



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 8-12, 2024	Travel to Aberdeen, UK to attend meetings with University of Aberdeen - Strategic Alliance Partner.	\$9,962.20
2.	June 24-26, 2024	Travel to Montreal to attend the Digital Research Alliance Canada (DRAC) board meetings.	\$198.61
3.	August 12-15, 2024	Travel to Ottawa/Montreal to attend the RSC Board Meeting and the U15 Executive Heads AGM meeting.	\$1,402.69
4.	August 20, 2024	Purchase of Alberta Commuter Flex flight pass extension.	\$262.50
<b>Non-Travel Expenses</b>			
Item #	Date	Description	Amount
5.	June 20-27, 2024	Ground transportation expenses while attending event on behalf of the University of Calgary.	\$89.76
6.	July 7, 2024	Ground transportation and Stampede Park admission while attending event on behalf of the University of Calgary.	\$36.97
7.	July 5-20, 2024	Ground transportation expenses while attending event on behalf of the University of Calgary.	\$131.46
8.	August 6, 2024	Breakfast meeting with internal community member. Ed McCauley plus one.	\$13.20
9.	August 20, 2024	Dinner meeting with community member. Ed McCauley plus one.	\$146.12
10.	August 29, 2024	Ground transportation while attending event on behalf of the University of Calgary.	\$30.39



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
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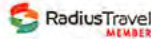
### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Aberdeen, UK to attend meetings with University of Aberdeen - Strategic Alliance Partner.					
Date	June 8-12, 2024					
Destination	Aberdeen, United Kingdom					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$8,944.76	\$152.59	\$750.33	\$72.00	\$42.52	\$9,962.20
Page Reference	pp 2-4	pp 7-9	page 6		page 4	
Notes	Airfare*: Booking Ref.: PZ3NPN, Ticket#0141000758125 Other Transport**: Ground transportation while in Aberdeen, UK. Meal***: Meals per diem claimed (2 Dinners per diem) Other****: Travel agency fee.					

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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>PZ3NPN</b>
Invoice #	235395215
Date	28 Mar 2024
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

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

[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 your passport.  
If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

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

### Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

### Web Check-In and Airline Confirmation: Air Canada - 29EGZI

	<b>Air Canada 850</b> Boeing 787-9 Cabin Class P-Business CO <sub>2</sub> 389kg/person	<b>Origin</b> Calgary, AB Calgary Intl Aprt (Calgary, AB)	<b>Destination</b> London Heathrow (London) Terminal 2	<b>Depart</b> Sat - Jun 08 8:10 PM	<b>Arrive</b> Sun - Jun 09 11:50 AM	<b>Seat</b> 02A
	Duration 8:40					
	<b>British Airways 1316</b> Airbus A320 Cabin Class D-Business/Econ XCPTN Apply CO <sub>2</sub> 62kg/person	<b>Origin</b> London Heathrow (London) Terminal 5	<b>Destination</b> Aberdeen Dyce Airport (Aberdeen)	<b>Depart</b> Sun - Jun 09 6:00 PM	<b>Arrive</b> Sun - Jun 09 7:35 PM	<b>Seat</b> 02C
	Duration 1:35					

	<b>British Airways 1301</b> Airbus A320 Cabin Class D-Business/Econ XCPTN Apply CO <sub>2</sub> 60kg/person	<b>Origin</b> Aberdeen Dyce Airport (Aberdeen)	<b>Destination</b> London Heathrow (London) Terminal 5	<b>Depart</b> Wed - Jun 12 6:55 AM	<b>Arrive</b> Wed - Jun 12 8:35 AM	<b>Seat</b> 02C
Duration 1:40						

	<b>Air Canada 851</b> Boeing 787-9 Cabin Class P-Business CO <sub>2</sub> 389kg/person	<b>Origin</b> London Heathrow (London) Terminal 2	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Wed - Jun 12 10:15 AM	<b>Arrive</b> Wed - Jun 12 12:05 PM	<b>Seat</b> 04A
Duration 8:50						

#### Passenger Information

Airline Code AC

Passenger

MCCAULEYs. 17(1)

EDWARD DR

Ticket # 0141000758125

Passport: **Passport Added!**

Nexus: **Nexus Added!**

#### Booking Summary

Company Air Canada

Booking Reference 29EGZI

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		Amount Paid	
AIR CANADA AIRFARE - TKT 0141000758125	6629.00	PYMT BY XXXX-XXXX s. 17(1)	-8944.76 #18
TAX ON AIRFARE INCLUDES 1.75 GST		Mar 28 2024	
TAX ON AIRFARE INCLUDES 2314.01 OTHER		PYMT BY VI XXXX s. 17(1)	-42.52
TAX ON AIRFARE	2315.76	<b>TOTAL PAID CAD</b>	<b>\$8,987.28</b>
MARTVL NONREF TICKET FEE	40.50		
TAX ON FEE R103524823	2.02		
<b>TOTAL DUE CAD</b>	<b>\$8,987.28</b>		

**BALANCE CAD \$0.00**

### Baggage Information

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

For British Airways 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](http://www.Catsa-acsta.gc.ca).

## 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. Failure to respect check-in policies 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.

## 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.

Traveling outside Canada? Registration of Canadians Abroad is a free service that allows the Government of Canada to notify you in case of an emergency abroad or a personal emergency at home. The service also enables you to receive important information before or during a natural disaster or civil unrest. Click this link to register. <https://travel.gc.ca/travelling/registration>

Government of Canada Travel Advice and Advisories: <https://travel.gc.ca/>

## Notice

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

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto: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 235395215-0007581251234

MT = Maritime Travel

235395215 = invoice #

0007581251234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## Go Greener

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**INFORMATION INVOICE**

**Sandman Signature Hotel Aberdeen & Spa**

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

Print Date 12/06/24  
Page No. 1 of 1  
Room No. 218  
Arrival 09/06/24  
Departure 12/06/24  
Conf. No. 403527328  
Folio No. SABD  
VAT No. 975717962

Date	Description	Charges GBP	Credits GBP
09/06/24	Visa XXXXXXXXXXXXs. 17(1)		416.90
09/06/24	Room Only	113.00	
09/06/24	Package - Breakfast	13.95	
10/06/24	Room Only	127.00	
10/06/24	Package - Breakfast	13.95	
11/06/24	Room Only	149.00	

<b>Total</b>	416.90	416.90
<b>Balance</b>	<b>0.00</b>	<b>GBP</b>

Net Amount 347.42 GBP  
VAT 69.48 GBP

Total incl. vat 416.90 GBP

*\$750.33 CAD*

*#8*

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

**Guest Signature**

Merchant ID  
Transaction ID 9702308  
Approval Code 094929  
Approval Amount 416.90

Credit Card # XXXXXXXXXXXXs. 17(1)  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 416.90

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

**SALE**

Batch #: 293      REF#: 00000001  
06/12/24      SEQ: 293001001001  
APPR CODE: 087662      12:44:58  
VISA  
\*\*\*\*\*s. 17(1)      \*\*/

#6

AMOUNT	\$48.30
TIP	\$7.25
TOTAL	\$55.55

00 - APPROVED - 001

SCOTIABANK VISA  
AD 4000000031010  
TVR 00 80 00 80 00  
151 88 00

Thank You  
Please Come Again!  
CAR#349

CUSTOMER COPY



**CHECKER CABS**

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

Checker Cabs Calgary

Transaction 43103501

#4

Total	CA\$44.10
Tip	CA\$7.94
CREDIT CARD SALE	CA\$52.04
VISA <sup>s. 17(1)</sup>	

Return this copy for statement  
validation

Station 945

08 Jun 2024 5:13:52p.m.

CA\$52.04 | Method: EMV

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

EDWARD F MCCAULEY

Reference ID: 416000862998

Auth ID: 002434

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111



**Cash Receipt**



Cash Bookings 353535 Credit Card Priority Bookings 353555

Taxi From HK  
To Spent  
Amount £ 25.00  
Signature [Signature]  
Date 12 6 24 Driver ID [Signature]

\$45.00  
CAB  
#3

Computer Cab (Aberdeen) Ltd, Burnside Drive, Dyce, Aberdeen AB21 0HW.

CRB/AB/5.01

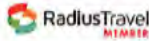
**Detail for Travel Expenses**

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Montreal to attend the Digital Research Alliance Canada (DRAC) board meetings.					
Date	June 24-26, 2024					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel**	Meals**	Other****	Total
Amount	\$0.00	\$161.33			\$37.28	\$198.61
Page Reference	pp 11-15	pp 16-18			page 12	
Notes	Airfare*: Booking Ref.:KQPDMS & KRF1JE using AC flight pass <a href="#">s. 17(1)</a> Hotel & Meals**: Accommodation and meals were taken care of by DRAC. Other Transport**: Ground transportation while in Montreal. Other****: Travel agency fee.					

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OFFICE OF THE PRESIDENT  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB T2N 1N4

**MARITIME Ref #**

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

**KQPDMS**

111035486  
17 Apr 2024  
**WEI CHONG**  
**S. 17(1)**  
N/A  
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For:  
MCCAULEY **S. 17(1)** EDWARD DR

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

### Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

### Web Check-In and Airline Confirmation: Air Canada - 2MMTGP

	<b>Air Canada 324</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 787-9 Cabin Class Y-Economy/Coach CO <sub>2</sub> 177kg/person	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Mon - Jun 24 12:30 PM	Mon - Jun 24 6:28 PM	At Check-in
Duration 3:58						
<b>Passenger Information</b>						
Airline Code AC						
Passenger	MCCAULEY <b>S. 17(1)</b>	EDWARD DR	Ticket # 0142194659510			
<b>Booking Summary</b>						
Company	Air Canada	Booking Reference		2MMTGP		
Company	Air Canada	Loyalty #		<b>S. 17(1)</b>		

### AC FLIGHT PASS -2MMTGP

AC FLIGHT PASS -2MMTGP  
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAS  
FLIGHT PASS REFS. **S. 17(1)**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142194659510	825.00	PREVIOUS PYMT BY EAS PASS	-866.25
GST RELATED TO THIS TKT	41.25	PYMT BY VI XXX, s. 17(1)	-37.28 #15
MARTVL NONREF TICKET FEE	35.50	<u>TOTAL PAID CAD</u>	<u>\$903.53</u>
TAX ON FEE R103524823	1.78		
<u>TOTAL DUE CAD</u>	<u>\$903.53</u>		

BALANCE CAD \$0.00

## Baggage Information

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

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

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).

## 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. Failure to respect check-in policies 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.

## 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).

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>

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CALGARY AB T2N 1N4

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

<b>MARITIME Ref #</b>	<b>KRF1JE</b>
Invoice #	111035485
Date	17 Apr 2024
Your Counsellor	WEI CHONG
Account #	s. 17(1)
UCID	s. 17(1)
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT TRICIA DOLAN

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

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For:

MCCAULEY,s. 17(1) EDWARD DR

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	<b>Air Canada 321</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 787-9 Cabin Class R-Business CO <sub>2</sub> 177kg/person	<b>Montreal, PQ</b> Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Wed - Jun 26</b> <b>8:25 AM</b>	<b>Wed - Jun 26</b> <b>10:44 AM</b>	<b>2A</b>
Duration 4:19						

### Passenger Information

Airline Code AC

Passenger MCCAULEY,s. 17(1) EDWARD DR Ticket # **0142194659512**

### Booking Summary

Company Air Canada Booking Reference **2MO6QO**  
Company Air Canada Loyalty # s. 17(1)

### AC FLIGHT PASS -2MO6QO

AC FLIGHT PASS -2MO6QO  
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAS  
FLIGHT PASS REF -s. 17(1)

**SERVICE FEE ALREADY INCLUDED**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

**Purchase Summary**

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142194659512	825.00	PREVIOUS PYMT BY EAS PASS	-866.25
GST RELATED TO THIS TKT	41.25	<u>TOTAL PAID CAD</u>	<u>\$866.25</u>
<u>TOTAL DUE CAD</u>	<u>\$866.25</u>		

BALANCE CAD \$0.00

**Baggage Information**

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

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

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).

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You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto: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 111035485-1946595121234

MT = Maritime Travel

111035485 = invoice #

1946595121234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## 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.

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





**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 8902033

Total	CA\$47.50
Tip	CA\$8.55
CREDIT CARD SALE	CA\$56.05
VISA <sup>s. 17(1)</sup>	

#18

Retain this copy for statement  
validation

Station: 1239

24-Jun.-2024 10:19:20a.m.

CA\$56.05 | Method: EMV

SCOTIABANK VISA

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

EDWARD F MCCAULEY

Reference ID: 417600635717

Auth ID: 033308

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111



514 766-8294  
6985, boulevard Monk  
Montréal (Québec) H4E 3H8

Vilcenat Lubin  
Véhicule 3813

50,00 \$

2024-06-26 06:04:31  
Facture #459754

1 Tarif taxi.	43,49 \$
redevance@0,90\$	
-TOTAL	43,49 \$

142834860RT0001  
1022125407TQ0001

ARGENT COMPTANT

Merci et bonne journée

TPS:	2,17 \$
TVQ:	4,34 \$
TOTAL:	50,00 \$

#25

→cash

PAIEMENT REU



2024-06-26 06:04:31  
#459754



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

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

Checker Cabs Calgary

Transaction 25602866

Total	CA\$46.85
Tip	CA\$8.43
CREDIT CARD SALE	CA\$55.28
VISA s. 17(1)	

#19

Retain this copy for statement  
validation

Station: 979

26 Jun.-2024 11:32:11a.m.

PA\$55.28 | Method: EMV

000011ABANK VISA

XXXXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 417800509772

Auth ID: 086582

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

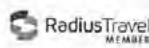
PIN VERIFIED

GST# 100936111

**Detail for Travel Expenses**

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa/Montreal to attend the RSC Board Meeting and the U15 Executive Heads AGM meeting.					
Date	August 12-15, 2024					
Destination	Ottawa and Montreal					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$0.00	\$327.19	\$963.25	\$37.69	\$74.56	\$1,402.69
Page Reference	pp 20-25	pp 30-42	pp 26-29	page 43	pp 21 & 24	
Notes	Airfare*: Booking Ref.: PPFH5G & PL6WKQ using flight pass ref <a href="#">s. 17(1)</a> Other Transport**: Ground transportation while in Ottawa and Montreal. Meal***: Including meal per diem (1 breakfast & 1 dinner) Other****: Travel agency fee.					

# Maritime Travel Business Travel Management



**Customized care.**  
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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

<b>MARITIME Ref #</b>	PPFH5G
Invoice #	111036422
Date	10 Jul 2024
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: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

[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 your passport.  
If name(s) doesn't match please contact your branch or our after hours team before midnight. If addressed after the initial booking date, costs may apply.

## Your Itinerary:

### Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

#### Web Check-In and Airline Confirmation: Air Canada - 4RPG2G

	<b>Air Canada 356</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 737Max Cabin Class Y-Economy/Coach CO <sub>2</sub> 163kg/person	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon - Aug 12 1:50 PM	Mon - Aug 12 7:43 PM	At Check-In

#### Passenger Information

Airline Code AC  
Passenger [MCCAULEY.s. 17\(1\)](#) EDWARD DR Ticket # 0142100328675

#### Booking Summary

Company	Air Canada	Booking Reference	4RPG2G
Company	Air Canada	Loyalty #	<a href="#">s. 17(1)</a>

#### AC FLIGHT PASS -4RPG2G

AC FLIGHT PASS -4RPG2G  
THIS TICKET IS PART OF A PREVIOUS FLIGHT PA

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAS  
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 014210032	825.00	PREVIOUS PYMT BY EAS PASS	-866.25
GST RELATED TO THIS TKT	41.25	PYMT BY VI XXXXS. 17(1)	-37.28
MARTVL NONREF TICKET FEE	35.50	<u>TOTAL PAID CAD</u>	<u>\$903.53</u>
TAX ON FEE R103524823	1.78		
<u>TOTAL DUE CAD</u>	<u>\$903.53</u>		

#23

BALANCE CAD \$0.00

## Baggage Information

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

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

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).

## 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. Failure to respect check-in policies 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.

## 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).

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 111036422-1003286751234

MT = Maritime Travel

111036422 = invoice #

1003286751234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

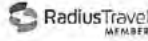
## Go Greener

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.

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# Maritime Travel Business Travel Management



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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>	<b>PL6WKQ</b>
Invoice #	111036421
Date	10 Jul 2024
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

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

Please click [here](#) to fill out our Business Travel survey.

For:  
MCCAULEYS [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. If addressed after the initial booking date, costs may apply.

## Your Itinerary:

### Entry Guide Information

Some airports now offer the option to prebook your security screening time before your departure. Check your airport's website for more information.

#### Web Check-In and Airline Confirmation: Air Canada - 4RPMNH

	<b>Air Canada 323</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Boeing 787-9 Cabin Class Y-Economy/Coach CO <sub>2</sub> 177kg/person	<b>Montreal, PQ</b> Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Thu - Aug 15</b> <b>2:40 PM</b>	<b>Thu - Aug 15</b> <b>4:59 PM</b>	<b>At Check-in</b>

#### Passenger Information

Airline Code AC  
Passenger [MCCAULEY, s. 17\(1\)](#) EDWARD DR Ticket # **0142100328676**

#### Booking Summary

Company	Air Canada	Booking Reference	<b>4RPMNH</b>
Company	Air Canada	Loyalty #	<a href="#">s. 17(1)</a>

#### AC FLIGHT PASS -4RPMNH

AC FLIGHT PASS -4RPMNH  
THIS TICKET IS PART OF A PREVIOUS FLIGHT PA

TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAS  
FLIGHT PASS REF [s. 17\(1\)](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

Amount due		Amount Paid	
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GST RELATED TO THIS TKT	41.25	PYMT BY VI XXX s. 17(1)	-37.28
MARTVL NONREF TICKET FEE	35.50	<u>TOTAL PAID CAD</u>	<u>\$903.53</u>
TAX ON FEE R103524823	1.78		
<u>TOTAL DUE CAD</u>	<u>\$903.53</u>		

#24

BALANCE CAD \$0.00

## Baggage Information

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

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

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca).

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## 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](mailto: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

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MT = Maritime Travel

111036421 = invoice #

1003286761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

## 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.

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



# Invoice

**Alt Hotel Ottawa**  
185 Slater Street, Ottawa ON K1P 0C8  
reservations.altottawa@germainhotels.com  
613 691-6882 | germainhotels.com

Page 1 of 2

**Ed McCauley**  
University of Calgary  
Calgary AB T2N 1N4  
Canada

**Room** 0805  
**Arrival (MMDDYY)** 08-12-24  
**Departure (MMDDYY)** 08-13-24  
**Confirmation No.** 20852692

**Company**  
**Account**  
**Group**  
**Guest**

Date	Description	Charges	Payments
08-12-24	Room Charge	189.00	
08-12-24	Municipal Accomodation Tax	9.45	
08-12-24	GST/HST	25.80	
08-13-24	Visa XXXXXXXXXXXXs. 17(1) XX/XX		224.25

<b>Total</b>	<b>224.25</b>	<b>224.25</b>
<b>Balance</b>		<b>0.00</b>

#7

**Summary of taxes**

GST/HST	25.80
Municipal Accomodation Tax	9.45

Société en commandite HAC Ottawa  
Tax Number  
GST# 834574832RT0001

**Payment Details**

**Merchant ID**  
**Transaction ID** 846322  
**Approval Code** 025596  
**Approval Amount** 224.25  
**Credit Card #** XXXXXXXXXXXXs. 17(1)

Thank you for staying with us!  
Share your experience on TripAdvisor.

# Invoice

**Alt Hotel Ottawa**  
185 Slater Street, Ottawa ON K1P 0C8  
reservations.altottawa@germainhotels.com  
613 691-6882 | germainhotels.com

Page 2 of 2

**Ed McCauley**  
University of Calgary  
Calgary AB T2N 1N4  
Canada

<b>Room</b>	0805
<b>Arrival (MMDDYY)</b>	08-12-24
<b>Departure (MMDDYY)</b>	08-13-24
<b>Confirmation No.</b>	20852692

<b>Company</b>
<b>Account</b>
<b>Group</b>
<b>Guest</b>

<b>Credit Card Expiry</b>	XX/XX
<b>Capture Method</b>	Manual
<b>Transaction Amount</b>	224.25



# Invoice

**Hôtel Le Germain Montréal**  
 2050 rue Mansfield, Montréal QC H3A 1Y9  
 reservations.legermainmontreal@germainhotels.com  
 514 849-2050 | germainhotels.com

Page 1 of 2

**Ed McCauley**  
 2500 University Drive NW  
 Calgary AB T2N 1N4

<b>Room</b>	0501
<b>Arrival (MMDDYY)</b>	08-13-24
<b>Departure (MMDDYY)</b>	08-15-24
<b>Confirmation No.</b>	17791210

<b>Company</b>	McGill University - Guests
<b>Account</b>	
<b>Group</b>	
<b>Guest</b>	

Date	Description	Charges	Payments
08-13-24	Room Charge	310.50	
08-13-24	Lodging Tax	10.87	
08-13-24	GST/HST	16.07	
08-13-24	QST	32.06	
08-14-24	Room Charge	310.50	
08-14-24	Lodging Tax	10.87	
08-14-24	GST/HST	16.07	
08-14-24	QST	32.06	
08-15-24	Visa XXXXXXXXXXXX>s. 17(1)XX/XX		739.00

<b>Total</b>	<b>739.00</b>	<b>739.00</b>
<b>Balance</b>		<b>0.00</b>

#10

Summary of taxes	
GST/HST	32.14
QST	64.12
Lodging Tax	21.74

Groupe Germain Inc. / Germain Group Inc.  
 Tax Number  
 TPS/GST# 119365591RT0001  
 TVQ/QST# 1002762966TQ0001

Thank you for staying with us!  
 Share your experience on TripAdvisor.



# Invoice

**Hôtel Le Germain Montréal**  
2050 rue Mansfield, Montréal QC H3A 1Y9  
reservations.legermainmontreal@germainhotels.com  
514 849-2050 | germainhotels.com

Page 2 of 2

**Ed McCauley**  
2500 University Drive NW  
Calgary AB T2N 1N4

**Room** 0501  
**Arrival (MMDDYY)** 08-13-24  
**Departure (MMDDYY)** 08-15-24  
**Confirmation No.** 17791210

**Company** McGill University -  
Guests  
**Account**  
**Group**  
**Guest**

### Payment Details

**Merchant ID**  
**Transaction ID** 772699  
**Approval Code** 093890  
**Approval Amount** 739.00  
**Credit Card #** XXXXXXXXXXXX><sup>s. 17(1)</sup>  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 739.00

## Office of the President - University of Calgary

---

**From:** VIA Rail Canada <no-reply@viarail.ca>  
**Sent:** July 18, 2024 1:53 PM  
**To:** Office of the President - University of Calgary  
**Subject:** Booking confirmation | August 13, 2024 - VRDC2S  
**Attachments:** VRDC2S\_P1\_240718155231927.pdf

[△EXTERNAL]



### Booking confirmation and boarding pass

---

Hello **Ed McCauley**,

Here are all the details of your upcoming trip.

Thank you for choosing VIA Rail. We look forward to welcoming you on board!

#### Booking # VRDC2S


Booking date: Thursday, July 18, 2024

Main contact name: Ed McCauley

#### 24/7 access to your booking

Want to treat yourself to an upgrade or change your plans? [View and modify your booking](#) whenever it suits you. Please note that anyone listed in this booking can also view and modify it.

[View/Modify your booking](#)

 **Travel Advisory**


Passengers travelling on this route in Business class will be offered a choice of light cold meals.

[Check the Arrivals and Departures for any updates to your train schedule.](#)

## Receipt – Booking #: VRDC2S

Ottawa - Montreal / One-way / 1 passenger

Departure | Tue. Aug. 13 | OTTW →MTRL

 Ed McCauley - Adult

Business Plus fare	\$96.00
Seat: 7D	—
Seat selection	\$0.00
No additional carry-on baggage	—

**Departure** \$96.00

**Subtotal** \$96.00

HST ON \$12.48

**Grand total** \$108.48

#16

### Passenger summary

Ed McCauley (Adult)

OTTW →MTRL

Ticket #: VRDC2S-P1-ST-1

### Payment information

Invoice #: VRDC2S-1

Transaction date: 2024-07-18



\*\*\*\*\*s. 17(1)

\$108.48

## Registration numbers

GST/HST #: 105521785 RT0001

QST #: 1001106674 TQ0001

## Refunds and exchanges

Fare plan

### Business Plus fare

#### Before Departure:

Exchangeable without service charge. A fare difference may apply.

Fully refundable without service charge.

#### After Departure:

Non-exchangeable and non-refundable.

## Risk-free booking\*

Fully refundable if cancelled online within 24 hours of initial booking and before scheduled train departure, whichever comes first.

\* Does not apply to group bookings, chartered car bookings and/or Block Space bookings.

[See the specific fare rules to your trip](#)

[Learn how to modify or cancel your booking](#)

## Know before you go



Access your booking to get all the travel info you need:

- Review your trip details
- View your seat
- Add baggage
- Get information about your station

[View your booking](#)

**Your baggage allowance**



Before traveling, please read our baggage policy carefully, as it contains important information about carry-on baggage, checked baggage and special items.

Reminder for passengers traveling in the Quebec-Windsor corridor: you must declare any additional carry-on item you plan to take with you before arriving at the station to secure space on board. VIA Rail cannot guarantee that items will be permitted on board if they were not declared in advance (and paid for if fees apply). To declare an additional item now, log in to your [VIA profile](#) or, if you don't have an account, enter your [booking confirmation number](#) and follow the instructions.

### **How early must I check-in for departure?**

We are recommending travellers to be at the station **45 minutes prior** to departure if you are travelling in **the Corridor** and **1 hour (60 minutes) prior** for **the long distance and regional services**.

Please validate [our station hours](#) as some stations open 30 minutes prior to scheduled train time.

## **Important information and conditions regarding your trip**

Make sure to read these conditions if you have specific needs, assistance, pet on board or accessibility request in your booking.

You will also find our Conditions of the contract and Limited liability for delays and cancellations as well as other conditions regarding your trip.

[View conditions](#)

## **Boarding passes**

**A boarding pass has been issued for each segment of your trip.**  
You need to present this document to board.

**OTTW →MTRL**

**Ed McCauley - Adult**

**Aug. 13, 2024**

Ottawa

Montreal

**OTTW**



**MTRL**

Tue. Aug. 13, 2024

Tue. Aug. 13, 2024

Departure: 16:05

Arrival: 18:04

[Check train status](#)



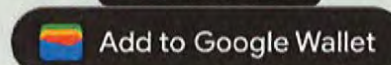
Train #28

Car 1

Seat 7D

Single

Class: **Business - Business Plus**



To add this boarding pass to your digital wallet, open this email on your Apple or Android device.

### Conditions of the contract

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. You **must** advise VIA Rail of any modification or cancellation prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)

3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. When you travel with VIA Rail, you must carry valid government-issued photo identification. The name on the ID must match the name on the train ticket and the photo on the ID must look like you. VIA Rail reserves the right to verify your identity at any time prior to boarding or on board the train.
5. Times shown are for indication purposes only and are subject to change without notice. VIA Rail may cancel a train or substitute alternative transportation without notice.
6. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
7. You are responsible at all times for your carry-on baggage. VIA Rail assumes limited liability for the loss of or damage to checked baggage. Ask VIA Rail personnel for more details. Additional carry-on baggage and non-standard items, determined by your fare type, are subject to baggage space availability on board. It is strongly recommended to add any additional baggage before arriving at the station. Due to unusual operational constraints, in the event that space limitations on board prevent us from accepting your additional bag on your selected departure, an alternative departure will be offered where space for the additional bag is available.
8. For operational reasons, seat configuration and selection may vary without notice. Please note that we will do all that we can to accommodate your selected seat. However, due to business or operational constraints, it is possible that we cannot honor your seat selection. In the latter eventuality, you will not be able to obtain a refund or compensation if the fee for seat selection was included in the selected fare.

---

### **Limited liability for delays and cancellations**

Although VIA Rail will make all reasonable efforts to carry the passenger and their property in accordance with the conditions of the contract, timetables, schedules, and other representations regarding trip times are approximate and provided for information purposes only.

Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expenses, or damages, including lost profits, lost business, or otherwise, resulting from errors in its timetables, schedules, and other representations regarding timing or from delayed or cancelled trains, whether caused by unforeseen circumstances or the fault of VIA Rail, third parties, or passengers. VIA Rail assumes no responsibility for damages caused by delays, cancellations, or transportation substitutions, such as damages resulting from the passenger's purpose of travel or personal schedule at arrival.

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[viarail.ca](http://viarail.ca)

[Contact us](#)

[Privacy policy](#)



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **9402541**

<b>Total</b>	<b>CA\$46.70</b>
<b>Tip</b>	<b>CA\$8.41</b>
CREDIT CARD SALE	CA\$55.11
VISA <sup>s. 17(1)</sup>	

#6

Retain this copy for statement  
validation

Station: 1013

12-Aug.-2024 10:27:58a.m.

CA\$55.11 | Method: EMV

SCOTIABANK VISA

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

EDWARD F MCCAULEY

Reference ID: 422500521621

Auth ID: 026878

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

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

**SALE**

REF#: 00000003  
Batch #: 375 SEQ: 375001001003  
08/15/24 17:24:59  
APPR CODE: 079115  
VISA  
\*\*\*\*\*S. 17(1) \*\*/\*\*

AMOUNT	\$47.30
TIP	\$7.10
TOTAL	\$54.40

#9

00 - APPROVED - 001

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

Thank You  
Please Come Again!  
22

CUSTOMER COPY

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** August 13, 2024 5:08 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 13, 2024 at 18:49:57 EDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Tuesday morning trip with Uber

[EXTERNAL]

**Uber** Total CA\$8.20  
August 13, 2024

<b>Total</b>	<b>CA\$8.20</b> #1
<hr/>	
Trip fare	CA\$4.54
<hr/>	
Subtotal	CA\$4.54
Booking Fee <a href="#">?</a>	CA\$2.51

Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Ottawa Fee Recovery Surcharge	CA\$0.11
HST	CA\$0.94

### Payments

 Visa ●●●●s. 17(1)	CA\$8.20
8/13/24 6:49 PM	


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

[Switch Payment Method](#)

[Download PDF](#)

### You rode with Mark

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Ottawa is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

s. 17(1)

UberX 1.18 kilometers | 4 min

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Uber Raiser Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6





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

Cashier: 52881

Transaction **43602031**

Total	CA\$38.52
Tip	CA\$5.78
CREDIT CARD SALE	CA\$44.30
VISA <sup>s. 17(1)</sup>	

#12

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validation

12-Aug.-2024 9:04:45p.m.  
CA\$44.30 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXXXX<sup>s. 17(1)</sup>  
EDWARD F MCCAULEY  
Reference ID: 422600640008  
Auth ID: 030046  
MID: \*\*\*\*\*5092  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Online: <https://clover.com/p/R3J0390T22AWM>



R3J0390T22AWM

MONTREAL TAXI SERVICES  
8300 CHEMIN DE LA  
COTE-DE-LIESSE  
SUITE 206  
SAINT-LAURENT, QC H4T1G7  
(514) 829-4669

**SALE**

MID: 395567

REF#: 00000005

Batch #: 111

SEQ: 111001001005

08/15/24

12:14:45

APPR CODE: 091709

VISA

\*\*\*\*\*s. 17(1)

\*\*/\*\*

AMOUNT	\$49.30
TIP	\$7.40
TOTAL	\$56.70

#11

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A000000031010  
TVR: 00 80 00 80 00  
TS: E8 00

MERCI BEAUCOUP!  
PLEASE COME AGAIN!

CUSTOMER COPY

# altcetera

Altcefera Cafe  
185 Slater Street  
Ottawa, Ontario  
K1P 0C8  
HST # : 834574832

80315 Happy Goat M

-----  
CHK 41645 GST 1  
8/13/2024 7:12 AM  
-----

1 Breakfast Sammie	5.95
Subtotal	\$5.95
HST 5%	\$0.30
HST 8% Food	\$0.48
<b>Total Due</b>	<b>\$6.73</b>

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Room Number: \_\_\_\_\_

Guest Name: \_\_\_\_\_

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

HST # : 834574832

ALT HOTEL OTT.  
185 SLATER S  
OTTAWA ON K1P 0C8  
(844) 258-6882

## SALE

REF# 00000000000000000000  
Batch #: 413 SEQ: 413001001000  
08/13/24 07:13:25  
APPR CODE: 072001  
VISA  
\*\*\*\*\*s. 17(1) \*\*\*

AMOUNT	\$6.73
TIP	\$1.01
<b>TOTAL</b>	<b>\$7.74</b>

#8

00 - APPROVED - 001

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

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**Detail for Travel Expenses**

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Purchase of Alberta Commuter Flex flight pass extension.					
Date	August 20, 2024					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meal***	Other****	Total
Amount	\$262.50					\$262.50
Page Reference	page 45					
Notes	Airfare*: AC flight pass reference <a href="#">s. 17(1)</a>					

**Tricia Dolan**

---

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** August 20, 2024 10:37 AM  
**To:** wchong@maritimetravel.ca  
**Cc:** Tricia Dolan  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

[△EXTERNAL]

\*\* Please **do not reply to this email**. You may use our [online form to email us](#) or call us using the following toll free number: **1-888-247-2262** \*\*



**YOUR FLIGHT PASS HAS BEEN EXTENDED**

Flight Pass Name:	<b>Alberta Commuter Flex</b>
Flight Pass Reference:	S. 17(1) [REDACTED]
Flight Pass Owner:	S. 17(1) [REDACTED] <b>MCCAULEY</b>
New Expiry Date:	<b>Saturday, November 23, 2024</b>
Transaction Date:	<b>Tuesday, August 20, 2024</b>

**Extension Fee Details:**

Base Amount:	\$250.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001):	\$12.50
Total:	\$262.50 CAD

Thank you for choosing Air Canada!

#13



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation expenses while attending event on behalf of the University of Calgary.			
Date	June 20-27, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$89.76			\$89.76
Page Reference	pp 47-52			
Notes				

----- TRANSACTION RECORD -----

**CALGARY UNITED CABS**

5660 10 ST NE B

CALGARY AB

**Purchase**

Jun 20, 2024 21:16:52

VISA \*\*\*\*\*S. 17(1)

Entry: Tap EMV (H)

Ref#: 551 0SFEUG4716VSJD2

Auth#: 089349 Response: 01-027

Order: MGO1718927212090

Username: 354

Amount \$ 18.00

Tip \$ 2.70

Total \$ 20.70

#)

000000031010 SCOTIABANK VISA  
R 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your records

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** June 20, 2024 7:28 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** June 20, 2024 at 16:37:25 MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Thursday afternoon trip with Uber

[EXTERNAL]

**Uber** Total CA\$17.80  
June 20, 2024

*#2*

Total	CA\$17.80
<hr/>	
Trip fare	CA\$14.38
<hr/>	
Subtotal	CA\$14.38
Booking Fee <span style="color: blue; font-size: 0.8em;">?</span>	CA\$3.90



TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.87
GST	CA\$0.94


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Gregory

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**Comfort** 5.74 kilometers | 17 min

s. 17(1)

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Uber Raiser Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 29500931

#5

<b>Total</b>	\$21.90
<b>Tip</b>	\$3.94
<b>CREDIT CARD SALE</b>	\$25.84
<b>VISA</b> <small>s. 17(1)</small>	

Retain this copy for statement  
validation

Station: 1565

27-Jun.-2024 2:58:19p.m.

\$25.84 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s. 17(1)

RD F MCCAULEY

Service ID: 417900519207

Auth ID: 091705

MID: \*\*\*\*\*6820

AID: A000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

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

**SALE**

REF#: 00000006  
Batch #: 289 SEQ: 289001001006  
06/27/24 17:05:41  
APPR CODE: 059687  
VISA  
s. 17(1)

#7

AMOUNT	\$22.10
TIP	\$3.32
TOTAL	\$25.42

00 - APPROVED - 001

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

Thank You  
Please Come Again!  
352

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## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation and Stampede Park admission while attending event on behalf of the University of Calgary.			
Date	July 7, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other*	Total
Amount	\$19.97		\$17.00	\$36.97
Page Reference	pp 54-56		page 57	
Notes	Other*: Stampede Park admission ticket			

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 7, 2024 8:36 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Sunday afternoon trip with Uber

FYI

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 7, 2024 at 16:48:56 MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Sunday afternoon trip with Uber

[EXTERNAL]

**Uber** Total CA\$19.97  
July 7, 2024

# 17

<b>Total</b>	<b>CA\$19.97</b>
<hr/>	
Trip fare	CA\$14.67
<hr/>	
Subtotal	CA\$14.67
Booking Fee <a href="#">?</a>	CA\$3.90

TNC fee recovery surcharge CA\$0.45

GST CA\$0.95


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Abdul

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:


Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economic Insurance.

[Learn more >](#)

**Comfort** 6.58 kilometers | 16 min

 **4:32 PM**

s. 17(1)

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66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6



.....TRANSACTION RECORD.....  
**PARK ADMISSIONS**  
1410 OLYMPIC WAY SE  
CALGARY AB

**Purchase**

Jul 07, 2024 16:59:40  
VISA \*\*\*\*\* \$ 17(1)  
TID: 19036489 Entry: Tap EMV (H)  
Sequence: 007 352 Response: 01-027  
Auth#: 000585 Clerk: 16  
Batch: 007  
Amount \$ 17.00  
**Total \$ 17.00**

#13

A0000000031010 SCOTIABANK VISA

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation expenses while attending event on behalf of the University of Calgary.			
Date	July 5-20, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other*	Total
Amount	\$131.46			\$131.46
Page Reference	pp 59-71			
Notes				

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 6, 2024 6:44 AM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Friday evening trip with Uber

FYI.

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 5, 2024 at 19:56:23 MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Friday evening trip with Uber

[EXTERNAL]

**Uber**

Total CA\$17.36  
July 5, 2024

#12

**Total CA\$17.36**

---

Trip fare CA\$12.18

---

Subtotal CA\$12.18

Booking Fee [?](#) CA\$3.90

TNC fee recovery surcharge

CA\$0.45

GST

CA\$0.83


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

### Download PDF

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## You rode with Harpreet

4.99★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



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[Learn more >](#)

**Comfort** 5.29 kilometers | 9 min



**7:46 PM**

s. 17(1)

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[Contact support >](#)

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5300, TD Bank Tower  
Toronto ON M5K 1E6



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

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

#21

Checker Cabs Calgary

Transaction **75101526**

Total	CA\$23.10
Tip	CA\$4.16
CREDIT CARD SALE	CA\$27.26
VISA <sup>s. 17(1)</sup>	

Retain this copy for statement  
validation

Station: 633

05-Jul-2024 4:51:44p.m.

CA\$27.26 | Method: EMV

SCOTIABANK VISA

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

EDWARD F MCCAULEY

Reference ID: 418700587785

Auth ID: 081379

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

----- TRANSACTION RECORD -----

**CALGARY UNITED CABS**

5660 10 ST NE 8

CALGARY AB

**Purchase**

Jul 05, 2024 14:18:02  
VISA \*\*\*\*\*S. 17(1)  
Entry: Chip (C)  
Ref#: 308 0SG63229YVTKS38  
Auth#: **082725** Response: 01-027  
Order: **MGO1720210681261**  
Username: 388

<b>Amount</b>	<b>\$ 16.80</b>
Tip	\$ 2.52
<b>Total</b>	<b>\$ 19.32</b>

# 1)

A0000000031010 SCOTIABANK VISA  
TVR 0080008000 TSI E800

**Approved**

Important: Retain this copy for your  
record

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 6, 2024 5:34 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Saturday evening trip with Uber

FYI...

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 6, 2024 at 5:12:06 PM MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Saturday evening trip with Uber

[△EXTERNAL]

The receipt features a blue header with the Uber logo on the left and the total amount 'Total CA\$14.56 July 6, 2024' on the right. Below the header, the word 'Total' is written in large black font, followed by 'CA\$14.56' in a larger, bold black font. A blue handwritten '#14' is positioned to the right of the total amount. A horizontal line separates the total from the itemized charges. Below the line, 'Trip fare' is listed on the left and 'CA\$9.52' is listed on the right. Another horizontal line is at the bottom of the itemized section.



Subtotal	CA\$9.52
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$3.90
GST	CA\$0.69


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Yared

4.99 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

s. 17(1)

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66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6



#20

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **18303854**

Total	CA\$22.50
Tip	CA\$4.05
CREDIT CARD SALE	CA\$26.55
VISA s. 17(1)	

Retain this copy for statement  
validation

Station: 133

06 Jul. 2024 12:18:36p.m.

CA\$26.55 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX s. 17(1)

EDWARD F MCCAULEY

Reference ID: 418800669003

Auth ID: 078127

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** July 8, 2024 5:03 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Monday afternoon trip with Uber

FYI

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** July 8, 2024 at 15:27:09 MDT  
**To:** Ed McCauley [S. 17\(1\)](#)  
**Subject:** Your Monday afternoon trip with Uber

[△EXTERNAL]

**Uber** Total CA\$14.26  
July 8, 2024

#15

<b>Total</b>	<b>CA\$14.26</b>
<hr style="border: 1px solid #4a90e2;"/>	
Trip fare	CA\$10.66
<hr style="border: 1px solid #ccc;"/>	
Subtotal	CA\$10.66
TNC fee recovery surcharge	CA\$0.45

Booking Fee 	CA\$3.90
Promotion	-CA\$1.50
GST	CA\$0.75


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Jabar

4.96 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economic Insurance.

[Learn more >](#)

**Comfort** 4.35 kilometers | 7 min

s. 17(1)

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66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6



#22

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **95100675**

Total **CA\$10.30**  
Tip **CA\$1.85**

CREDIT CARD SALE **CA\$12.15**  
VISA <sup>s. 17(1)</sup>

Station: 1799

08-Jul-2024 6:41:21A

CA\$12.15 | Method: EMV

SCOTIABANK VISA

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

EDWARD F MCCAULEY

Reference ID: 419000739707

Auth ID: 089463

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111

Merchant Copy



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with internal community member. Ed McCauley plus one.			
Date	August 6, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$13.20		\$0.00	\$13.20
Page Reference	pp 73-74			
Notes				



## Tricia Dolan

---

**From:** Ed McCauley  
**Sent:** August 6, 2024 5:33 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Receipt from Marda Loop - Phil & Sebastian || Hoopla

Coffee meeting with [s. 17\(1\)](#) - discussion on implementing undergrad research advancements for Ahead of Tomorrow.  
[s. 17\(1\)](#)  
Thx,  
Ed

---

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Marda Loop - Phil & Sebastian || Hoopla <messenger@messaging.squareup.com>  
**Date:** August 6, 2024 at 1:53:11 PM MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Receipt from Marda Loop - Phil & Sebastian || Hoopla  
**Reply-To:** Marda Loop - Phil & Sebastian || Hoopla via Square  
<CAESKBIAGhpyX29peXZvbmNmZ2F5ZmlzYnJramtkZXdjeCIIZGIhbG9ndWUiiHGbA/XKI9oUgo2iD0AqUi0auijEbwL7L1L1PH3KWx3y@reply2.squareup.com>

[△EXTERNAL]



**PHIL & SEBASTIAN**



Let Marda Loop - Phil & Sebastian ||  
Hoopla know how your experience was

\$ 13.20

#4

Latte \$5.75

Small (12oz)

Ceramic

Cappuccino \$5.25

Ceramic

Purchase Subtotal \$11.00

GST (5%) \$0.55

Tip \$1.65

**Total \$13.20**



Marda Loop - Phil & Sebastian || Hoopla

2043 33 Avenue SW

Calgary, AB T2T 1Z5

(403) 261-1885



Visa <sup>s. 17(1)</sup>(Contactless)



2024-

08-06-

13:46

#RqfF

Auth

code:

028433

AID: A0000000031010



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member. Ed McCauley plus one.			
Date	August 20, 2024			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$146.12			\$146.12
Page Reference	page 76			
Notes				

# CHARCUT

## Charcut University District

4150 University Ave NW, 8 Aug 20, 2024  
 CALGARY, AB T3B6K3 7:47 PM  
 (403) 804-0374 Cristina  
<https://www.charcut.com/>

Ticket: #12  
 GST/HST # 736436544RT0001

### FOR HERE

San Pellegrino (750ml) x 1	\$6.30
Reg price	<del>\$7.00</del>
Discount: Friends & Family (10% off)	-\$0.70
<b>Blistered Tomato x 1</b>	<b>\$17.10</b>
Reg price	<del>\$19.00</del>
Discount: Friends & Family (10% off)	-\$1.90
<b>Crudo x 1</b>	<b>\$19.80</b>
Reg price	<del>\$22.00</del>
Discount: Friends & Family (10% off)	-\$2.20
<b>Marrow/Escargot x 1</b>	<b>\$19.80</b>
Reg price	<del>\$22.00</del>
Discount: Friends & Family (10% off)	-\$2.20
<b>Asparagus x 1</b>	<b>\$15.30</b>
Reg price	<del>\$17.00</del>
Discount: Friends & Family (10% off)	-\$1.70
<b>Chicken x 1</b>	<b>\$36.00</b>
Reg price	<del>\$40.00</del>
Discount: Friends & Family (10% off)	-\$4.00
<b>Cappuccino x 1</b>	<b>\$4.50</b>
Reg price	<del>\$5.00</del>
Discount: Friends & Family (10% off)	-\$0.50
<b>Subtotal</b>	<b>\$118.80</b>
<b>GST</b>	<b>\$5.94</b>
<b>Total</b>	<b>\$124.74</b>

Now featuring Happy Hour  
 weekdays 2 to 5 PM  
 50% off the entire Salumeria and Beverage  
 Menu's

# CHARCUT

## Charcut University District

4150 University Ave NW  
 8  
 CALGARY, AB  
 T3B6K3  
 (403) 804-0374  
<https://www.charcut.com/>

August 20, 2024  
 7:54 p.m.  
 Samantha

Ticket: 12  
 Receipt: D37A  
 Authorization: 054883  
 GST # 736436544RT0001

SCOTIABANK VISA  
 AID A0 00 00 00 03 10 10  
 PIN Verified

#5

### FOR HERE

San Pellegrino (750ml) Table	\$6.30
Original Price	<del>\$7.00</del>
Discount: Friends & Family (10%) <i>2 rocks glasses with lime</i>	-\$0.70
<b>Blistered Tomato Table</b>	<b>\$17.10</b>
Original Price	<del>\$19.00</del>
Discount: Friends & Family (10%)	-\$1.90
<b>Crudo Table</b>	<b>\$19.80</b>
Original Price	<del>\$22.00</del>
Discount: Friends & Family (10%)	-\$2.20
<b>Marrow/Escargot Table</b>	<b>\$19.80</b>
Original Price	<del>\$22.00</del>
Discount: Friends & Family (10%)	-\$2.20
<b>Asparagus Table</b>	<b>\$15.30</b>
Original Price	<del>\$17.00</del>
Discount: Friends & Family (10%)	-\$1.70
<b>Chicken Table</b>	<b>\$36.00</b>
Original Price	<del>\$40.00</del>
Discount: Friends & Family (10%) <i>Family style</i>	-\$4.00
<b>Cappuccino Seat 1</b>	<b>\$4.50</b>
Original Price	<del>\$5.00</del>
Discount: Friends & Family (10%)	-\$0.50
<b>Subtotal</b>	<b>\$118.80</b>
<b>GST (5%)</b>	<b>\$5.94</b>
<b>Tip</b>	<b>\$21.38</b>
<b>Total</b>	<b>\$146.12</b>
Visa s. 17(1) (Chip)	\$146.12
Edward F Mccaulley	

Now featuring Happy Hour  
 weekdays 2 to 5 PM  
 50% off the entire Salumeria  
 and Beverage Menu's



## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period July 1, 2024 to September 30, 2024

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending event on behalf of the University of Calgary.			
Date	August 29, 2024			
Destination	Calgary, Alberta			
Type of Expense	Ground Transportation	Parking	Other	Total
Amount	\$30.39		\$0.00	\$30.39
Page Reference	pp 78-83			
Notes				

**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** August 29, 2024 9:30 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday evening trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 29, 2024 at 5:57:51 PM MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Thursday evening trip with Uber

[EXTERNAL]

**Uber** Total CA\$14.60  
August 29, 2024


---

**Total** CA\$14.60 #2

---

Trip fare CA\$9.40

---

Subtotal	CA\$9.40
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
GST	CA\$0.70


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with SHAMSHAD

4.96  Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economic Insurance.

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s. 17(1)

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Uber

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Uber Raiser Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6



**Tricia Dolan**

---

**From:** Ed McCauley  
**Sent:** August 29, 2024 5:21 PM  
**To:** Tricia Dolan  
**Subject:** Fwd: Your Thursday afternoon trip with Uber

Edward McCauley Ph.D. FRSC  
University of Calgary

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** August 29, 2024 at 2:28:35 PM MDT  
**To:** Ed McCauley [s. 17\(1\)](#)  
**Subject:** Your Thursday afternoon trip with Uber

[△EXTERNAL]

The receipt is presented as a graphic with a blue header bar. The Uber logo is on the left, and the total amount and date are on the right. Below the header, the total amount is shown in large text, followed by a horizontal line. Underneath the line, the trip fare is listed. A handwritten blue "#3" is next to the total amount.

<b>Uber</b>	Total CA\$15.79 August 29, 2024
<b>Total</b>	CA\$15.79 #3
<hr/>	
Trip fare	CA\$10.54
<hr/>	

Subtotal	CA\$10.54
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$4.05
GST	CA\$0.75


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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with Baljinder

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economic Insurance.

[Learn more >](#)

s. 17(1)

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Uber Raiser Canada Inc.  
66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6