

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the Period April 1, 2014 to May 31, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 24-25, 2014	Travel to St. Hubert to attend a meeting with the Canadian Space Agency.	\$1,601.47
2.	February 2-4, 2014	Travel to Ottawa to attend a meeting with Ministers and Assistant Deputy Minister.	\$530.45
3.	March 5-6, 2014	Travel to Victoria to attend a West Grid Council Meeting.	\$873.10

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	January 15-22, 2014	Transportation to various meetings in Calgary.	\$62.00
5.	January 16-March 12, 2014	Parking while attending various meetings and events in Calgary.	\$63.75
6.	February 27, 2014	Breakfast meeting with community member.	\$42.80



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to St. Hubert to attend a meeting with the Canadian Space Agency.					
Date	February 24-25, 2014					
Destination	St. Hubert, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals	Other****	Total
Amount	\$961.30	\$295.94	\$243.43	\$0.00	\$100.80	\$1,601.47
Notes	<p>*Airfare: Includes air travel from Calgary to Montreal, and return. Also includes additional collection by the airline for changes made to the itinerary after original booking was made. Booking Ref: XSUAXI.</p> <p>**Other Transport: Ground Transportation while in St. Hubert.</p> <p>***Hotel: Includes one night of accommodation in St. Hubert, as well as breakfast for \$13.49 on February 25. Check #406456.</p> <p>****Other: Includes Travel Agency & Professional Fees.</p>					

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Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

wendyw@uniglobeone.com

****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.:	XSUAXI
Invoice No.:	1011411	Agent:	Wendy Walker
Issue Date:	Monday, January 20, 2014	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

- 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 Triplt, 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 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 - Monday February 10 2014

Air Canada Flight AC144 Economy Class **Check In Confirmation: LFG8VE (*24 Hours Prior)**

Depart:	12:00, Monday, February 10 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:17, Monday, February 10 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 17 minutes	Seat:	14C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144616920715		
Remarks:	To purchase sightseeing tours in Montreal click this link		

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

AIR - Tuesday February 11 2014

Air Canada Flight AC155 Economy Class **Check In Confirmation: LFG8VE (*24 Hours Prior)**

Depart:	19:15, Tuesday, February 11	Arrive:	22:07, Tuesday, February 11
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Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A319
Duration: 4 hours 52 minutes
FF Number: S. 17(1)
ETicket No.: 0144616920715

Booking Code: G
Stops: Non-stop
Seat: 14C 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
Professional Fee	38.00		1.90		39.90
	Form of Payment: S. 17(1)				
Air Canada D / 014 4616920715	674.90	69.25	37.21	2.49	783.85
	Form of Payment: S. 17(1)				
Totals:	712.90	69.25	39.11	2.49	CAD 823.75
				Total Charged to Credit Card:	CAD 823.75
				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

- Your reservation number with Air Canada is lfg8ve. Air Canada contact phone number is 1-888-247-2262
- 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.passengerprotect.gc.ca/identity.html
- 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.
- 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 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 XSUAXI
- -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@tass247.com -Please mention your rescue line access code is 62XC
- pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and

410
L11

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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.

wendyw@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	XSUAXI
Invoice No.:	1016091	Agent:	Wendy Walker
Issue Date:	Monday, January 27, 2014	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 1011411

- 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 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 - Monday February 24 2014			
 Air Canada Flight AC144 Economy Class			Check In Confirmation: LFG8VE (**24 Hours Prior)
Depart:	12:00, Monday, February 24 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:17, Monday, February 24 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 17 minutes	Seat:	13C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144617152721	Remarks: To purchase sightseeing tours in Montreal click this link	
 Weather •  Flight Status (*up to 3 days prior) •  Dining Reservations			

 AIR - Tuesday February 25 2014

**Air Canada Flight AC155 Economy Class****Check In Confirmation:**
LFG8VE (*24 Hours Prior)

Depart:	19:15, Tuesday, February 25 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	22:07, Tuesday, February 25 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 52 minutes	Seat:	15C Confirmed
FF Number:	S. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144617152721		

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: S. 17(1)			
ADDT. COLLECTION D / 014 4617152721	119.00		5.95	124.95
Exchanged Ticket / 0144616920715				
	Form of Payment: S. 17(1)			
Totals:	157.00	0.00	7.85	CAD 164.85
			Total Charged to Credit Card:	CAD 164.85
			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

- Your reservation number with Air Canada is lfg8ve. Air Canada contact phone number is 1-888-247-2262
- 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. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 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 XSUAXI

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BUSINESS CLASS / CLASSE AFFAIRES
ETKT0144827863476

Frequent Flyer / Voyageur assidu
S100K

Booking Reference:
LFG8VE

Flight / Vol
AC 186 24FEB

From / De 
CALGARY

Destination
MONTREAL

Boarding time / Heure d'embarquement **17:10** Gate / Porte **A30** Seat / Place **02A**
WINDOW/HUBLOT

Departure Time / Heure de départ **17:45** Remarks / Observations

Airline use / Usage interne **0017 WCI00449**



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- * 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.



Place **liquids, aerosols and gels**

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKTD144827863476

Flight/Vol Date From/De
AC 155 25FEB MONTREAL

Frequent Flyer/Voyageur assidu
S100K

Destination
CALGARY

MCCAULEY F

Cabin/Cabine
Y

Flight/Vol
**AC 155
CALGARY**

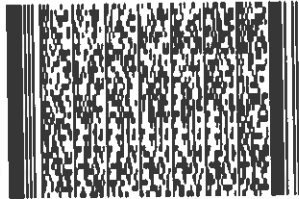
Boarding Time/Heure d'embarquement **18:30** Gate/Porte **A6** Seat/Place **19D**

Seat/Place
19D AISLE/COULOIR
Remarks/Observations


Departure Time/Heure de depart **19:15**

Airline Use/A usage interne **0076 KYUL999**

Boarding Pass | Carte d'accès à bord



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A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

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Toll Free: 1-877-596-6860

wendyw@uniglobeone.com

****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.:	XSUAXI
Invoice No.:	1028940	Agent:	Wendy Walker
Issue Date:	Thursday, February 13, 2014	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 1016091


 **AIR - Monday February 24 2014**

 **Air Canada Flight AC186 Economy Class** **Check In Confirmation:**
LFG8VE (*24 Hours Prior)

Depart:	17:45, Monday, February 24 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:54, Monday, February 24 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 9 minutes	Seat:	15C Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0144827863476		
Remarks:	To purchase sightseeing tours in Montreal click this link		

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

 **HOTEL - Monday February 24 2014**

Hotel Mortagne **Check In Confirmation:**
193154535

Check In:	Monday, February 24	Check Out:	Tuesday, February 25
Address:	1228 Rue Nobel Boucherville QC J4B5H1		
Phone:	1-450-6559966		
Rate:	CAD197.99 p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	1		
Room Description:	D GREAT RATE AND VALUE D KING SIZE BED THERAPEUTIC BATH D COMFORTER FREE HSIA LOCAL CALL TP 229 TD INCLUDES TAXES AND SURCHARGES		
Cancel Policy:	4PM day of arrival	Guaranteed for late arrival:	Yes

Additional Info: Rq university or best rt nonsmk king pls
Remarks: Valid credit card in the name of the guest is required

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

AIR - Tuesday February 25 2014

 **Air Canada Flight AC155 Economy Class**

[Check In Confirmation:](#)
LFG8VE (*24 Hours Prior)

Depart: 19:15, Tuesday, February 25
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Arrive: 22:07, Tuesday, February 25
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 52 minutes
FF Number: s. 17(1)
ETicket No.: 0144827863476

Booking Code: G
Stops: Non-stop
Seat: 19D Confirmed
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	21.00 ✓
	Form of Payment: s. 17(1)			
ADDT. COLLECTION D / 014 4827863476 Exchanged Ticket / 0144817152721	50.00		2.50	52.50 ✓
	Form of Payment: s. 17(1)			
Totals:	70.00	0.00	3.50	CAD 73.50
		Total Charged to Credit Card:		CAD 73.50
		Balance Due:		CAD 0.00

Fare Rules

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

Important Information

- Your reservation number with Air Canada is lfg8ve. Air Canada contact phone number is 1-888-247-2262
- 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. www.passengerprotect.gc.ca/identity.htm
- 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.
- 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.

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BUSINESS CLASS / CLASSE AFFAIRES
 ETKT0144616513B20

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol: **AC 124** 02FEB From / De: **CALGARY**  Destination: **OTTAWA**

Boarding time / Heure d'embarquement: **17:25** Gate / Porte: **A19** Seat / Place: **02D**
 AISLE/COULOIR

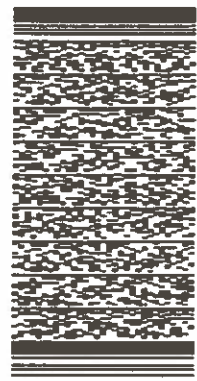
Departure Time / Heure de départ: **18:00** Remarks / Observations

Airline use / Usage interne: **0038 WCI00708**

Boarding Pass | Carte d'accès à bord

AIR CANADA 
 A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE 

Booking Reference: **PLTHAI**



- * 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.

 Place **liquids, aerosols and gels**

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0144616513820

Frequent Flyer/Voyageur assidu
S100K

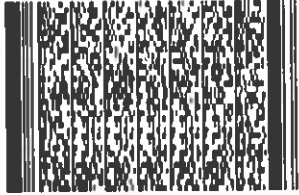
Flight/Vol	Date	From/De	Destination
AC 113	04FEB	OTTAWA	CALGARY

Boarding Time/Heure d'embarquement **08:15** Gate/Porte **27** Seat/Place **03A**

Departure Time/Heure de depart **08:50**

Airline Use/A usage interne **0072 KYOM1965**

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 113
CALGARY

Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

124
25

Charles Limousine
2138 Darveau
Laval, QC

Term Id:0089250008016146642999
Invoice #:0000426
AMEX PURCHASE
Card #: s. 17(1)

00 APPROVED AA
THANK YOU

AMOUNT \$126.47

I agree to pay above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Ref. #: 066799 225051213 K
Auth. #: 103604
Date: 2014/02/25 Time: 00:12:13

CUSTOMER COPY

Charles Limousine
2138 Darveau
Laval, QC

Term Id:0089250008016146642999
Invoice #:0000427
AMEX PURCHASE
Card #: s. 17(1)

00 APPROVED AA
THANK YOU

AMOUNT \$126.47

I agree to pay above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Ref. #: 047619 225210559 K
Auth. #: 119457
Date: 2014/02/25 Time: 16:05:59

CUSTOMER COPY

✓

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

DATE: 2014/02/25
PICK-UP TIME: 22:19
DROP-OFF TIME: 22:39
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0325
CARD TYPE: ANEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 527388

FARE (\$): 43.00
EXTRA (\$): 0.00
SUBTTL (\$): 43.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY



Hotel Mortagne

1-877-655-9966

www.hotelmortagne.com

L26

FACTURE

Payable sur réception / Invoice payable upon receipt

Frederick Edward** Mccauley
2500 Univ. dr N.W.
Calgary, AB
T2N1N4
CAN

Re: Mccauley, Frederick Edward**

NOM DE COMPTE Mccauley, Frederick Edward**

NO. COMPTE IN 272861 ARRIVEE 24/02/14

TYPE FOLIO Courant DEPART 25/02/14

NO. CHAMBRE 304

Fax :

Seq.	Date	Descript. de transaction	Ref/Commentaires	Q	Montant	TX	S/F
1	24/02/14	Chambre / Room Taxe Fédérale Hébergement Taxe provinciale hébergement Taxe hébergement	Re: 304/Mccauley, Frederick Edward**	1	197.99 10.00 19.95 2.00	N	A
2	25/02/14	Restaurant Sens Taxe fédérale N & B Taxe provinciale N&B	406456	1	9.99 0.50 1.00	N	A
3	25/02/14	Pourboire / Tip		1	2.00	I	A
4	25/02/14	American express		1	(243.43)	I	A
TOTAL						0.00	
*** TAXES INCL ***							
					Taxes fédérales 10.50		
					860459569		
					Taxes provinciales 20.95		
					1211599941		
					Taxes Tourisme 2.00		

==RELEVÉ DE TRANSACTION==
==TRANSACTION RECORD==

TPV91922830 MARCH37051009
AX9310453031
HOTEL MORTAGNE
1228 RUE NOBEL
BOUCHERVILLE QC

CARTE/CARD: AMEX

NO. s. 17(1)

SEQ.: 018 LOT/BATCH: 088

REF.: 19785

2014/02/25 07:46 D01

CONCLUSION PREAUT.

PREAUTH. COMPLETION \$243.43

AUTOR./AUTHOR.: 517890

APPROUVEE - MERCI

Cette

Conserver cette copie
pour vos dossiers.

COPIE : CLIENT

HOTEL MORTAGNE
122B Rue Nobel, Boucherville
J4B 5H1 450.655.4939

MAR 25 FEVRIER 2014
ADDITION #406456-1
TABLE #16
CLIENT # 2

1 DEUX OEUFS	\$10.00
T.P.S.	\$0.50
T.V.Q	\$0.99
TOTAL	\$11.49

SERVICE/TIPS: 2.00

TOTAL: \$13.49

#CHAMBRE/ROOM#: 304

NOM/NAME: MCCMURRY

SIGNATURE: [Signature]

POURBDIRE NON INCLUS

Heure: 07:11 1 CLIENT
2 ADDITIONS

TPS #860459569 RT0001
TVQ #1211599941 TQ0001

VOUS AVEZ ETE SERVI
PAR : Chantal C

=====
TPS: 0.50 \$ TVQ: 0.99 \$

Total : 11.49 \$

FACTURE ORIGINALE



2014-02-25 07:11:49 MEV:12692601-10102696
HOTEL MORTAGNE
1228, RUE NOBEL BOUCHERVILLE





Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend a meeting with Ministers and Assistant Deputy Minister.					
Date	February 2-4, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel**	Meals***	Other	Total
Amount	\$0.00	\$52.50	\$465.95	\$12.00	\$0.00	\$530.45
Notes	<p>*Other Transport: Includes ground transportation from the Ottawa Airport to the hotel, as well as to the meeting with government.</p> <p>**Hotel: Includes two nights of accommodation while in Ottawa, as well as breakfast for \$25.99 on February 3. Check #1846.</p> <p>***Meals: One lunch per diem.</p> <p>The positions of the Ministers and ADM's are as follows: Alberta's Representative in Ottawa Advisor, Prime Minister's Office Minister, Natural Resources Canada Deputy Minister, International Trade MP, NDP PSE Critic MP, Chair of the Standing Committee on Natural Resources</p>					

L11

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266734
RECORD # 000950
HOST INVOICE # 1000351
HOST SEQ # 1002774

CARD s. 17(1)
CREDIT/AMEX S
2014/02/03 00:54:01

Purchase
AMOUNT \$36.00
AIRTIME FEE \$1.50
TOTAL \$37.50

AUTH#:541224 B:0001
HTS: 20140203005500

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
765
1646 564

1 BLUE LINE TAXI
613-238-1111
CAR 1105
TAXI TAB

07/03/2014 17:46:35
PURCHASE

Transaction # 2
Card Type: AmericanExp
Acc: s.17(1)
Entry: Susped
Terminal ID: 29R31798
Merchant ID: 29RRRR
Batch: 000155
Trace Number: 001001
Use Amt: 15 00

Auth Code: 599934
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0589
Folio # : 611374
Invoice # :
Cashier/Cassier # : 612
Page # : 1 of 1

CAUBO
Mr Edward Mccauley
s. 17(1)

Canada

Arrival/Arrivée : 02-02-14
Departure/Départ : 02-04-14
Fairmont President's Club

s. 17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-02-14	Room Charge		189.00	
02-02-14	Destination Marketing Fee		5.67	
02-02-14	Room HST (13%)		25.31	
02-03-14	In Room Dining	CHECK# 1846	25.99	
02-03-14	Room Charge		189.00	
02-03-14	Destination Marketing Fee		5.67	
02-03-14	Room HST (13%)		25.31	
02-04-14	American Express	s. 17(1) XX/XX		465.95
Total			465.95	465.95 ✓
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	50.62
F&B/Restauration	0.00	F&B/Restauration	2.99
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	53.61

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Check Detail

^^[fairmont]
In Room Dining
HST# 843511775

321 CHARLES 2

589 /1 CHK 1846 GST 1
 MCCAULEY
 FEB03'14 6:23AM

1 HOTEL SURCHARGE 4.00
1 CONTINENTAL 19.00
 FOOD 19.00
 HOUSE CHARGE 4.00
 HST 2.99
 PAYMENT..... 25.99
 589/Mccauley
 ROOM CHARGE 25.99
----321 CLOSED FEB03 7:23AM----



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Victoria to attend a West Grid Council Meeting.					
Date	March 5-6, 2014					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals****	Other*****	Total
Amount	\$456.86	\$66.00	\$288.34	\$22.00	\$39.90	\$873.10
Notes	<p>*Airfare: Includes air transportation from Calgary to Victoria, and return. Booking Ref: KJCYWO</p> <p>**Other Transport: Ground transportation while in Victoria.</p> <p>***Hotel: Includes two nights of accommodation as well as dinner on March 5. Check #8999.</p> <p>****Meals: Includes one breakfast and one lunch per diem (\$10+\$12=\$22)</p> <p>*****Other: Travel Agency Fee. Booking Ref: KJCYWO.</p>					

L17
L18

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Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

****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.

wendyw@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES INSTITUTE	Booking Ref.:	KJCYWO
Invoice No.:	1026480	Agent:	Wendy Walker
Issue Date:	Tuesday, February 11, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES INSTITUTE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES INSTITUTE

- 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 Triplt, 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](#)
- You saved \$19.05 by booking with UNIGLOBE Travel.
-  [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 167.11kgs and it would cost \$7.52 to offset them. Please visit our website for more details.
[Click here](#)

 **AIR - Wednesday March 5 2014**

 **Air Canada Flight AC8557 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MLXYPE (*24 Hours Prior)

Depart:	17:25, Wednesday, March 5 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:16, Wednesday, March 5 Victoria Intl. Airport Victoria, British Columbia, Canada
----------------	--------------------------------------------------------------------------------	----------------	-------------------------------------------------------------------------------------------

Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 51 minutes	Seat:	06C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144827754740		
Remarks:	Turbo propeller plane used on this flight To purchase sightseeing tours in Victoria click this link		

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

AIR - Friday March 7 2014



Air Canada Flight AC8558 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MLXYPE (*24 Hours Prior)

Depart:	18:50, Friday, March 7 Victoria Intl. Airport Victoria, British Columbia, Canada	Arrive:	21:19, Friday, March 7 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 29 minutes	Seat:	06C Confirmed
FF Number:	s. 17(1)	Meal:	None
ETicket No.:	0144827754740		
Remarks:	Turbo propeller plane used on this flight		

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada D / 014 4827754740	380.85	54.25	21.76	456.86
	Form of Payment: s. 17(1)			
Totals:	418.85	54.25	23.66	CAD 496.76
			Total Charged to Credit Card:	CAD 496.76
			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

- Your reservation number with Air Canada is mlxype. Air Canada contact phone number is 1-888-247-2262
- 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.
- 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 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-acfta.gc.ca.
- This is an electronic ticket valid only on issuing airline.

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO144827754740

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 8558 07MAR VICTORIA

➔ Destination
CALGARY

MCCAULEY F

Cabin/Cabine
Y

Flight/Vol
**AC 8558
CALGARY**

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Boarding Time/Heure d'embarquement **18:15** Gate/Porte **6** Seat/Place **02D**


Departure Time/Heure de depart **18:50**

Airline Use/A usage interne **0039 KYYJ1764**

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

L29

YELLOW CAB
817 FISGARD STREET V011R9
VICTORIA BC
932231789310

|||| PURCHASE ||||

03-05-2014 18:56:21
Acct # S. 17(1) S
Exp Date ' / ' Card Type AM
Name: EF MCCAULEY

Trace # 630001 Operator 012
FV2105240012
Inv. # 2758
Auth # 562983 RRN 001178001

Total \$66.00

Retain this copy for your
records
Customer copy

L32



Inn at Laurel Point

Mr Ed McCauley
s. 17(1)

Canada

Room No. : 106
Arrival : 03/05/14
Departure : 03/07/14
Folio No. : 208667
Conf. No. : 2964921

Date	Description		Charges	Credits
03/05/14	Room Service Food	Line# 106 : CHECK# 8999	23.52	
03/05/14	Room		114.00	
03/06/14	Room		114.00	
03/06/14	Destination Marketing Fee 1%		2.28	
03/06/14	Provincial Hotel Tax 8%		18.42	
03/06/14	Municipal Hotel Tax 2%		4.60	
03/06/14	Goods and Service Tax 5%		11.52	
03/07/14	American Express	s. 17(1) XX/XX		288.34
			Total Charges	288.34
			Total Credits	288.34
			Balance	0.00
				CAD

Net Amount	250.40
Destination Marketing Fee 1%	2.28
Provincial Hotel Tax 8%	23.02
Goods and Service Tax 5%	12.64
	0.00
	0.00
Total Charges	0.00
	CAD



Check Detail

ROOM SERVICE

1002 Lucy F

 Chk 8999 Gst 1
 03/05/14 19:12:51

1 Delivery Charge 4.00
1 Burger 16.00
1 hand cut fries 0.00
 Auto SVC: 2.40
 Tax: 1.12
3003532
106/McCauley
 ROOM CHARGE 23.52
-----1002 Check Closed-----
-----03/05/14 19:28:26-----



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Transportation to various meetings in Calgary.			
Date	January 15-22, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$62.00	\$62.00
Notes				

L7

ASSOCIATED CAB ALIA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/01/15
PICK-UP TIME: 23:03
DROP-OFF TIME: 23:25
TRIP ID: 14
LOCATION: 073000-45024103117
CAR NUMBER: 0011
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 529602
FARE (\$): 43.00
EXTRA (\$): 0.00
SUBTTL (\$): 43.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

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

CUSTOMER'S COPY

LS

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

Taxi Service

TYPE:AMEX
CARD:5.17(1)
EXP :xx/xx
DATA:SWIPED
TerminalID: 000014731A0
Transaction Reference
Number : 002068204161975
DATE:2014/01/22 11:40:42
AUTH: 504728
IFID: 10079017
DRV : 3448
VEH : 735
GST : 873599450
Meter Start Time:
11:27:47
Meter Stop Time:
11:39:52
Distance: 7.2 Km

FARE 1: \$ 15.50
FLAT : \$ 3.50
TAX : \$ 0.00
TOTAL FARE: \$ 19.00
PAYMENT AMOUNT: \$ 19.00
TIP: \$ 0.00

TOTAL PAYMENT: \$ 19.00
Purchase Auth Complete

>-----<



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the Period April 1, 2014-May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings and events in Calgary.			
Date	January 16-March 12, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$63.75	\$0.00	\$63.75
Notes				

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 163
Plate: S. 17(1)

Zone: 1765
S. 17(1)

Valid through.

THURSDAY 16 JAN 14
6:01 PM

AMOUNT PAID. \$1

G. inc

Auth No 13834

Battery Boost

Start

Tire Inflation

Services

537-

FREE

CALGARY AIRPORT
AUTHORITY *54*



STATION C57
IN: 02/20/14 14:08
OUT: 02/20/14 15:33
PAID: \$ 15.75
1GST INCLUDED
GST No. 122556194
AMEX
s. 17(1)
REF. 36
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
YOUR VISIT

NEED TO REIMBURSE
DISPLAY TICKET ON DASH

Expiration Date/Time
**EXP 09:26PM
MAR 08, 2014**

Purchase Date/Time: 06:26pm Mar 08, 2014
Total Parking: \$6.00
Total Federal: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Rate: WEEK END HOURLY
Payment Type: Card
s. 17(1) American Express
Ticket #: 00002773
S/N #: 100006021303
Setting: Lot 242
Mach Name: Lot 242-1
GST REG #102466000

Erin Spasman
Card

RECEIPT

Expiration Date/Time: 09:26pm Mar 08, 2014
Purchase Date/Time: 06:26pm Mar 08, 2014
Total Parking: \$6.00
Total Federal: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Rate: WEEK END HOURLY
Payment Type: Card
American Express
Ticket #: 00002773
Setting: Lot 242
Mach Name: Lot 242-1

CEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

L34

MEETING ALBERTA
CANCER FOUNDATION
RECEIPT

Stall # 99

Expiration Date/Time

11:24 AM

MAR 10, 2014

Purchase Date/Time: 09:54am Mar 10, 2014
Total Due: \$6.25 Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Ticket #: 07003250
S/N #: 30001330110
Setting: Lot 263
Mach Name: Lot 283-3

s. 17(1)

Card American Express Auth #: 502224

GST REG #R102466000

ING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

L35

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 746
Plate: S. 17(1)

Zone: 2392
S. 17(1)

Valid through:

WEDNESDAY 12 MAR 14
5:19 PM

AMOUNT PAID: \$5.75 (GST incl.)

Auth No: 144051

g & Tire Inflation Services (403) 537-7006

FREE Battery Boosting

Start Time: 3/12/2014 3:19 PM

Receipt No: 17145



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the Period April 1-May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with community member.			
Date	February 27, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.80	\$0.00	\$0.00	\$42.80
Notes				

L27

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

MERCHANT ID: 16880231261 TERM ID: 002

SALE

s. 17(1)

AMEX ENTRY METHOD: SWIPED
02/27/14 13:03:37
TRN #: 000007 APPR CODE: 523067
 BATCH #: 000186
 REF #: 007

AMOUNT \$37.80
TIP 5.00
TOTAL \$42.80

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

L28

Welcome to Bistro Alva
GST # 8877 83355
University of Calgary
Register # 1
Table # 5
The Key Call :000
 001
Waiter # 11
Waiter Name CARDEI
Today is 02/27/2014 at 12:50:30
Order # 0000032-1

1 Pop 2.50x
1 Coffee 2.75x
1 Coffee 2.75x
1 Feature Panini 14.00x
1 Feature Panini 14.00x

SUB TOTAL---> \$ 36.00
TAX ---> \$ 1.80
TOTAL---> \$ 37.80

TIP---> \$ -----

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

Account # -----