

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of February 1, 2023 - March 31, 2023

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 16-25, 2023	Travel to Singapore to attend the Canada in Asia Conference and to attend meetings with Post Secondary Institutions, alumni and community members.	\$16,855.92
2.	January 22-23, 2023	Travel to Edmonton to attend meetings with government and to attend the Stakeholder Roundtable with the Minister of Advanced Education.	\$308.11
3.	February 12-14, 2023	Travel to Ottawa to attend U15 Executive Heads Meeting as well as meetings with government. DM ISED	\$764.23
4.	January 12, 2023	Purchase of Air Canada East-West Connector Flight Pass (Latitude, 10 Credits).	\$8,696.10
5.	January 8-10, 2023	Travel to Banff to attend the Universities Canada Professional Program for Presidents 2023.	\$378.02

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	January 24 - February 9, 2023	Parking while attending various meetings or events.	\$44.18
7.	January 25, 2023	Ground transportation while attending event on behalf of the University.	\$35.89
8.	January 25, 2023	Meeting with community member, McCauley plus 1.	\$53.90

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Singapore to attend the Canada in Asia Conference and to attend meetings with Post Secondary Institutions, alumni and community members.					
Date	February 16-25, 2023					
Destination	Singapore					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meal****	Other*****	Total
Amount	\$12,852.46	\$49.11	\$3,808.27	\$101.98	\$44.10	\$16,855.92
Page Reference	page 3-6	page 7	page 8, 9	page 10	page 4, 11	
Notes	Airfare*: Booking Ref.: 3GBIA7. Other Transport**: Ground transportation while in Singapore. Hotel***: Accommodations while in Singapore. Meal****: Lunch meeting with community member while in Singapore. Other*****: Travel agency fees and parking fees.					

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ATTN: **S.17(1)** MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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MARITIME Ref #	MWD4ZD
Invoice #	235184299
Date	12 Jan 2023
Your Counsellor	WEI CHONG
Account #	S.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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Please click here to fill out our Business Travel survey.

For:

MCCAULEY/**S.17(1)** EDWARD DR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 3GBIA7

	Air Canada 201 Boeing 737Max Cabin Class Z-Business CO ₂ Not available	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Feb 16 6:25 AM	Arrive Thu - Feb 16 7:05 AM	Seat 02C
	Singapore Airlines 47 Airbus A350-900 Cabin Class U-Business CO ₂ Not available	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Singapore Changi Intl Arpt (Singapore)	Depart Thu - Feb 16 8:35 AM	Arrive Fri - Feb 17 5:25 PM	Seat 17D
	Singapore Airlines 48 Airbus A350-900 Cabin Class C-Business Class CO ₂ Not available	Origin Singapore Changi Intl Arpt (Singapore) Terminal 3	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Feb 25 7:00 AM	Arrive Sat - Feb 25 5:15 AM	Seat 17A

**Air Canada 202**Airbus A320
Cabin Class Z-Business
CO₂ Not available

Duration 1:29

OriginVancouver, BC
Vancouver Intl Arpt
(Vancouver, BC)
Terminal M**Destination**Calgary, AB
Calgary Intl Arpt (Calgary,
AB)**Depart**Sat - Feb 25
8:00 AM**Arrive**Sat - Feb 25
10:29 AM**Seat**

03D

Passenger Information

Passenger

MCCAULEY/FREDERICK EDWARD DR

Ticket # 6181193557113

Nexus: Nexus Added!

Booking Summary

Company Air Canada

Booking Reference

3GBIA7

Company Air Canada

Loyalty #

S.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary**Amount due**

SQ AIRFARE - TKT 6181193557113

12710.00

TAX ON AIRFARE INCLUDES 1.75 GST

TAX ON AIRFARE INCLUDES 140.71 OTHER

TAX ON AIRFARE

142.46

MARTVL NON-REFUNDABLE TRANSACTION FEE

32.00

GST ON FEE (R103524823)

1.60

TOTAL DUE CAD**\$12,886.06****Amount Paid**PYMT BY **S.17(1)**

Jan 12 2023

PYMT BY **S.17(1)****TOTAL PAID CAD**

-12852.46

#2

-33.60

#11

\$12,886.06**BALANCE CAD \$0.00**

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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. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

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COVID Requirements

Airlines may have varying requirements and protocols in place due to COVID.

For more AIR CANADA information, [click here](#)

For more SINGAPORE AIRLINES information, [click here](#)

October 1, 2022: Federal travel health measures ended.

Refer to [COVID 19: Travel, testing and borders](#) for details.

ArriveCAN has an optional feature for travellers who want to save time at certain Canadian international airports by providing their customs and immigration declaration to the CBSA in advance.

Baggage Information

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

For SINGAPORE AIRLINES 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. <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 <https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/entry-requirements-country.html> 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.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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.

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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>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 235184299-1935571131234

MT = Maritime Travel

235184299 = invoice #

1935571131234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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SINGAPORE

Edward McCauley

Room No : 4471
Folio No :
Conf No : 41747668
Cashier No : KIOSK

TAX INVOICE

GST Reg No

Arrival : 17/02/2023

Departure : 25/02/2023

Membership No **S.17(1)**

Date	Description	Additional Information	Charges	Credits
17/02/2023	Limousine		129.60	
17/02/2023	Room Charge		370.00	
17/02/2023	Service Charge - Room		37.00	
17/02/2023	Room GST 8% Year2023		32.56	
18/02/2023	Room Charge		370.00	
18/02/2023	Service Charge - Room		37.00	
18/02/2023	Room GST 8% Year2023		32.56	
19/02/2023	Room Charge		370.00	
19/02/2023	Service Charge - Room		37.00	
19/02/2023	Room GST 8% Year2023		32.56	
20/02/2023	Room Charge		370.00	
20/02/2023	Service Charge - Room		37.00	
20/02/2023	Room GST 8% Year2023		32.56	
21/02/2023	Room Charge		370.00	
21/02/2023	Service Charge - Room		37.00	
21/02/2023	Room GST 8% Year2023		32.56	
22/02/2023	Room Charge		370.00	
22/02/2023	Service Charge - Room		37.00	
22/02/2023	Room GST 8% Year2023		32.56	
23/02/2023	Room Charge		370.00	
23/02/2023	Service Charge - Room		37.00	
23/02/2023	Room GST 8% Year2023		32.56	
24/02/2023	Room Charge		370.00	
24/02/2023	Service Charge - Room		37.00	
24/02/2023	Room GST 8% Year2023		32.56	
25/02/2023	Visa - Kiosk			-3646.08
TOTAL (SGD)			3646.08	3646.08

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Swissotel The Stamford, Singapore
(Regn. No.: 52945911J)
2 Stamford Road Singapore 178882
Tel : (65) 6338 8585 Fax : (65) 6338 2862

swissôtel THE STAMFORD
SINGAPORE

Edward McCauley

Room No : 4471
Folio No :
Conf No : 41747668
Cashier No : KIOSK

TAX INVOICE

GST Reg No
Arrival : 17/02/2023
Departure : 25/02/2023
Membership No **S.17(1)**

Balance Due	0.00
Total Before GST	3376.00
+7% GST	0.00
+8% GST	260.48
+Zero Rated Supplies	0.00
+Non-Hotel Supplies	0.00
+Payout / Credit Refund	0.00
+Deposit / Settlements	3646.08
Balance	0.00

12

\$3,808.27
CPN

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)

Guest Signature X



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CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

*** PURCHASE ***

02-25-2023 11:06:25
Acct # S.17(1) C
Card Type VI
A000000031010 SCOTIABANK VISA

Trace # 9872
Inv. # 10878
Auth # 002569 RRN 001528031

Total \$10.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number 111032300164908
Ticket Nr 71800673
In 02/25/2023 10 12
Out 02/25/2023 11 05
Duration 00 53

Transient Parker \$ 10.50

Total: \$ 10.50

Calculations \$ 0.00

Balance Due: \$ 10.50

Card \$ 10.50

Stamp \$ 0.00

#6

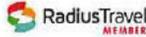
Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend meetings with government and to attend the Stakeholder Roundtable with the Minister of Advanced Education.					
Date	January 22-23, 2023					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel**	Meal***	Other****	Total
Amount			\$178.51	\$10.95	\$118.65	\$308.11
Page Reference	page 13-19		page 20	page 21	page 14, 18, 22	
Notes	Airfare*: AC East-West Connector Flight Pass was used (Booking ref: 4F6KAG). Hotel**: Accommodations while in Edmonton. Meal***: Lunch while in Edmonton. Other****: Travel agency fees and parking fees.					

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MARITIME Ref #	XTK60M
Invoice #	111029157
Date	09 Jan 2023
Your Counsellor	WEI CHONG
Account #	S.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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For:
MCCAULEY/ **S.17(1)** EDWARD DR

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If name(s) doesn't match please contact your branch or our after hours team before midnight.

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[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 4F6KAG

<p>DHC8 Dash 8-400</p> <p>Duration 0:54</p>	<p>Air Canada 8134</p> <p>(Operated by AIR CANADA EXPRESS - JAZZ)</p> <p>Cabin Class M-Economy</p> <p>CO₂ Not available</p>	<p>Origin</p> <p>Calgary, AB</p> <p>Calgary Intl Arpt (Calgary, AB)</p>	<p>Destination</p> <p>Edmonton, AB</p> <p>Edmonton Intl Arpt (Edmonton, AB)</p>	<p>Depart</p> <p>Sun - Jan 22</p> <p>2:35 PM</p>	<p>Arrive</p> <p>Sun - Jan 22</p> <p>3:29 PM</p>	<p>Seat</p> <p>2A</p>
	<p>Remarks</p> <p>TURBO PROPELLER PLANE USED ON THIS FLIGHT</p> <p>WINDOW PREFERRED SEAT LEFT</p>					



DHC8 Dash 8-400

Air Canada 8139
(Operated by AIR CANADA EXPRESS - JAZZ)
Cabin Class M-Economy
CO₂ Not available

Duration 0:54

Origin
Edmonton, AB
Edmonton Intl Arpt
(Edmonton, AB)

Destination
Calgary, AB
Calgary Intl Arpt (Calgary, AB)

Depart
Mon - Jan 23
6:15 PM

Arrive
Mon - Jan 23
7:09 PM

Seat
3C

Remarks

TURBO PROPELLER PLANE USED ON THIS FLIGHT

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR

Ticket # 0142164415036

Booking Summary

Company Air Canada

Booking Reference 4F6KAG

Company Air Canada

Loyalty # S.17(1)

AC FLIGHT PASS -4F6KAG

AC FLIGHT PASS -4F6KAG
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER

s.17(1)

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Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT s.17(1)	408.00	PREVIOUS PYMT BY ALBERTA COMMUTER PASS	-428.40
GST RELATED TO THIS TKT	20.40	PYMT BY S.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<u>TOTAL PAID CAD</u>	<u>\$462.00</u>
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$462.00</u>		

10

BALANCE CAD \$0.00

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Check in 2 hours prior. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines may have varying requirements and protocols in place due to COVID.

For more AIR CANADA information, [click here](#)

Baggage Information

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

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

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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.

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>

Invoice Information

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

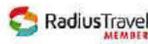
HST/GST #: 10352 4823

QST #: 1022862835

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UNIVERSITY OF CALGARY
ATTN: **S.17(1)** MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

MARITIME Ref #

XTK60M

Invoice #

111029236

Date

16 Jan 2023

Your Counsellor

WEI CHONG

Account #

S.17(1)

UCID

Team Name

N/A

Faculty/Dept/Institute

OFFICE OF THE PRESIDENT

TRICIA DOLAN

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

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If name(s) doesn't match please contact your branch or our after hours team before midnight.

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[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 4F6KAG

	Air Canada 8138	Origin	Destination	Depart	Arrive	Seat
 DHC8 Dash 8-400 Duration 0:54 Remarks STANDARD SEAT ONLY	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy CO ₂ Not available	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Sun - Jan 22 7:45 PM	Sun - Jan 22 8:39 PM	7D
 DHC8 Dash 8-400 Duration 0:54 Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy CO ₂ Not available	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Mon - Jan 23 6:15 PM	Mon - Jan 23 7:09 PM	3C

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR

Ticket # 0142164861930

Booking Summary

Company Air Canada

Booking Reference 4F6KAG

Company Air Canada

Loyalty # S.17(1)

AC FLIGHT PASS -4F6KAG

AC FLIGHT PASS -4F6KAG
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER
s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
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<u>TOTAL DUE CAD</u>	<u>\$462.00</u>		

#5

BALANCE CAD \$0.00

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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://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111029157-1644150361234

MT = Maritime Travel

111029157 = invoice #

1644150361234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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Ed McCauley
 2500 University Drive Nw
 Calgary AB T2N 1N4
 Canada

INFORMATION INVOICE

Room No. : 0908
 Arrival : 01-22-23
 Departure : 01-23-23
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 273652007
 Cashier No. :
 Custom Ref. :

#16

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
01-22-23	Room Revenue	159.00	
01-22-23	Destination Marketing Fee	4.77	
01-22-23	Room GST	8.19	
01-22-23	Tourism Levy	6.55	
01-23-23	Visa		178.51
Total Charges		178.51	
Total Credits			178.51
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
 www.matrixedmonton.com

0015 001 CRL 21002073

LEGISLATIVE COUNCIL
EDMONTON, AB T6K 2B6
TEL (780) 427-7262

TERM ID: C4235128

BATCH#: 034
SHIFT#: 002

Sale

INV#: 000000055

VISA

Chip

SEQ#: 034001001055

Application Label: SCOTIABANK VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSF: 00 00

S.17(1)

Total: CAD\$ 10.95

APPROVED 009734
001/00

23-Jan-23

12:10:30

CUSTOMER COPY
THANK YOU

Ab

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number: H1032300150369
Ticket-Nr: 30441795
In: 01/22/2023 17:33
Out: 01/23/2023 19:22
Duration: 1,01:49

Transient Parker \$ 51.45
Total: \$ 51.45
Validations: \$ 0.00
Balance Due: \$ 51.45
Check \$ 51.45
Change

CALGARY AIRPORT AUTHORITY
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

**** PURCHASE ****
01-23-2023 19:23:09
Acct # S.17(1) C
Card Type VI
A0000000031010 SCOTIABANK VISA

Trace # 4596

Auth # 050877 RRN 001430066

Total \$51.45
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

47

Detail for Travel Expenses

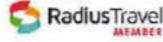
Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend government meetings and the U15 Executive Heads Meeting.					
Date	February 12-14, 2023					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meal****	Other*****	Total
Amount		\$37.49	\$538.24	\$29.95	\$158.55	\$764.23
Page Reference	page 24-30	page 31	page 32	page 33	page 25, 28, 34	
Notes	Airfare*: AC East-West Connector Flight Pass was used (Booking ref: 3EUY23). Other Transport**: Ground transportation while in Ottawa. Hotel***: Accommodations while in Ottawa. Meal****: Per diem while in Ottawa. Other*****: Travel agency fees and parking fees.					

Item # 3

Maritime Travel Business Travel Management



Platinum member



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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

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You can also chat with us by clicking here: [Chat now](#). Or by using our App.

UNIVERSITY OF CALGARY
ATTN: **s.17(1)** 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: [Triptl](#)

MARITIME Ref #

Invoice #
Date
Your Counsellor
Account #
UCID
Team Name
Faculty/Dept/Institute

MCBH5Q

111029206
12 Jan 2023
WEI CHONG
S.17(1)
N/A
OFFICE OF THE PRESIDENT
TRICIA DOLAN

[Click here to learn more about our Corporate Travel Program](#)

Please click here to fill out our Business Travel survey.

For: **s.17(1)**
MCCAULEY EDWARD DR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 3EUY23

	Air Canada 354	Origin	Destination	Depart	Arrive	Seat
	Airbus A220-300 Cabin Class B-Economy CO ₂ Not available	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun - Feb 12 9:15 AM	Sun - Feb 12 3:12 PM	12A
Duration 3:57						
Remarks						
THIS IS ON WAITING LIST FOR UPGRADES SEAT 12A BULKHEAD WINDOW						
	Air Canada 357	Origin	Destination	Depart	Arrive	Seat
	Airbus A220-300 Cabin Class R-Business CO ₂ Not available	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Feb 14 4:15 PM	Tue - Feb 14 6:55 PM	2C
Duration 4:40						
Remarks						
UPGRADE CONFIRMED						

Passenger Information

Airline Code AC

Passenger MCCAULE S.17(1) EDWARD DR s. 17(1)

Booking Summary

Company Air Canada Booking Reference S.17(1)
Company Air Canada Loyalty #

AC FLIGHT PASS - S.17(1)

AC FLIGHT PASS -3EUY23
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
S.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142164671544	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1732.50
GST RELATED TO THIS TKT	82.50	PYMT BY S.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$1,766.10
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,766.10		

#13

BALANCE CAD \$0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements

Airlines may have varying requirements and protocols in place due to COVID. For more AIR CANADA information, [click here](#)

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

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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>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111029206-1646715441234

MT = Maritime Travel

111029206 = invoice #

1646715441234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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UNIVERSITY OF CALGARY
ATTN: **S.17(1)** MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

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[Our iPhone App](#) | [Our Android App](#)

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

MARITIME Ref #	MCBH5Q
Invoice #	111029243
Date	16 Jan 2023
Your Counsellor	WEI CHONG
Account #	S.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

[Click here to learn more about our Corporate Travel Program](#)

Please click here to fill out our Business Travel survey.

For:
MCCAULEY **S.17(1)** EDWARD DR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: Air Canada - 3EUY23

	Air Canada 132 Boeing 787-9 Cabin Class R-Business CO ₂ Not available	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sun - Feb 12 7:15 AM	Arrive Sun - Feb 12 1:09 PM	Seat 2K
	Duration 3:54 Remarks UPGRADES USING AEROPLAN UPGRADES CREDITS					
	Air Canada 454 Airbus A220-300 Cabin Class Y-Economy/Coach CO ₂ Not available	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Feb 12 2:10 PM	Arrive Sun - Feb 12 3:15 PM	Seat 17D
	Duration 1:05 Remarks SEAT 17D UPGRADES ON WAITING LIST					

**Air Canada 357**Airbus A220-300
Cabin Class R-Business
CO₂ Not available

Duration 4:40

OriginOttawa, ON
Ottawa McDonald Cartier
Intl (Ottawa, ON)**Destination**Calgary, AB
Calgary Intl Arpt (Calgary,
AB)**Depart**Tue - Feb 14
4:15 PM**Arrive**Tue - Feb 14
6:55 PM**Seat**

2C

Remarks

UPGRADES USING AEROPLAN UPGRADES CREDITS

Passenger Information

Airline Code AC

Passenger MCCAULEY/FREDERICK EDWARD DR

Ticket # 0142164845980

Booking Summary

Company Air Canada

Booking Reference 3EUY23

Company Air Canada

Loyalty # S.17(1)

AC FLIGHT PASS -3EUY23AC FLIGHT PASS -3EUY23
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASETICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
-AIR CANADA FLIGHT PASS COST - TKT 0142164845980	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1732.50
GST RELATED TO THIS TKT	82.50	PYMT BY S.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<u>TOTAL PAID CAD</u>	<u>\$1,766.10</u>
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$1,766.10</u>		

#14

BALANCE CAD \$0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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. As processing times at the airport are longer than normal due to COVID-19, it's important to be aware of any new updates to their check in policies. Failure to respect them may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. Please refer to the airline's website for further information.

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For more AIR CANADA information, [click here](#)

Baggage Information

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

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

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Invoice Information

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MT = Maritime Travel

111029206 = invoice #

1646715441234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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CAPITAL TAXI
613 744 3333

PURCHASE
 VEHICLE ID: C931
 DRIVER ID: 00054200
 TRIP NUMBER: 2-2023
 FROM: 15.00 TO: 15.00
 AMOUNT: \$ 4
 AMOUNT: \$ 4
 TOTAL CAD \$: 37.40
 LOCATION NAME: SCOTTABANK VT
 APPROVED: S.17(1)
 APPROVED: 00
 APPROVED: 0515
 APPROVED: 00000800
 APPROVED: F80
 APPROVED: 1070721000F5022
 APPROVED: 5570
 APPROVED: 303043743023950
 APPROVED: CONTACT CHIP (C)

#2

PASSENGER COPY

Description:

PROVIDENTTAXI.COM

D
DELTA
 HOTELS
 MARRIOTT

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
 Telephone: (613) 237-3600 Fax: (613) 237-2351

Xxx
 DR Ed Mccauley
S.17(1)

Room: 2317
 Folio:
 Cashier: 40
 Arrival: 02-12-23
 Departure: 02-14-23
 Reference:

Date	Description	Additional Information	Charges	Credits
02-12-23	Room Charge		229.00	
02-12-23	Municipal Accommodation Tax (MAT)		9.16	
02-12-23	Rooms - HST		30.96	
02-13-23	Room Charge		229.00	
02-13-23	Municipal Accommodation Tax (MAT)		9.16	
02-13-23	Rooms - HST		30.96	
02-14-23	Visa	S.17(1)	XX/XX	538.24

HST Summary		Total	538.24	538.24
Registration No: 74189 4893 R		Balance Due	0.00 CAD	
Room	61.92			
F&B	0.00			
Other	0.00			
Total	61.92			

#9

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.

14	2023/02/13	Meals Per Diem CAN	Ottawa, February 12-14, 2023 - breakfast per diem while in Ottawa to attend government meetings and the U15 Executive Heads Meeting. Event complete.	\$9.20
15	2023/02/12	Meals Per Diem CAN	Ottawa, February 12-14, 2023 - dinner per diem while in Ottawa to attend government meetings and the U15 Executive Heads Meeting. Event complete.	\$20.75

CALGARY AIRPORT AUTHOR
2000 AIRPORT ROAD T2E6W5
CALGARY AB
22627513
GH2262751308

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

*** PURCHASE ***
02-14-2023 19:12:57
Acct # *S.17(1) C
Card Type VI
000000031010 SCOTIABANK VISA

Trace # 8012
Inv. # 8850
Auth # 091284 RRN 001496065

Total \$91.35

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Receipt Number 111032300162594
Ref-N 30447238
02/12/2023 5.05
02/14/2023 10.12
2,14.07

Consistent Parker \$ 91.35

Total \$ 91.35

0.00

Balance Due: \$ 91.35

Check \$ 91.35

#5

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Purchase of Air Canada East-West Connector Flight Pass (Latitude, 10 Credits).					
Date	January 12, 2023					
Destination						
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	\$8,662.50				\$33.60	\$8,696.10
Page Reference	page 36-39				page 40	
Notes	Airfare*: The Flight Pass will be used to book future flights. Other**: Travel agency fees.					

Tricia Dolan

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: January 12, 2023 2:28 PM
To: wchong@maritimetravel.ca
Cc: Tricia Dolan
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

[△EXTERNAL]

Flight Pass



Your flight pass purchase is confirmed.
Please print this receipt for your reference.
 Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: S.17(1)	Customer Care Questions about your booking or Air Canada online services? 1-888-247-2262
Product Name: East-West Connector - Latitude - 10 credits Product ID: 265LC0000110 Start Date: Jan 12, 2023 Expiry Date: Jan 12, 2024 Name of Educational Institution: University of Calgary Exchange one credit per direction on the following routes .	
Online services <ul style="list-style-type: none"> • Manage my flight pass (Book, View, Change and Cancel flights). 	

Contact Information

Name: **Atco Travel**
 Email address: **wchong@maritimetravel.ca**
 Phone Number: **4032927474**

Passenger Information

Flight Pass Owner: **FREDERICK MCCAULEY**
 Aeroplan Number: **S.17(1)**
 Payment Card Number: *******S.17(1)**

Fare Quotes Details

Fare Summary

East-West Connector - Latitude - 10 credits	Total Charge
	\$8,250.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	412.50
Total taxes	\$412.50
Grand Total - Canadian Dollars	\$8,662.50

#9

Applicable Rules

All flight credits must be used and travel must be completed by **Jan 12, 2024**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting [Customer Relations](#). The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.

- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.

- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of a Business Class boarding pass.

Status Qualifying Miles

Traveller will earn 125% Aeroplan points and Status Qualifying Miles for distance flown on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Status Qualifying Miles qualify for Aeroplan Elite Status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONFPLT

[View my flight pass](#)

Maritime Travel Business Travel Management



Platinum member



Customized care.

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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

UNIVERSITY OF CALGARY
S.17(1) : 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: [TriplT](#)

MARITIME Ref #

Invoice #
 Date
 Your Counsellor
 Account #
 UCID
 Team Name
 Faculty/Dept/Institute

M9GDFW

111029205
 12 Jan 2023
WEI CHONG
S.17(1)
 N/A
 OFFICE OF THE PRESIDENT
 TRICIA DOLAN

[Click here to learn more about our Corporate Travel Program](#)

Please click here to fill out our Business Travel survey.

For: **S.17(1)**
 MCCAULEY EDWARD DR
 MCCAULEY

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
 If name(s) doesn't match please contact your branch or our after hours team before midnight.

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

[Return to Travel Roadmap](#)

Company Air Canada Loyalty # **S.17(1)**

AIR CANADA FLIGHT PASS PURCHASE 8250.00

AIR CANADA FLIGHT PASS PURCHASE 8250.00
 GST 412.50

S.17(1)
 EAST WEST CONNECTOR PASS - LATITUDE
 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY V S.17(1)	-33.60
GST ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$33.60
TOTAL DUE CAD	\$33.60		

BALANCE CAD \$0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂ and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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://rppa-appr.ca/eng>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111029205-8516111561234

MT = Maritime Travel

111029205 = invoice #

8516111561234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

Download our app today, to keep connected with us while you're on the go:



Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Banff to attend the Universities Canada Professional Program for Presidents 2023.					
Date	January 8-10, 2023					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport	Hotel*	Meal	Other	Total
Amount			\$378.02			\$378.02
Page Reference			page 43			
Notes	Hotel*: Accommodations while in Banff.					

Item # 5

Tricia Dolan

From: Reservations@BanffCentre.CA
Sent: January 10, 2023 11:14 AM
To: Tricia Dolan
Subject: Statement

[△EXTERNAL]

Stmnt00GT626V2N - 1

#)

Banff Centre
107 Tunnel Mountain Drive, Box 1020
Banff, Alberta, T1L 1H5
Tel: (403) 762-6100
Fax: (403) 762-6444



Guest Name : Ed Mccauley
President's Office
University Of Calgary 2500 University Drive
Calgary
AB T2n 1N4 CA

Room #: 2647
Folio #: RAE8EB
Group #:
Guests : 1
Clerk : rGExpress

Arrive : 1/8/2023 Time : 15:44 Depart : 1/10/2023 Time : 11:13 AM Status : HIST

Date	Description	Reference	Comment	Charges	Credits
1/8/2023	Alberta Tourism Levy	2647t	ALBERTA TOURISM LEVY	\$34.66	\$0.00
1/8/2023	ROOM CHARGE	2647		\$310.00	\$0.00
1/8/2023	Tourism Improvement Fee	Recur 621t	Recurring: Mccauley 2647	\$3.36	\$0.00
1/8/2023	Facility Fee	Recur 621	Recurring: Mccauley 2647	\$30.00	\$0.00
1/10/2023	VISA - Thank You	11212	Ck Out 11:13 S.17(1)	(\$378.02)	(\$378.02)
				Folio Balance : \$0.00	

Siganture: _____

All sales are final. Please contact our accounting department for any discrepancies.
Guest is responsible for all charges on their account and any charges received after check-out will be billed to the payment method provided.

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings or events.			
Date	January 24 - February 9, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$44.18	\$0.00	\$44.18
Page Reference		page 45-49		
Notes				

Item # 6

Pay for your parking online: www.parkplus.ca

Plate: **S.17(1)**
Zone: **2134**

Valid through:

TUESDAY
24 JAN 23
4:30 PM

START TIME: 1/24/2023 2:49 PM
AMOUNT PAID: \$2.03 (GST Incl.)
S.17(1)
Auth No: 091204
Trn No: db30d96ee062faa
Terminal: 1039
Receipt No: 7669

Pay for your p

GARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

#8

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUT

our parking online: www.parkplus.ca

Plate: **S.17(1)**
Zone: **9059**

Valid through:
MONDAY
06 FEB 23
6:00 AM

#3

START TIME: 2/5/2023 5:23 PM
AMOUNT PAID: \$2.00 (GST Incl.)
S.17(1)
Auth No: 009851
Trn No: e9c527b24c847629
Terminal: 1176
Receipt No: 73099

Pay for your parking onl

www.parkplus.ca

Plate: **S.17(1)**
Zone: **Daily : 9060**

ITY (403) 537-7000

Valid through:

FRIDAY
10 FEB 23
6:03 AM

Pay for your parking online: www.parkplus.ca

START TIME: 2/9/2023 5:21 PM
AMOUNT PAID: \$5.50 (GST incl.)
S.17(1)
Auth No: 064267
Trn No: 3311d48216a71a2e
Terminal: 1514
Receipt No: 43045

CALGARY PARKING AUTHORITY (403) 537.

#7

RECEIPT

License Plate Number
S.17(1)

#*Expiration Date/Time*#

01:36 PM
FEB 07, 2023

#7

Purchase Date/Time: 11:36am Feb 07, 2023
Total Parking: \$24.00
Total Federal: \$1.20
Total Due: \$25.20

Rate: \$24 - 2 hrs
Pmt Type: CC (Swipe)

Ticket #: 11636690
S/N #: 600112310709
Setting: Lo. 176
Mach Name: Lot 176-1

S.17(1)

Auth #: 036244

GST REG #887315638

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT

License Plate Number
S.17(1)

#*Expiration Date/Time*#

09:43 AM
FEB 08, 2023

Purchase Date/Time: 07:43am Feb 08, 2023

Total Parking: \$9.00
Total FEOREAL: \$0.45

Total Due: \$9.45 Rate: \$9.00 -2 hrs
Total Paid: \$9.45 Pmt Type: CC (Swipe)

Ticket #: 10433040
S/N #: 520117080245
Setting: Lot 467
Mach Name: 467-1

S.17(1)

Auth #: 092811

GST REG #102465000

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECE

#8

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending event on behalf of the University.			
Date	January 25, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$35.89	\$35.89
Page Reference			page 51, 52	
Notes				

Item # 7



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: KAMIL S.

Transaction **39700114**

Total	CA\$14.90
Tip	CA\$2.24
CREDIT CARD SALE	CA\$17.14
VISA: 17(1)	

#4

Retain this copy for statement
validation

Station: 492

25-Jan.-2023 4:03:24p.m.

CA\$17.14 | Method: EMV

SCOTIABANK VISA

S.17(1)

EDWARD F MCCAULEY

Reference ID: 302500581063

Auth ID: 066758

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: GURMINDER J.

Transaction 27903122

Total	CA\$16.30
Tip	CA\$2.45
CREDIT CARD SALE	CA\$18.75
VISA s . 17(1)	

#5

Retain this copy for statement
validation

Station: 1518

25 Jan.-2023 6:27:22p.m.
CA\$18.75 | Method: EMV
SCOTIARANK VISA
S.17(1)

EDWARD F MCCAULEY
Reference ID: 302600972988
Auth ID: 022891
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Meeting with community member, McCauley plus 1.			
Date	January 25, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.90	\$0.00	\$0.00	\$53.90
Page Reference	page 54			
Notes				

Item # 8

Thomsons
HYATT REGENCY CALGARY
GST#859734659RT0002
700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234

#3

1292007 Ringo

CHK 18802 TBL 112/
GST 2
1/25/2023 4:57 PM

1 Pascual Toso Malbec 6oz	16.00
With Glass	
1 Belvedere Martini	21.00
1 Steak Bites	21.00
Food	\$21.00
#Liquor	\$21.00
#Wine	\$16.00
GST 5% Add-On	\$2.90
Payment Due	\$60.90

----- Check Printed -----
1/25/2023 5:50 PM

Name: _____
 Total: _____
 Amount: _____
 Date: _____
 Signature: _____

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*Not point earning eligible
*Not point and more eligible

HYATT REGENCY CALGARY
700 SE Centre Street
Calgary AB T2G 5P6
403-717-1234

TX TRANSACTION RECORD 44
Trans. #: 29269
Locker #: 2926978227004
RUC: 10Thomsons
Check #: 18802
Employee #: S100039462
HID: 318574669996
TID: 9034769
Trace #: 013291

Purchase
Misa **\$17(1)**
RID: 80000000031010
OFF Home+SCOTIABANK 918

APPROVED

Amount	\$60.90
TIP	\$9.00
=====	
TOTAL CAD	\$70.90

VERIFIED BY PIN

RFD: 000000058829 L
Auth. #: 011183
TYP: 0080008000
TS1: F800
HRCTHOC612/HRCTHOC612
00 (001)
01/25/2023 5:51:38 PM

Customer Copy

THANK YOU
Come Again

W

M

53.90 was expensed - remaining amount
was reimbursed to the University.