# Proactive Disclosure of Expenses

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

For the period February 1, 2020 to March 31, 2020

---

## 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>January 14, 2020</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$371.82</td>
</tr>
<tr>
<td>2.</td>
<td>January 20, 2020</td>
<td>Alberta Commuter Flex Flight pass expiry date extension fee.</td>
<td>$262.50</td>
</tr>
<tr>
<td>3.</td>
<td>January 24, 2020</td>
<td>Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) Performance Based Funding meeting and to attend meeting with Principal Advisor to Advanced Education (AE).</td>
<td>$840.72</td>
</tr>
<tr>
<td>4.</td>
<td>January 29, 2020 to February 1, 2020</td>
<td>Travel to Ottawa to attend government meetings, meeting with community member and to attend Microbiome events hosted by UCalgary.</td>
<td>$968.21</td>
</tr>
<tr>
<td>5.</td>
<td>February 11, 12, 2020</td>
<td>Travel to Palm Springs to host Idea Exchange event on entrepreneurial thinking, innovation and economic diversification with community members.</td>
<td>$1,561.56</td>
</tr>
<tr>
<td>6.</td>
<td>February 19, 2020</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$467.25</td>
</tr>
<tr>
<td>7.</td>
<td>February 23-26, 2020</td>
<td>Travel to Ottawa to attend U15 Executive Heads meeting and government meetings.</td>
<td>$1,027.85</td>
</tr>
<tr>
<td>8.</td>
<td>February 28, 2020 to March 6, 2020</td>
<td>Travel to Delhi and Bengalaru as part of the Mission to India with the City of Calgary and the Calgary Chamber of Commerce.</td>
<td>$10,532.08</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>9.</td>
<td>January 9, 2020</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$68.53</td>
</tr>
<tr>
<td>10.</td>
<td>January 15, 2020</td>
<td>Breakfast meeting with community member and staff member.</td>
<td>$44.49</td>
</tr>
<tr>
<td>11.</td>
<td>January 16, 2020 to February 22, 2020</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$96.30</td>
</tr>
<tr>
<td>12.</td>
<td>January 18, 2020 to February 5, 2020</td>
<td>Ground transportation while attending meetings and events on behalf of the University.</td>
<td>$36.90</td>
</tr>
<tr>
<td>13.</td>
<td>January 23, 2020</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$96.30</td>
</tr>
<tr>
<td>14.</td>
<td>February 5, 2020</td>
<td>Breakfast meeting with community member and staff member.</td>
<td>$60.67</td>
</tr>
<tr>
<td>15.</td>
<td>February 7, 2020</td>
<td>Lunch meeting with community members and staff member.</td>
<td>$112.18</td>
</tr>
<tr>
<td>16.</td>
<td>February 28, 2020</td>
<td>Lunch meeting with staff member.</td>
<td>$54.35</td>
</tr>
</tbody>
</table>
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<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><strong>Airfare</strong></td>
<td>$0.00</td>
<td>$338.22</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$371.82</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: AC Alberta Commuter Flight pass was used, 2 credits. Booking Ref.: SY2FT9.
- Other Transport**: Ground transportation while in Edmonton and to and from Calgary airport.
- Other***: Travel Agency fee.

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

**Description/Purpose**
Travel to Edmonton to attend government meetings.

**Date**
January 14, 2020

**Destination**
Edmonton, Alberta
Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - SY2FT9

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight Number</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8134</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Tue - Jan 14</td>
<td>Tue - Jan 14</td>
<td>3C</td>
</tr>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>Cabin Class M-Economy</td>
<td></td>
<td>(Edmonton, AB)</td>
<td>8:30 AM</td>
<td>9:26 AM</td>
<td></td>
</tr>
<tr>
<td>Duration 0:56</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks</td>
<td>TURBO PROPELLER PLANE USED ON THIS FLIGHT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Airline</th>
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<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8157</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Tue - Jan 14</td>
<td>Tue - Jan 14</td>
<td>3C</td>
</tr>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>Cabin Class M-Economy</td>
<td></td>
<td>(Edmonton, AB)</td>
<td>6:10 PM</td>
<td>7:05 PM</td>
<td></td>
</tr>
<tr>
<td>Duration 0:55</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks</td>
<td>TURBO PROPELLER PLANE USED ON THIS FLIGHT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

<table>
<thead>
<tr>
<th>Passenger</th>
<th>MCCAEULY/FREDERICK EDWARD DR</th>
<th>Airline Code AC</th>
<th>Ticket #0142125178931</th>
</tr>
</thead>
</table>

Booking Summary

<table>
<thead>
<tr>
<th>Company</th>
<th>Air Canada</th>
<th>Booking Reference</th>
<th>SY2FT9</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company</td>
<td>Air Canada</td>
<td>Loyalty #</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER FLEX 10 CREDITS
FLIGHT PASS REF - 0140851525434
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>406.00</td>
<td>PREVIOUS PYMT BY ALBERTA</td>
</tr>
<tr>
<td>0142125178931</td>
<td></td>
<td>COMMUTER FLEX 10 CREDITS PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>20.40</td>
<td>-428.40</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>PYMT BY VISA 17(1)</td>
</tr>
<tr>
<td>GST ON FEE (R103524823)</td>
<td>1.60</td>
<td>-33.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$462.00</td>
<td>TOTAL PAID CAD</td>
</tr>
</tbody>
</table>

B Leicester to Sydney

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.acts-acsta.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.

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.

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://ppa.appr.ca/eng
Ingrid
403.220.5617

From: Ed McCauley
Sent: January 16, 2020 4:02 PM
To: Ingrid Hernandez <lrmiddle@ucalgary.ca>
Subject: Fwd: Receipt from MD Limo

Receipt from Edmonton.

Begin forwarded message:

From: MD Limo via Square <receipts@messaging.squareup.com>
Date: January 14, 2020 at 4:41:03 PM MST
To: Ed McCauley
Subject: Receipt from MD Limo
Reply-To: MD Limo via Square <CAESKBIAhgvyX29pNHRxcTlva2ZmZG90a3hnZmhlb3djZiIIZGlhbG9ndWUiILq5C0aPR3JFmI57CPZ0KHKi7wKzbzIs1db0UDbpzri@reply2.squareup.com>
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Amount</td>
<td>$124.00</td>
</tr>
<tr>
<td>Purchase Subtotal</td>
<td>$124.00</td>
</tr>
<tr>
<td>Tip</td>
<td>$18.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$142.60</strong></td>
</tr>
</tbody>
</table>

MD Limo
20703-56. Avenue NW
Edmonton, AB T6M0B7

14/01/2020, 16:34
#xebG
Auth code: 069566

Run your own business?
Start using Square and process $1,000 in sales for free.

© 2020 Square, Inc.

© Mapbox © OpenStreetMap Improve this map
**Sterling Limousine Inc.**
151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/14/2020</td>
<td>06:45 am to Calgary Airport.</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
<tr>
<td>01/14/2020</td>
<td>07:10 pm - Calgary Airport to</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 022993</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. **** on February 21st, 2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Thank You!

---

GST No. 80552-2281 RT0001

(1) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
**Travel Expenses-Item 2 Detail**

For: Dr. Ed McCauley, President and Vice-Chancellor  
Description/Purpose: Alberta Commuter Flex Flight pass expiry date extension fee.  
Date: January 20, 2020  
Destination: Calgary, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$262.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$262.50</td>
</tr>
</tbody>
</table>


---

**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor  
For the period February 1, 2020 to March 31, 2020
Here is the receipt for the credit card reconciliations

**FRIDAY IS MY REGULAR DAY OFF**

Wei Cheng Chong | Senior Travel Consultant | Maritime Travel Inc
Suite 100, 7777 10th Street NE | Calgary, AB T2E 8X2
403.292.7489 Phone
403.531.9779 Fax
wchong@maritimetravel.ca
http://www.maritimetravel.ca/business.asp

Proud to be one of Canada's 50 Best Managed Companies... now Platinum Status!

Maritime Travel After Hours in Canada and USA - Please call 902-423-3806 or 1-888-551-1181 or they can also be reached by email etc@maritimetravel.ca
Outside Canada - Please call 902-423-3806 direct.

YOUR FLIGHT PASS HAS BEEN EXTENDED
Flight Pass Name: Alberta Commuter Flex
Flight Pass Reference: 0140851498809
Flight Pass Owner: FREDERICK MCCAULEY
New Expiry Date: Saturday, April 11, 2020
Transaction Date: Thursday, January 09, 2020

Extension Fee Details:

<table>
<thead>
<tr>
<th>Base Amount:</th>
<th>$250.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001):</td>
<td>$12.50</td>
</tr>
</tbody>
</table>

Total: $262.50 CAD

Thank you for choosing Air Canada!

Please be cautious
This email was sent from outside of the Maritime Travel organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.
UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref # MMKD8H
Invoice # 11015935
Date 09 Jan 2020
Your Counsellor WEI CHONG
Account # 5.17
Department

OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

For:
MCCAULEY/FREDERICK EDWARD DR
MCCAULEY/FREDERICK

Your Itinerary:

Passenger Information
Passenger MCCAULEY/FREDERICK EDWARD DR
Company Air Canada

Air Canada Flight Pass Purchase 250.00
Air Canada Flight Pass Purchase 250.00
GST 12.50
Alberta Commuter Flex

Amount due

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax on Airfare</td>
<td>12.50</td>
</tr>
<tr>
<td>Air Canada Web Airfare-Tkt 0140851498809</td>
<td>250.00</td>
</tr>
<tr>
<td>Total Due CAD</td>
<td>$262.50</td>
</tr>
</tbody>
</table>

Amount Paid

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pymt By Vi XX 5,17 MCCAULEY/F 09JAN20</td>
<td>-262.50</td>
</tr>
<tr>
<td>Total Paid CAD</td>
<td>$262.50</td>
</tr>
</tbody>
</table>

Balance CAD $0.00
## 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>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) Performance Based Funding meeting and to attend meeting with Principal Advisor to Advanced Education (AE).</td>
<td>January 24, 2020</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$473.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$333.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$840.12</td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: Booking Ref.: RDHFG8.
- Other Transport**: Ground transportation while in Edmonton and to and from Calgary airport.
- Other***: Travel Agency fee.
Your Itinerary:

### Web Check-In and Airline Confirmation: WestJet - RDHFGB

<table>
<thead>
<tr>
<th>Flight Number</th>
<th>Aircraft Type</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Cabin Class B-Flex</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Fri - Jan 24</td>
<td>7:00 AM</td>
<td>05B</td>
</tr>
<tr>
<td>Duration</td>
<td>1:09</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks</td>
<td>Turbo Propeller Plane Used on This Flight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight Number</th>
<th>Aircraft Type</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Cabin Class B-Flex</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Fri - Jan 24</td>
<td>2:45 PM</td>
<td>06B</td>
</tr>
<tr>
<td>Duration</td>
<td>1:00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks</td>
<td>Turbo Propeller Plane Used on This Flight</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Passenger Information**

- Passenger: MCCLAY/FREDERICK EDWARD DR

**Airline Code**

- WS

**Ticket Details**

- Ticket #: 8383676303385

**Booking Summary**

- **Company**: WestJet
- **Company**: Air Canada
- **Company**: WestJet

- Booking Reference: RDHFGB
- Loyalty #: s.17(1)
Purchase Summary

Amount due
WestJet AIRFARE - TKT 8383676303385 352.80
TAX ON AIRFARE INCLUDES 22.56% GST
TAX ON AIRFARE INCLUDES 9.25% OTHER
TAX ON AIRFARE 120.80
MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00
GST ON FEE (R103524823) 1.60
TOTAL DUE CAD 507.20

Amount Paid
PYMT BY XXXX-XXX 473.60
Jan 9 2020
PYMT BY VI XXX 33.60

TOTAL PAID CA 507.20

BALANCE CAD 0.00

Check-in information

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Valid government issued photo id required for check-in.

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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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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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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.

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://rppa.appr.ca/eng
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

CARD NUMBER
CARD TYPE VISA
DATE 2020/01/24
TIME 08:41:46
INVOICE # 756319
RECEIPT NUMBER C85066884-001-001-023-0

PURCHASE
AMOUNT $55.00
TIP $7.00
TOTAL $62.00

SCOTIABANK VISA
A0000000031010
2D25C209EB80E5
0080008000-E800
E6B9AB94046D6CC4
0080008000-F800

APPROVED
AUTH# 099614 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 230 462 3456
BARNET TAXI 795 989 1111
EPI TAXI
GKY 156 9

98-92-27
From: Ingrid Hernandez  
Sent: February 10, 2020 2:31 PM  
To: Tricia Dolan  
Subject: FW: Receipt from MD Limo

Ingrid  
403.220.5617

From: Ed McCauley  
Sent: January 24, 2020 2:05 PM  
To: Ingrid Hernandez <irmiddle@ucalgary.ca>  
Subject: Fwd: Receipt from MD Limo

Begin forwarded message:

From: MD Limo via Square <receipts@messaging.squareup.com>  
Date: January 24, 2020 at 1:58:29 PM MST  
To: Ed McCauley  
Subject: Receipt from MD Limo  
Reply-To: MD Limo via Square  
<CAESKBIAGhpyX29aY2ZpdjIpa200dWlucnZrNW12c3dzYyIlZGlhbG9ndWUi1Pe+OcDOeOEP7Olk+gXsvEGz9E6J9HEF3kJw/YPeNx2@reply2.squareup.com>
$75.90

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Amount</td>
<td>$66.00</td>
</tr>
<tr>
<td>Purchase Subtotal</td>
<td>$66.00</td>
</tr>
<tr>
<td>Tip</td>
<td>$9.90</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$75.90</strong></td>
</tr>
</tbody>
</table>

MD Limo
20703-56. Avenue NW
Edmonton, AB T6M0B7

Visa (Swipe) 24/01/2020, 13:53
#VAj8
Auth code: 018577

Run your own business?
Start using Square and process $1,000 in sales for free.

© 2020 Square, Inc.
© Mapbox © OpenStreetMap Improve this map

2
# Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

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

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/24/2020</td>
<td>05:25 am to Calgary Airport</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
<tr>
<td>01/24/2020</td>
<td>03:50 pm - Calgary Airport to</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 023019</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. on February 21st, 2020</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

Making Service Taste Better...

(1) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706

---

Thank You
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Airfare</strong>*: AC East-West Connector Flight Pass used, 2 credits. Booking Ref.: MAFLHT.</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Other Transport</strong>: Ground transportation while in Ottawa and parking at Calgary airport.</td>
<td>$155.42</td>
</tr>
<tr>
<td><strong>Meals</strong>*: Meal per diems claimed (1 Lunch @ $20.60 and 1 Dinner @ $50.55).</td>
<td>$708.04</td>
</tr>
<tr>
<td><strong>Other</strong>**: Travel Agency fee.</td>
<td>$71.15</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$33.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$968.21</td>
</tr>
</tbody>
</table>

For Dr. Ed McCauley, President and Vice-Chancellor

Description/Purpose: Travel to Ottawa to attend government meetings, meeting with community member and to attend Microbiome events hosted by UCalgary.

Date: January 29, 2020 to February 1, 2020

Destination: Ottawa, Ontario
**UNIVERSITY OF CALGARY**
ATTN: FREDERICK MCCALEY
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: INGRID HERNANDEZ
For:
MCCAULEY/FREDERICK EDWARD DR

---

**Your Itinerary:**

<table>
<thead>
<tr>
<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 352</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Wed - Jan 29 7:00 PM</td>
<td>Thu Jan 30 12:48 AM</td>
<td>20C</td>
</tr>
<tr>
<td>Air Canada 351</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Sat Feb 01 6:30 AM</td>
<td>Sat Feb 01 9:08 AM</td>
<td>19C</td>
</tr>
</tbody>
</table>

**Passenger Information**
- Passenger: MCCAULEY/FREDERICK EDWARD DR
- Airline Code: AC
- Ticket #: 0142123932435

**Booking Summary**
- Booking Reference: MAFLHT
- Loyalty #: s.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</td>
<td>1572.00</td>
<td>1650.60</td>
</tr>
<tr>
<td>0142123932435</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>78.60</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>$1,684.20</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>BALANCE CAD $0.00</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-acsta.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 privacyfeedback@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://btc-cta.gc.ca/eng/consultation/air_passenger-protection_regulations

2 12/4/2019 1:57:10 PM
BLUE LINE TAXI
(213) 704-1111

MUTUAL ID: 344729355
MERCHANT ID: 9165986
VEHICLE ID: 1075
DRIVER ID: 69632013

DRP NUMBER: 9060
PASSENGERS: 1

DATE: 02/01/2020
START: 05:00

FARE AMOUNT: 1 23.05

TIP AMOUNT: 4.36

TOTAL: 27.41

SOUTH (S): 5.17(1)

CUSTOMER SERVICE 1-800-440-5432
INFORMATION@BLTAXI.COM
TAXITAB

[Image]
RECEIPT
GST NO. R122556194

TKT NO: 30249613
PDF: 554
PAID: $88.05
IN: 01/29/20 15:56
OUT: 01/30/20 09:33
DURATION: 2 17: 37
(GST INCLUDED)

VISA
XXXXXXXXXX)

YOU HAVE 10 MIN.
TO EXIT
## Hotel Bill

**Location:** Delta Hotels Marriott Ottawa City Centre  
**Address:** 101 Lyon Street North, Ottawa, Ontario, K1R 5T9  
**Phone:** (613) 237-3600  
**Fax:** (613) 237-2351

### Guest Information
- **Name:** Edward McCauley  
- **Address:** xxx xxx NE 11111 United States  
- **Room:** 1612  
- **Folio:** 114  
- **Check Out:** 02-01-20  
- **Check In:** 01-29-20

### Hotel Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-29-20</td>
<td>Room Charge</td>
<td></td>
<td>209.00</td>
<td></td>
</tr>
<tr>
<td>01-29-20</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.36</td>
<td></td>
</tr>
<tr>
<td>01-29-20</td>
<td>Rooms - HST</td>
<td></td>
<td>28.26</td>
<td></td>
</tr>
<tr>
<td>01-30-20</td>
<td>L I F T</td>
<td>Room# 1612 : CHECK# 1935</td>
<td>32.38</td>
<td></td>
</tr>
<tr>
<td>01-30-20</td>
<td>Room Charge</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>01-30-20</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>7.16</td>
<td></td>
</tr>
<tr>
<td>01-30-20</td>
<td>Rooms - HST</td>
<td></td>
<td>24.20</td>
<td></td>
</tr>
<tr>
<td>01-31-20</td>
<td>L I F T</td>
<td>Room# 1612 : CHECK# 1972</td>
<td>32.82</td>
<td></td>
</tr>
<tr>
<td>01-31-20</td>
<td>Room Charge</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>01-31-20</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>6.36</td>
<td></td>
</tr>
<tr>
<td>01-31-20</td>
<td>Rooms - HST</td>
<td></td>
<td>21.50</td>
<td></td>
</tr>
<tr>
<td>01-31-20</td>
<td>Visa</td>
<td></td>
<td></td>
<td>708.04</td>
</tr>
</tbody>
</table>

**Total Charges:** 708.04

**HST Summary**
- **Registration No:** 74189 4893 R  
- **Room:** 73.96  
- **F&B:** 6.70  
- **Other:** 0.00  
- **Total:** 80.66

**Balance Due:** 0.00 CAD

---

**Guest Signature:**

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

DELTA OTTAWA CITY CENTRE  
101 LYON STREET NORTH  
OTTAWA, ONTARIO K1R 5T9  
+1-613-237-3600

---

53947 LUC

---

**CHK 1972  TBL 15/2**

31 Jan'20 7:13 AM

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>FARMER BREAKFAST</td>
<td>1</td>
<td>22.00</td>
</tr>
<tr>
<td>COFFEE</td>
<td>1</td>
<td>3.50</td>
</tr>
</tbody>
</table>

Subtotal: $25.50

Tax: $3.32

**TOTAL DUE:** $28.82

---

HST#: 741894893 R70001

---

GRATUITY

---

TOTAL

---

ROOM NUMBER

---

PRINT LAST NAME

---

SIGNATURE
53947 LUC

CHK 1925  TBL 15/1

30 Jan'20 7:28 AM

1 FARM COFFEE  22.00  4.00

Subtotal:  $26.00
Tax: $3.38
TOTAL DUE:  $29.38

HST#: 741894893 RT0001

GRATUITY
TOTAL
ROOM NUMBER
PRINT LAST NAME
SIGNATURE
## 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>$604.81</td>
<td>Booking Ref.: CRVVHN.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$355.28</td>
<td>Ground transportation while in Palm Springs and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$446.05</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$121.82</td>
<td>Meal per diems claimed (1 Breakfast @ $27.05, 1 Lunch @ $27.44 and 1 Dinner @ $67.33).</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>Travel Agency fee.</td>
</tr>
</tbody>
</table>

| Total           | $1,561.56 |                                                                                                                                         |
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  

### Your Itinerary:  

**Web Check-In and Airline Confirmation: WestJet - CRVVHN**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet 1468</td>
<td>Calgary, AB</td>
<td>Palm Springs, CA</td>
<td>Tue - Feb 11, 10:00 AM</td>
<td>Tue - Feb 11, 12:15 PM</td>
<td>09C</td>
</tr>
<tr>
<td>WestJet 1467</td>
<td>Palm Springs, CA</td>
<td>Calgary, AB</td>
<td>Wed - Feb 12, 9:00 AM</td>
<td>Wed - Feb 12, 1:01 PM</td>
<td>07C</td>
</tr>
</tbody>
</table>

**Passenger Information**

- Passenger: MCCAULEY/FREDERICK EDWARD DR
- Airline Code: WS
- Ticket #: 8383676303335

**Booking Summary**

- Company: WestJet
- Company: Air Canada
- Company: WestJet
- Booking Reference: CRVVHN
- Loyalty #: 5-17
- Loyalty #: 5-17
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet AIRFARE - TKT 8383676303335</td>
<td>454.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 34.81 GST</td>
<td>PYMT BY XXXX-X 5.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 126.00 OTHER</td>
<td>Jan 8 2020</td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>150.81</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>TOTAL PAID CAD $638.41</td>
</tr>
<tr>
<td>GST ON FEE (R103524923)</td>
<td>32.00</td>
</tr>
<tr>
<td></td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$638.41</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 2 hours prior. Boarding may be denied if less than 1 hour.

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 WestJet 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.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document ( Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air Idiosk, NATO Identification card when accompanied by NATO orders) when entering or re-entering the United States by air. https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.


Taking Cannabis across the border is and will remain illegal https://travel.gc.ca/travelling/cannabis-and-international-travel
# Invoice

<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Ride starting at 11/02/2020, 13:00 from Palm Springs International Airport (PSP), All terminals, for domestic flight arrivals pickup at the appropriate baggage-claim carousel/ for international flight arrivals pick up after customs, E Tahquitz Canyon Way 3400, 92262 Palm Springs, California (CA) to Hyatt Regency Indian Wells Resort &amp; Spa, Indian Wells Lane 44600, 92210 Indian Wells, California (Business Class)</td>
<td>108.90 USD</td>
</tr>
</tbody>
</table>

Price total 108.90 USD

The amount has been charged to your credit card: ************ transaction no: dtsb9hr9

Claimed $148.42 CAD due to USD Conversion

No VAT-duty in Germany.

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

Best regards,

Your Blacklane team
Ed McCauley

Invoice

<table>
<thead>
<tr>
<th>#</th>
<th>Quantity</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Transfer Ride starting at 12/02/2020, 06:15 from Hyatt Regency Indian Wells</td>
<td>108.90 USD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Resort &amp; Spa, Indian Wells Lane 44600, 92210 Indian Wells, California to</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Palm Springs International Airport (PSP), E Tahquitz Canyon Way 3400,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>92262 Palm Springs, California (CA) (Business Class)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Price total</td>
<td>108.90 USD</td>
</tr>
</tbody>
</table>

The amount has been charged to your credit card: ************  
transaction no: eh7j4v5b

No VAT-duty in Germany.

Claimed $148.16 CAD due to USD Conversion

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

Best regards,
Your Blacklane team
RECEIPT
GST NO. R122556194

TKT NO: 120265358
POF: C64
PAID: $ 58.70
IN: 02/11/20 07:24
OUT: 02/12/20 13:26
DURATION: 1 06: 02
(GST INCLUDED)

VISA
XXXXXXXXXX5-17(1)

YOU HAVE 10 MIN.
TO EXIT
# Hyatt Regency Indian Wells Resort & Spa

**INVOICE**

Ed Mccaulley  
2500 University Drive Nw  
Calgary, AB T2N 1N4  
Canada

Confirmation No. 5225360801  
Group Name

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-11-2020</td>
<td>Deposit Transferred at CI</td>
<td></td>
<td>-297.00</td>
</tr>
<tr>
<td>02-11-2020</td>
<td>Accommodation</td>
<td>257.20</td>
<td></td>
</tr>
<tr>
<td>02-11-2020</td>
<td>Occupancy Tax 12.25%</td>
<td>31.51</td>
<td></td>
</tr>
<tr>
<td>02-11-2020</td>
<td>CA Tourism Assessment</td>
<td>0.57</td>
<td></td>
</tr>
<tr>
<td>02-11-2020</td>
<td>TBID Assessment 3%</td>
<td>7.72</td>
<td></td>
</tr>
<tr>
<td>02-11-2020</td>
<td>Resort Fee</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>02-11-2020</td>
<td>Resort Fee Tax</td>
<td>3.68</td>
<td></td>
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<tr>
<td>02-11-2020</td>
<td>RSF TBID Assessment 3%</td>
<td>0.90</td>
<td></td>
</tr>
<tr>
<td>02-12-2020</td>
<td>Visa</td>
<td></td>
<td>-34.58</td>
</tr>
</tbody>
</table>

| Total      |                                  | 331.58   | -331.58 |

**World of Hyatt Summary**

Membership: XXXXXXX-17(1)  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 287.20  
Redemption Eligible: 30.00

Summary Invoice, please see front desk for eligibility details.

Claimed $446.05 CAD due to USD Conversion
<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Other Transport**</td>
</tr>
<tr>
<td>Hotel</td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Other***</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
ATTN: FREDERICK McCUALEY
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: INGRID HERNANDEZ
For:
MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-in and Airline Confirmation: WestJet - BZOMXJ / Air Canada - LK29LQ

WestJet 3395
(DHC8 Dash 8-400)
Origin
Calgary, AB
Calgary Intl Apt (Calgary, AB)
Destination
Edmonton, AB
Edmonton Intl Apt (Edmonton, AB)
Depart
Wed - Feb 19
7:00 AM
Arrive
Wed - Feb 19
8:09 AM

Remarks
BAG 1 NO FEE BAG 2 50CAD
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Air Canada 8157
(DHC8 Dash 8-400)
Origin
Edmonton, AB
Edmonton Intl Apt (Edmonton, AB)
Destination
Calgary, AB
Calgary Intl Apt (Calgary, AB)
Depart
Wed - Feb 19
6:10 PM
Arrive
Wed - Feb 19
7:05 PM

Remarks
ONLY ADE BULKHEAD SEATING AVAILABLE IN THE PREFERRED SECTION
TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code WS
Ticket #: 8383676531953
Airline Code AC
Ticket #: 0142126972862

Booking Summary
Company: WestJet
Booking Reference: BZOMXJ
Company: Air Canada
Booking Reference: LK29LQ
Company: Air Canada
Loyalty #: s.17(1)
Company: WestJet
Loyalty #
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 0140851525434

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>WestJet AIRFARE - TKT 8383676531953</td>
<td>191.36</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 12.02 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 49.12 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>61.14</td>
</tr>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142126972862</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>GST ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$500.30</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

For Air Canada Baggage Information click here.

For WestJet 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.

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
Begin forwarded message:

From: MD Limo via Square <receipts@messaging.squareup.com>
Date: February 19, 2020 at 4:21:13 PM MST
To: Ed McCauley
Subject: Receipt from MD Limo
Reply-To: MD Limo via Square

$151.80

Custom Amount $132.00
Purchase Subtotal $132.00
MD Limo
20703-56. Avenue NW
Edmonton, AB T6M0B7

Visa 17 (Swipe)
19/02/2020,
16:15
EDWARD F MCCAULEY
#BQeD
Auth code:
087894

Run your own business?
Start using Square and process $1,000 in sales for free.

Get Started with Square

© 2020 Square, inc.

© Mapbox © OpenStreetMap Improve this map
Square Privacy Policy · Not your receipt?
RECEIPT
GST NO. R122556194

TRT NO: 30255897
EXIT No. A5
IN: 02/19/20 05:36
OUT: 02/19/20 19:43
DURATION: 014:07
PAID: $29.35
(GST INCLUDED)
VISA
XXXXXX5-17(1)
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2020 to March 31, 2020

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$154.13</td>
<td>$698.07</td>
<td>$142.05</td>
<td>$33.60</td>
<td>$1,027.85</td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: AC East-West Connector Flight Pass used, 2 credits. Booking Ref.: RE8ZIK.
- Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.
- Meal***: Meal per diems claimed (1 Breakfast @ $20.35, 1 Lunch @ $20.60 and 2 Dinner @ $50.55).
- Other****: Travel Agency fee.
UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

For: MCCAULEY/FREDERICK EDWARD DR

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - RE8ZIK

<table>
<thead>
<tr>
<th>Air Canada 394</th>
<th>Air Canada 353</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320</td>
<td>Airbus A320</td>
</tr>
<tr>
<td>Cabin Class Y-Economy</td>
<td>Cabin Class Y-Economy</td>
</tr>
<tr>
<td>Duration 3:48</td>
<td>Duration 4:38</td>
</tr>
</tbody>
</table>

Origin      | Destination  |
Calgary, AB | Ottawa, ON   |
Calgary Intl Apt (Calgary, AB) | Ottawa McDonald Cartier Intl (Ottawa, ON) |

Depart      | Arrive        | Seat |
Sun - Feb 23 | Sun - Feb 23  | 20D  |
10:30 AM     | 4:18 PM       |

Origin      | Destination  |
Ottawa, ON  | Calgary, AB  |
Ottawa McDonald Cartier Intl (Ottawa, ON) | Calgary Intl Apt (Calgary, AB) |

Depart      | Arrive        | Seat |
Tue - Feb 25 | Tue - Feb 25  | 20C  |
4:00 PM      | 6:38 PM       |

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0142126106915

Booking Summary
Company: Air Canada
Booking Reference: RE8ZIK
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: 0140851524365

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142126106815</td>
<td>1572.00</td>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS</td>
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<tr>
<td>GST RELATED TO THIS TKT</td>
<td>78.60</td>
<td>s.17(1)</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>PYMT BY VI</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><strong>$1,684.20</strong></td>
<td></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.

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For Air Canada Baggage Information click here.

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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.

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://rppa.appr.ca/eng
BLUE LINE TAXI
(613) 236 - 1111

PURCHASE

MERCHANT

VEHICLE ID

DRIVER ID

TRIP NUMBER

02/23/2020

04:40

04:40

12:00

PASSENGER COPY

DESCRIPTION ________________________________

www.bluelinetaxi.com

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

NEW AMOUNT

$ 23.40

TAX AMOUNT

$ 4.80

TOTAL CAD $: 33.40

APPLICATION NAME

SCotiABank VISA

WITH

APPROVED

$171.11

Terminal Code

000

TRANSACTION CODE

01

DATE

0000000006

PAYMENT METHOD

CONTACT CHIP
BLUE LINE TAXI
(603) 236-1111

FROM: 314 Clary St
TO: 462 1st Ave
DATE: 11/4
TRIP NUMBER: 10461425

11:55 AM
51 MIN 15 SEC

FARE AMOUNT: $20.40
TIP AMOUNT: $4.75
TOTAL: $25.15
PAYMENT:

s.17(1)

PASSENGER COPY

CUSTOMER SERVICE: 1-800-443-2012
www.blueline.com
1414 Lake Ave

BLUE LINE
RECEIPT
GST NO. R122556194

TKT NO.: 40158740
POF: CS4
PAID: $ 88.05
IN: 02/23/20 09:03
OUT: 02/26/20 09:00
DURATION: 2 23: 57
(GST INCLUDED)

VISA
XXXXXXXXXXXX

YOU HAVE 10 MIN.
TO EXIT
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>02-23-20</td>
<td>Room Charge</td>
<td></td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>02-23-20</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.76</td>
<td></td>
</tr>
<tr>
<td>02-23-20</td>
<td>Rooms - HST</td>
<td></td>
<td>29.61</td>
<td></td>
</tr>
<tr>
<td>02-24-20</td>
<td>Room Charge</td>
<td></td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>02-24-20</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.76</td>
<td></td>
</tr>
<tr>
<td>02-24-20</td>
<td>Rooms - HST</td>
<td>s.17(1)</td>
<td>29.61</td>
<td></td>
</tr>
<tr>
<td>02-25-20</td>
<td>Visa</td>
<td>XXXXXXXXXX</td>
<td></td>
<td>514.74</td>
</tr>
</tbody>
</table>

| HST Summary                                                                                                                                                                                                 |
|-------------------------------------------------------------------------------------------|-----------------|---------|---------|
| Registration No: 74189 4893 R                                                             | Room            | 59.22   |         |
| F&B                                                                                      | 0.00            |         |         |
| Other                                                                                     | 0.00            |         |         |
| Total                                                                                     | 59.22           |         |         |

**Total** 514.74 514.74  
**Balance Due** 0.00 CAD

Guest Signature: ____________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
Fairfield by Marriott® Ottawa Airport Hst #308219976rt0005  
135 Thad Johnson Private, Ottawa, ON K1V-1A2 P 613.691.2161  
Fairfield.Marriott.com

Edward/Mr Mccauley		Room: 716  
Uni Of Calgary		Room Type: QNQN  
Arrive: 25Feb20		Number of Guests: 1  
Time: 06:42PM		Rate: $156.00  
Depart: 26Feb20		Clerk: ANM  
Time: 04:09AM		Folio Number: 51854

<table>
<thead>
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<th>DATE</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
<th>CREDITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>25Feb20</td>
<td>Room Charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25Feb20</td>
<td>HST-Harmonized Sales Tax</td>
<td>156.00</td>
<td></td>
</tr>
<tr>
<td>25Feb20</td>
<td>MAT-Municipal Accomodation Tax</td>
<td>20.28</td>
<td></td>
</tr>
<tr>
<td>25Feb20</td>
<td>HST-MAT-Harmonized Tax</td>
<td>0.81</td>
<td></td>
</tr>
<tr>
<td>26Feb20</td>
<td>Visa</td>
<td></td>
<td>183.33</td>
</tr>
</tbody>
</table>

Card #: VIXXXXXXXX  
Amount: 183.33 Auth: 002801 Signature on File  
This card was electronically swiped on 25Feb20  

BALANCE: 0.00

Marriott Bonvoy Account # XXXX.17(1)  
Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.  
Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.
**Proactive Disclosure of Expenses**
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2020 to March 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><strong>Description/Purpose</strong></td>
<td>Travel to Delhi and Bengaluru as part of the Mission to India with the City of Calgary and the Calgary Chamber of Commerce.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 28, 2020 to March 6, 2020</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Delhi and Bengaluru, India</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
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<tr>
<td><strong>Amount</strong></td>
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<td>$176.05</td>
<td>$1,553.41</td>
<td>$119.50</td>
<td>$305.56</td>
<td>$10,532.08</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: HGCSQ and PUMTJ3. Flight upgrade approval provided by Board Chair.
- Other Transport**: Ground transportation to and from Calgary airport.
- Meal***: Meal per diems claimed (1 Lunch @ $44.50 and 1 Dinner @ $75)
- Other****: Travel Agency fee, Visa & Immigration fee, Immunization & prescription fees.
### Your Itinerary:

- **Air Canada 231**
  - **Origin**: Calgary, AB
  - **Destination**: Vancouver, BC
  - **Depart**: Fri - Feb 28
  - **Arrive**: Fri - Feb 28
  - **Duration**: 1:33
  - **Seat**: 03C

- **Air Canada 44**
  - **Origin**: Vancouver, BC
  - **Destination**: Delhi
  - **Depart**: Fri - Feb 28
  - **Arrive**: Sun - Mar 01
  - **Duration**: 14:20
  - **Seat**: 02A

- **Air India 173**
  - **Origin**: Bengaluru
  - **Destination**: Delhi
  - **Depart**: Thu - Mar 05
  - **Arrive**: Thu - Mar 05
  - **Duration**: 2:40
  - **Seat**: 02B

- **Air Canada 45**
  - **Origin**: Delhi
  - **Destination**: Vancouver, BC
  - **Depart**: Fri - Mar 06
  - **Arrive**: Fri - Mar 06
  - **Duration**: 14:35
  - **Seat**: 02K

- **Air Canada 202**
  - **Origin**: Vancouver, BC
  - **Destination**: Calgary, AB
  - **Depart**: Fri - Mar 06
  - **Arrive**: Fri - Mar 06
  - **Duration**: 1:23
  - **Seat**: 03D
Passenger Information

Passenger: MCCAULEY/FREDERICK
EDWARD DR

Airline Code: AC
Ticket #: 0143676576733

Nexus: Nexus Added!

Booking Summary

Company: Air India
Booking Reference: HGCSQ

Company: Air Canada
Booking Reference: PUMTJ3
Loyalty #: s.17(1)

Purchase Summary

Amount due: $8,401.91
Amount Paid: $8,401.91

Air Canada Airfare - TKT 0143676576733
7011.00
PYMT BY XXXX-XXX

Tax on Airfare includes 1.50 GST

Tax on Airfare includes 13% by Other

Tax on Airfare
1357.31
PYMT BY VI X s.17(1)

Martvl Non-Refundable Transaction Fee
32.00

GST on Fee (R103524823)
1.60

Total Due CAD
$8,401.91

Check-in Information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 3 hours prior. Boarding may be denied if less than 1 hour.

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.

For Air India 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.acosta.gc.ca.

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas_all.asp for details.

It is the traveller’s responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/28/2020</td>
<td>07:30 pm - s.17(1) to Calgary Airport.</td>
<td></td>
<td>$81.00</td>
<td>✔</td>
<td>✔</td>
<td>$81.00</td>
</tr>
<tr>
<td>03/06/2020</td>
<td>11:30 am - Calgary Airport to s.17(1)</td>
<td></td>
<td>$81.00</td>
<td>✔</td>
<td>✔</td>
<td>$81.00</td>
</tr>
</tbody>
</table>

Conf. # 023128  
10% Discount - ($16.20).  
Paid by C.C. **** s.17(1) on March 18th, 2020

Sub Total  
$145.80  
Gratuity 15.00% on $145.80  
$21.87  
GST 5.00% on $167.87  
$8.38  
Total  
$176.05

Amount Paid  
$176.05  
Amount Due  
$0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...  

(l)  WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706

Thank You!
Begin forwarded message:

**From:** Gogo <gogo@e.gogoair.com>
**Subject:** Here’s Your Air Canada Receipt - Order #352982800TBAC
**Date:** March 6, 2020 at 6:42:06 AM MST
**To:** Tricia Dolan
**Reply-To:** Gogo <customercare@gogoair.com>

Thanks for your purchase!
You can view your purchase history at any time by visiting My Account.

Customer: Gogo Traveler
Email Address:
Order: 352982800TBAC
Date: 3/7/20 2:41:14 AM GMT

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Browsing 1 Hour Pass</td>
<td>$9.25 CAD</td>
</tr>
<tr>
<td>Tax</td>
<td>$0.00 CAD</td>
</tr>
</tbody>
</table>

Payment type: VISA

Total paid $9.25 CAD
**Information Invoice**

**GST ID:** 07AAAC018812ZB  
**Name:** Confederation Of Indian Industry  
**Address:** 123 Institutional Area, The Mantosh Sindhi Centre, Lodhi Rd, New Delhi DL 110001, India  
**Guest Name:** Mr. Frederick Edward McCauley  
**Company:** Confederation Of Indian Industry  
**Booked By:** Calgary project(Rinjhim)  
**Billing:** DRT/BBF  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-03-20</td>
<td>Capital Kitchen Food/Juices</td>
<td>0002372469</td>
<td>2,900.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>CGST FnB 9%</td>
<td>0002372469</td>
<td>261.00</td>
<td>261.00</td>
</tr>
<tr>
<td>01-03-20</td>
<td>SGST FnB 9%</td>
<td>0002372469</td>
<td>261.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>Rooms Retention</td>
<td></td>
<td>12,000.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>CGST Room Charge(M) 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>SGST Room Charge(M) 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>Room Charge</td>
<td></td>
<td>12,000.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>CGST Room Charge 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>01-03-20</td>
<td>SGST Room Charge 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>02-03-20</td>
<td>Room Charge</td>
<td></td>
<td>12,000.00</td>
<td></td>
</tr>
<tr>
<td>02-03-20</td>
<td>CGST Room Charge 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>02-03-20</td>
<td>SGST Room Charge 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>03-03-20</td>
<td>Room Charge</td>
<td></td>
<td>12,000.00</td>
<td></td>
</tr>
<tr>
<td>03-03-20</td>
<td>CGST Room Charge 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>03-03-20</td>
<td>SGST Room Charge 9%</td>
<td></td>
<td>1,080.00</td>
<td></td>
</tr>
<tr>
<td>04-03-20</td>
<td>SBI VISA</td>
<td>XXXXXX X.17(1)</td>
<td>60,062.00</td>
<td>60,062.00</td>
</tr>
</tbody>
</table>

**Total**  
**INR**  
**Balance INR** 0.00  
**VAT INR** 0.00

Claimed $1,191.88 CAD due to INR conversion

<table>
<thead>
<tr>
<th>HSN Code</th>
<th>Description</th>
<th>Sales</th>
<th>CGST TAX</th>
<th>SGST TAX</th>
<th>IGST TAX</th>
<th>CESS TAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>99632</td>
<td>F&amp;B</td>
<td>2,900.00</td>
<td>261.00</td>
<td>261.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>996311</td>
<td>Rooms</td>
<td>48,000.00</td>
<td>4,320.00</td>
<td>4,320.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by cash)

**CASHIER**  
**GUEST'S SIGNATURE**

Taj Palace, New Delhi  
Sardar Patel Marg, Diplomatic Enclave, New Delhi 110021, India  
INFORMATION INVOICE

GST ID : 07AAACT0188812ZB
Confederation Of Indian Industry
523 Institutional Area
The Mantosh Sodhi Centre
Lodhi Rd
New Delhi DL 110001
India

State :
Guest Name : Mr. Frederick Edward McCasley
Travel Agent :
Company : Confederation Of Indian Industry
Booked By : Calgary project(Rinquitn)
Billing : DR/BBF

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>GSTIN-07AAACT3957G1Z9</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This copy is for Information only. Please ask for Original Invoice if you do a final settlement

Claimed $1,191.98 CAD due to INR conversion

Taj Palace, New Delhi
Sardar Patel Marg, Diplomatic Enclave, New Delhi 110 021, India
# INVOICE

**Confederation Of Indian Industry**

12th Main HAL 2nd Stage
Bengaluru KA 560008
India

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-03-20</td>
<td>Room Charge</td>
<td></td>
<td>9,500.00</td>
<td></td>
</tr>
<tr>
<td>04-03-20</td>
<td>CGST Room Charge 9%</td>
<td>s.17[1]</td>
<td>855.00</td>
<td></td>
</tr>
<tr>
<td>04-03-20</td>
<td>SGST Room Charge 9%</td>
<td></td>
<td>855.00</td>
<td></td>
</tr>
<tr>
<td>05-03-20</td>
<td>Visa Card</td>
<td>XXXXXXX</td>
<td>11,210.00</td>
<td>XXXXXXX</td>
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</table>

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**Total**

<table>
<thead>
<tr>
<th>INR</th>
<th>11,210.00</th>
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</table>

**Balance**

<table>
<thead>
<tr>
<th>INR</th>
<th>0.00</th>
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</thead>
</table>

**VAT**

<table>
<thead>
<tr>
<th>INR</th>
<th>0.00</th>
</tr>
</thead>
</table>

Claimed $211.45 CAD due to INR conversion

---

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

---

**CASHIER**

Checkout By: Kunal Roy

**GUEST'S SIGNATURE**

---

**GSTIN-29AAACT3957G5ZZ, PAN-AAACT3957G**
Claimed $211.45 CAD due to INR conversion
# Invoice

**Mr Mccaulay, Edward**  
2500 University Drive  
Calgary Ab T2n 1n4  

**IHG Rewards Club No.**  
**AVR Number**  
**Group Code**  
**Company Name**  
**Travel Agent** Google Usa Search  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>HSN/ SAC</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020-03-05</td>
<td>Visa paid</td>
<td></td>
<td></td>
<td>7,659.94</td>
</tr>
<tr>
<td>2020-03-05</td>
<td>Accommodation Charge #304</td>
<td>996311</td>
<td>6,839.24</td>
<td></td>
</tr>
<tr>
<td>2020-03-05</td>
<td>Accommodation CGST @6% #304</td>
<td></td>
<td>410.35</td>
<td></td>
</tr>
<tr>
<td>2020-03-05</td>
<td>Accommodation SGST @6% #304</td>
<td></td>
<td>410.35</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>7,659.94</td>
<td>7,659.94</td>
</tr>
</tbody>
</table>

**Balance**  
0.00

Claimed $149.98 CAD due to INR conversion

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

GSA/Cashier

---

Please Make payment in the name of “Devaraya Hospitality Private Limited”. Bank Name : ICICI BANK LTD. Account No – 054705000420  
IFSC Code : ICIC0000547, GSTIN : 07AADCD3084F1ZU, PAN : AADCD3084F
CALGARY CO-OP
BRENTWOOD CENTRE (04)
GST: 1007300694
(403) 299-4011

PRESCRIPTION SALE $20.44
Tx: 3229961

1 BALANCE DUE $20.44

TYPE: Purchase

ACCT: VISA $20.44

- NUMBER: ********1733
- TIME: 02/27/2020 11:24:31
- DETAIL: 0010011700 1
- DESC: 66216695
- OR. #: 065016
- A0000000031010
- 0080008000
- F800

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA $20.44
Auth Code = 065016

CHANGE $0.00
TOTAL TAX $0.00

Member Number: 0300172

Total Prescriptions
Patient Paid $20.44

CASHIER NAME: SK031
C0301 #4436 11:26:31 27/02/2020
SK00004 0031
Your Opinion Matters!
Share Your Feedback at:
www.cco.com/feedback
Purchase

SCOTIABANK VISA

02/26/20

Ref #: 000049010991

Immunization Fee

Batch #: 000131

Total: $ 140.00

Appr Code: 069643

Inv #: 001938

Customer Copy
Tricia Dolan

From: Ed McCauley
Sent: February 20, 2020 6:12 AM
To: Ingrid Hernandez; Tricia Dolan
Cc: Kate Hamilton
Subject: Fwd: Status regarding e-VISA application

Thanks everyone- a huge effort!
Ed

Edward McCauley Ph.D. FRSC
University of Calgary

Begin forwarded message:

From: "noreply-vss@nic.in" <noreply-vss@nic.in>
Date: February 20, 2020 at 6:00:25 AM MST
To: Ed McCauley
Subject: Status regarding e-VISA application no.

We would appreciate if you share your feedback by clicking here. This will help us in improving our services.

INDIAN e-VISA

Electronic Travel Authorization (ETA)

Dear MCCCAULEY FREDERICK EDWARD,

Your application for Indian e-Visa has been processed with following result

Application ID :-

Passport Number :-

Application Status :-
Granted

ETA Number :-

Nationality :-
CANADA
Visa Type :-
e-Visa

Service Name :-
eBUSINESS VISA

No. of Entries :-
Multiple

- Date of issue of ETA :- February 20th, 2020
- Date of expiry of ETA :- February 18th, 2021
- Visa Processing Fee Paid (Excluding Bank Charges) :- $80
- e-Visa Validity period is 365 days from the date of issuance of this ETA.
- Activities Permitted :
  o Attend technical/business meetings
- Continuous stay during each visit should not exceed 180 days.
- If the intention is to stay for more than 180 days, then you should register with concerned FRRO/FRO within two weeks after the expiry of 180 days of your arrival in India.
- You should also be required to register with the FRRO/FRO concerned in case the aggregate stay in India exceeds 180 days.
- Multiple entries will be granted within e-Visa validity period stamped on your passport.
- For Tele Enquiries (IVRS enquiry) call at +91-11-2430666. Please use 00423932120 as key.
- Note :
  Please carry a copy of this ETA at the time of your arrival in India.
- e-Visa is non-extendable, non-convertible & not valid for visiting Protected/Restricted and Cantonment Areas. If you intend to visit Protected/Restricted/Cantonment areas, you would require prior permission from the Civil Authority. Please visit (http://www.mdoner.gov.in/content/rappap-restrictedprotected-area-permit) for more information.
- Biometric details of the applicant will be mandatorily captured at Immigration on arrival in India.
- Applicant must arrive with the same passport as mentioned above. However, entry may be allowed on the new passport even if ETA has been issued on the old passport, but in that case the traveler must carry the old passport on which ETA was issued.
- Please check all the details including Nationality, Name, Passport number, Date of Birth etc. mentioned on the ETA. If there is any discrepancy, please contact e-Visa support centre at indian-evisa@gov.in for assistance.
- Applicant can arrive at 28 e-Visa designated airports i.e. Ahmedabad, Amritsar, Bagdogra, Bengaluru, Bhubaneswar, Calicut, Chandigarh, Chennai, Cochin, Coimbatore, Delhi, Gaya, Goa, Guwahati, Hyderabad, Jaipur, Kolkata, Lucknow, Madurai, Mangalore, Mumbai, Nagpur, Port Blair, Pune, Tiruchirapalli, Trivandrum, Varanasi, Vishakhapatnam and 5 designated seaports (i.e. Chennai, Cochin, Goa, Mangalore, Mumbai). However, he/she can depart from any of the authorized Immigration Check Posts in India.
- e-Visa is not allowed for employment, NGO activities and journalism purposes
- Once you have entered India, you will be subject to Indian Laws.
- This electronic travel authorization does not entitle you for guaranteed entry into India. Your entry can still be refused at the time of arrival.
- Please confirm that your ETA status is shown as GRANTED on our Official website (https://indianvisaonline.gov.in/visa/tvoa.html) prior to commencement of your journey.
- Applicant must carry YELLOW FEVER VACCINATION CARD if arriving from yellow fever affected countries. Please visit the link given below (http://www.mohfw.nic.in/index1.php?lang=1&level=1&sublinkid=1342&lid=1259)
- You have paid US $80 towards Visa Processing Fee. Government of India has not authorized any third party to act as intermediary in issuance of e-Visa. Only 2.5% (3.5% in case of PayPal) bank charges apply.
- For any assistance contact e-Visa support center at indian-evisa@gov.in
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 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>
<tr>
<td>Item</td>
</tr>
<tr>
<td>----------------------</td>
</tr>
<tr>
<td>Larpip Salad</td>
</tr>
<tr>
<td>1/2 lb Western Chicken Sandwich</td>
</tr>
<tr>
<td>Half-Price Salad</td>
</tr>
<tr>
<td>1/2 lb BBQ Chicken Sandwich</td>
</tr>
<tr>
<td>Larpip Coke</td>
</tr>
</tbody>
</table>

Subtotal: $56.75
Tax: $2.84
Total: $59.59

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

---

Last Defence Lounge
2500 University Dr. NW 350 MSC
T2N 1N4 Calgary, Alberta
(403)220-7973

---

Card: VISA
Date: 2020/01/03
URL: 8977 12:57:46
SERVR ID: 1920
Check #: 55401
Table #: 31
Receipt Number: 0003479-004-0001-338-069

Purchase Amount: $59.59
Tip: $8.94
Total: $68.53

---

Approved
TH# 058815 01-027
Thank you

Cardholder Copy

Important - Retain this copy for your records
### Non-Travel Expenses-Item 10 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 member and staff member, McCauley plus 2.</td>
<td>January 15, 2020</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$44.49</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$44.49</td>
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<td></td>
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<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>$44.49</td>
</tr>
</tbody>
</table>
Lazy Loaf & Kettle
Cafe and Bakery
8 Parkdale Crescent N.W.,
Calgary Alberta T2N 0Z3
Phone: 403-270-7810

Invoice: 0565811
-2020 08:07

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gene</td>
<td>$15.7</td>
</tr>
<tr>
<td>Ito</td>
<td>$4.5</td>
</tr>
<tr>
<td>Milk (soy/alm)</td>
<td>$0.8</td>
</tr>
<tr>
<td>pane</td>
<td>$19.7</td>
</tr>
</tbody>
</table>

Total: $36.85
Tax: $1.84
Total: $38.69
Not rounded: $38.70

Number of products: 4

Card: 
Card Type: Visa
Date: 2020/01/15
Time: 08:07
Receipt Number: C8502037-001-001-0001

Purchase
Amount: $30.60
Tip: $5.00
Total: $44.49

Approved
Auth#: 052860
01-027
Thank You

Cardholder Copy

Important: retain this copy for your records.
**Proactive Disclosure of Expenses**

Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2020 to March 31, 2020

---

**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>Parking while attending meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>January 16, 2020 to February 22, 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>
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<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$96.30</td>
<td>$0.00</td>
<td>$96.30</td>
</tr>
</tbody>
</table>

**Notes**
# Receipt

L/R #05  
T/O #02  
Entry Time 01/16/2020 (Thu) 15:21  
Paid Time 01/16/2020 (Thu) 17:54  
Parking Time 2:33  
Parking Fee Rate A $36.00  
TAX(Excluded) $1.80  
Taxi 5.00 % $1.80  
VISA  
Account # 4171(1)  
Slip # 06470  
Auth Code 0000042740  
Credit Card Amount $37.80  
Total $37.80  

Thank You For Your Visit  
Please Come Again!  

Brookfield Place Calgary  
Imperial Parking  
GST # 80731 5638 RT0005  
Ticket valid for 15 minutes after pay  

Terminal ID: IP1UNCO3  
Trans #: 000006359  

**P**urchase  
**C**OTTIABAN 4171(1)  
**A**ID: 00000000031010  
**C**TI/ISO 001/00  
APPROVED 042748  
**F**Q 71400100104/  
**F**R: 0000000000  
**F**: F800  

&n/01/16 17:55  

**V**erified by **P**IN  

*** CUSTOMER COPY ***
Plate: 
Zone: Daily

Valid through: FRIDAY
07 FEB 20
2:23 PM

START TIME: 2/7/2020 12:01 PM
AMOUNT PAID: $19.00 (GST incl.)

Auth No: 014526
Term No: eab0a721847203cc
Terminal: 1512
Receipt No: 9488
RECEIPT

License Plate Number

**Expiration Date/Time**

06:00 PM
FEB 13, 2020

Purchase Date/Time: 07:26am Feb 13, 2020
Total Due: $10.06 Rate: $10 Expires 9 6PM
Total Paid: $10.03 Parking Type: CC (Sweep)
Ticket #: 02856610
S/N #: 500013246430
Setting: Lot 105
Name: Lot 105-1

***1711 Visa

Auth #: 077515

GSI REG #087315638
RECEIPT
GST NO. R122556194

TKT NO: 120266545
POF:   C64
PAID: $ 10.50
IN: 02/22/20 10:41
OUT: 02/22/20 11:22
DURATION: 00:41
(GST INCLUDED)

VISA
XXXXXXXXXX6.17(1)

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

Dr. Ed McCauley, President and Vice-Chancellor  
For the period February 1, 2020 to March 31, 2020

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 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>
</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>$36.90</td>
<td>$36.90</td>
</tr>
</tbody>
</table>
Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jan 18, 20 22:06

Car# 1379
Driver# 10215
Driver Tax# 837 233 980
Booking# 22575365

From:
2020-01-18 9:51:29 PM

To:
2020-01-18 10:03:53 PM

Flagfall $3.80
Fare $10.20
Extras $0.00
Flat Rate $14.00
Total + Tips $16.50
Subtotal $14.00

Tip $2.50
Card Charged $16.50
Tax $0.67

Approval
Card No 5417(C)
Entry Mode EVNContact
Auth ID 043876
MID 000082444240014
TID 04552687
Mode Issuer
AID A00000000301010
TVR 08800000000
IAD 0801000364A000
TSI F800
ARC 00
SCOTIABANK VISA

Verified by PIN
2020-01-18 10:06:16 PM

Thank you for using Checker Taxi!

**************************************************************************************************
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2020 to March 31, 2020

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 13 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>Lunch meeting with community member and staff member, McCauley plus 2.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>January 23, 2020</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>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>$95.09</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>$95.09</td>
</tr>
</tbody>
</table>

Notes:
Barcelona Tavern
501 8th Ave SW
CALGARY, AB T2P1G1
(403) 265-6555

SALE

Barcelona Tavern
501 8th Ave SW
CALGARY, AB T2P1G1
(403) 265-6555

Table #706

<table>
<thead>
<tr>
<th>Trans #: 244526</th>
<th>Serv: Rielly</th>
<th>1/23/2020 12:36 PM</th>
<th># Cust: 4</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Quan</th>
<th>Descrt</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Pellagrino</td>
<td>$8.50</td>
</tr>
<tr>
<td>1</td>
<td>Diet Pepsi</td>
<td>$2.25</td>
</tr>
<tr>
<td>1</td>
<td>Lettuce Wraps</td>
<td>$18.75</td>
</tr>
<tr>
<td>1</td>
<td>Tomato Bisque - Cup</td>
<td>$6.25</td>
</tr>
<tr>
<td>1</td>
<td>Lettuce Wraps</td>
<td>$18.75</td>
</tr>
<tr>
<td>1</td>
<td>Tomato Bisque - Cup</td>
<td>$6.25</td>
</tr>
<tr>
<td>1</td>
<td>Burger - Barca</td>
<td>$18.00</td>
</tr>
</tbody>
</table>

Net Total: $78.75
GST: $3.94

TOTAL: $82.69
Amount Due: $82.69

Watch for New Daily Specials...

Thank You
Please Come Again

SALES COPY
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 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>
CUICINA BISTRO
525 South West 8 Avenue
Calgary AB T2P 1E3
403-263-1642

** TRANSACTION RECORD **
Tran. #: 335
RVC: Bistro
Table #: 51
Check #: 3332
Group #: 1
Employee #: 1055
Employee: Catherin

Visa Purchase
xxx-xxxxxx-xx-xx (xx) C
AID: A000000000031010
App Name: SCOTIABANK VISA

Amount $52.76
Tip $7.91
TOTAL CAD $60.67

APPROVED 064960
06 001 (001) 064960
UCCBC511/CUCBCC11
262001001006 02/05/2020 9:02:38 AM

TVR: 0080000000
TSI: F800
No signature required
Customer Copy

Cucina Market Bistro
515 8th Ave SW Calgary AB
T2P 1G1
587-355-6665
GST# 136341625RT0001

1055 Catherin

1 DECAF LATTE 4.25
2 CUP OF JOE @ 3.50 7.00
2 GRANOLA @ 7.00 14.00
1 TOAST/PRESERVES 5.00
1 FRUIT 6.00
1 FRENCH TOAST 14.00

Subtotal 50.25
50.25 GST 2.51
Amount Due 52.76

Thanks for Dining With Us!
Now selling Teatro Group gift cards valid at any location

teatrogroup.ca
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2020 to March 31, 2020

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 15 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>
CHECK # 33172  DATE  2/07/20
TABLE # 25  TIME  1:55PM
---
BAR : CORRIE G
---
ITEMS ORDERED       AMOUNT
1 EXPRESS 2 PC FISH    21.00
1 popcorn for 2        0.00
2 NEDGE PRAWN         34.00
1 EXPRESS STEAK FRITES 26.00
2 POP                7.90
4 WATER              4.00
---
SUBTOTAL            92.90
GST                  4.65
TOTAL DUE           97.55
---
# OF GUESTS   4

For Reservations & Private Functions
Please Call 403-244-(3600)

MODERN STEAK
100 8 AVE SE
CALGARY       AB
CARD   ************7822
CARD TYPE  VISA
DATE    2020/02/07
TIME    7923 13:56:51
SERVR ID  7211
CHECK #   33172
TABLE #  25 BAR
RECEIPT NUMBER
C82037249-001-001-069-0

PURCHASE
Amount $97.55
TIP $14.63
TOTAL $112.18

SCOTIABANK VISA
A09000000031010
5FA2611CED019665
0080008000-E800
06E389546106F7F4
0080008000-F800

APPROVED
AUTH# 092778  01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period February 1, 2020 to March 31, 2020

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 16 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Lunch meeting with staff member, McCauley plus 1.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 28, 2020</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$54.35</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
### Items Ordered

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SM Greek Salad</td>
<td>16.00</td>
</tr>
<tr>
<td>Bread Taster</td>
<td>6.00</td>
</tr>
<tr>
<td>Meatloaf Panini</td>
<td>19.00</td>
</tr>
<tr>
<td>Q Water Sparkling</td>
<td>1.50</td>
</tr>
<tr>
<td>POP</td>
<td>2.50</td>
</tr>
</tbody>
</table>

---

### Summary

- **Subtotal**: $45.00
- **GST**: $2.26
- **Total Due**: $47.26

---

**Additional Information**

- **Contact**:
  - Notable ~ The Restaurant
  - Website: [www.notabletherestaurant.ca](http://www.notabletherestaurant.ca)
  - Phone: 403-288-4372

- **Gift Cards**: Available in-store and online. Please ask our hostess team for info.

---

**Credit Card Information**

- **Card Number**: 7822
- **Card Type**: Visa
- **Date**: 2020/02/28
- **Time**: 13:03:45
- **Server ID**: 8012
- **Check #**: 367217
- **Table #**: 43
- **Receipt Number**: Dinning

---

**Merchant Information**

- **Card Type**: Visa
- **Card Number**: 7822
- **Card Type**: Visa
- **Date**: 2020/02/28
- **Time**: 13:03:45
- **Server ID**: 8012
- **Check #**: 367217
- **Table #**: 43
- **Receipt Number**: Dinning

---

**Payment Details**

- **Amount**: $47.26
- **Tip**: $7.09
- **Total**: $54.35

---

**Approval Details**

- **Merchant Copy**
  - **Authorization Number**: 062759
  - **01-027**
  - **Verified by PIN**
  - **Thank You**