



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period of July 1, 2023 to September 30, 2023

### Overview

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	August 23, 2023	Purchase of Alberta Commuter full flight pass (5 return flights)	\$2,847.60
2.	June 11-15, 2023	Travel to Doha to attend the University of Calgary in Qatar (UCQ) convocation ceremonies.	\$62.61
3.	August 27-29, 2023	Travel to Ottawa to attend U15 to attend Executive Heads as well as meetings with government	\$842.39
4.	August 15-18, 2023	Travel to Saskatoon, Saskatchewan to attend U15 Heads meetings	\$960.80
5.	September 5, 2023	Travel to Edmonton to attend the Major Innovation Funding (MIF) announcement by the Government of Alberta	\$731.44
<b>Non-Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
6.	June 7 -August 31, 2023	Parking and ground transportation and parking fees while attending meetings and events on behalf of the University.	\$101.49
7.	July 26, 2023	Dinner meeting with UNESCO Chair	\$78.99
8.	July 27, 2023	Lunch meeting with Vice Provost (UCI)	\$89.27

**Detail for Travel Expenses**

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Purchase of Alberta Commuter full flight pass (five return flights).					
Date	August 23, 2023					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$2,814.00				\$ 33.60	\$2,814.00
Page Reference	pp3 & 6				page 7	
Notes	Airfare*: Alberta Commuter flight pass <a href="#">s. 17(1)</a>					

## Tricia Dolan

**From:** Wei Chong <wchong@maritimetravel.ca>  
**Sent:** August 23, 2023 12:01 PM  
**To:** Tricia Dolan  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt  
**Attachments:** MCCAULEYVFB9FE58.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

For your accounting purpose.  
And original receipt for the flight pass of \$2814.00

**Wei Cheng Chong** | Senior Travel Consultant | Maritime Travel Inc  
7326 340 10<sup>th</sup> st NE | Calgary, AB T2E 8W1  
403.292.7489 Phone

wchong@maritimetravel.ca

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Wednesday, August 23, 2023 11:55 AM  
**To:** Wei Chong <wchong@maritimetravel.ca>  
**Cc:** tricia.dolan@ucalgary.ca  
**Subject:** [EXTERNAL] Air Canada - Electronic Ticket Itinerary/Receipt

## 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\(1\)](#)

**Product Name:** Alberta Commuter - Flex - 10 credits  
**Product ID:** 298PC0000110  
**Start Date:** Aug 23, 2023  
**Expiry Date:** Aug 23, 2024  
**Name of Educational Institution:** University of Calgary

### Customer Care

Questions about your  
booking or Air Canada  
online services?  
1-888-247-2262

Exchange one credit per direction on the following [routes](#).

#### Online services

- [Manage my flight pass](#)  
(Book, View, Change and Cancel flights).

### Contact Information

Name: **Atco Travel**  
Email address: [wchong@marktimetravel.ca](mailto:wchong@marktimetravel.ca)  
Phone Number: 4032927474

### Passenger Information

Flight Pass Owner: **s. 17(1) MCCAULEY**  
Aeroplan Number: **s. 17(1)**  
Payment Card Number: \*\*\*\*\*s. 17(1)

### Fare Quotes Details

#### Fare Summary

Alberta Commuter - Flex - 10 credits	<b>Total Charge</b>	
	<b>\$2,680.00</b>	
<b>Taxes</b>		
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	134.00	
<b>Total taxes</b>	<b>\$134.00</b>	
<b>Grand Total - Canadian Dollars</b>	<b>\$2,814.00</b>	

# 11

### Applicable Rules

All flight credits must be used and travel must be completed by **Aug 23, 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.
- 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.

- Flight Passes are non-refundable.

### **Name Change Request**

- Where a 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"), the Eligible Business can request a transfer of the Flight Pass.
- In this case, the Eligible Business will be considered the owner of the Flight Pass and an authorized representative will be permitted to request a transfer of the Flight Pass.
- To make such a transfer, the authorized representative must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations; a delegated representative of the Eligible Business will be required to complete a form providing Air Canada with the authorization to change the Flight Pass authorized representative's name.
- Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.

### **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.
- One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$250 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time-of the 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 prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button.

- One (1) Flight credit is required per one-way journey, per person, including connections.
- Flight credits are non-transferable and can only be used by the Flight Pass Owner.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credit bookings are subject to availability of a Flex fare option (M 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 can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights, routes, and schedules are not guaranteed and may change without prior notice at any time. Flights and routes might also operate on a limited frequency, can be seasonal and are subject to government approval.

- 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 the Plan section 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
- Flight credit booking cancellations are subject to a \$50 CAD fee per direction, plus taxes.
- Flight credit bookings must be cancelled at least one (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.
- Fees are subject to change at any time without notice.

### Upgrades

- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at [aircanada.com/eUpgrades](http://aircanada.com/eUpgrades).

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

Ref: CONFPL

[View my flight pass](#)

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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

<b>MARITIME Ref #</b>	VFB9FE
Invoice #	111032445
Date	23 Aug 2023
Your Counsellor	WEI CHONG
Account #	<a href="#">s. 17(1)</a>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

Tap to send Itinerary to our App via phone:  
[Our iPhone App](#) | [Our Android App](#)

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

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

Please click here to fill out our Business Travel survey.

For:  
MCCAULEY, [s. 17\(1\)](#) E MR  
Please make sure name(s) on your statement matches your passport.  
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](#)

AIR CANADA FLIGHT PASS PURCHASE 2680.00

AIR CANADA FLIGHT PASS PURCHASE 2680.00  
GST 134.00

ALBERTA COMMUTER - FLEX - 10 CREDI  
REFERENCE [s. 17\(1\)](#)  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due	Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX <a href="#">s. 17(1)</a> -33.60 <i>TR</i>
GST ON FEE (R103524823)	1.60	<u>TOTAL PAID CAD</u> <u>\$33.60</u>
<u>TOTAL DUE CAD</u>		

BALANCE CAD \$0.00

## Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO<sub>2</sub>, 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](mailto:privacyfeedback@maritimetravel.ca) .

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## **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

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





**Detail for Travel Expenses**

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Doha to attend the University of Calgary in Qatar convocation ceremonies.All other expenses directly paid for by UCQ.					
Date	June 11-15, 2023					
Destination	Doha, Qatar					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount		\$55.09		\$7.52		\$62.61
Page Reference		page 10		page 11		
Notes	Airfare*: Airfare and accomodations booked through UIQ. Other Transport**: Ground transportation while in Doha Meal****: breakfast					

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

**SALE**

REF#: 0000028  
Batch #: 028 SEQ: 028001001028  
06/15/23 17:03:04  
APPR CODE: 030720  
VISA  
.....s. 17(1)

<b>AMOUNT</b>	<b>\$47.90</b>
<b>TIP</b>	<b>\$7.19</b>
<b>TOTAL</b>	<b>\$55.09</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: E8 00

Thank You  
Please Come Again!  
CAR#22

CUSTOMER COPY





## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2023 to September 30, 2023

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend U15 Executive Heads Meeting as well as meetings with government					
Date	August 27-29, 2023					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount		\$227.35	\$447.53	\$133.91	\$33.60	\$842.39
Page Reference		pp 13-19	page 20	pp 21-22	pp 23-24	
Notes	Airfare*: Booking Ref.: QRMGH8/AirCanada Flight Pass <a href="#">S. 17(1)</a> Other Transport**: Ground transportation while in Ottawa Meal***: lunch and dinner meetings Other****: Travel agency fee.					

**Tricia Dolan**

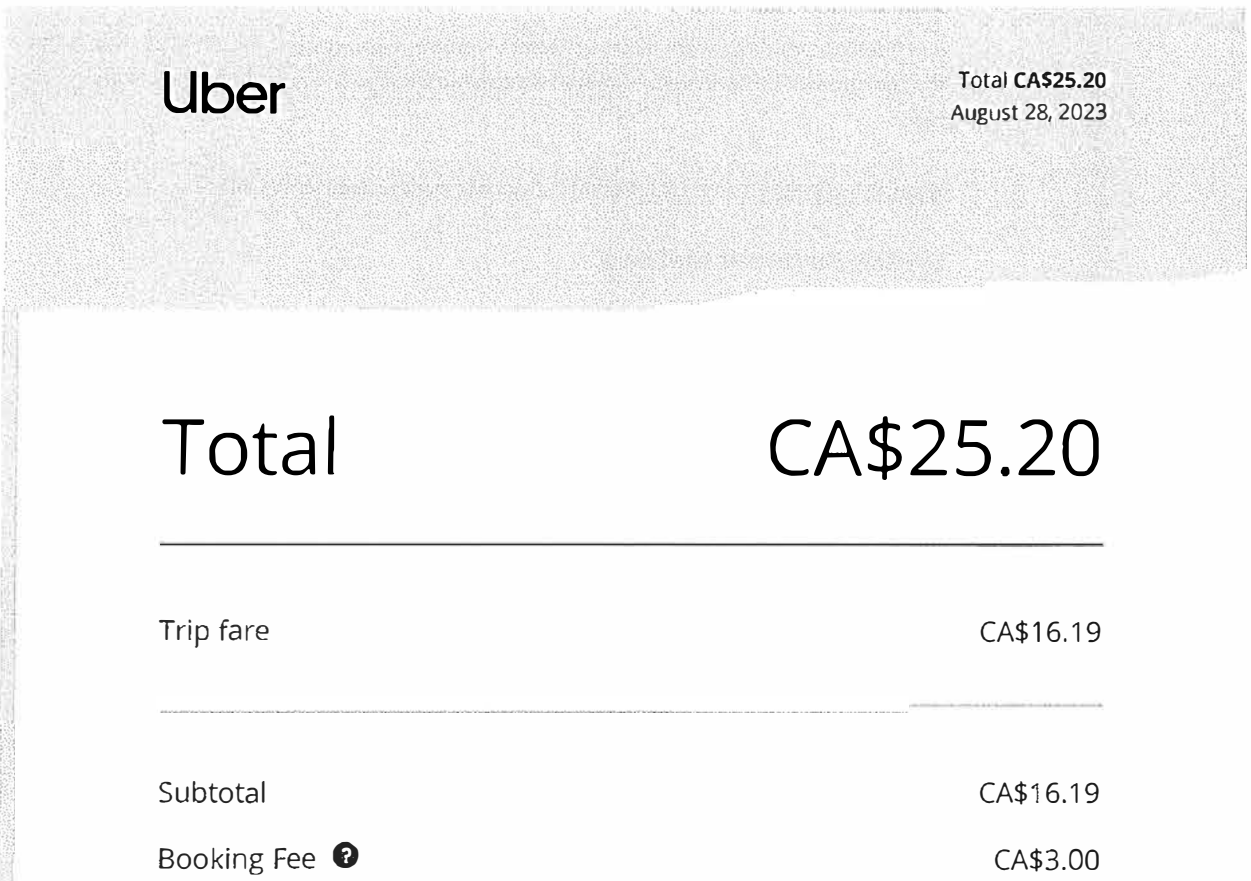
---

**From:** Ed McCauley  
**Sent:** August 28, 2023 7:59 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Monday evening trip with Uber


Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 28, 2023 at 21:16:47 EDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Monday evening trip with Uber

[△EXTERNAL]



The image is a screenshot of an Uber receipt. At the top left, the Uber logo is displayed. At the top right, the total amount is listed as 'Total CA\$25.20' with the date 'August 28, 2023'. Below this, the word 'Total' is written in a large font, followed by 'CA\$25.20'. A horizontal line separates this from the itemized list below. The items listed are: 'Trip fare' for CA\$16.19, 'Subtotal' for CA\$16.19, and 'Booking Fee' (with a question mark icon) for CA\$3.00.

<b>Uber</b>		Total CA\$25.20 August 28, 2023
<b>Total</b>		<b>CA\$25.20</b>
<hr/>		
Trip fare		CA\$16.19
<hr/>		
Subtotal		CA\$16.19
Booking Fee 		CA\$3.00

Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Tips	CA\$3.28
HST	CA\$2.52

### Payments

 Visa ●●●● <sup>s. 17(1)</sup>	CA\$21.92 #1
8/28/23 9:00 PM	
 Visa ●●●● <sup>s. 17(1)</sup>	CA\$3.28 #3
8/28/23 9:16 PM	

A temporary hold of CA\$21.92 was placed on your payment method ●●●● <sup>s. 17(1)</sup>. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

### Switch Payment Method

Download PDF

### You rode with Ali

4.98 ★ Rating

 Has passed a multi-step safety screen





**Capital Taxi**  
 269 HANNAH STREET  
 OTTAWA, ON K1L 7N1  
 8665658294  
 HTTP://CAPITALTAXI.COM  
 /CONTACT-PAG

Cashier: 56535

Transaction 8300290

#6

Total	\$34.50
Tip	\$5.10
CREDIT CARD SALE	\$39.60
VISA s. 17(1)	

Retain this copy for statement  
validation

27-Aug-2023 3:43:18p.m.  
 \$39.68 | Method: EMV  
 SCOTIABANK VISA  
 XXXXXXXXXXXX s. 17(1)  
 EDWARD F MCCAULEY  
 Reference ID: 323900568235  
 Auth ID: 031401  
 MID: \*\*\*\*\*5093  
 AID: A000000031010  
 AthNtwkNm: VISA  
 PIN VERIFIED

Online: <https://clover.com/p/WJWYGM11RB92A>



WJWYGM11RB92A



**Blueline Taxi Ottawa**

455 COVENTRY RD  
OTTAWA, ON K1K 2C5  
8665658294  
HTTP://WWW.BLUELINETAXI.COM  
/

Cashier: 52061

Transaction 20600467



Total	CA\$9.38
Tip	CA\$1.41
CREDIT CARD SALE	CA\$10.79
VISA <sup>s. 17(1)</sup>	

Retain this copy for statement validation

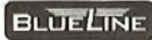
28 Aug.-2023 11:29:49a.m.  
CA\$10.79 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXX<sup>s. 17(1)</sup>  
EDWARD F MCCAULEY  
Reference ID: 324000537248  
Auth ID: 013253  
MID: \*\*\*\*\*5092  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Online: <https://clover.com/p/TBDBHQ187PS5E>



TBDBHQ187PS5E





**Blueline Taxi Ottawa**

455 COVENTRY RD  
OTTAWA, ON K1K 2C5  
8665658294

HTTP://WWW.BLUELINETAXI.COM

Cashier: 56082

Transaction 9700343

Total	CA\$9.92
Tip	CA\$1.49
CREDIT CARD SALE	CA\$11.41
VISA s. 17(1)	

#8

Retain this copy for statement verification

09-20-2011 06:02:00  
DASH, TELM, No. F1W  
SCOTIABANK VISA  
XXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY  
Reference ID: 324100903314  
Auth ID: 072817  
MID: \*\*\*\*\*5092  
Aid: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Online: <https://clover.com/p/WT7EVFRRWHY70>





**Blueline Taxi Ottawa**  
455 COVENTRY RD  
OTTAWA, ON K1K 2C5  
866.56.58294

HTTP://WWW.BLUELINETAXI.COM

Cashier: 52731

Transaction 40900230

Total **CA\$39.80**  
TAX **0A\$0.27**

CREDIT CARD SALE **CA\$45.77**  
VISA <sup>s. 17(1)</sup>

#9

Retain this copy for statement  
validation

29-Aug-2023 2:48:53p.m.

CA\$45.77 | Method: EMV

SCOTIABANK VISA  
XXXXXXXXXXXX <sup>s. 17(1)</sup>

EDWARD F MCGAULEY  
REFERENCE ID: 328100846193

CARD NO: 0000000000000000  
MID: \*\*\*\*\*5092

AID: A0000000031010

AuthNetwork VISA  
PIN VERIFIED

Online: <https://clover.com/p/WSTK3NSBX8CEA>



WSTK3NSBX8CEA

#10

The Calgary Airport Authority  
2000 Airport road NE

Receipt Number 11102200024306  
Card No. 30503197  
In 000/2023 7.27  
Out 000/2023 0.06  
Balance 2.16 35

Payment Partner

Total \$ 94.50  
Reservations \$ 0.00  
Balance Due: \$ 94.50  
Check \$ 94.50  
Change \$ 0.00

CALGARY AIRPORT AUTHORITY  
2000 AIRPORT ROAD T2E6W5  
CALGARY AB  
22627513  
GH2262751308

\*\*\* PURCHASE \*\*\*

08-30-2023 00:06:38  
Acct # \*\*\*\*\*S.17(1) C  
Card Type VI  
AU0000003010 SCOTIABANK VISA

Trace # 18712  
Inv. # 20598  
Auth # 005970 RRN 001792040

Total \$94.50

(001: APPROVED-THANK YOU

Retain this copy for your records  
Customer copy



OTTAWA CITY CENTRE

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

Xxx  
 MR Ed Mccauley  
 s. 17(1)

Room: 2120  
 Folio:  
 Cashier: 40  
 Arrival: 08-27-23  
 Departure: 08-29-23  
 Reference:

Date	Description	Additional Information	Charges	Credits
08-27-23	Room Charge		186.15	
08-27-23	Municipal Accommodation Tax (MAT)		7.45	
08-27-23	Rooms - HST		25.17	
08-28-23	Room Charge		194.65	
08-28-23	Municipal Accommodation Tax (MAT)		7.79	
08-28-23	Rooms - HST		26.32	
08-29-23	Visa	XXXXXXXXXXXX> s. 17(1) XX/XX		447.53

HST Summary	
Registration No: 74189 4893 F	
Room	51.49
F&B	0.00
Other	0.00
<b>Total</b>	<b>51.49</b>

Total	447.53	447.53
Balance Due	0.00 CAD	

#14

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

45

Cocotte Bistro  
Metcalfe Hotel  
123 Metcalf Street  
Ottawa, ON, K1P 5L9

www.themetcalfehotel.com

300055 Kirka2514

CHK 6495 TBL 17/1  
GST 2

8/29/2023

Restau/Dining Room

1 San Bernardo Gaz 750ml 10.00  
1 Tuna Nicoise Salad 28.00  
1 Croissant MI 24.00

Subtotal 62.00\$  
Taxe HST 5% 3.10\$  
Taxe HST 8% 4.96\$  
Total Due 70.06\$

----- Check Printed -----  
8/29/2023 2:00 PM

SERVICE/TIPS. \_\_\_\_\_

TOTAL \_\_\_\_\_

#CHAMBRE/ROOM# \_\_\_\_\_

NOM/NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

GST/HST: 73848 0003 RT0001

Cocotte Bistro  
123 Metcalfe Street  
Ottawa ON K1P 5L9  
613 216 2904

TRANSACTION RECORD  
Trans #: 1377  
Lookup #: 013778228057  
RVC: CocotteBistro  
Table #: 17  
Check #: 6495  
Group #: 0  
Employee #: 2514

Visa Purchase  
XXXXXXXXXXXX 17(1) C  
AID: A0000000031010  
App Name: SCOTIABANK VIS

Amount \$70.0  
Tip \$10.0

TOTAL CAD\$80.00

APPROVED 054980  
00 001 (001) 054980  
GA10CS13  
342001001009  
08/29/2023 2:05 51 PM

TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

Customer Conv

THANK YOU  
Come Again

# PROVA

DELTA OTTAWA CITY CENTRE

6 Provantawa  
101 LYON STREET NORTH  
OTTAWA, ONTARIO K1R 5T9  
+1-613-237 3600

252648 Camera

CHK 2167 TBL 36/1 GST 1

1 SM ARUGULA 12.00  
1 SALMON 28.00

Subtotal: \$40.00  
Tax: \$5.20

TOTAL DUE: \$45.20

HST#: 741894893 R10001

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DELTA OTTAWA CITY CENTRE  
101 LYON ST.  
OTTAWA, ON K1R 5T9  
613-237-1508

## SALE

MID: 6051697

TD: 012

REF#: 00000008

Batch # 239001

RRN: 00000008

08/27/23

17:5604

APP# CODE: 012764

VISA

s. 17(1)

Chip

AMOUNT \$46.20  
TIP \$8.14  
TOTAL \$53.34

APPROVED

SCOTIABANK VISA

AND: A000000031010

TVR 00 80 00 80 00

TSI EB 00

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

THANK YOU / MERCI

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#16

# Maritime Travel Business Travel Management



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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

<b>MARITIME Ref #</b>	<b>QRMGH8</b>
Invoice #	111031796
Date	26 Jun 2023
Your Counsellor	<b>WEI CHONG</b>
Account #	<b>S. 17(1)</b>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

Tap to send Itinerary to our App via phone:  
[Our iPhone App](#) | [Our Android App](#)

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

[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 - 3KCBYL

	Air Canada 354	Origin	Destination	Depart	Arrive	Seat
	Airbus A220-300 Cabin Class Y-Economy/Coach	Calgary, AB Calgary Intl Airt (Calgary, AB)	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun - Aug 27 9:25 AM	Sun - Aug 27 3:18 PM	13D
Duration 3:53						
<b>Remarks</b>	SEAT SELECTION: 13D BOOKING REF# 3KCBYL					
	Air Canada 463	Origin	Destination	Depart	Arrive	Seat
	Airbus A220-300 Cabin Class Y-Economy/Coach	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue - Aug 29 6:00 PM	Tue - Aug 29 7:06 PM	13D
Duration 1:08						
<b>Remarks</b>	SEAT SELECTION: 13D BOOKING REF# 3KCBYL					



**Air Canada 157**

Airbus A321  
Cabin Class Y-Economy/Coach

Duration 4:14

**Origin**

**Toronto, ON**

Leator B Pearson Intl  
(Toronto, ON)

Terminal 1

**Destination**

**Calgary, AB**

Calgary Intl Arpt (Calgary,  
AB)

**Depart**

**Tue - Aug 29**

**8:40 PM**

**Arrive**

**Tue - Aug 29**

**10:54 PM**

**Seat**

**13C**

**Remarks**

SEAT SELECTION: 13C  
BOOKING REF# 3KCBYL

**Passenger Information**

Airline Code AC

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

Ticket # 0142174936092

**Booking Summary**

Company Air Canada

Booking Reference **3KCBYL**

Company Air Canada

Loyalty # **s. 17(1)**

**AC FLIGHT PASS -3KCBYL**

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

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAST WEST CONNECTOR PASS  
FLIGHT PASS REF **s. 17(1)**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142174936092	1650.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1732.50
GST RELATED TO THIS TKT	82.50	PYMT BY VI XXX.S. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID CAD</b>	<b>\$1,766.10</b>
GST ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>			

**BALANCE CAD \$0.00**



**Detail for Travel Expenses**

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Saskatoon, Regina to attend U15 Heads meetings					
Date	August 15-28, 2023					
Destination	Ottawa,Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other	Total
Amount			\$960.80			\$960.80
Page Reference			pp 26-27			
Notes						



Dr. Ed McCauley  
 AD 100 2500 Uni Dr NW  
 Calgary AB T2N 1N4  
 Canada

Room No. : 0804  
 Arrival : 08-14-23  
 Departure : 08-18-23  
 Folio No. : 100478  
 Conf. No. : 231240364  
 Cashier No. : 271  
 Custom Ref. :

Company Name:  
 Group Name: University of Sask

Date	Description	Charges	Credits
08-14-23	Room Charge	209.00	
08-14-23	Destination Mktg Program	6.27	
08-14-23	GST	10.76	
08-14-23	PST	12.92	
08-15-23	Room Charge	209.00	
08-15-23	Destination Mktg Program	6.27	
08-15-23	GST	10.76	
08-15-23	PST	12.92	
08-16-23	Room Charge	209.00	
08-16-23	Destination Mktg Program	6.27	
08-16-23	GST	10.76	
08-16-23	PST	12.92	
08-17-23	Paid Out - Gratuity	5.00	
08-17-23	Room Charge	209.00	
08-17-23	Destination Mktg Program	6.27	
08-17-23	GST	10.76	
08-17-23	PST	12.92	
08-18-23	Visa XXXXXXXXXXXXs. 17(1)XX/XX		960.80

Tax Summary:				<b>Total Charges</b>	960.80	
	GST	PST	DMP			
RM Tax:	43.04	51.68	25.08	<b>Total Credits</b>		960.80
<b>Total Tax :</b>	<b>119.80</b>			<b>Balance</b>		<b>0.00</b>

#15

Guest Signature: \_\_\_\_\_

Merchant ID		Credit Card #	XXXXXXXXXXXXs. 17(1)
Transaction ID	15557376	Credit Card Expiry	XX/XX
Approval Code	054610	Capture Method	Manual

GST #RT0004100846435  
 The James Hotel | 620 Spadina Crescent E | Saskatoon, SK S7K 3T5  
 Reservations: (855) 244-6446 | Telephone: (306) 244-6446 | Fax: (306) 244-6642 | Email: info@thejameshotel.ca



**Dr. Ed McCauley**  
**AD 100 2500 Uni Dr NW**  
**Calgary AB T2N 1N4**  
**Canada**

Company Name:  
Group Name: University of Sask

Room No. : 0804  
Arrival : 08-14-23  
Departure : 08-18-23  
Folio No. : 100478  
Conf. No. : 231240364  
Cashier No. : 271  
Custom Ref. :

Approval Amount 960.80

Transaction Amount 960.80

Page No. 2 of 2

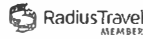
**Detail for Travel Expenses**

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Edmonton to attend the Major Innovation Funding (MIF) announcement by the Government of Alberta					
Date	September 5, 2023					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$503.04	\$194.80			\$33.60	\$731.44
Page Reference	pp 29-30	pp 30-31			page 29	
Notes	Airfare*: Booking Ref.: VOVMH2 Other Transport**: Ground transportation while in Edmonton. Other****: Travel agency fee.					

# Maritime Travel Business Travel Management



STAFF member



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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

<b>MARITIME Ref #</b>	<b>V0VMH2</b>
Invoice #	235291249
Date	23 Aug 2023
Your Counsellor	WEI CHONG
Account #	<b>s. 17(1)</b>
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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

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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 your passport.  
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: WestJet - LWEUNO / Air Canada - 4DIVLV

	<b>WestJet 3395</b> (Operated by WESTJET ENCORE) DHC8 Dash 8-400 Cabin Class R-Plus	<b>Origin</b> Calgary, AB Calgary Intl Aprt (Calgary, AB)	<b>Destination</b> Edmonton, AB Edmonton Intl Aprt (Edmonton, AB)	<b>Depart</b> Tue - Sep 05 7:00 AM	<b>Arrive</b> Tue - Sep 05 7:57 AM	<b>Seat</b> 02B
Duration 0:57						
<b>Remarks</b> TURBO PROPELLER PLANE USED ON THIS FLIGHT						
	<b>Air Canada 8137</b> (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400 Cabin Class M-Economy	<b>Origin</b> Edmonton, AB Edmonton Intl Aprt (Edmonton, AB)	<b>Destination</b> Calgary, AB Calgary Intl Aprt (Calgary, AB)	<b>Depart</b> Tue - Sep 05 2:40 PM	<b>Arrive</b> Tue - Sep 05 3:33 PM	<b>Seat</b> 4D
Duration 0:53						
<b>Remarks</b> THIS IS A FLIGHTPASS BOOKING						

**Passenger Information**

Airline Code WS

Passenger MCCAULEY s. 17(1) EDWARD DR Ticket # 8389354710822  
Nexus: Nexus Added

Airline Code AC

Passenger MCCAULEY s. 17(1) EDWARD DR Ticket # 0142178754240  
Nexus: Nexus Added

**Booking Summary**

Company	WestJet	Booking Reference	LWEUNO
Company	Air Canada	Booking Reference	4DIVLV
Company	Air Canada	Loyalty #	s. 17(1)
Company	WestJet	Loyalty #	s. 17(1)

**AC FLIGHT PASS -4DIVLV**

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

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
ALBERTA COMMUTER  
FLIGHT PASS REF: s. 17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due		Amount Paid	
WestJet AIRFARE - TKT 8389354710822	420.97	PYMT BY XXXX-XXXX s. 17(1)	-503.04 #4
<i>TAX ON AIRFARE INCLUDES 23.06 GST</i>		Aug 23 2023	
<i>TAX ON AIRFARE INCLUDES 58.12 OTHER</i>		PREVIOUS PYMT BY ALBERTA	-281.40
TAX ON AIRFARE	82.07	COMMUTER PASS	
AIR CANADA FLIGHT PASS COST - TKT	268.00	PYMT BY VI XXX; s. 17(1)	-33.60 #B
0142178754240		<u>TOTAL PAID CAD</u>	<u>\$818.04</u>
GST RELATED TO THIS TKT	13.40		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$818.04</u>		

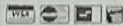
BALANCE CAD \$0.00

# AIRPORT CAR SERVICE

MILAN

780-993-0617

miland232@gmail.com



Flat Rates

## Official Receipt

Date: SEPT. 05/23 Amount: 163.30

From: AIRPORT

To: UNIVERSITY AND BACK

Unit: 772 Driver MD GST: 838629079

#5

The Calgary Airport Authority  
2000 Airport road NE

Receipt Number: H1032300025000  
Ticket No.: 305040189  
In: 08/05/2023 5:31  
Out: 08/05/2023 15:40  
Duration: 10.09

Transient Parker

Total: \$ 31.50

Validations: \$ 0.00

Balance Due: \$ 31.50

Check \$ 31.50

Ct:

CALGARY AIRPORT AUTHOR  
2000 AIRPORT ROAD T2E6W5  
CALGARY AB  
22627513  
GH2262751308

\*\*\* PURCHASE \*\*\*

08-05-2023 15:40:42  
Acct # \*\*\*\*\*17(1) C  
Card Type VI  
0000000000000000 SCOTIABANK VISA

Trace # 19799  
Inv. # 20818  
Auth # 005951 RRN 001812021

Total \$31.50

(002) APPROVED-THANK YOU

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#7



**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation and parking fees while attending events on behalf of UofC.			
Date	June 7 to August 31, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Other Transport*	Other	Total
Amount		\$101.49		\$101.49
Page Reference		pp 34-40		
Notes	Other Transport*: Ground transportation and parking fees in Calgary			



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
403999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary  
Cashier: ADAM K

Transaction 3602966

Total	CA\$22.10
Tip	CA\$3.32
CREDIT CARD SALE	CA\$25.42
VISA S. 17(1)	

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validation

Station: 1565

10 Jul 2023 5:23:01 p.m.  
CA\$25.42 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXXXX S. 17(1)  
EDWARD F MCCAULEY  
Reference ID: 319100959983  
Auth ID: 011993  
MID: \*\*\*\*\*6820  
AID: A0000000031010  
AuthNwkNm: VISA  
PIN VERIFIED  
CST# 100930111



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
WWW.NONE.COM

Checker Cabs Calgary  
Cashier: SHAH M.

Transaction **93100276**

<b>Total</b>	<b>CA\$16.50</b>
<b>Tip</b>	<b>CA\$2.97</b>
CREDIT CARD SALE	CA\$19.47
VISA <sup>s. 17(1)</sup>	

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validation

Station: 1533

10-Jul.-2023 7:29:41p.m.  
CA\$19.47 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXXXX<sup>s. 17(1)</sup>  
EDWARD F MCCAULEY  
Reference ID: 319200850961  
Auth ID: 074988  
MID: \*\*\*\*\*6820  
AID: A000000031010  
AthNtwkNm: VISA  
PIN VERIFIED  
GST# 100936111

Plate: **s. 17(1)**  
Zone: **2912**

Valid through:

**TUESDAY**  
**11 JUL 23**  
**5:24 PM**

START TIME: 7/11/2023 3:24 PM  
AMOUNT PAID: \$2.15 (GST Incl.)  
s. 17(1)

Auth No: 023756  
Trn No: 3d5b4d72d5decef2  
Terminal: 1290  
Receipt No: 36357

Pay for your parking online  
www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: **s. 17(1)**  
Zone: **1062**

Valid through:

**THURSDAY**  
**20 JUL 23**  
**5:25 PM**

START TIME: 7/20/2023 3:55 PM

AMOUNT PAID: \$4.50 (GST incl.)

s. 17(1)

Auth No: 092700

Tm No: c408f553b6aadb3c

Terminal: 1199

Receipt No: 60981

Pay for your

LGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARI

CRITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 5

www.parkplus.ca

Plate: s. 17(1)  
Zone: 9028 : Daily

Valid through:

**THURSDAY**  
**20 JUL 23**  
**4:18 PM**

Pay for s. 17(1) Parking online: www.parkplus

START TIME: 7/20/2023 1:31 PM  
AMOUNT PAID: \$19.50 (GST incl.)  
Auth No: 030713  
Pin No: ec1a673d79781ee7  
Terminal: 1504  
Receipt No: 38349



RECEIPT

License Plate Number  
s. 17(1)

##Expiration Date/Time##

06:00 AM  
JUN 07, 2023

Purchase Date/Time: 06:35pm Jun 06, 2023

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25 Rate: \$5 - 6

Total Paid: \$5.25 Pmt Type: CC (Swipe)

Ticket #: 60469105

S/N #: 52019250753

Setting: Lot 325

Mach Name: Lot 325 -1

#####s. 17(1) Visa

Auth #: 0243

GST REG #102466000

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

BOW VALLEY SQUARE  
403-269-7275  
RECEIPT C2

#2

ENTRY TIME:  
31.08.23 12:36  
EXIT TIME:  
31.08.23 14:22  
PARK-DUR.: HRS:MIN  
0:01:46

PURCHASE  
VISA  
AMOUNT \$25.20  
\*\*\*\*\*s. 17(1)  
Date: AUG-31-2023  
Time: 14:22:42  
663097490010016040C  
Auth.#: 019310  
SCOTIABANK VISA  
A0000000031010  
TVR: 0080008000  
TSI: E800  
01 APPROVED - THANK  
YOU 027  
VERIFIED BY PIN  
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INDIGO THANKS YOU  
GST No. 120996095



**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with UNESCO Chair			
Date	July 26, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Other Transport*	Other	Total
Amount	\$78.99		\$0.00	\$78.99
Page Reference	page 42			
Notes				

\*\*\*\*\*  
PULCINELLA  
GST# 840789945 RT0001

143 LINDSAY

-----  
Tb: 216/1      Chk 9980      Gst 1  
                    Ju126'23 05:56PM  
                    \*\*\* Memo Check \*\*\*

-----  
                    SEAT:1  
1 SPARKLING WATER            8.75  
1 DIAYOLA                      28.00  
1 CARBONARA DINN            27.00  
Subtotal                      63.75  
63.75 GST                      3.19  
Amount Due                    66.94

\*\*PLEASE PAY SERVER\*\*  
\*\*\*\*\*  
Thank you! Please come Again

RISTORANTE PULCINELLA  
1147 KENSINGTON CR T2N1X7  
CALGARY AB  
22485607  
QB2248560702

**SALE**

07/26/2023                      19:07:04  
Acct # \*\*\*\*\*5.17(1)                      C  
Exp Date \*\*/\*\*                      Card Type M  
Auth#000031010  
SCOTIABANK VISA

Trace # 520020                      Operator 138  
Inv # 21216  
Auth # 011099                      RRN 00144600

Sale                                      \$66.94  
Tip                                        \$12.05

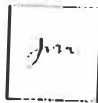
**TOTAL                                      \$78.99**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

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**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with Vice Provost UCI			
Date	July 27, 2023			
Destination	Calgary, Alberta			
Type of Expense	Meals	Other Transport*	Other	Total
Amount	\$89.27		\$0.00	\$89.27
Page Reference	page 44			
Notes				



# BOROUGH

bar • grill

Borough Bar & Grill  
4011 University Ave. NW  
Calgary, AB  
Phone: 4032100201  
GST# 777373267

Table #67

Trans #: 34750 Serv: Evan  
7/27/2023 12:45 PM # Cust: 1

Quan	Descript	Cost
1	Sparkling	\$4.05
1	Lunch Feature #2	\$21.00
1	SM Roasted Beets	\$13.00
1	Rigatoni	\$21.00
1	SM Roasted Beets	\$13.00

Net Total: \$72.05  
GST \$3.60

TOTAL: \$75.65  
Amount Due: \$75.65

BOROUGH BAR & GRILL  
4011 UNIVERSITY AVE NW  
CALGARY AB

CARD \*\*\*\*\* S. 17(1)  
CARD TYPE VISA  
DATE 2023/07/27  
TIME 5622 12:56:43  
SERVR ID 8401  
CHECK # 34750  
TABLE # 61  
RECEIPT NUMBER  
C82014186-001-001-589-0

PURCHASE  
AMOUNT \$75.65  
TIP \$13.62  
TOTAL

**\$89.27**

SCOTIABANK VISA  
A0000000031010  
6241EF3CCD2ED705  
0080008000-E800  
8FEDFC8F2A2ED84B

**APPROVED**

AUTH# 056399 01-027  
THANK YOU

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