

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	July 21-23/13	Montreal: Travel to attend the Trudeau Foundation dinner	\$1,296.26

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	May 14/13	Dinner meeting with Environment Canada employees	\$30.07
3.	June 10/13	Dinner meeting with Associate Vice-President (Research), University of Calgary	\$68.64
4.	June 12/13 – July 18/13	Parking for meetings downtown with community members and for community events	\$76.80
5.	June 16/13	Entry fee into Banff National Park for AITF iCORE meeting in Banff	\$19.60
6.	July 3/13	Dinner meeting with Professor and Department Head of Geosciences	\$79.45
7.	July 5/13	Taxi for Stampede community event	\$12.00
8.	July 11/13	Lunch meeting with 1 University employee	\$54.08
9.	July 16/13	Dinner meeting with 5 attendees re: Biomonitoring 2 Initiative Group	\$119.19
10.	July 17/13	Lunch meeting with 5 attendees re: Biomonitoring 2 Initiative Group	\$81.40
11.	July 25/13	Dinner meeting with Director General of Environment Canada and Professor from University of Victoria	\$77.10
12.	August 1/13	Dinner meeting with Dean, Faculty of Science and interview candidate	\$44.60
13.	August 19/13	Lunch meeting with 8 University employees re: Knowledge Translation platform	\$112.15

Detail for Travel Expenses


Travel Expense – Item 1						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend the Trudeau Foundation dinner					
Date	July 21-23/13					
Destination	Montreal, Quebec					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$676.46	\$92.00	\$487.90		\$39.90	\$1,296.26
Notes	<p>Joint dinner at the initiative of Philanthropic Foundations Canada and the Pierre Elliott Trudeau Foundation.</p> <p>A dinner reception to discuss partnership opportunities between philanthropic foundations and universities in Canada.</p>					

(Attach scanned receipts for Travel Expense – Item 1.)

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Beacon Travel







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Beacon Travel
UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860


Fax: (403) 228-3817
Toll Free: 1-877-598-6860

bethf@uniglobebeacon.com
Direct Line: 403-536-6859

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	DWUVQD
Invoice No.:	258103	Agent:	Beth Forward
Date:	Wednesday, June 19, 2013	Customer:	4032205449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 218928
- Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®.
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
-  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 689.46kgs and it would cost \$31.03 to offset them. Please visit our website for more details.
[Click here](#)

AIR CANADA - Sunday, July 21			
Details			
Departs:	Calgary	Arrive:	
Details:	CONFIRMATION K7U43I		
AIR - Sunday July 21 2013			
	Air Canada Flight AC144 Economy Class	Check in Confirmation: K7U43I (24 Hours Prior)	
Depart:	12:00, Sunday, July 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:00, Sunday, July 21 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
Status:	Confirmed	Booking Code:	V
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	4 hours 8 minutes	Seat:	17C Confirmed
FF Number:	S. 17(1)	Meal:	Food For Purchase
Weather Flight Status (up to 3 days prior) Dining Reservations			

HOTEL - Sunday July 21 2013

 **MERIDIEN Le Meridien Versailles**
Check In Confirmation:
C985610146

Check In: Sunday, July 21
Address: 1808 Sherbrooke St West
 Montreal QC H3H1E5
Phone: 1-514-9338111
Rate: CAD161.00 plus taxes and/or additional fees

Check Out: Tuesday, July 23

Status: Confirmed
No. of Nights: 2
Cancel Policy: 4PM day of arrival

No. of Rooms: 1
Room Type: D Spacious Room
Guaranteed for late arrival: Yes

Guest ID: s. 17(1)
Remarks: Valid credit card in the name of the guest is required

[Weather](#) [Driving Directions](#) [Dining Reservations](#)

AIR - Tuesday July 23 2013

 **Air Canada Flight AC166 Economy Class**
Check in Confirmation:
K7U431 (*24 Hours Prior)

Depart: 08:30, Tuesday, July 23
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Arrive: 11:13, Tuesday, July 23
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 43 minutes
FF Number: s. 17(1)

Booking Code: T
Stops: Non-stop
Seat: 18C Confirmed
Meal: Food For Purchase

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Processing Fee	38.00		1.90		39.90
	Form of Payment /	s. 17(1)			
ADD. COLLECTION / 014 3927069767	569.88		28.49	2.49	600.86
Exchanged Ticket / 0143204579590					
	Form of Payment:	s. 17(1)			
Misc. (ACSEAT)	72.00		3.60		75.60
	Form of Payment /	s. 17(1)			
Totals:	679.88	0.00	33.99	2.49	CAD 716.36

Total Charged to Credit Card: CAD 716.36
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- 24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 847-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is k8hriz. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acfta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator DWUVQD

Invoice No: 256183

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bethf@uniglobebeacon.com
Direct Line: 403-536-6859

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Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	DWJVDQ
Invoice No.:	256103	Agent:	Beth Forward
Date:	Wednesday, June 19, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 218928
- Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®.
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-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with infuzer): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
-  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 689.46kgs and it would cost \$31.03 to offset them. Please visit our website for more details.
[Click here](#)


AIR - Sunday July 21 2013

 **Air Canada Flight AC144 Economy Class** **Check In Confirmation:**
K7U431 (24 Hours Prior)

Depart:	12:00, Sunday, July 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:00, Sunday, July 21 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
Status:	Confirmed	Booking Code:	V
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	4 hours 0 minutes	Seat:	24C Confirmed
FF Number:	S: 17(1)	Meal:	Food For Purchase

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

HOTEL - Sunday July 21 2013

 **MERIDIEN Le Meridien Versailles** **Check In Confirmation:**
C985610146

Check In:	Sunday, July 21	Check Out:	Tuesday, July 23
Address:	1808 Sherbrooke St West		

Montreal QC H3H1E5

Phone: 1-514-9338111
Rate: CAD161.00 plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
No. of Nights: 2 Room Type: D Spacious Room
Cancel Policy: 4PM day of arrival Guaranteed for late arrival: Yes

Guest ID: s. 17(1)
Remarks: Valid credit card in the name of the guest is required

[Weather](#) [Driving Directions](#) [Dining Reservations](#)

AIR - Tuesday July 23 2013



Air Canada Flight AC165 Economy Class

Check in Confirmation:
K7U431 (*24 Hours Prior)

Depart: 08:30, Tuesday, July 23
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada
Arrive: 11:13, Tuesday, July 23
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: T
Equipment: Airbus Industrie A320 Stops: Non-stop
Duration: 4 hours 43 minutes Seat: 20C Confirmed
FF Number: s. 17(1) Meal: Food For Purchase

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Processing Fee	38.00		1.90		39.90
Form of Payment:		s. 17(1)			
ADDT. COLLECTION / 014 3927069767	569.86		28.49	2.49	600.86
Exchanged Ticket / 0143204578590					
Form of Payment:		s. 17(1)			
Totals:	607.86	0.00	30.39	2.49	CAD 640.78
				Total Charged to Credit Card:	CAD 640.78
				Balance Due:	CAD 0.00

Fare Rules

- Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

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- Your reservation number with Air Canada is k6hrz. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior

to departure.

- Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etki Itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator DWUVQD

Invoice No: 256103

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• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

MCCAULEY FREDERICKEDWARD

MCCAULEY F

ICONDNY/L ILEX
ETKTO143927069767

Frequent Flyer/Voyageur Assidu
E5OK

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 165 23JUL MONTREAL

① Destination
CALGARY

Flight/Vol
AC 165
CALGARY

Boarding Time/Heure d'embarquement 07:45 Gate/Porte A6 Seat/Place 18C

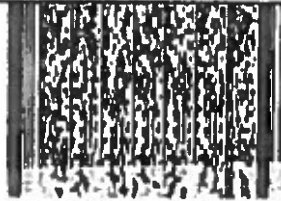
Seat/Place
18C AISLE/COULOIR

Departure Time/Heure de depart 08:30

Airline Use/A usage interne 0099 KTH1852

Remarks/Observations

Boarding Pass | Carte d'accès à bord



AIR CANADA 



AIR CANADA



aircanada.com check-in

MCCAULEY FREDERICKEDWARD

ECONOMY/E FLEX
ETKT0143927069767

Frequent Flyer / Voyageur assidu
E50K

Flight / Vol
AC 144 21JUL

From / De
CALGARY

Destination
MONTREAL

Boarding time / Heure d'embarquement 11:25 Date / Porte ~~A19~~ Seat / Place 17C
AISLE/COULOIR

Departure Time / Heure de départ 12:00 Remarks / Observations

AI

Airline use / Usage interne 0067 WC100471



Booking Reference:
K7U43I

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

- You may reprint your boarding pass at a Self-service application.
- Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

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Receipt

M(T)L



Date 20 7 13

\$ 46

Montant - Amount
Taxes incluses (included)

Vignette / Sticker #: 26836

Auto / Car #: 2000

Permis de travail / Work permit #: 20836

Informations: 514-280-6500

s. 17(1)

AUTORISATION RECHERCHÉ D'AUTORISATION			AMOUNT/AMOUNT	
DATE	M	DJ	YA	TAXES EXPOSÉ <input type="checkbox"/>
	CLIENT COMBIS	DEPT. RAYON		DELIVERED LIVRE <input type="checkbox"/>

EXPIRY
DATE
CHECKED

DATE
D'EXPIRATION
VÉRIFIÉE

5 048

TAXI PONTIAC

DESCRIPTION	MONTANT - AMOUNT
SALES DRAFT CHARGE/FACTURE	

CAN \$ 46.00

X
CARDHOLDER'S SIGNATURE / SIGNATURE DU TITULAIRE
PLEASE RETAIN THIS COPY AS A
RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME
PREUVE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREON THE
AMOUNT EXCEED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE
CARDHOLDER.

LE DÉTENTEUR DE LA CARTE CHARGE MENTIONNÉE PRÉSENTÉ PAR LA CARTE LE
MONTANT EXCÉDÉ CI-DESSUS COMME PRÉVU AUX CONDITIONS DE LA CONVENTION ENTRE
L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

CUSTOMER COPY
COPIE DU CLIENT

Receipt
reçu

Taxi from hotel to airport -
Montreal



Supply Chain Management
 Physical Plant
 2500 University Drive NW
 Calgary, AB T2N 1N4
 Telephone - 403-220-5611
 Fax - 403-282-2974
 Email - SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Edward McCauley, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name MTL Taxi
 Vendor Address and Phone Unknown
514-280-0600
 Date of Purchase 07/23/2013 Amount of Purchase 46.00

Description of goods/services purchased:

Transportation from airport to hotel while in Montreal for a Trudeau Foundation dinner
THE TAXI ONLY ISSUES THIS TYPE OF RECEIPT.

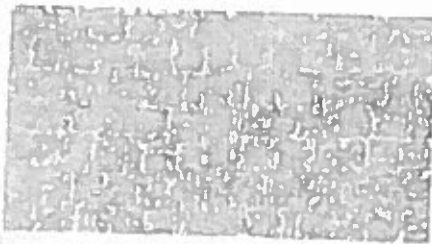
Edward McCauley
 Printed Name of CLAIMANT

[Signature]
 Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER

Print Form



s. 17(1)

DATE			IDENTIFICATION
M	D	A-Y	
APPROVAL/DATE			<input type="checkbox"/> EXPORT
AUTHORISATION NO.			<input type="checkbox"/> IMPORT
AUTOR - DEPARTMENT			<input type="checkbox"/> COLONS - CLIENT

5556986

QTE	QTY	DESCRIPTION	MONTANT - AMOUNT
TOTAL			46.00

~~XXXXXXXXXX~~

X ~~XXXXXXXXXX~~

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS-CONDITIONS APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE. TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.



PLEASE RETAIN THESE COPIES FOR YOUR RECORDS.

FACTURE - SALES SLIP
COPIE DU CLIENT - CUSTOMER'S COPY

Taxi from airport to hotel - Montreal



HOTEL LE GERMAIN
MONTREAL

Dr ED MCCAULEY

CANADA

COMPANY: FONDATION TRUDEAU FOUNDATION

DATE : 23-07-13
TIME : 05:29
ROOM : 1001
ARRIVAL : 21-07-13
DEPARTURE : 23-07-13
CONF NO. : 2456569
PAGE : 1 of 1

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
21-07-13	Room Charge		205.00	
21-07-13	Lodging Tax		7.18	
21-07-13	GST/TPS		10.61	
21-07-13	PST/TVQ		21.16	
22-07-13	Room Charge		205.00	
22-07-13	Lodging Tax		7.18	
22-07-13	GST/TPS		10.61	
22-07-13	PST/TVQ		21.16	
23-07-13	American Express			487.90
		s. 17(1)		
		TOTAL	487.90	487.90
		BALANCE	0.00 CAD	

OCCUPANCY TAX 14.36
GST 21.22
PST 42.32

GST: R119365591
PST: 10-0276-2966-NB-0001

Like you, we know it's the little things that mean a lot. So, if you've enjoyed your stay with us, please go to www.tripadvisor.com and share your Germain experience.

Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with Environment Canada employees			
Date	May 14/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$30.07			\$30.07
Notes				

(Attach scanned receipts for Expense – Item 2)

Commission
Shane

**Redwater Rustic
Grille Stadium Plaza**
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 179034

Server: S-Blake Date: 05/14/2013
Table: 27 -2 Time: 21:36
Client: 5

Vivreau 1.00
Crab Cakes 12.95
1/2 Pappardelle 10.95

SUB-TOTAL: 24.90
GST: 1.25

TOTAL: 26.15

Join us every Tuesday for premium wine selections. \$20 a bottle!

www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD *s. 17(1)*
CARD TYPE AMEX
DATE 2013/05/14
TIME 4099 21:41:25
SERV ID 9655
CHECK # 179034
TABLE # 27
RECEIPT NUMBER
505813060-001-113-024-0

PURCHASE
AMOUNT \$26.15
TIP \$3.92
TOTAL

\$30.07

APPROVED

AUTH# 526925 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Environment
Cnada
dinner
(No alcohol)*

Detail for Non-Travel Expenses

Non-Travel Expense – Item 3				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner with Associate Vice-President (Research), University of Calgary			
Date	June 10/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.64			\$68.64
Notes				

(Attach scanned receipts for Expense – Item 3)

REDWATER STADIUM
1935 UXBIDGE DRIVE NW
CALGARY AB

s. 17(1)

TYPE AMEX
DATE 2013/06/10
TIME 0725 19:33:23
CARD ID 9655
CARD # 180762
TABLE # 164
RECEIPT NUMBER
05766-001-454-015-0

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 180762

PURCHASE
AMOUNT \$59.69
TAX \$1.00
TOTAL

Server: S-Blake Date: 06/10/2013
Table: 164 -1 Time: 19:29
Client: 2

\$68.64

vivreau 2.0
6oz Tenderloin 30.0
Crab Cakes 12.0
1/2 Pappardelli 10.0

APPROVED

AUTH# 565072 00-
THANK YOU

SUB-TOTAL: 56.8
GST 2.8

CARDHOLDER COPY

TOTAL: 59.64

RESTAURANT - RETAIN THIS COPY

every Tuesday for premium wine selections. \$20 a bottle!

www.redwatergrille.com

GST # 587684799

Dinner meeting - MVP
s. 17(1)

(No alcohol)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Dr. Ed McCauley, VP (Research)			
Details	Parking for meetings downtown with community members and for community events			
Date	June 12/13 – July 18/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$76.80		\$76.80
Notes				

(Attach scanned receipts for Expense – Item 4)

ALBERTA PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 194
Plate: s. 17(1)

Zone: 2392
s. 17(1)

Valid through:
WEDNESDAY 12 JUN 13
4:53 PM



AMOUNT PAID: \$9.25 (GST incl.) Auth No: 178915
Start Time: 6/12/2013 2:53 PM Receipt No: 2470
ALBERTA PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Parking - School of Public Policy mtg.
re: Energy

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 852
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:

**THURSDAY 13 JUN 13
6:30 AM**

AMOUNT PAID: \$7.50 (GST incl.) Auth No 176436
START TIME: 6/12/2013 4:29 PM RECEIPT NO: 14402
FREE Battery Boosting & Tire Inflation Services (403) 537-7006

Parking - Oil & Gas Expo @ Glenbow
and mtg with Alberta Cancer
Foundation

CON. VALLI / SQUARE

RECEIPT C1

ENTRY TIME:

20.06.13 17:31

EXIT TIME:

20.06.13 20:46

PARK-DUR.: HRS:MIN

0:03:15

AMOUNT:

\$ 11.00

KIND OF PAYMENT:

AMEX

.....17711.....

XXXXX

REF. 33

IMPARK THANKS YOU

President's Energy
Dinner ↑
Series

DISPLAY TICKET ON DASH

Expiration Date/Time

08:42 AM
JUL 09, 2013

Purchase Date/Time: 06:42am Jul 09, 2013
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00006927
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: 2 HOURS
Payment Type: Card

Card s. 17(1), American Express
Auth #: 561934

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:42am Jul 09, 2013
Purchase Date/Time: 06:42am Jul 09, 2013
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00006927
Setting: Lot 179
Mach Name: Lot 179-2

Rate: 2 HOURS
Payment Type: Card

Card s. 17(1) American Express
Auth #: 561934

ipt PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT (pt)

Breakfast
w potential
speaker
for
Distinguished
Speaker Series -
Parking

10 CALGARY PARKING AUTHORITY (403) 537-700

Zone: 2378
s. 17(1)

Valid through
TUESDAY 16 JUL 13
12:45 PM

AMOUNT PAID \$6.75 incl. GST
Auth No: 154751
Exp. Time: 7/16/2013 10:30 AM
Receipt No: 2753

7006 FREE Battery Boosting & Tire Inflation Services (403) 537-7

Sched & Public Policy
Board meeting - parking

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

.07.13 11:28

EXIT TIME:

.07.13 14:09

TRIP-DUR. : HRS:MIN

0:02:41

AMOUNT:

\$ 36.00

MODE OF PAYMENT:

CASH

s. 17(1)

XXXXXX

REF.

45

THANKS YOU

Parking for meeting w/ donor.

Detail for Non-Travel Expenses

Non-Travel Expense – Item 5				
For	Dr. Ed McCauley, VP (Research)			
Details	Entry fee into Banff National Park for AITF iCORE meeting in Banff			
Date	June 16/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount			\$19.60	\$19.60
Notes				

(Attach scanned receipts for Expense – Item 5)



parkscanada.gc.ca
parcsCanada.gc.ca

BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF AB T1L1K2

MERCHANT ID: 17322722018 TERM II

SALE

Banff East Gate
12149 1807 RT
Alberta
#10040

s. 17(1)

ENTRY METHOD: 51

1/13

12:59

8: 00000000000000000000

APPR CODE: 00

BATCH #: 00

REF #:

DUIT

\$19.60

Expires:
2013/06/18
at 4pm

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

MERCHANT AGREEMENT IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

Sales Receipt

Transaction #: 153132
Date: 6/18/2013 12:58:29 PM
Cashier/Caissier: 35 Register/Caisse #: 35

Item	Description	Amount
20000	NP A Day/PN A par jour 2 @ \$9.80	\$19.60

2013/06/18

Sub Total/Sous-Total: \$19.60
GST/TPS: \$0.00

Total \$19.60

Amex Tendered: \$19.60
Change Due/Argent Remis: \$0.00

Thank-you for visiting
Merci de votre visite

*AITF Core IRC
Meeting in Banff*

Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting Professor and Department Head of Geosciences			
Date	July 3/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$79.45			\$79.45
Notes				

(Attach scanned receipts for Expense – Item 6)

Dinner meeting w

s. 17(1)

2-20-11
2-25-11

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 182477

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AM
DATE 2013/07/11
TIME 8157 19:13:41
SERV ID 56
CHECK # 182477
TABLE # 4
RECEIPT NUMBER
06907901-001-334-006-

Server: S-Jody Date: 07/07/13
Table: 43 Time: 18:50
Client: 2

PURCHASE
DUNT \$69.00
P \$10.30
TOTAL
\$79.45

Crab Cakes 10.95
1/2 Pappardelle 10.95
Vivreau 2.95
Decaf Coffee 2.95
Soda & Cran 2.95
Ahi Tuna 31.95
Coffee 2.95

SUB-TOTAL: 65.95
GST: 3.50

TOTAL: 69.00

APPROVED
CARD # 597772 00-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
RECORDS

Join us every Tuesday for premium wine selections. \$20 a bottle!

www.redwatergrille.com

GST # 587684799

(No alcohol)



Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Dr. Ed McCauley, VP (Research)			
Details	Taxi for Stampede community event downtown			
Date	July 5/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount			\$12.00	\$12.00
Notes				

(Attach scanned receipts for Expense – Item 7)

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

4/10/05
DATE: 2013/07/05
PICK-UP TIME: 12:16
DROP-OFF TIME: 12:24
TRIP ID: *10101*
LOCATION: 873888-4582418
CAR NUMBER: 6
VEHICLE TYPE: AHE
EXPIRY: *s. 17(1)*
AP596
3/10/05
FARE (\$) 12.00
TAX (\$) 8.00
TOTAL (\$) 20.00

TIP (\$) _____

TOTAL (\$) _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

*Cab to downtown campus
for Stampede Parade participation.*

Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with University employee			
Date	July 11/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.08			\$54.08
Notes				

(Attach scanned receipts for Expense – Item 8)

CHECK # 18932 DATE 7/11/13
TABLE # 29 TIME 12:48PM
=====

-- DINING : April M --
ITEMS ORDERED AMOUNT
1 CHICKEN PANINI 16.00
1 MUSSELS & FRITES
1 CHOCOLATE PUDDING
1 Add Crusty Bread
1 SM FRENCH PRESS
1 0 WATER SPARKLING

SUBTOTAL 51.
GST 2.!

TOTAL DUE 54.08

0.02
ROUNDDED TOTAL 54.10

Notable - The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

NOTABLE - THE RESTAURANT
4511 BOWNESS RD NW UNIT
1
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2013/07/11
TIME 3056 12:54:00
SERV ID 1196
INVOICE # 29
CHECK # 18932
TABLE # 29 DINING
RECEIPT NUMBER
82002502-001-110-004 0

PURCHASE
TOTAL

\$54.08

APPROVED

AUTH# 543617 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*lunch meeting
(no alcohol)*

Detail for Non-Travel Expenses

Non-Travel Expense – Item 9				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with 5 attendees re: Biomonitoring 2 Initiative Group			
Date	July 16/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$119.19			\$119.19
Notes				

(Attach scanned receipts for Expense – Item 9)

#15 - 2

Tandoori Hut Restaurant
217 - 10th Street NW
Calgary, AB T2N 1V5
Phone(403)270-4012

*** Reprint (1) ***

Date: Jul 16, 2013 Time: 08:09PM
Server: Carolyn # Guest: 4
Bill: 0023 Table : 15

1	Vegetable Samosa	1.00
1	Meat Samosa with Beef	1.00
1	Vegetable Pakora	4.00
1	Lamb Bhuna	11.00
1	Chicken Tikka	14.00
1	Tandoori Prawns	12.00
1	Beef Doplaza	14.00
1	Vegetable Korma	10.95
2	Basmati Rice	7.00
2	Plain Nan	5.00
Subtotal		98.70
GST		4.94

Total 103.64

Food 98.70

www.tandoorihutcalgary.com

Follow us on Facebook/Twitter!

Reservations: 403-270-4012

1000 14th Street NW Calgary, AB T2N 1V5

UNIT
#217, 219 - 10 ST NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2013/07/16
TIME 8960 20:15:37

RECEIPT NUMBER
2005995-001-001-9

PURCHASE
AMOUNT \$103.64
TIP \$15.00
TOTAL

\$119.19

APPROVED

AUTH# 599872 00-00
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dinner for
Biomonitoring 2
Initiative
group
(no alcohol)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 10				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with 5 attendees re: Biomonitoring 2 Initiative Group			
Date	July 17/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$81.40			\$81.40
Notes				

(Attach scanned receipts for Expense – Item 10)

CHARTWELLS-UDFC BISTRO
 2500 UNIVERSITY DR NW RM110
 CALGARY AB T2N1N4
 403-220-6290

Welcome to Bistro Alaa
 GST # 8877 83355

University of Calgary

Register # 1

Table # 1

The Key Call :001

000

Waiter # 11

Waiter Name CANDY

Today is 07/17/2013 at 12:51:02

Order # 0000023-1

MERCHANT ID: 16880231261 TERM ID: 000

SALE

s. 17(1)

AMER 7/17/13 ENTRY METHOD: SWI
 12:50:00
 000006 APPR CODE: 577
 BATCH #: 000
 REF #:

AMOUNT \$71.40

P ~~10.00~~

TOTAL ~~81.40~~

1	Coffee	2.75x
1	Coffee	2.75x
1	Coffee	2.75x
1	Coffee	2.75x
1	Soup & Salad	11.00x
1	Soup & Salad	11.00x
1	Feature Panini	13.00x
1	Feature Panini	13.00x
1	HOZZA SALAD	9.00x

=====
 SUB TOTAL----> \$ 68.00
 TAX ----> \$ 3.40
 TIP----> \$ 10.00
 TOTAL----> \$ 81.40

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 CARDHOLDER COPY

Payment mode : Cash tendered 81.40
 Change \$ 0.00

ROOM CHARGES NOT APPLICABLE

Thank you. Please come again

*Lunch for
 Biomonitoring 2 Initiative group
 (no alcohol)*

Detail for Non-Travel Expenses

Non-Travel Expense – Item 11				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with Director General of Environment Canada and Professor from the University of Victoria			
Date	July 25/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$77.10			\$77.10
Notes				

(Attach scanned receipts for Expense – Item 11)

#15 - 2

Tandoori Hut Restaurant
217 - 10th Street NW
Calgary, AB T2N 1V5
Phone(403)270-4012

*** Reprint (1) ***

Date: Jul 25, 2013 Time: 08:38 AM
Server: Sarah # Guest: 3
Table: 0017 Table : 15

Vegetable Pakora 4.95
Meat Samosa 1.75
with Beef
Tandoori Prawns 14.95
Palak Paneer 10.95
Lamb Bhuna 14.95
Basmati Rice 7.95
Plain Nan 2.95
Coffee 2.95

Subtotal 67.11
GST 0.00

Total 67.11

Food 61.35
Beverages 2.50

www.tandoorihutcalgary.com
Follow us on Facebook/Twitter!
TandoorihutAB

Call 1-403-270-4012

TANDOORI HUT
#217, 219 - 10 ST NW
CALGARY AB

CARD s. 17(1)
EXPIRY

CARD TYPE
DATE 2013/07/25
TIME 3062 20:40:00
RECEIPT NUMBER
SB2005995-001-001-10000

PURCHASE
AMOUNT \$67.11
TIP \$10.00
TOTAL

\$77.10

APPROVED

AUTH# 543460 0
THANK YOU

MCCAULEY EF

MERCHANT COPY

Dinner mtg. =
Director General of Environment Canada
Professor from
University of Victoria
(No Alcohol)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 12				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting with Dean, Faculty of Science and interview candidate			
Date	August 1/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.60			\$44.60
Notes				

(Attach scanned receipts for Expense – Item 12)

Thank you!

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 184330

Server: S-Steph Date: 08/01/2013
Table: 20 Time: 18:43
Client: 3

2 Vivreau 2.00
1 Pop 2.55
1 Cup Tom & Corn 4.95
1 Decaf Coffee 2.50
1 Crab Pakes 12.95
1 1/2 Pappardelle 10.95
1 Seasonal Catch 35.95
QSA - No Like 35.95

Sub Total 136.30
GST 1.82

TOTAL: 138.12

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2013/08/01
TIME 8600 19:10:42
SERV ID 9307
CHECK # 184330
TABLE # 20
RECEIPT NUMBER
S06005766-001-505-013-0

PURCHASE
AMOUNT \$38.12
TIP \$6.48
TOTAL

\$44.60

APPROVED

AUTH# 507620 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Dinner s. 17(1)
3 job candidate

(NO alcohol)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 13				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting with 8 University employees re: Knowledge Translation platform			
Date	August 19/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$112.15			\$112.15
Notes				

(Attach scanned receipts for Expense – Item 13)

 Welcome to Bistro Alma
 GST # R877 03395
 University of Calgary
 Register # 1
 Table # 9
 The Key Call #000
 001
 Waiter # 11
 Waiter Name CANDICE
 Today is 08/19/2013 at 13:00:36
 Order # 0000014-1

1	Pop	2.50%
1	<u>Grate 18%</u>	<u>12.12</u>
1	Quiche	13.00%
1	Ueg Panini	13.00%
1	ARTISAN SALAD	9.00%
1	Feature Panini	13.00%
1	ARTISAN SALAD	9.00%
1	BISTRO SALAD	10.00%
1	Soup & Salad	11.00%
1	BISTRO SALAD	10.00%

 SUB TOTAL ---> \$ 107.62
 TAX ---> \$ 4.93
 TOTAL ---> \$ 112.15

TIP ---> \$ -----
 GRAND TOTAL ---> \$ -----

PLEASE PAY SERVER

CHARTWELLS-UOFC BISTRO
 2500 UNURSTY DR NW RM110
 CALGARY AB T2N1N4
 403-220-6290

MERCHANT ID: 16880231261 TERM 11

SALE

s. 17(1)

AMEN ENTRY METHOD: S
 08/19/13 13:15
 INV #: 000005 APPR CODE: 55
 BATCH #: 00
 REF #:

AMOUNT \$112.15

TIP

TOTAL

\$112.15

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

CARDHOLDER COPY

APPROVED

Knowledge Transfer
 lunch meeting
 Ed McCauley
 s. 17(1)

(no alcohol)