# Overview

## Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>September 9/12</td>
<td>Germany: Travel to attend U15 Conference – Excellence Initiative</td>
<td>$114.81</td>
</tr>
<tr>
<td>2.</td>
<td>December 6/12</td>
<td>Victoria: Conference registration fee for WESTVAC 2013 Conference</td>
<td>$367.50</td>
</tr>
<tr>
<td>3.</td>
<td>July 22-23/13</td>
<td>Montreal: Travel to attend the Trudeau Foundation dinner</td>
<td>$55.00</td>
</tr>
<tr>
<td>4.</td>
<td>September 3/13</td>
<td>Edmonton: Travel to attend Stats Canada presentation and panel discussion – flight canceled and credit used towards another flight</td>
<td>$594.25</td>
</tr>
<tr>
<td>5.</td>
<td>September 5/13</td>
<td>Ottawa: Travel to attend Economic Prosperity Through Clean Technologies conference and U15 meeting</td>
<td>$1,614.72</td>
</tr>
<tr>
<td>6.</td>
<td>September 13/13</td>
<td>Edmonton: Travel to attend Genome Alberta Board Retreat</td>
<td>$350.20</td>
</tr>
<tr>
<td>7.</td>
<td>October 24-25/13</td>
<td>Toronto: Travel to attend the Gairdner Awards Dinner</td>
<td>$1,209.18</td>
</tr>
<tr>
<td>8.</td>
<td>October 27-29/13</td>
<td>Ottawa: participating in the panel on Who Owns the Issue and Does It Matter</td>
<td>$1,089.37</td>
</tr>
<tr>
<td>9.</td>
<td>October 29/13</td>
<td>Banff: mileage for Deans’ Council Retreat</td>
<td>$114.08</td>
</tr>
<tr>
<td>10.</td>
<td>December 3/13</td>
<td>China: VISA application fee</td>
<td>$190.30</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.</td>
<td>August 14/13</td>
<td>Conference registration fee for ABIC 2013 Conference in Calgary</td>
<td>$1,050.00</td>
</tr>
<tr>
<td>12.</td>
<td>September 16-18/13</td>
<td>Taxis for meetings downtown with community members and for community and University related events.</td>
<td>$45.00</td>
</tr>
<tr>
<td>13.</td>
<td>September 24/13</td>
<td>Dinner meeting with employee from School of Public Policy</td>
<td>$83.32</td>
</tr>
<tr>
<td>14.</td>
<td>September 27/13</td>
<td>Lunch meeting with external community member</td>
<td>$69.85</td>
</tr>
<tr>
<td>15.</td>
<td>October 15/13</td>
<td>Breakfast meeting with Faculty member from Veterinary Medicine</td>
<td>$26.62</td>
</tr>
<tr>
<td>16.</td>
<td>April 26/13-December 3/13</td>
<td>Parking to attend meetings downtown with community members and for community and University related events.</td>
<td>$57.50</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2013 to January 31, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>

**Notes**

Cash expenses. Flights and hotels disclosed in an earlier disclosure period.

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

Tisch 426 G:1

RS Clubsandwich 12.00
Etagenzuschlag 3.00
Saldo 15.00

Netto 1 12.61
Zimmernummer 426 15.00

Rechnungs-Nr. 5900
Spätdienst 4 20:39 09-12-12

VIENE DANK UND AUF WIEDERSEHEN
P.S.: Proseccolunch im Oliveto jeden Sonntag für 35,00 p.P.

Name des Gastes [unterzeichnet]
Zimmer-Nr.
Unterschrift des Gastes

---

In diesem Betrag ist die gesetzliche Mehrwertsteuer und Bedienung enthalten.
Umsatzsteuernummer 2175807/0784

Unterschrift

---

Dinner in Germany 15 Conference

Yes, indeed
FAHRPREISQUITTUNG

dem Taxiunternehmen

Feiertag Köln
von

Bonn

Nettopreis in Euro

140,55

Datum

9.1.2012

Routenführer

Unterschrift des Fahrers

Unterschrift des Fahrgastes

Innerhalb des Pkw-Fahrgebietes gilt der Taximeterpreis. Rechtsbeschränkungen bestehen zwischen dem Taxiunternehmen und dem Fahrgast, nicht zur Taxi-Hilfe Köln e.V.

Die BahnCard Kreditkarte.

Jetzt bestellen und 1.500 Willkommens-Punkte sichern für tolle bahn.bonus-Premien wie z.B. Freifahrten. Weitere Infos unter www.bahn.de/kreditkarte

Quittung

Ihre App für Berlin und Europa

Fahrten / Pickup

Fahrt nach / Destination

Stadtfahrt / City-Ride

Gesamtpreis inkl. MwSt. 6% EUR

Unterschrift Fahrgast / Passenger Signature

Vielen Dank für Ihren Auftrag! Thank you for your business!

TAXI BERLIN
030 20 20 20

TAXI HILFE COLOGNE
2882

Beaver Hall 37 · 50677 Köln
www.taxihilfe.de
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, VP (Research)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Travel to attend WESTVAC 2013 Conference</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>December 6/12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Victoria, BC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
<td>Other Transport</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$367.50</td>
<td>$367.50</td>
</tr>
</tbody>
</table>
| Notes                  | Conference registration fee.  
Cash expenses. All other expenses disclosed in an earlier disclosure period. |        |        |  |        |        |

(Attach scanned receipts for Expense – Item 2)
WestVAC 2013 Conference

If you have any questions with regards to your registration, please call 780.497.5630 and your call will be returned within 24-48 business hours. If your call is of an urgent nature, please contact the Office of the Provost and EVP/A directly at 780-497-5630.

**General Options**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Ed McCauley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email:</td>
<td><a href="mailto:mccauley@ucalgary.ca">mccauley@ucalgary.ca</a></td>
</tr>
<tr>
<td>Title:</td>
<td>Vice President</td>
</tr>
<tr>
<td>Institution:</td>
<td>University of Calgary</td>
</tr>
<tr>
<td>Address:</td>
<td>2500 University Drive</td>
</tr>
<tr>
<td></td>
<td>Calgary, AB Alberta T2N 1N4</td>
</tr>
<tr>
<td>Number of People Registered:</td>
<td>1</td>
</tr>
<tr>
<td>Confirmation Number:</td>
<td>TTV9Q3QF9294 (needed to modify your registration)</td>
</tr>
<tr>
<td>Event Title:</td>
<td>WestVAC 2013 Conference</td>
</tr>
<tr>
<td>Location:</td>
<td>Inn at Laurel Point</td>
</tr>
<tr>
<td></td>
<td>680 Montreal Street</td>
</tr>
<tr>
<td></td>
<td>Victoria, British Columbia V8V 1Z6</td>
</tr>
<tr>
<td></td>
<td>Canada</td>
</tr>
<tr>
<td>Date:</td>
<td>02/27/2013</td>
</tr>
</tbody>
</table>

**Current Registration Details**

**Ed McCauley**

**Registration Items**

<table>
<thead>
<tr>
<th>Registration Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestVAC 2013 Conference</td>
<td>CAD $ 350.00</td>
</tr>
</tbody>
</table>

**Additional Fees**

**Taxes**

<table>
<thead>
<tr>
<th>Tax Name</th>
<th>Tax Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST</td>
<td>CAD $ 17.50</td>
</tr>
</tbody>
</table>

**Order Summaries**

**Order**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/06/2012</td>
<td>online order</td>
<td>CAD $ 367.50</td>
<td>CAD $ 367.50</td>
<td>CAD $ 0.00</td>
</tr>
</tbody>
</table>

**Total:**

<table>
<thead>
<tr>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAD $ 367.50</td>
<td>CAD $ 367.50</td>
<td>CAD $ 0.00</td>
</tr>
</tbody>
</table>

**Payment Details**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/06/2012</td>
<td>MasterCard</td>
<td>s. 17(1)</td>
<td>CAD $ 357.50</td>
</tr>
</tbody>
</table>

**AMEX not accepted as payment method**

Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 3)
Taxi from hotel to Thodeau Foundation dinner
<table>
<thead>
<tr>
<th>Service</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxi from airport to home</td>
<td></td>
<td>45.00</td>
</tr>
</tbody>
</table>

**Total:** 45.00

**Note:**
- Minimum charge: 8.00
- Additional charge: 45.00

**Signature:**

---

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

CUSTOMER COPY

Taxi from airport to home

Me
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 4</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, VP (Research)</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to attend Stats Canada presentation and panel discussion</td>
</tr>
<tr>
<td>Date</td>
<td>September 3/13</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, AB</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
</tr>
<tr>
<td>Amount</td>
<td>$425.09</td>
</tr>
<tr>
<td>Notes</td>
<td>Flight cancelled and flight credit used towards another flight.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 4)
**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.

---

**PLEASE NOTE UPDATED SEAT ASSIGNMENTS**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
  - 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 Intuzech) 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 #10183 to receive a 20% discount.

- The Total Carbon Emissions for your flight(s) are 56.246gs and it would cost $2.53 to offset them. Please visit our website for more details. Click here.

---

**AIR CANADA - Tuesday, September 10**

<table>
<thead>
<tr>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departs: Calgary</td>
</tr>
<tr>
<td>Details: CONFIRMATION KWR651</td>
</tr>
</tbody>
</table>

---

**AIR - Tuesday, September 10, 2013**

<table>
<thead>
<tr>
<th>Air Canada Flight ACS130 Economy Class Operated By Air Canada Express - Jazz Check In With Air Canada Express - Jazz</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 06:00, Tuesday, September 10</td>
</tr>
<tr>
<td>Calgary Intl. Airport Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Arrive: 08:52, Tuesday, September 10</td>
</tr>
<tr>
<td>Edmonton Intl. Airport Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Confirmed</td>
</tr>
<tr>
<td>Equipment: De Havilland DHC-8-300 Dash 8 / 8Q</td>
</tr>
<tr>
<td>Duration: 0 hours 52 minutes</td>
</tr>
<tr>
<td>Flight Number: s. 17(1)</td>
</tr>
<tr>
<td>Remarks: Turbo propeller plane used on this flight</td>
</tr>
</tbody>
</table>

---

Check In Confirmation: KWR651 (24 Hours Prior)
### Flight Information

**Depart:**
- 10:00, Tuesday, September 10
- Edmonton Intl. Airport
- Edmonton, Alberta, Canada

**Arrive:**
- 18:47, Tuesday, September 10
- Calgary Intl. Airport
- Calgary, Alberta, Canada

**Status:**
- Confirmed

**Equipment:**
- De Havilland DHC-6-400 Dash 1Q

**Duration:**
- 0 hours 47 minutes

**FF Number:**
- s. 17(1)

**Remarks:**
- Turbo propeller plane used on this flight

### Invoice Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Air Canada / 014 4149912581</td>
<td>335.50</td>
<td>69.25</td>
<td>20.24</td>
<td>425.09</td>
</tr>
<tr>
<td>Misc. (ACSEAT)</td>
<td>15.00</td>
<td></td>
<td>1.60</td>
<td>16.80</td>
</tr>
<tr>
<td>Totals:</td>
<td>388.50</td>
<td>69.25</td>
<td>23.94</td>
<td>CAD 481.79</td>
</tr>
</tbody>
</table>

- Total Charged to Credit Card: CAD 481.79
- Balance Due: CAD 0.00

### Fare Rules
- Air Canada ticket is non-refundable. Changes are permitted for $50.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for $75.00 plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

### Baggage Fees & Allowances
- Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary by airline. Please visit the airline’s website or contact the airline directly for details.
  - Air Canada or call 1-888-247-2282

### Important Information
- Insurance offered.
- Please check in 90 minutes prior to departure. Late check-in 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 of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerproject.gc.ca/identity.html](http://www.passengerproject.gc.ca/identity.html)
- Your reservation number with Air Canada is kwn65l. Air Canada contact phone number is 1-888-247-2282
- 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](http://www.aircanada.com) and [virtualvagabond.com](http://virtualvagabond.com)
- Baggage charges may apply. For more info please visit the airline’s website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary by airline. Excess charges may apply if exceeded.
- 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.catสายอาสา](http://www.catสายอาสา)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ekti itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtualvagabond.com](http://www.virtualvagabond.com) use your last name and trip locator AGVGTT
- 24 hour emergency service in Canada and usa - Call toll-Free 1-888-817-8277 or collect 647-724-8277. Please note some call phones
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 $3XC. Or you can email at calls@taess247.com. Please mention your rescue line access code is 62XC.

Invoice No: 274942

Airline Conditions of Contract & Other Important Notices Click Here

• 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.

• GST Registration Number - 822251896
Exclusive Travel Offers
for employees and families of our corporate clients.

**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

Invoice No.: 277023

Date: Monday, September 9, 2013

Billing: UNIVERSITY OF CALGARY
3836 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

Booking Ref.: ASVGGT

Agent: Janice Blunden
Customer: 403230549
Deliver: UNIVERSITY OF CALGARY
3836 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

* Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. Click here to access your reservation on the web or a mobile device.

* To forward itinerary to Tripit, Workmate, TripCase or Blackberry Travel Click Here.

* Add your itinerary to your calendar (ICS) Click Here (for use with PC and MAC and access via website and mobile device).

* Add your itinerary to your calendar (with Infibeter): Click Here

* Use Milebaster to consolidate all your frequent flyer and loyalty programs. Click Here

MISCELLANEOUS - Monday, September 9

Detail:
Depart: Calgary
Details: AC CREDIT CREATED 443.05 EXPIRES 09SEP14 TKT NO 0144156074395-AGVGGT

Transaction / Document

<table>
<thead>
<tr>
<th>Processing Fee</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>20.00</td>
<td>1.00</td>
<td>1.00</td>
<td>21.00</td>
</tr>
</tbody>
</table>

Form of Payment: s. 17(1)

Totals: 20.00 0.00 1.00 CAD 21.00

Total Charged to Credit Card: CAD 21.00
Balance Due: CAD 0.00

Fare Rules
Air Canada ticket is non-refundable. Changes are permitted for $50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for $75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Important Information
* Insurance offered
* Please check in 60 minutes prior to departure. Late check in 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 of government-issued ID which show name, date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passeco.protect.ca/identity.html](http://www.passeco.protect.ca/identity.html)
• Your reservation number with Air Canada is kwr695. Air Canada contact phone number is 1-888-438-7252.
• 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](http://www.aircanada.com)/extravelinfo/traveller/mobile/notification.html
• Baggage charges may apply. For more info...Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
• 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-asca.gc.ca](http://www.catsa-asca.gc.ca).
• This is an electronic ticket valid only on issuing airline.
• Photo ID and EKI Itinerary required for check in. Boarding cards required prior to entering security.
• View your itinerary at [www.travelliber.v_CHO](http://www.travelliber.v_CHO) use your last name and trip locator AGVGC.
• 24 hour emergency service in Canada and USA (Call toll-Free 1-855-817-8277) or collect 547-724-8277. 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 us at callme@19747.com - Please mention your rescue line access code is 62XC.

Invoice No: 277823

- 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.
- GST Registration Number - 322351896
**Exchange - Invoice Number for original ticket is 0274942**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. 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 IntraMail): 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 #10169 to receive a 20% discount

- The Total Carbon Emissions for your flights are 55.24kgs and it would cost $2.53 to offset them. Please visit our website for more details. Click here

---

### Air Canada Flight AC8130 Economy Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>06 00, Tuesday, September 10</th>
<th>Calgary Intl. Airport</th>
<th>Calgary, Alberta, Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment:</td>
<td>De Haviland DHC-8-300 Dash 8 / 8Q</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration:</td>
<td>0 hours 52 minutes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FF Number:</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>Turbo propeller plane used on this flight</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Weather:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flight Status:</td>
<td>PENDING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cabin Reservations:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Arrive:</strong></td>
<td>06 52, Tuesday, September 10</td>
<td>Edmonton Intl. Airport</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
<tr>
<td>Backing Code:</td>
<td>W</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stop:</td>
<td>Non-stop</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Seat:</td>
<td>10C Confirmed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meal:</td>
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<td></td>
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### Air Canada Flight AC8147 Economy Class

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<tbody>
<tr>
<td>Status:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Equipment:</td>
<td>De Haviland DHC-8-300 Dash 8 / 8Q</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration:</td>
<td>0 hours 52 minutes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FF Number:</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>Turbo propeller plane used on this flight</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Weather:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flight Status:</td>
<td>PENDING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cabin Reservations:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Arrive:</strong></td>
<td>06 52, Tuesday, September 10</td>
<td>Edmonton Intl. Airport</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
<tr>
<td>Backing Code:</td>
<td>W</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stop:</td>
<td>Non-stop</td>
<td></td>
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<tr>
<td>Seat:</td>
<td>10C Confirmed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meal:</td>
<td>None</td>
<td></td>
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</tr>
</tbody>
</table>
Check In With AIR CANADA EXPRESS - IJZ

Depart: 14:30, Tuesday, September 10
Edmonton Int'l Airport
Edmonton, Alberta, Canada

Arrive: 14:52, Tuesday, September 10
Calgary Int'l Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: s. 17(1)
Remarks: Turbo propeller plane used on this flight

<table>
<thead>
<tr>
<th>Flight Details</th>
<th>Flights &amp; Reservations</th>
<th>Dining Reservations</th>
</tr>
</thead>
</table>

AIR CANADA - Tuesday, September 10

Details
Departs: Calgary
Details: CONFIRMATION KWR651

<table>
<thead>
<tr>
<th>Invoice Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transaction / Document</td>
</tr>
<tr>
<td>Processing Fee</td>
</tr>
<tr>
<td>ADDT. COLLECTION / 014 4150074395</td>
</tr>
<tr>
<td>Exchanged Ticket / 8144149912581</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 91.46
Balance Due: CAD 0.00

Fare Rules
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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
- Insurance offered
- Please check in 90 minutes prior to departure. Late check-in 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 at two pieces of government issued ID which show name of date of birth/ gender. This now includes passport which are not. For information visit www.passeports.gc.ca/validity.html
- Your reservation number with Air Canada is kwr651. 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/entravelinfo/traveler/mobile/notification.html
- Baggage charges may apply. For more info. Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.ca for more info.
- This is an electronic ticket valid only on issuing airline.
- Please have ID and E-ticket itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtualihere.com use your last name and trip locator AGVC9G
- 24 hour emergency service in Canada and USA - Call toll-free 1-888-247-2262 or collect 647-724-8277. Please note some cell phone providers do not allow for -1-888 calls in some areas. We recommend using -Landline in these situations or call collect -Your UNIGLOBE
rescue line access code is 82XC. Or you can email at callme@tass247.com. Please mention your rescue line access code is 82XC

Invoice No: 276835

Airline Conditions of Contract & Other Important Notices Click Here

- 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.
- GST Registration Number - 822351896
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$645.51</td>
<td>$66.50</td>
<td>$645.96</td>
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<td>$256.75*</td>
<td>$1,614.72</td>
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</table>

<table>
<thead>
<tr>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>*$141.25 is Conference registration fee.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 5)
**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: GJQFDR

Agent: Beth Forward
Customer: 4033206649
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RES SERVICES

- **Updated Invoice with Hotel Confirmation and Seat Fees**
- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
  - 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 iCal): Click Here.
  - Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here.

Jetset Click here to reserve your parking and take advantage of UNGLOBE Beacon’s discounted rates with jetSet - use promotional code UBEACON12 to receive a 25% discount.

- The Total Carbon Emissions for your flights is 688.09kg and it would cost $30.99 to offset them. Please visit our website for more details.
  - Click here.

<table>
<thead>
<tr>
<th>AIR CANADA - Tuesday, October 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Depart: Edmonton</td>
</tr>
<tr>
<td>Details: CONFIRMATION MJX1RV</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AIR - Tuesday October 1, 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 1400, Tuesday, October 1</td>
</tr>
<tr>
<td>Details: EDMONTON INT, AIRPORT</td>
</tr>
<tr>
<td>Details: EDMONTON, ALBERTA, CANADA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Check In Confirmation: MJX1RV</th>
<th>(24 Hours Prior)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: EDMONTON INT, AIRPORT</td>
<td></td>
</tr>
<tr>
<td>Details: EDMONTON, ALBERTA, CANADA</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status: Confirmed</th>
<th>Booking Code: L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment: De Havilland DHC-9-300 Dash 8/8Q</td>
<td></td>
</tr>
<tr>
<td>Duration: 0 hours 52 minutes</td>
<td></td>
</tr>
<tr>
<td>FF Number: 5 17(1)</td>
<td></td>
</tr>
<tr>
<td>Remarks: Turbo propeller plane used on this flight</td>
<td></td>
</tr>
</tbody>
</table>

- Weather - Flight Status current as of 10/1/2013 - Dining Reservations
Air Canada Flight AC124 Economy Class

Depart: 17:55, Tuesday, October 1
Calgary Int'l Airport
Calgary, Alberta, Canada

Arrive: 23:52, Tuesday, October 1
Ottawa Int'l Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 3 hours 57 minutes
FF Number: s. 17(1)

Booking Code: L
Stops: Non-stop
Seat: 1B Confirmed
Meal: Food For Purchase

HOTEL - Tuesday October 1, 2013

Check In: Tuesday, October 1
Address: 100 KENT STREET OTTAWA ON K1PSR7
Phone: 1-613-2361122
Rate: 185.00CAD plus taxes and/or additional fees

Check Out: Friday, October 4

Status: Confirmed
No. of Nights: 3
Guaranteed for late arrival: Yes
Remarks: Your room is guaranteed. You must cancel by 6 pm
To avoid cancellation charges to your credit card
You must present a major credit card on check-in

No. of Rooms: 1
Room Description: Deluxe 1 king bed
Additional Info: Cancel by 5pm - Caubo rate confirmed

Air Canada Flight AC187 Economy Class

Depart: 18:30, Friday, October 4
Ottawa Int'l Airport
Ottawa, Ontario, Canada

Arrive: 21:01, Friday, October 4
Calgary Int'l Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 31 minutes
FF Number: s. 17(1)

Booking Code: L
Stops: Non-stop
Seat: 19C Confirmed
Meal: Food For Purchase

Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
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<tr>
<td>Air Canada / 014 41499501002</td>
<td>554.00</td>
<td>59.25</td>
<td>32.28</td>
<td>645.51</td>
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<tr>
<td>Miscellaneous (HOTEL0)</td>
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<td></td>
<td>0.00</td>
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<tr>
<td>Misc. (ACSEAT)</td>
<td>72.00</td>
<td></td>
<td>3.60</td>
<td>75.60</td>
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</table>

Totals: 664.00 | 59.25 | 37.76 | CAD 761.01
Fare Rules

- Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport charges prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee, e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Insurance offered
- 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 of government-issued ID which show name/ date of birth/ gender. This now includes passengers who appear to be between 12 and 17 years of age. [Link]
- Your reservation number with Air Canada is must live 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 [Link].
- Baggage charges may apply. For more info, please visit Air Canada [Link]. Baggage allowance - Specific size/ weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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 [Link].
- This is an electronic ticket valid only on issuing airline.
- Photo ID and flight itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [Link] use your last name and trip locator GJQFDR
- 24 hour emergency service in Canada and USA - Call toll free 1-855-817-8277 or call 547-724-8277. Please note some cell phone providers do not allow for -1-855 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 calltme@tass247.com. Please mention your rescue line access code is 62XC.

Invoice No: 275569

Airline Conditions of Contract & Other Important Notices [Link]

- 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.
- GST Registration Number - 8323518086
<table>
<thead>
<tr>
<th>Name</th>
<th>McCauley Frederick Edward</th>
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</thead>
<tbody>
<tr>
<td>Class</td>
<td>Economy Class / Classe Economique</td>
</tr>
<tr>
<td>Flight/Val</td>
<td>AC 167</td>
</tr>
<tr>
<td>Date</td>
<td>04 OCT</td>
</tr>
<tr>
<td>From/De</td>
<td>Ottawa</td>
</tr>
<tr>
<td>Cabin/Place</td>
<td>Calgary</td>
</tr>
<tr>
<td>Seat/Place</td>
<td>19C Aisle/Couloir</td>
</tr>
<tr>
<td>Boarding Time</td>
<td>17:55</td>
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<tr>
<td>remarks</td>
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</table>
Taxi in Ottawa
OTTO UNIVERSITY OF CALGAR

<table>
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<tr>
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<td>DMF HST</td>
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<td>10/02</td>
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<tr>
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<td>DM FEE</td>
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<td>J</td>
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<tr>
<td>10/03</td>
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<tr>
<td>10/03</td>
<td>DM FEE</td>
<td>733,1</td>
<td>5.55</td>
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<tr>
<td>10/03</td>
<td>DMF HST</td>
<td>733,1</td>
<td>7.2</td>
<td>L</td>
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</table>

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK. OR DIAL #84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

-----------------  HST # RT891615684  -----------------
DESCRIPTION       TAXED AMOUNT  TAX  HST ALMNOP
-----------------  ---------------------  ----  (ALMNOP)  74.31

NET CHARGES       TAX  CREDITS  FOLIO
571.65            74.31 .00  645.96

-----------------  EXP. REPORT SUMMARY  -----------------
10/01 ROOM        185.00
ROOM HST         24.05
DM FEE           5.55
DMF HST          .72

10/02 ROOM        185.00
ROOM HST         24.05
DM FEE           5.55
DMF HST          .72

10/03 ROOM        185.00
ROOM HST         24.05
DM FEE           5.55
DMF HST          .72

SIGNATURE X
On 2013-09-10 4:20 PM, "The Economic Club of Canada" <info@economicclub.ca> wrote:

> INTERNET PURCHASE RECEIPT
>
> Order Date: 2013-09-10 6:19:39 PM
> Order Number: 10014115
> Bank Auth Number: 13235B
> Order Total: 141.25 CAD
>
> Name on Card: Ed McCauley
> Card type: AM
> Email Address: vpr@ucalgary.ca
>
> BILL TO:
> Name: Ed McCauley
> Address Line 1: 2500 University Drive NW
> Address Line 2:
> City: Calgary
> State/Province: AB
> Zip/Postal Code: T2N 1N4
> Country: CA
> Phone Number: 4032207833
>
> SHIP TO:
> Name:
> Address Line 1:
> Address Line 2:
> City:
> State/Province:
> Zip/Postal Code:
> Country:
> Phone Number:
> Shipping Method:
>
> MERCHANT INFO:
> Merchant Name: Economic Club
> www.economicclub.ca
> Address: 80 Richmond Street West
> Suite 501
> City: Toronto
> Province: Ontario
Postal Code: M5H2A4
Country: Canada
Phone Number: (416) 306-0899

PRODUCT INFO:
Event ID 639

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<tr>
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<tr>
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<td>1</td>
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PRICE TOTAL

Save the date: October 1-2, 2013

| 125.00  | 125.00 |

Sub total: 0.00
Tax: 16.25
Order Total: 141.25
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
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<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 6)
**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/Fredrick Edward
Ref: RES SERVICES

Invoice No.: 278807
Date: Friday, September 13, 2013
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RES SERVICES

Booking Ref.: YUHCL
Agent: Beth Forward
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RES SERVICES

Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. 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 flights are 28.12kgs and it would cost $1.27 to offset them. Please visit our website for more details.

Click here:

---

**AIR - Monday, September 30, 2013**

Air Canada Flight AC149 Economy Class
Operated By Air Canada Express Jazz
Check in With AIR CANADA EXPRESS - JAZZ

Depart: 11:30, Monday, September 30
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 12:20, Monday, September 30
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed
Equipment: De Haviland DH9-400 Dash 8Q
Duration: 0 hours 50 minutes
FF Number: s. 17(1)
Remarks: Turbo propeller plane used on this flight

Weather: None
Flight Status: Due to depart 12:20 - Eagle Reservations

---

Invoice Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
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<td>39.90</td>
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<tr>
<td>Air Canada / 014 4150250208</td>
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<tr>
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<td>Total</td>
<td>115.55</td>
<td>37.12</td>
<td>7.63</td>
<td>160.30</td>
</tr>
</tbody>
</table>

---
Form of Payment | s. 17(1)
--- | ---
Totals: | 153.55
| 37.12
| 9.53
| CAD 200.20

Total Charged to Credit Card: CAD 200.20
Balance Due: CAD 0.00

**Fare Rules**
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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**
- Insurance offered
- Please check in 90 minutes prior to departure. Late check-in 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 of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotection.gc.ca/identify.html](http://www.passengerprotection.gc.ca/identify.html)
- Your reservation number with Air Canada is available. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info, please visit the airline's website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.callx-xcallx.gx.ca](http://www.callx-xcallx.gx.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Eilti itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtualtriptax.com](http://www.virtualtriptax.com) use your last name and trip locator YUWLCL.
- 24-hour emergency service in Canada: Call toll-free 1-888-817-8277 or collect 647-724-8277. - 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

Invoice No: 278807
Airline Conditions of Contract & Other Important Notices [Click Here](http://www.callx-xcallx.gx.ca)

- 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.
- GST Registration Number - 522831896
**AIR CANADA**

**MCCAULEY FREDERICKEDWARD**

**ECONO OPERATED BY / EXPLOITE PAR JAZZ**

ETKTD441450250208

**Flight / Vol**

AC 8140

**From / De**

30SEP

CALGARY

**To / A**

EDMONTON-YEG

**Boarding time / Heure d’embarquement**

10:55

**Gate / Porte**

Seat / Place

**02D**

AISLE/COULOIR

**Departure Time / Heure de départ**

11:30

**Remarks / Observations**

A10

**Boarding Pass | Carte d’accès à bord**

**Booking Reference:**

NQ0KWA

---

* 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:

- **Flights within Canada:** Suggested times * Accepted until *
  - 90 minutes
  - 45 minutes

- **Flights to / from the USA:**
  - 90 minutes
  - 60 minutes

- **International flights:**
  - * 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.
24-7 TAXI
200 10105 108 AVE
EDMONTON, AB T5H 1J7
780-424-4444
GST: 000000000000000
063
Lot #: 71116

S.A.T.E
S. 17(1)

2013 12 47 37 Inv #: 300
Serial #: 220009 Batch #: 270001
Retrieved #: 00000008

Total: $50.00

Auth Code: 538936

Taxi in Edmonton
TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999
Taxi Service
TYPE: AMEX
CARD: * s. 17(1)
EXP: xx/xx
DATE: SWIPED
Terminal ID: 000014723A27
Transaction Reference Number: 0018046437997C
DATE: 2013/09/30 09:48:42
AUTH: 582155
ISP: 9341661
BR: 4002
VEN: 901
GST: 071520920
Meter Start Time:
09:24:49
Meter Stop Time:
09:47:38
Distance: 19.8 Km
FARE 1: $ 35.50
FLAT : $ 0.00
TAX : $ 0.00
TOTAL FARE: $ 35.50
PAYMENT AMOUNT: $ 35.50
TIP: $ 5.50
TOTAL PAYMENT: $ 41.00
Purchase Auth Complete
Taxi in Edmonton
$43.00
10-01-203
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 7</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
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<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$785.88</td>
<td>$125.00</td>
<td>$150.80</td>
<td>$32.00*</td>
<td>$115.50</td>
<td>$1,209.18</td>
</tr>
</tbody>
</table>

Notes: * Meals per diem

(Attach scanned receipts for Expense – Item 7)
**REVISED INVOICE INCLUDING SEAT SELECTION CHARGES**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
  - [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](#)
- [Click Here](#) to add your itinerary to your calendar (ICS).
- [Click Here](#) to add your itinerary to your calendar (with outlook).
- [Click Here](#) to use MileDuster to consolidate all your frequent flyer and loyalty programs.
- 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 is 618.53kgs and it would cost $27.74 to offset them. Please visit our website for more details.
  - [Click here](#)

### AIR CANADA - Thursday, October 24

| Details | 
|---|---|
| Departs: | Calgary |
| Details: | CONFIRMATION M4L0XZ |

### AIR - Thursday October 24 2013

#### Air Canada Flight AC122 Economy Class

| Details | 
|---|---|
| Depart: | 08:00, Thursday, October 24 |
| Calgary Intl Airport | Calgary, Alberta, Canada |
| Arrive: | 12:50, Thursday, October 24 |
| Pearson Intl, Airport-Terminal 1 | Toronto, Ontario, Canada |
| Status: | Confirmed |
| Equipment: | Airbus Industrie A320 |
| Duration: | 3 hours 56 minutes |
| FF Number: | s. 17(1) |
| Booking Code: | T |
| Stops: | Non-stop |
| Seat: | 18C Confirmed |
| Meal: | Food For Purchase |
HOTEL - Thursday, October 24 2013

Holiday Inn Bloor Yorkville

Check In: Thursday, October 24
Check Out: Friday, October 25
Address: 260 Bloor St. West
          Toronto ON M5S 1V8
Phone: 1-416-968-0010
Rate: CAD129.99 plus taxes and/or additional fees

Status: Confirmed
No. of Nights: 1
Room Description: DCAUB FREE HSA AT LQOFT D CAMPUS ST GEORGE SUBWAY 1MIN W D 1 QUEEN BED NONSMOKING OUR MGR
TTX 20 TX 20 TP 150 TD INCLUDES TAX
Cancel Policy: 6PM day of arrival
Guaranteed for late arrival: Yes
Additional Info: Non-smoking
Remarks: Valid credit card in the name of the guest is required

WEATHER • Driving Directions • Dining Reservations

AIR - Friday, October 25 2013

Air Canada Flight AC119 Economy Class

Depart: 11:00, Friday, October 25
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 12:11, Friday, October 25
Calgary Int. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: BOEING 767-300/300ER
Duration: 4 hours 11 minutes
FF Number: s. 17(1)
Booking Code: 5
Stops: Non-stop
Seat: 19C Confirmed
Meal: Food For Purchase

WEATHER • Flight Status • Fuel and taxes policy • Plane Reservations

Invoice Details

Transaction / Document | Base | Tax | GST/HST | Total |
------------------------|------|-----|---------|-------|
Processing Fee          | 38.00|     | 1.00    | 39.90 |
Air Canada / 014 4149782217  | 677.30| 69.25| 39.33 | 785.88 |
                      | Form of Payment | s. 17(1) |
Misc. (ACSEAT)          | 72.00| 3.80| 41.23 | 75.60 |
                      | Form of Payment | s. 17(1) |
Totals:                | 787.30| 72.85|       | 901.18 |
                      | Total Charged to Credit Card: | CAD 901.18 |
                      | Balance Due: | CAD 0.00 |

Fare Rules

- Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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 1-888-247-2202
Important Information

- Insurance offered
- Please check in 90 minutes prior to departure. Late check-in may result in the loss of seat/return check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name, date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerpolicy.gc.ca/IDenty.html](http://www.passengerpolicy.gc.ca/IDenty.html)
- Your reservation number with Air Canada is m4igX. 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](http://www.aircanada.com) travelinfo/traveler/mobile/notification.html
- Baggage charges may apply. For more info, please visit Air Canada [www.aircanada.com](http://www.aircanada.com) baggage allowance. Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fill in one quart sized, clear plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtualtrek.com](http://www.virtualtrek.com) use your last name and trip locator IVEGEY
- 24 hour emergency service in Canada and USA - Call toll-free 1-855-817-8277 or collect 647-724-8277. 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@llass247.com. Please mention your rescue line access code is 62XC.

Invoice No: 773979

Airline Conditions of Contract & Other Important Notices [Click Here](http://www.virtualtrek.com)

- 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.
- GST Registration Number - 882341856
MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTD44449702217

Flight / Vol
AC 122

From / De
CALGARY

To / Vers
TORONTO-T1

Boeing 777-300ER

Boarding time / Heure d'embarquement
07:25

Gate / Porte
A16

Seat / Place
18C

AISLE/COULISSE

Departure Time / Heure de départ
07:25

Remarks / Observations

Airline use / Usage interne
0116 WCI01432

Boeing 777-300ER

Boarding Pass / Carte d'accès à bord

* 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:

- Flights within Canada:
  - Suggested times: 90 minutes
  - Accepted until: 45 minutes

- Flights to / from the USA:
  - Suggested times: 90 minutes
  - Accepted until: 60 minutes

- International flights:
  - Suggested times: 90 minutes
  - Accepted until: 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 fluids or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
MCCAULEY FREDERICK EDWARD
EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0144149792217
Frequent Flyer/Voyageur assidu
E50K

Flight/Vol From/De Destination
AC 119 25OCT TORONTO CALGARY

Boarding Time/Heure d'embarquement 09:25 Gate/Porte D40 Seat/Place 06K

Departure Time/Heure de départ 10:00
Airline Use/À usage interne 0109 YYZ281178

Boarding Pass | Carte d'accès à bord

MCCAULEY F
Cabin/Cabine J

Flight/Vol Destination
AC 119 CALGARY CALGARY
Seat/Place 06K WINDOW/HUBLOT

Remarks/Observations
HL-1

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
<table>
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<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<td>10-25-13</td>
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<td>150.80</td>
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</table>

**Total** 150.80 150.80

Balance 0.00

---

**Guest Signature:**

**Employee Initial:**

I have received the goods and/or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

---

*Holiday Inn Toronto Bloor-Yorkville*

200 Bloor Street West  
Toronto ON M5S-1V8  
Telephone: (416) 968-0010  
Fax: (416) 968-7765  
HST# 86972105RRT0055
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 8</th>
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<tbody>
<tr>
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<td>Date</td>
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<td>Destination</td>
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<td></td>
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<tr>
<td></td>
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<tr>
<td>Notes</td>
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</tbody>
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(Attach scanned receipts for Expense – Item 8)
**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.

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<td>Booking Ref: POXMII</td>
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<td>Invoice No.:</td>
<td>281970</td>
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<tr>
<td>Date:</td>
<td>Tuesday, September 24, 2013</td>
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<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td>3838 24TH AVE NW</td>
<td></td>
</tr>
<tr>
<td>CALGARY AB T2N 1N4</td>
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</tr>
<tr>
<td>DEL Research</td>
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<tr>
<td>REF RES SERVICES</td>
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<tr>
<td>Customer:</td>
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<tr>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY</td>
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<tr>
<td>3838 24TH AVE NW</td>
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</tr>
<tr>
<td>CALGARY AB T2N 1N4</td>
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</tr>
<tr>
<td>REF Research</td>
<td></td>
</tr>
<tr>
<td>REF RES SERVICES</td>
<td></td>
</tr>
</tbody>
</table>

**EXCHANGE: INVOICE NUMBER FOR ORIGINAL TICKET IS 0276835**

**UPDATED INVOICE INCLUDING SEAT SELECTION FEE**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
  - 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 websites and mobile device)
- Add your itinerary to your calendar (with Infuser): Click Here
- Use Webblaster 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 #10183 to receive a 20% discount!
- The Total Carbon Emissions for your flights are 659.97kgs and it would cost $29.70 to offset them. Please visit our website for more details: Click here

**AIR CANADA: Sunday, October 27**

| Depart: | Calgary |
| Details: | CONFIRMATION LTVTDE |

**AIR - Sunday October 27 2013**

| Flight: Air Canada Flight AC118 Economy Class |
| Details: | Check In Confirmation: LTVTDE (2 hr. prior) |
| Depart: | 12:20, Sunday, October 27 |
| Calgary Intl Airport | Arrive: |
| Calgary, Alberta, Canada | 18:37, Sunday, October 27 |
| Ottawa Intl Airport | Ottawa, Ontario, Canada |
| Status: | Confirmed |
| Booking Code: | S |
| Equipment: | EMBRAER 190 |
| Duration: | 1 hour 57 minutes |
| Stops: | Non-stop |
| FF Number: | 5.17(1) |
| Seat: | 19D Confirmed |
| Meal: | Food For Purchase |
Remarks: To purchase eightreeen hours in Ottawa click this link

- Weather - Flight Status (up to 2 days prior) - Dining Reservations

### HOTEL - Sunday October 27 2013

Marriott
OTTAWA MARRIOTT HOTEL

**Check In:** Sunday, October 27  
**Check Out:** Tuesday, October 29  
**Address:** 100 KENT STREET OTTAWA ON K1P9R7  
**Phone:** 613-2345122  
**Rate:** 165.00CAD plus taxes and/or additional fees

- **Status:** Confirmed  
- **Room Description:** Single

**No. of Nights:** 2  
**Guaranteed for late arrival:** Yes  
**Additional Info:** Cancel by 6pm - Canbo rate confirmed king bed on request

**Remarks:** Your room is guaranteed. You must cancel by 6 pm  
To avoid cancellation charges to your credit card  
You must present a major credit card on check-in

---

### AIR - Tuesday October 29 2013

**Air Canada Flight AC131 Economy Class**

**Depart:** 05 50, Tuesday, October 29  
**Arrive:** 11:21, Tuesday, October 29  
**Ottawa Intl. Airport**  
**Calgary Intl. Airport**  
**Ontario, Canada**  
**Alberta, Canada**

**Status:** Confirmed  
**Equipment:** EMBRAER 190  
**Duration:** 4 hours 31 minutes  
**FF Number:** s. 17(1)

**Booking Code:** T  
**Stops:** Non-stop  
**Seat:** 19C Confirmed  
**Meal:** Food For Purchase

---

### Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
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<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td>1.90</td>
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<td>Form of Payment: s. 17(1)</td>
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<td>ADDT. COLLECTION / 014 4150563945</td>
<td>451.32</td>
<td>23.61</td>
<td>475.21</td>
<td></td>
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<tr>
<td>Exchanged Ticket / 01441505874395</td>
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<tr>
<td>Form of Payment: s. 17(1)</td>
<td></td>
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<td></td>
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<tr>
<td>Air Canada</td>
<td>72.00</td>
<td>3.60</td>
<td>75.80</td>
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<tr>
<td>Form of Payment</td>
<td>s. 17(1)</td>
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<td></td>
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<tr>
<td>Totals:</td>
<td>561.30</td>
<td>0.00</td>
<td>29.41</td>
<td></td>
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<tr>
<td>Total Charged to Credit Card: CAD 590.71</td>
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<tr>
<td>Balance Due: CAD 0.00</td>
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</tbody>
</table>

**Fare Rules**

- Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Please check in 90 minutes prior to departure. Late check-in 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 of 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. [www.passengerproject.gc.ca/idnight.html](http://www.passengerproject.gc.ca/idnight.html)
- Your reservation number with Air Canada is imprinted. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info, please visit Air Canada [www.aircanada.com](http://www.aircanada.com) baggage allowance. Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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](http://www.catsa-acsta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and E-Kit itinerary required for check-in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtualitinerary.com](http://www.virtualitinerary.com) use your last name and trip locator PQX32.
- 24-hour emergency service in Canada and USA. Call toll-free 1-866-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for long-distance calls in some areas. We recommend calling landline in these situations or calling collect. Your UMGLOBE rescue line access code is 92XC. Or, you can call us at callme@tass247.com. Please mention your rescue line access code is 92XC.

Invoice No: 281970

Airline Conditions of Contract & Other Important Notices [Click Here](#)

- 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.
- GST Registration Number - 823351895
**AIR CANADA**

**MCCAULEY FREDERICKEDWARD**

ECONOMY/E FLEX
ET1014 14:15 05:30

Flight / Vol: AC 118
From / De: CALGARY
Destination: OTTAWA

Boarding time / Heure d'embarquement: 11:45
Gate / Port: A18
Seat / Place: 19D
Aisle/Couloir

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

**Bags:**

Hand baggage only - please go directly to security clearance.

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

- Flights within Canada:
  - Suggested Times: 90 minutes
  - Accepted until: 45 minutes

- Flights to / from the USA:
  - Suggested Times: 90 minutes
  - Accepted until: 60 minutes

- International flights:
  - Suggested Times: 90 minutes
  - Accepted until: 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.
MCCAULEY FREDERICK EDWARD

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKTO144150563945

Flight/Vol
AC 113 290CT

From/De
OTTAWA

Gcbin/Cabine
J

Destination
CALGARY

Seat/Place
03F WINDOW/HUBL

Boarding Time/Heure d' embarquement 08:15 Gate/Porte 27

Departure Time/Heure de depart 08:50

Airline Use/A usage interne 0073 YOM78647

Boarding Pass | Carte d'accès à bord

Air Canada

5 STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
WESTWAY TAKI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #: 42266671
RECORD #: 002951
HOST INVOICE #: 100225/0
HOST SEQ #: 1002927

CARD: [Card type not visible]
CREDIT/AMEX: 5
2013/10/27 19:48:23

Purchase
AMOUNT: $33.50
MIDRINE FEE: $1.50
TOTAL: $35.00

AUTH: 568952 9:00:06
HTS: 20131027194990

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAKI
613 523 1234
736
2924 1545

[Signature: Tari - Ottawa]
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
</tr>
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<tbody>
<tr>
<td>10/27</td>
<td>ROOM</td>
<td>1415, 1</td>
<td>155.00</td>
<td>A</td>
</tr>
<tr>
<td>10/27</td>
<td>ROOM HST</td>
<td>1415, 1</td>
<td>20.15</td>
<td>L</td>
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<tr>
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<td>DM FEE</td>
<td>1415, 1</td>
<td>4.65</td>
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</tr>
<tr>
<td>10/27</td>
<td>DMF HST</td>
<td>1415, 1</td>
<td>.60</td>
<td>L</td>
</tr>
<tr>
<td>10/28</td>
<td>GARGEPRK</td>
<td>711</td>
<td>22.00</td>
<td>M</td>
</tr>
<tr>
<td>10/28</td>
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<td>155.00</td>
<td>M</td>
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<tr>
<td>10/28</td>
<td>ROOM HST</td>
<td>1415, 1</td>
<td>20.15</td>
<td>M</td>
</tr>
<tr>
<td>10/28</td>
<td>DM FEE</td>
<td>1415, 1</td>
<td>4.65</td>
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<tr>
<td>10/29</td>
<td>AX CARD</td>
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<td>$385.66</td>
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TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARriott! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL +84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

DESCRIPTIOn TAXED AMOUNT TAX
HST (ALMNOP) 44.36

NET CHARGES TAX CREDITS FOLIO
341.30 44.36 .00 385.66

EXP. REPORT SUMMARY

<table>
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<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
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<tbody>
<tr>
<td>10/27</td>
<td>ROOM</td>
<td>155.00</td>
<td></td>
<td></td>
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<td></td>
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<td>20.15</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>DM FEE</td>
<td>4.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
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<td>22.00</td>
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<td>2.86</td>
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<tr>
<td></td>
<td>ROOM</td>
<td>155.00</td>
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<td></td>
<td>ROOM HST</td>
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<td></td>
</tr>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>205.26</td>
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</table>

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASk THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number listed above. (The credit card company will bill you in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us interest on the unpaid balance at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the usual manner, if for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are directed billed, if the event payment is not made within 23 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 9</th>
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</thead>
<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
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**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 10</th>
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<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Air Fare</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
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</table>

**Notes**

Cash expenses.

* Chinese VISA application fee

(Attach scanned receipts for Expense – Item 10)
Dec 3, 2013 2:20:18 PM  NO:20131203000018
收款人/Cashier: YYC10013
取单号/Pickup Form: 13YYC1G0016306

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<th>数量/Quantity</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>签证费/Visa Fee*</td>
<td>CAD $50.00</td>
</tr>
<tr>
<td>签证加急费/Visa Rush Fee*</td>
<td>CAD $50.00</td>
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<tr>
<td>服务费/Service Fee</td>
<td>CAD $30.00</td>
</tr>
<tr>
<td>服务加急费/Service Rush Fee</td>
<td>CAD $56.00</td>
</tr>
<tr>
<td>邮寄服务费/Post Service Fee</td>
<td>CAD $0.00</td>
</tr>
<tr>
<td>邮资费/Postage Fee</td>
<td>CAD $0.00</td>
</tr>
<tr>
<td>销售税/GST 5.00%</td>
<td>CAD $4.30</td>
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<tr>
<td>应收款/Amount Due</td>
<td>CAD $190.30</td>
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<tr>
<td>实收/Amount Received</td>
<td>CAD $200.00</td>
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<tr>
<td>找零/Change</td>
<td>CAD $9.70</td>
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<tr>
<td>付款方式/Tender: CASH: CAD $190.30</td>
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</tr>
</tbody>
</table>

注：*为代领馆收费项目/I
Items marked with a star * are visa fees collected on behalf of the Chinese Consulate-General

CITS V Service(CANADA) LTD.
Address: Suite 200,855-8th Avenue,SW,Calgary,AB,Canada
GST#: 00983011RT0001
### Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

---

**Detail for Non-Travel Expenses**

<table>
<thead>
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<th>Non-Travel Expense – Item 11</th>
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</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td>$1,050.00</td>
<td>$1,050.00</td>
</tr>
</tbody>
</table>

**Notes:** Cash expenses.

(Attach scanned receipts for Expense – Item 11)
Wednesday, August 14, 2013

Dr. Ed McCauley
VP Research
University of Calgary
2500 University Drive NW
CALGARY AB T2N 1N4

Dear Ed,

Please find below details of your participation in ABIC 2013 in Calgary, AB, Canada.

<table>
<thead>
<tr>
<th>Reference Number</th>
<th>Payment Amount</th>
<th>Payment Breakdown</th>
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</thead>
<tbody>
<tr>
<td>242</td>
<td>$1,050.00</td>
<td>$1,050.00 Event Charges</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Current Financial Status</th>
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<tbody>
<tr>
<td>Total Due</td>
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<tr>
<td>$1,050.00</td>
</tr>
</tbody>
</table>

Please check the above carefully. If you have any questions or concerns, please contact me immediately.

Best Regards,

Kaydree Schoenroth
Conference Coordinator
ABIC 2013

*AMEX not accepted as payment method*
REGISTRATION

Registration Confirmation & Receipt

Your registration details have been sent to abicreg@abic.ca and will be confirmed once your registration has been processed. If you have any questions please contact us quoting your Transaction number ABIC895244_1220.

You understand this invoice as "ABIC 2013 Event" on your Credit Card statement.

PMED THIS FILE FOR YOUR RECORDS

Transaction: ABIC895244

Status: APPROVED

Card Type: MasterCard

Data / Times: 2013-08-14 11:34:00

Sequence Number: 64175400014970010

Approval Code: 131400

Response: Fraud

Card Number: 517701

Bill To: Ed McCauley

Item: ABIC 2013 - Calgary, Alberta, Canada - September 15 - 18, 2013

Amount: 475.00 CAD

Personal Details

Name: Dr. Ed McCauley

Organization: University of Calgary

Job Title: VP Research

Address: 2500 University Drive NW

CALGARY

AB, CANADA

T2N 1N4

Phone: 403-220-7833

E Mail Address: gmae@ucalgary.ca

Registration Fees

$ 5.00

Total Amount Due: (CAD) 475.00

REFUND AND CANCELLATION POLICY

On or before July 5, 2013 all registrations are fully refundable with request in writing to abicreg@abic.ca. A cancellation penalty of $100.00 CDN (plus 5.00 CDN GST) will apply for all cancellations. After July 5, 2013, no refunds will be provided; however, a registration can be transferred to another delegate name with advance written notice to abicreg@abic.ca prior to September 1, 2013.

REGISTRATION DEADLINE

Online registration will close September 17, 2013 at 4:00 pm. Registration will resume and will be accepted Sunday September 15, 2013 from 9:00 pm - 7:00 pm at the conference site.

If you have any questions about your conference registration, please contact Iris Heck. Event Coordinator at 403-220-7833 or abicreg@abic.ca.
## Non-Travel Expense – Item 12

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, VP (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Taxis</td>
</tr>
<tr>
<td>Date</td>
<td>September 16-18/13</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 12)
TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403-299-9999

Taxi Service

Type: AMEX
Card: s.17(1)

DATA: SWIPED
Terminal ID: 000015570808
Transaction Reference Number: 001761366057773
DATE: 2013/09/16 07:01:11
Time: 584182
ID: 9248810

Vehicle: 6600
Rate: 1235
Grade: 854028880
Meter Start Time: 06:52:45
Meter Stop Time: 07:00:16
Distance: 4.7 Km

FARE 1: $10.57
FLAT: $3.71
TAX: $0.72
TOTAL FARE: $15.00
PAYMENT AMOUNT: $15.00
TIP: $0.00
TOTAL PAYMENT: $15.00
Purchase Auth Complete
Cardholder Copy

Taxi - ASC Conference
= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: s.17(1)

PAYEE TYPE: AMEX
DATE/TIME: 03/09/18 10:41:51
AUTH NR: DUP519136

REF/DRV: 0919 / 0446
STN: 123456/04
TXN ID: 9261863

FARE: $19.01
TIP: $0.00
EXTRAS: $0.00
TAX: $0.95

FA+FL+EX+TAX: $20.00
TIP: $0.00
DISCOUNT: $0.00

TOTAL: $20.00

SIGNATURE:
TRANSACTION RECEIPT
Taxi Service
TYPE: AMEX
CARD: s.17(1)
EXP: xx/xx
DATA: SWiped
Terminal ID: 000015918927
Transaction Reference Number: 001763780813273
DATE: 2013/09/18 12:56:31
AUTH: 556967
IFID: 9262691
DRY: 8650
VEN: 370
GST: 853396919
Meter Start Time: 12:52:45
Meter Stop Time: 12:55:50
Distance: 1.5 km
FARE 1: $ 5.81
FLAT: $ 0.00
TAX: $ 0.29
TOTAL FARE: $ 6.10
PAYMENT AMOUNT: $ 6.10
TIP: $ 3.90
TOTAL PAYMENT: $ 10.00
Purchase Auth Complete Cardholder Copy

Taxi from Urban Alliance to Downtown Campus
### Non-Travel Expense – Item 13

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, VP (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Dinner meeting</td>
</tr>
<tr>
<td>Date</td>
<td>September 24/13</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, AB</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
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<tr>
<td>Amount</td>
<td>$83.32</td>
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<tr>
<td>Other</td>
<td>$83.32</td>
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<tr>
<td>Total</td>
<td>$83.32</td>
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</table>

Notes: Dinner meeting with School of Public Policy employee.

(Attach scanned receipts for Expense – Item 13)
<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
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<tr>
<td>Rice</td>
<td>15.00</td>
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<tr>
<td>Asparagus</td>
<td>13.00</td>
</tr>
<tr>
<td>Grilled Fish</td>
<td>15.00</td>
</tr>
<tr>
<td>Breadsticks</td>
<td>11.00</td>
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Total: $72.45
### Non-Travel Expense – Item 1

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<th>For</th>
<th>Dr. Ed McCauley, VP (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Lunch meeting</td>
</tr>
<tr>
<td>Date</td>
<td>September 27/13</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$69.85</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td>Notes</td>
<td>Lunch meeting with external community member.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 14)
Lunch with Anex
Sept 27
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 15</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 15)
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 Coffee</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>1 3/4 2 eggs/Tat</td>
<td></td>
<td>8.50</td>
</tr>
<tr>
<td>1 Short Blue</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>GST 15853565 RT</td>
<td></td>
<td>0.10</td>
</tr>
</tbody>
</table>

**TOTAL SALES**: 22.05  **TOTAL DUE**: 23.15

We look forward to seeing you again!  

Harlon
2013/10/15

PLEASE PAY CASH

---

**Approved**

95658 01-027

Thank you

CARDHOLDER COPY

\[Breakfast meeting\]  

\[No alcohol\]
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2013 to January 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 16</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 16)
PALLISER PARKADE
RECEIPT ONLY!

PAY STATION: C4
03/12/13 06:07
PAY DATE/TIME:
03/12/13 18:41
0:00:44

**************
RAIDON time 27.00
s.17(1)

**************
** KEEP FOR REFERENCE **
** WITH YOU AND USE **
** IT TO EXIT **
** GST INCLUDED **
GST No. RT12201449

THANK YOU FOR YOUR VISIT!

$27.00
Conference Board of Canada dinner
Hyatt
evening Oct. 21st
$5.50
UTHORITY (403) 537-7000

Terminal: 854
Plate: s. 17(1)

Valid through
THURSDAY 17 OCT 13
6:12 AM

CALGARY PARKING AT

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

AMOUNT PAID: $5.50 (GST incl.)
START TIME: 13/16/2013 5:19 PM
RECEIPT NO: 4730

Inflation Services (403) 537-7000 FREE Battery Boosting & Tire