

Dear Edward,

Your registration has been confirmed. Please save this email for future reference.

Event: COEE2019
Attending: Edward McCauley
Number in Party: 1
Time: 8:00 a.m.
Date: November 21, 2019
Confirmation Number: WHN9K9ZNZB4
Current Registration:

<table>
<thead>
<tr>
<th>Registration Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Items</td>
</tr>
<tr>
<td>Edward</td>
</tr>
<tr>
<td>McCauley</td>
</tr>
<tr>
<td>Day 2 &amp; Day 3 (Option to add Gala)</td>
</tr>
</tbody>
</table>
**Sessions**

<table>
<thead>
<tr>
<th>Edward</th>
<th>McCauley</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Medals &amp; Awards Ceremony</td>
<td></td>
<td>22-Nov-2019 9:00</td>
<td>AM</td>
</tr>
<tr>
<td>Induction of New Members of the College</td>
<td></td>
<td>22-Nov-2019 10:45</td>
<td>AM</td>
</tr>
<tr>
<td>Celebration Lunch</td>
<td></td>
<td>22-Nov-2019 12:00</td>
<td>PM</td>
</tr>
<tr>
<td>Induction of New Fellows Ceremony</td>
<td></td>
<td>22-Nov-2019 2:00</td>
<td>PM</td>
</tr>
<tr>
<td>ACADEMY I: Academy of Arts and Humanities Meeting</td>
<td></td>
<td>23-Nov-2019 7:30</td>
<td>AM</td>
</tr>
<tr>
<td>Meeting of the RSC College</td>
<td></td>
<td>23-Nov-2019 10:30</td>
<td>AM</td>
</tr>
<tr>
<td>RSC New Members Presentation Café</td>
<td></td>
<td>23-Nov-2019 12:00</td>
<td>PM</td>
</tr>
<tr>
<td>Annual General Meeting</td>
<td></td>
<td>23-Nov-2019 3:00</td>
<td>PM</td>
</tr>
<tr>
<td>Gala and After-Party Admission for Saturday November 23 (not included in package)</td>
<td></td>
<td>23-Nov-2019 7:00</td>
<td>PM</td>
</tr>
</tbody>
</table>

Please choose your main course for Gala dinner:
Alaska Farm Maple Balsamic Marinated Chicken

**Additional Information**

<table>
<thead>
<tr>
<th>Edward</th>
<th>McCauley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Do you have any dietary restrictions?</td>
<td><code>&lt;17(1)</code></td>
</tr>
</tbody>
</table>

**Click here**

We look forward to seeing you there.

---

Sincerely,
Michelle Seguin
The Royal Society of Canada
msequin@rsc-src.ca
Your payment for the COEE2019 event has been successfully processed. Please save this email for your records.

### Transaction Information

<table>
<thead>
<tr>
<th>Item</th>
<th>Transaction Information</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day 2 &amp; Day 3 (Option to add Gala)</td>
<td>CAD 200.00</td>
<td>1</td>
<td>CAD 200.00</td>
</tr>
<tr>
<td>Gala and After-Party Admission for Saturday November 23 (not included in package)</td>
<td>CAD 300.00</td>
<td>1</td>
<td>CAD 300.00</td>
</tr>
</tbody>
</table>

**Transaction Total** CAD 500.00

Registration Confirmation Number: WHN9K9ZNZB4  
[View your registration](#)

If you have any questions about this transaction or email, please contact Michelle Seguin directly at communications@rsc-src.ca.
FYI

From: Michelle Seguin <communications@rsc-src.ca>
Sent: November 1, 2019 11:35 AM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Refund Confirmation/Receipt for COEE2019

Your refund for the COEE2019 event has been successfully processed. Please save this email for your records.

Transaction Information

<table>
<thead>
<tr>
<th>Item</th>
<th>Transaction Information</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gala and After-Party Admission for Saturday November 23 (not included in package)</td>
<td>CAD 0.00</td>
<td>1</td>
<td>CAD 300.00</td>
</tr>
</tbody>
</table>

Transaction Total CAD 300.00

Registration Confirmation Number: WHN9K9ZNZB4

View the event summary

If you have any questions about this transaction or email, please contact Michelle Seguin directly at communications@rsc-src.ca.
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period December 1, 2019 to January 31, 2020

Detail for 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>Travel to Quebec City to attend the Vanier Cup.</td>
</tr>
<tr>
<td>Date</td>
<td>November 22-24, 2019</td>
</tr>
<tr>
<td>Destination</td>
<td>Quebec City, Quebec</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>$2,802.73</td>
</tr>
<tr>
<td></td>
<td>$168.78</td>
</tr>
<tr>
<td></td>
<td>$307.04</td>
</tr>
<tr>
<td></td>
<td>$91.50</td>
</tr>
<tr>
<td></td>
<td>$67.20</td>
</tr>
<tr>
<td></td>
<td>$3,437.25</td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: Booking Ref.: WXWLJT. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Quebec City and parking at Calgary airport.
- Meal***: Meal per diems claimed (1 Breakfast @ $20.35; 1 Lunch @ $20.60 and 1 Dinner @ $50.55).
- Other****: Travel agency fees.
For After Hours Assistance Centre: 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

Click here to learn more about our Corporate Travel Program

For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - L6VIUV

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>352</th>
<th>Airline A320</th>
<th>Cabin Class</th>
<th>Y-Economy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Calgary, AB</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, ON</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depart</td>
<td>Mon - Nov 18</td>
<td>7:20 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive</td>
<td>Tue - Nov 19</td>
<td>1:12 AM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration</td>
<td>3:52</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>351</th>
<th>Airline A320</th>
<th>Cabin Class</th>
<th>Y-Economy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Ottawa, ON</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, AB</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depart</td>
<td>Sun - Nov 24</td>
<td>6:30 AM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive</td>
<td>Sun - Nov 24</td>
<td>9:08 AM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration</td>
<td>4:36</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code AC: Ticket # 0142119170525

Booking Summary
Company: Air Canada
Booking Reference: L6VIUV
Loyalty #: s.17(i)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851524365

-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 0142119170525</td>
<td>PREVIOUS PYMT BY EAST 1650.60</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>WEST CONNECTOR PASS -1.17(1) -33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>PYMT BY VI XXX</td>
</tr>
<tr>
<td>GST ON FEE (R103624823)</td>
<td>TOTAL PAID CAD 1,684.20</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,684.20</td>
</tr>
</tbody>
</table>

Baggage Information

For Air Canada Baggage Information click here.

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

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.Calsa-acsla.gc.ca.

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacy/feedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations

Change/canc penalty

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111011728-1191705251234
MT = Maritime Travel
111011728 = invoice #
1191705251234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you’re on the go:
**Maritime Travel Business Travel Management**

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

For After Hours Assistance Centre: For Canada & USA: please call 1-888-551 1181 or 902 423-3806. Outside Canada & USA: call collect 902 423 3806. Email: etc@martimetravel.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

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View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program

Travel Arranger: LIZ MCCORD
For: MCCAULEY/FREDERICK EDWARD DR

---

**Your Itinerary:**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Flight Number</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Air Canada 316</td>
<td>Airbus A319</td>
<td>Calgary, AB</td>
<td>Montreal, PQ</td>
<td>Fri - Nov 22 7:00 AM</td>
<td>Fri - Nov 22 1:01 PM</td>
<td>At Check-In</td>
<td>Flight upgrade provided at no additional cost to the University</td>
</tr>
<tr>
<td>2</td>
<td>Air Canada 8718</td>
<td>DHC8 Dash 8-400</td>
<td>Montreal, PQ</td>
<td>Quebec, PQ</td>
<td>Fri - Nov 22 4:00 PM</td>
<td>Fri - Nov 22 4:54 PM</td>
<td>At Check-In</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Air Canada 8703</td>
<td>DHC8 Dash 8-400</td>
<td>Quebec, PQ</td>
<td>Montreal, PQ</td>
<td>Sun - Nov 24 7:00 AM</td>
<td>Sun - Nov 24 7:54 AM</td>
<td>At Check-In</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Air Canada 319</td>
<td>Airbus A320</td>
<td>Montreal, PQ</td>
<td>Calgary, AB</td>
<td>Sun - Nov 24 9:45 AM</td>
<td>Sun - Nov 24 12:29 PM</td>
<td>At Check-In</td>
<td></td>
</tr>
</tbody>
</table>

---

**Passenger Information**

Passenger: MCCAULEY/FREDERICK EDWARD DR

**Booking Summary**

Company: Other

Airline Code AC

Ticket #: 0143676063585

Booking Reference: WXLJF

Loyalty #: S171(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0143676063585</td>
<td>2586.69</td>
<td>2802.73</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 13.30 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 3.46 QST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 79.25 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>216.04</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td><strong>2,836.33</strong></td>
<td></td>
</tr>
</tbody>
</table>

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo ID required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

For Air Canada Baggage information click here.

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

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.asfc.gc.ca.

Notice

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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.

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TAXI COOP QUEBEC  
496 2E AVENUE  
QUEBEC QC G1L3B1  
TAXI 76

<table>
<thead>
<tr>
<th>Term #</th>
<th>22799001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>0000153</td>
</tr>
<tr>
<td>Sequence #</td>
<td>1001294</td>
</tr>
<tr>
<td>Card</td>
<td>XXXXXXXXXX</td>
</tr>
<tr>
<td>Credit/Visa</td>
<td>0</td>
</tr>
<tr>
<td>Date</td>
<td>2019/11/22</td>
</tr>
<tr>
<td>Time</td>
<td>17:58:00</td>
</tr>
</tbody>
</table>

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**Purchased**

<table>
<thead>
<tr>
<th>Amount</th>
<th>$35.10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tip</td>
<td>$5.26</td>
</tr>
<tr>
<td>Total</td>
<td>$40.36</td>
</tr>
</tbody>
</table>

**Authorized:** 017470  
**Bank:** B: 0089  
**HSN:** 2019122175804  
**Operation Approved:** 000  
**Thank You**

SCOTIABANK VISA  
AID: A00000000031010  
TC: 96F2E567223D0228  
TVR: 0080008000  
TSI: F000  

CUSTOMER COPY
SALE

MID: 7871541
Batch #: 060
11/24/19
APPR CODE: 047807

AMOUNT $35.10
TIP $6.27
TOTAL $40.37

60 - APPROVED - 001

SIGNATURE NOT REQUIRED

SCOTIABANK VISA

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOOD AND/OR SERVICES IN THE AMOUNT OF THE TOTAL ABOVE

I HEREBY ACKNOWLEDGE RECEIPT OF GOOD AND/OR SERVICES IN THE AMOUNT OF THE TOTAL ABOVE

MERCHANT COPY
RECEIPT
GST NO. R122556194

TKT NO: 30229850
PST: C54
PAID: $ 88.05
IN: 11/22/19 05:11
OUT: 11/24/19 12:28
DURATION: 2 HOURS 17
       (GST INCLUDED)

VISA
XXXXXXXXX

YOU HAVE 10 MIN. TO EXIT

YYC CALGARY INTERNATIONAL AIRPORT
## Delta Hotels

**Address:**
690, boul. Rene-Levesque East, Quebec, Quebec, G1R 5A8

**Contact:**
Telephone: 418-647-1717 Fax: 418-647-2146

---

**Guest:**
Edward Mccaulley

**Country:**
Canada

**Room:**
0991

**Folio:**
195600

**Cashier:**
100

**Arrival:**
22/11/19

**Departure:**
24/11/19

---

### Charges Summary

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>22/11/19</td>
<td>CHAMBRE / Room Charge</td>
<td></td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>22/11/19</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>4.52</td>
<td></td>
</tr>
<tr>
<td>22/11/19</td>
<td>TPS - Chambre / Rooms - GST</td>
<td></td>
<td>6.68</td>
<td></td>
</tr>
<tr>
<td>22/11/19</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>13.32</td>
<td></td>
</tr>
<tr>
<td>23/11/19</td>
<td>CHAMBRE / Room Charge</td>
<td></td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>23/11/19</td>
<td>Taxe d'Hebergement / Housing Tax</td>
<td></td>
<td>4.52</td>
<td></td>
</tr>
<tr>
<td>23/11/19</td>
<td>TPS - Chambre / Rooms - GST</td>
<td></td>
<td>6.68</td>
<td></td>
</tr>
<tr>
<td>23/11/19</td>
<td>TVQ - Chambre / Rooms - PST</td>
<td></td>
<td>13.32</td>
<td></td>
</tr>
<tr>
<td>24/11/19</td>
<td>Visa</td>
<td>XXXXXXXXXXXX</td>
<td>XX/XX</td>
<td>307.04</td>
</tr>
</tbody>
</table>

**Total Charges:**
307.04

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### GST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>GST Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>13.36</td>
<td>22.40</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.04</td>
<td>1.04</td>
</tr>
</tbody>
</table>

**Total GST:**
22.40

---

### PST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>PST Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>26.64</td>
<td>26.64</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total PST:**
26.64

---

**Balance Due:**
0.00 CDN

---

**Guest Signature:**

---

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$290.55</td>
<td>Booking Ref.: NUD8JV, QNZUVA and LNTQ8I. Flight upgrades provided at no additional cost to the University.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$313.81</td>
<td>Ground transportation while in Ottawa and Toronto. Parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
<td>Meal per diems claimed (2 Lunch @ $20.60 and 2 Dinner @ $50.55).</td>
</tr>
<tr>
<td>Meals***</td>
<td>$142.30</td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>$100.80</td>
<td>Travle agency fees.</td>
</tr>
<tr>
<td>Total</td>
<td>$847.46</td>
<td></td>
</tr>
</tbody>
</table>

**Description/Purpose**: Travel to Ottawa and Toronto to participate on Canada Foundation for Innovation (CFI) Panel and to attend Compute Canada Board meetings.

**Date**: December 2-5, 2019

**Destination**: Ottawa and Toronto, Ontario

---

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period December 1, 2019 to January 31, 2020
UNIVERSITY OF CALGARY
ATTN: FREDERICK McCAULEY
OFFICE OF THE PRESIDENT
A100 2600 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

Our ref #
Invoice #
Date
Your Counsellor
Account #
Department
LHSN9G
111013811
26 Oct 2019
WEI CHONG
s.17(1)
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: Tripll

Click here to learn more about our Corporate Travel Program

Travel Arranger: LIZ MCCORD
For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - NUD8JY

<table>
<thead>
<tr>
<th>Air Canada 146</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boeing 787</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Mon - Dec 02</td>
<td>Thu - Dec 05</td>
<td>2A</td>
</tr>
<tr>
<td>Cabin Class R-Business</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>1:35 PM</td>
<td>2:00 PM</td>
<td></td>
</tr>
<tr>
<td>Duration 3:41</td>
<td>Terminal 1</td>
<td>Terminal 1</td>
<td>7:16 PM</td>
<td>4:20 PM</td>
<td></td>
</tr>
</tbody>
</table>

Flight upgrade provided at no additional cost to the University

<table>
<thead>
<tr>
<th>Air Canada 145</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A321</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Thu - Dec 05</td>
<td>Thu - Dec 05</td>
<td>2C</td>
</tr>
<tr>
<td>Cabin Class R-Business</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>2:00 PM</td>
<td>4:20 PM</td>
<td></td>
</tr>
<tr>
<td>Duration 4:20</td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0142121585505

Booking Summary
Company: Air Canada
Booking Reference: NUD8JY
Loyalty #: s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140651524365

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
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</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>1572.00</td>
<td>PREVIOUS PYMT BY EAST</td>
</tr>
<tr>
<td>0142121585505</td>
<td></td>
<td>-1550.60</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>78.60</td>
<td>WEST CONNECTOR PASS</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td>PYMT BY VI XX</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,684.20</td>
<td>-33.60</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.

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.

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Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111013811 1215855051234
MT = Maritime Travel
111013811 = invoice #
1215855051234 = ticket #
HST/GST #: 10352 4823
QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:
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: LIZ MCCORD
For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - QNZUVA

<table>
<thead>
<tr>
<th>Flight Details</th>
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<tbody>
<tr>
<td><strong>Air Canada 352</strong></td>
</tr>
<tr>
<td>Airbus A320</td>
</tr>
<tr>
<td>Cabin Class R-Business</td>
</tr>
<tr>
<td><strong>Origin</strong></td>
</tr>
<tr>
<td>Calgary, AB</td>
</tr>
</tbody>
</table>

Flight upgrade provided at no additional cost to the University

- Passenger Information:
  - Passenger: MCCAULEY/FREDERICK EDWARD DR
  - Airline Code: AC
  - Ticket #: 0142122148699

- Booking Summary:
  - Company: Air Canada
  - Booking Reference: QNZUVA
  - Loyalty #: 5.17(1)

- THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
  - FLIGHT PASS REF - 0140851524365

-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 0142122148699</td>
<td>786.00</td>
<td>PREVIOUS PYMT BY EAST</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>39.30</td>
<td>WEST CONNECTOR PASS</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td>PYMT BY VI XX</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>858.90</strong></td>
<td><strong>858.90</strong></td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

Baggage Information

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**Your Itinerary and E-ticket which is required for travel:**

<table>
<thead>
<tr>
<th><strong>Web Check-In and Airline Confirmation: Air Canada - LNTQ81</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada</strong> 451</td>
</tr>
<tr>
<td>Origin: Ottawa, ON</td>
</tr>
<tr>
<td>Destination: Toronto, ON</td>
</tr>
<tr>
<td>Depart: Tue - Dec 03</td>
</tr>
<tr>
<td>Arrive: Tue - Dec 03</td>
</tr>
<tr>
<td>Seat: 23D</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Passenger Information</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger: MCCAULEY/FREDERICK EDWARD DR</td>
</tr>
<tr>
<td>Airline Code: AC</td>
</tr>
<tr>
<td>Ticket #: 0143676011750</td>
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</table>

<table>
<thead>
<tr>
<th><strong>Booking Summary</strong></th>
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</thead>
<tbody>
<tr>
<td>Company: Air Canada</td>
</tr>
<tr>
<td>Booking Reference: LNTQ8I</td>
</tr>
<tr>
<td>Loyalty #: s.17(1)</td>
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</table>
Purchase Summary

<table>
<thead>
<tr>
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<th>227.00</th>
<th>Amount Paid</th>
<th>5.17(1)</th>
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</thead>
<tbody>
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<td>227.00</td>
<td>PYMT BY VI1XX</td>
<td>-290.55</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 33.43 HST</td>
<td>Nov 13 2019</td>
<td>PYMT BY VI XX</td>
<td>33.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 30.12 OTHER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td>$324.15</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check-in information

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Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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BLUE LINE TAXI
1631 W 2nd St 111

TERMINAL ID: 324 259-329
MERCHANT ID: 43256590
VEHICLE ID: 1142
DRIVER ID: 00000000

TRIP NUMBER: 6221
PASSENGERS: 1

12-03-2013
START: 01:51
END: 01:52

FARE AMOUNT: $ 23.37
TIP AMOUNT: $ 5.00
TOTAL: $ 28.37

VISA SALE: 5.17(1)
APPROVAL NUMBER: 071714

--- PASSENGER COPY ---

CUSTOMER SERVICE 1-800-943-2012
INQUIRY@BLUETAXI.COM
TAXI1108

--- END OF SLIP ---
BLUE LINE TAXI
01/01/2015

DRIVER ID: 24332289
MERCHANT ID: 4121546
VEHICLE ID: 1025
ORDER ID: 0001101

Trip Number: 10662
Passengers: 1

Date: 01/01/2015
Start: 10:14
End: 10:17

Fare Amount: $34.37

Tip Amount: $5.25

Total: $40.62

Cash: $40.62

Approval Number: W0889

*** PASSENGER COPY ***

Customer Service: 1-800-945-2012

IndyTaxiTAXI.com
IA1126
AERIAL SERVICES
5775 ATLANTIC DRIVE
MISSISSAUGA, ON. L4W 4P3
416-674-6464

SALE

Server #: 000001

Batch #: 048
12/03/18 13:44:26
APPR CODE: 078018
Trace: 1
VISA 5171 Chip

AMOUNT $66.00
TIP $8.40
TOTAL $64.40

APPROVED

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

THANK YOU / MERCI
TAXI #74 MOT #586

CUSTOMER COPY
ATPS TAXI & LIMO SERVICES
00313*
PEARSON AIRPORT, 6350 SI
MISSISSAUGA ON

CARD .......... 517(1)
CARD TYPE VISA
DATE 2019/12/05
TIME 7995 11:25:48
RECEIPT NUMBER
C85021509-001-207-006-0

PURCHASE
AMOUNT $60.00
TIP $9.00
TOTAL $69.00

APPROVED
AUTH# 010094 01-027
THANK YOU

CARDHOLDER COPY

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

TKT NO: 30233599
POF: C54
PAID: $ 104.95
IN: 12/02/19 16:01
OUT: 12/05/19 16:36
DURATION: 3 00: 35
(GST INCLUDED)

VISA
XXXXXXXXXX17(1)

YOU HAVE 10 MIN. TO EXIT
Proactive Disclosure of Expenses  
Dr. Ed McCauley, President and Vice-Chancellor  
For the period December 1, 2019 to January 31, 2020

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
From: Ed McCauley
Sent: November 14, 2019 10:09 AM
To: Liz McCord
Subject: Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578343070 Short Term Parking

Follow Up Flag: Follow up
Flag Status: Completed

Begin forwarded message:

From: Site17\(^{1}\)
Subject: Fwd: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578343070 Short Term Parking
Date: November 6, 2019 at 6:02:03 PM MST
To: Liz McCord <liz.mccord@ucalgary.ca>

FYI.

Begin forwarded message:

From: "noreplycanada@parkindigo.com" <noreplycanada@parkindigo.com>
Date: November 6, 2019 at 5:24:38 PM MST
To: Ed McCauley Site17\(^{1}\)
Subject: Parking Reservation: Calgary, Lot 127 - East Village Music Centre 578343070 Short Term Parking

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.
Your Purchase made on Wed, November 6, 2019 17:24:

Calgary, Lot 127 - East Village Music Centre, 501 8 Avenue SE, Calgary, Alberta T2G 0L8

<table>
<thead>
<tr>
<th>Time</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 6, 2019 17:30 - Nov 6, 2019 19:00</td>
<td>Day Parking</td>
<td>$8.00</td>
</tr>
<tr>
<td>Nov 6, 2019 19:01 - Nov 6, 2019 20:00</td>
<td>Night Rate 1</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

GST 5.000% $0.62

Promo Code: None

Charged: $13.00

Card None

Indigo Park Canada Inc. VAT# 120996095

Indigo Park Canada Inc. VAT2# None

© Indigo 2019. All rights reserved.
Plate: [Redacted]
Zone: Daily

Valid through:
TUESDAY
12 NOV 19
2:59 PM

START TIME: 11/12/2019 1:47 PM
AMOUNT PAID: $8.50 (GST incl)
Auth No: 000993
Trn No: 7676ed3be31a029
Terminal: 1504
Receipt No: 5454
RECEIPT
GST NO. R122556194

TKT NO: 30235221
POF: C54
PAID: $ 29.35
IN: 12/06/19 09:29
OUT: 12/06/19 14:39
DURATION: 0 05: 10
(GST INCLUDED)

VISA 5171
XXXXXXXX

YOU HAVE 10 MIN.
TO EXIT
Plate: 2855
Zone: 11 DEC 19
1:06 PM

Valid through: WEDNESDAY

START TIME: 12/11/2019 11:41 AM
AMOUNT PAID: $4.25 (GST inc.)

Auth No: 057530
Trn No: 77c0a9c6d3897292
Terminal: 1208
Receipt No: 56126
## Detail for Non-Travel Expenses

### Non-Travel Expenses-Item 6 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>Ground Transportation while attending meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>November 8, 2019 to January 21, 2020</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<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>$0.00</td>
<td>$61.10</td>
<td>$61.10</td>
</tr>
</tbody>
</table>

Notes
Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 295 9099
www.thecheckergroup.com

Nov 7, 2019 17:24

Card: 493
Driver: 2722
Driver Rate: 8613.988%
Booking #: 21625100

From:
S39 Location Dr No
Calgary
2019-11-07 5:00:10 PM

To:
320 4 Ave SW
Calgary
2019-11-07 5:24:09 PM

Flagfall: $3.60
Fare: $18.80
Total: $22.40
Tax: $1.07
Tip: $3.50
Card charged: $25.90

Approval
Card #: 171
Entry Mode: RWVContact
Auth ID: 002907
MID: 40082444240014
TID: 01547551

Mode: Issuer
ATP: A0000000031010
VAR: 0990008000
AID: 06010A03642000
TSI: F800
ACC: 00
SCOTIABANK VISA

Verified by PIN
2019-11-07 5:24:51 PM

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

Nov 28, 19 11:16

Card# 235
Driver# 3959
Driver Tax# B99583129
Booking# 22041730

From:
LOT 29/539 Campus Pl Nw
Calgary
2019-11-28 10:57:30 AM

To:
2019-11-28 11:15:44 AM

Flagfall $3.80
Fare $14.80
Extras $0.00
Total + Tip $21.60
Subtotal $19.60

Tip $3.00
Card Charged $21.60
Tax $0.89

Approval 2.17(1)

Card No ***** (C)
Entry Mode EMVContact
Auth ID 066219
MID 000082444240014
TID 04538714

Mode Issuer
AID A0000000031010
TVR 0880000000
IAO 08010A03642000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2019-11-28 11:16:43 AM

Thank you for using Checker Taxi!
Wednesday December 18 2019
> travel to meeting with city manager
Monday January 21, 2020
→ travel to meeting with Auditor General
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Higher Ground
1126 Kensington Road NW
Calgary, AB T2N 3P3
ph 403-270-3780

Guest Check
Thank You for Visiting
www.highergroundcafe.ca

TABLE: Ticket #70 - 1 Guest
Your Barista was Lariah
12/20/2019 7:53:37 AM - ID #: 1695198
Original Time 12/20/2019 7:53:35 AM

ITEM | QTY | PRICE
--- | --- | ---
Coffee - Lrg | 1 | $2.95
Medium Roast
Room for cream
To Stay.
Tuscan Sunrise | (2x$8.99) | $17.98
2 To Stay

Subtotal | $20.93
Total Taxes | $1.05
Grand Total | $21.98

Prev. Payments
Amount
external | $25.28
tip | ($3.30)

Total Paid: | $21.98

BN: 842406399RT0001
www.highergroundcafe.ca
Guest Check
# 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, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>January 8, 2020</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals, Parking, Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$58.62</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$58.62</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$58.62</td>
</tr>
</tbody>
</table>
University of Calgary
2500 University Drive NW
Calgary, AB, T2N 1N4

Office of the President
Ms. Tricia Dolan

Business Block Name: Delivery to A100 - Invoice Number 383450
Arrival: Tuesday, 07 January 2020
Departure: Wednesday, 08 January 2020

<table>
<thead>
<tr>
<th>Qty</th>
<th>Curr.</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CAD</td>
<td>2.00</td>
<td>12.00</td>
</tr>
</tbody>
</table>

Delivery to A100 - Event ID 349777

Delivery

Non included menu items:
- Assorted Dessert Squares (V)
- Chef’s Selection of 1 Squares, Triple Chocolate Brownies, Caramel Macaroon, Bl
- ***CUSTOM*** Petit
- Freshly Brewed Fair-Trade Regular Coffee (10 Cup Carafe) With Creamers, Sugar and Stir Sticks

Total

GST - 5%
Gratuites-10%
Total including TAX

Page 1 of 1