# Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

## 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>February 24-25, 2014</td>
<td>Travel to St. Hubert to attend a meeting with the Canadian Space Agency.</td>
<td>$1,601.47</td>
</tr>
<tr>
<td>2.</td>
<td>February 2-4, 2014</td>
<td>Travel to Ottawa to attend a meeting with Ministers and Assistant Deputy Minister.</td>
<td>$530.45</td>
</tr>
<tr>
<td>3.</td>
<td>March 5-6, 2014</td>
<td>Travel to Victoria to attend a West Grid Council Meeting.</td>
<td>$873.10</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>4.</td>
<td>January 15-22, 2014</td>
<td>Transportation to various meetings in Calgary.</td>
<td>$62.00</td>
</tr>
<tr>
<td>5.</td>
<td>January 16-March 12, 2014</td>
<td>Parking while attending various meetings and events in Calgary.</td>
<td>$63.75</td>
</tr>
<tr>
<td>6.</td>
<td>February 27, 2014</td>
<td>Breakfast meeting with community member.</td>
<td>$42.80</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

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## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel***</th>
<th>Meals</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$961.30</td>
<td>$295.94</td>
<td>$243.43</td>
<td>$0.00</td>
<td>$100.80</td>
<td>$1,601.47</td>
</tr>
</tbody>
</table>

**Notes**

*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.

**Other Transport: Ground Transportation while in St. Hubert.

***Hotel: Includes one night of accommodation in St. Hubert, as well as breakfast for $13.49 on February 25. Check #406456.

****Other: Includes Travel Agency & Professional Fees.
Exclusive Travel Offers
for employees and families of our corporate clients.

CLICK FOR MORE INFORMATION

**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
- Billing: UNIVERSITY OF CALGARY
  3838 24TH AVE NW
  CALGARY AB T2N 1N4
  REF RESEARCH
  REF RES SERVICES

- Invoice No.: 1011411
- Issue Date: Monday, January 20, 2014
- Agent: Wendy Walker
- Customer: 4032206449
- 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 TripIt, Worldmate, Trip case 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**

<table>
<thead>
<tr>
<th>Air Canada Flight AC144 Economy Class</th>
<th>Check In Confirmation: LGF18V (24 Hours Prior)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 12:00, Monday, February 10</td>
<td>Arrive: 18:17, Monday, February 10</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
<td>Pierre Elliott Trudeau Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Montreal, Quebec, Canada</td>
</tr>
<tr>
<td>Status: Confirmed</td>
<td>Booking Code: G</td>
</tr>
<tr>
<td>Equipment: Airbus Industrie A319</td>
<td>Stops: Non-stop</td>
</tr>
<tr>
<td>Duration: 4 hours 17 minutes</td>
<td>Seat: 14C Confirmed</td>
</tr>
<tr>
<td>FF Number: s. 17(1)</td>
<td>Meal: Food For Purchase</td>
</tr>
<tr>
<td>ETicket No.: 0144616920715</td>
<td></td>
</tr>
<tr>
<td>Remarks: To purchase sightseeing tours in Montreal click this link</td>
<td></td>
</tr>
</tbody>
</table>

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

---

**AIR - Tuesday February 11 2014**

<table>
<thead>
<tr>
<th>Air Canada Flight AC155 Economy Class</th>
<th>Check In Confirmation: LGF18V (24 Hours Prior)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 19:15, Tuesday, February 11</td>
<td>Arrive: 22:07, Tuesday, February 11</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>QST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment: S. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada D / 014 4616920715</td>
<td>674.90</td>
<td>69.25</td>
<td>37.21</td>
<td>2.49</td>
<td>783.85</td>
</tr>
<tr>
<td>Form of Payment: S. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>712.90</td>
<td>69.25</td>
<td>39.11</td>
<td>2.49</td>
<td>CAD 823.75</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:** CAD 823.75
**Balance Due:** CAD 0.00

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**Fare Rules**

- Air Canada ticket is non-refundable. Changes are permitted for 60.00 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.

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**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

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**Important Information**

- Your reservation number with Air Canada is fgg8ve. 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.qc.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/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 Etkt 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 1-888-817-8277 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. -Or you can email at callme@tas247.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
**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.

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>McCauley/Frederick Edward Ref: RES SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>1016091</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Monday, January 27, 2014</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES</td>
</tr>
<tr>
<td>Agent:</td>
<td>Wendy Walker</td>
</tr>
<tr>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES</td>
</tr>
</tbody>
</table>

**-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 Mileblisters 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 #10153 to receive a 20% discount

- The Total Carbon Emissions for your flight/s are 089.46kgs and it would cost $31.03 to offset them. Please visit our website for more details. Click here.

### AIR - Monday February 24 2014

| 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 |
| Booking Code: G | Stops: Non-stop |
| Equipment: Airbus Industrie A319 | Seat: 1C Confirmed |
| Duration: 4 hours 17 minutes | Meal: Food For Purchase |
| FF Number: s. 17(1) | 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 AC166 Economy Class

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.: 0144617152721

Booking Code: G
Stops: Non-stop
Seat: 15C 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>
</thead>
<tbody>
<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>ADDT. COLLECTION D / 014 4617152721</td>
<td>119.00</td>
<td></td>
<td>5.95</td>
<td>124.85</td>
</tr>
<tr>
<td>Exchanged Ticket / 0144616920715</td>
<td></td>
<td></td>
<td>7.85</td>
<td></td>
</tr>
<tr>
<td>Form of Payment: s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>157.00</td>
<td>0.00</td>
<td>7.85</td>
<td>CAD 164.85</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 164.85
Balance Due: CAD 2.00

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**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](https://www.aircanada.com) 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](http://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](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 Etkt Itinerary required for check in. Boarding cards required prior to entering security.

- View your itinerary at [www.virtualitineraries.com](http://www.virtualitineraries.com) use your last name and trip locator XSUAXI
MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETK0144827863476

Frequent Flyer / Voyaguer assidu
S100K

Flight / Vol
AC 186
24FEB
From / De
CALGARY

Destination
MONTREAL

Boarding time / Heure d'embarquement
17:10 Gate / Port
110
Seat / Place
02A
WINDOWN/HUBLOT

Departure Time / Heure de dépar 17:45 Remarks / Observations

Airline use / Ausage interne 0017 WCI00449

AIR CANADA

* 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:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* 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
**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.

Passengers: McCasley/Frederick Edward
Ref: RES SERVICES

Booking Ref.: XSUXAX

Invoice No.: 1026940

Agent: Wendy Walker

Issue Date: Thursday, February 13, 2014

Customer: 4032206449

Billing: UNIVERSITY OF CALGARY
3638 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

Deliver: UNIVERSITY OF CALGARY
3638 24TH AVE NW
CALGARY AB T2N 1N4

- **EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 1016091**

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**AIR - Monday February 24, 2014**

Air Canada Flight AC188 Economy Class

Depart: 17:45, Monday, February 24
Cagary Intl. Airport
Cagary, Alberta, Canada

Arrive: 23:54, Monday, February 24
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 9 minutes

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**HOTEL - Monday February 24, 2014**

Hotel Mortagne

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

Check Out: Tuesday, February 25

Status: Confirmed
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

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To purchase sightseeing tours in Montreal click this link

To book flights check here

Weather
Flights Status
Dining Reservations
AIR - Tuesday February 25 2014

Air Canada Flight AC165 Economy Class

Depart: 19.15, Tuesday, February 25
Pierre Elliot 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

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

ETicket No.: 0144827863476

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 | 50.00 | 2.50 | 52.50 | 
Exchanged Ticket / 0144617152721
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

- 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

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Important Information

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- 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 exceedad.

- 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.
**AIR CANADA**

**MCCEALY FREDERICKEDWARD**

**BUSINESS CLASS / CLASSE AFFAIRE**

ETK0144616513B20

**Booking Reference:**

**PLTHAI**

**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:**

**Aildine use / Ausage interne:** 0038 WCI00708

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

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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.*

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**Bags:**

**Hand baggage only - please go directly to security clearance.**

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

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</table>

* 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

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**Security**

**Hand baggage (carry-on):**

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: [aircanada.com/security](http://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**

14-02-02 10:58 AM
MCCAULEY FREDERICK EDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0144616513820
Frequent Flyer/Passager assidu
S100K
Cabin/Cabine
J
Flight/Vol
AC 113
Date
04FEB
From/De
OTTAWA
Destination
CALGARY
Boarding Time/Heure d'embarquement
08:15
Gate/Porte
27
Seat/Place
03A
Remarks/Observations
Airline Use/A usage interne
0072 ET001905
Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
REVERED BY RESEAL STAR ALLIANCE
Charles Limo Service
2130 Garveau
Laval, QC

Term ID: 0092530000016146642999
Invoice #: 0000426
AMEX PURCHASE
Card #: 517(1)

AMOUNT $126.47

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

Ref #: 047519 225210559 K
Auth #: 119457
Date: 2014/02/25  Time: 16:05:59

***CUSTOMER COPY***

Charles Limo Service
2130 Garveau
Laval, QC

Term ID: 0169750000016146642999
Invoice #: 0000427
AMEX PURCHASE
Card #: 17(1)

AMOUNT $126.47

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

Ref #: 047519 225210559 K
Auth #: 119457
Date: 2014/02/25  Time: 16:05:59

***CUSTOMER COPY***
DATE: 2014/02/25
PICK-UP TIME: 22:19
DROP-OFF TIME: 22:39
TRIP ID: 0
LOCATION: 073800-45024103787
CAR NUMBER: 8325
CARD TYPE: AMEX
CARD: s.17(1)
EXPIRY: **/**
AUTH: 521388

FARE ($): 43.88
EXTRA ($): 0.00
SUBTTL ($): 43.88

TIP ($):

TOTAL ($):

SIGNATURE:

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

CUSTOMER'S COPY
# FACTURE

Payable sur réception / Invoice payable upon receipt

<table>
<thead>
<tr>
<th>Nom de Compte</th>
<th>McCauley, Frederick Edward**</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. Compte</td>
<td>IN 272861</td>
</tr>
<tr>
<td>Arrivée</td>
<td>24/02/14</td>
</tr>
<tr>
<td>Départ</td>
<td>25/02/14</td>
</tr>
<tr>
<td>Type Folio</td>
<td>Courant</td>
</tr>
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</table>

| No. Chambre | 304 |

<table>
<thead>
<tr>
<th>Seq.</th>
<th>Date</th>
<th>Description</th>
<th>Ref/Commentaires</th>
<th>Q</th>
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<th>S/F</th>
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<tbody>
<tr>
<td>1</td>
<td>24/02/14</td>
<td>Chambre / Room</td>
<td>Re: 304/Mccauley, Frederick Edward**</td>
<td>1</td>
<td>197.99</td>
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<tr>
<td></td>
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<tr>
<td>2</td>
<td>25/02/14</td>
<td>Restaurant Sens</td>
<td>406456</td>
<td>1</td>
<td>9.99</td>
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<td>A</td>
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<tr>
<td></td>
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<tr>
<td></td>
<td></td>
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<td>1.00</td>
<td></td>
<td></td>
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<tr>
<td>3</td>
<td>25/02/14</td>
<td>Pourboire / Tip</td>
<td></td>
<td>1</td>
<td>2.00</td>
<td>I</td>
<td>A</td>
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<tr>
<td>4</td>
<td>25/02/14</td>
<td>American express</td>
<td></td>
<td>1</td>
<td>(243.43)</td>
<td>I</td>
<td>A</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td>0.00</td>
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<td></td>
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</tbody>
</table>

### Taxes Incl

- Taxes fédérales: 10.50
- Taxes provinciales: 20.95
- Taxes Tourisme: 2.00

**Conserver cette copie pour vos dossiers.**

**Copie : Client**
HOTEL MORTAGNE
1228 Rue Nobel, Boucherville
J4B 5H1  450.655.4939

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

1 DEUX OEUFFS  $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:  McCANN

POURBDIRE NON INCLUS

Heure: 07:11   1 CLIENT
2 ADDITIONS

TPS #650459569 RT0001
TVQ #121159941 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**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel**</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>$465.95</td>
<td>$12.00</td>
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</tbody>
</table>

Notes:
- *Other Transport: Includes ground transportation from the Ottawa Airport to the hotel, as well as to the meeting with government.
- **Hotel: Includes two nights of accommodation while in Ottawa, as well as breakfast for $25.99 on February 3. Check #1846.
- ***Meals: One lunch per diem.

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

---
WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 5T7

TERM # 42255734
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
CAUBO
Mr Edward Mccauley
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>02-02-14</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
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<tr>
<td>02-02-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.67</td>
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</tr>
<tr>
<td>02-02-14</td>
<td>Room HST (13%)</td>
<td>CHECK# 1846</td>
<td>25.31</td>
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</tr>
<tr>
<td>02-03-14</td>
<td>In Room Dining</td>
<td></td>
<td>25.99</td>
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<td>02-03-14</td>
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<td>189.00</td>
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<td>02-03-14</td>
<td>Room HST (13%)</td>
<td>s. 17(1)</td>
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<td>02-04-14</td>
<td>American Express</td>
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<td>XXXXX</td>
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</tbody>
</table>

Total: 465.95

Balance Due/Solde: 0.00

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 téléphonez au Hôtel Fairmont de:
Etats-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 to the extent that the
indicated person, company or association tells to pay for any part of or the full amount of these charges.

JA je port un responsable du reglement
total de cette note en cas de non-paiement, j'accepte
la somme indiquee ci-dessous.

Le montant total de cette note est de

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 reservations visitez notre web au
www.fairmont.com ou telephoner au Hotel Fairmont de:
Etats-Unis ou Canada 1 800 441 1414

s. 17(1)

Thank you for choosing Fairmont Hotels & Resorts.
Merci d'avoir choisi les Hôtels Fairmont.

Thank you for choosing to stay with Fairmont Hotels & Resorts.
Merci d'avoir choisi les Hôtels Fairmont.
|^fairmont| In Room Dining
HS7# 843511775

<table>
<thead>
<tr>
<th>321 CHARLES</th>
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<tbody>
<tr>
<td>589 /1</td>
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<tr>
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<td>GST 1</td>
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<tr>
<td>MCCAULEY</td>
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</tr>
<tr>
<td>FEB03 '14</td>
<td>6:23AM</td>
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</tbody>
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<table>
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<tr>
<td>589/Mccaulay</td>
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</table>

--- 321 CLOSED FEB03 7:23AM ---
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</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>Type of Expense</td>
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<tr>
<td>Airfare*</td>
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<tr>
<td>Other Transport**</td>
</tr>
<tr>
<td>Hotel***</td>
</tr>
<tr>
<td>Meals****</td>
</tr>
<tr>
<td>Other*****</td>
</tr>
</tbody>
</table>
| Notes                       | *Airfare: Includes air transportation from Calgary to Victoria, and return. Booking Ref: KJCYWO  
**Other Transport: Ground transportation while in Victoria.  
***Hotel: Includes two nights of accommodation as well as dinner on March 5. Check #8999.  
****Meals: Includes one breakfast and one lunch per diem ($10+$12=$22)  
*****Other: Travel Agency Fee. Booking Ref: KJCYWO. |
**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):** McCaulery/Frederick Edward  
Ref: RES INSTITUTE

**Invoice No.:** 1026480  
**Issue Date:** Tuesday, February 11, 2014

**Billing:** UNIVERSITY OF CALGARY  
3838 24th Ave NW  
CALGARY AB T2N 1N4  
REF RESEARCH  
REF RES INSTITUTE

**Booking Ref.:** KJCYWO  
**Agent:** Wendy Walker  
**Customer:** 4032206449

**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 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

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

**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:** 06G Confirmed

**FFNumber:** s.17(1)  
** Meal:** None

**ETicket No.:** 0144627754740  
**Remarks:** Turbo propeller plane used on this flight

To purchase sightseeing tours in Victoria click this link.

**Weather:**  
**Flight Status:**  
**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

Depart: 18:50, Friday, March 7
Victoria Intl. Airport
Victoria, British Columbia, Canada

Arrive: 21:18, Friday, March 7
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 29 minutes
FF Number: 5.17(1)
ETicket No.: 0144827754740
Remarks: Turbo propeller plane used on this flight

Booking Code: G
Stops: Non-stop
Seat: 06C Confirmed
Meal: None

Invoices Details

Transaction / Document Professional Fee: 38.00 Tax: 1.90 GST/HST: 1.90 Total: 39.90

Form of Payment: 5.17(1)

Air Canada D / 014 4827754740
18.50
54.25
21.76
456.86

Form of Payment: 5.17(1)

Totals: 418.50
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. Mising 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 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.

- 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.ca/en/travelinfo/traveller/mobile/notice.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.customs.asa.gov.

- This is an electronic ticket valid only on issuing airline.
MCCAULEY FREDERICK EDWARD

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

Boarding Time/Heure d'embarkement 18:15 Gate/Porte 6 Seat/Place 02D
Departure Time/Heure de départ 18:50
Airline Use/A usagé interne 0039 KYYJ1764

Boarding Pass Carte d'accès à bord
YELLOW CAB
817 FISGARD STREET V8W 1R9
VICTORIA BC
932231789310

PURCHASE

03-05-2014 18.96 21
Acct # 5. 17(1) S
Exp Date 11/11 Card Type AM
Name: EF McCauley

Trace = 605001 Operator 012
F/2105240012
Inv. # 2758
Auth = 583839 RNN 001178001

Total $66.00

Retain this copy for your records
Customer Copy
Mr Ed McCauley  
Canada  

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
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<td>Room Service Food</td>
<td>Line# 106 : CHECK# 8999</td>
<td>23.52</td>
</tr>
<tr>
<td>03/05/14</td>
<td>Room</td>
<td></td>
<td>114.00</td>
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<tr>
<td>03/06/14</td>
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<tr>
<td>03/06/14</td>
<td>Destination Marketing Fee 1%</td>
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<td>2.28</td>
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<td>03/06/14</td>
<td>Provincial Hotel Tax 8%</td>
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<tr>
<td>03/07/14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td></td>
</tr>
</tbody>
</table>

Total Charges 288.34  
Balance 0.00  
Net Amount 250.40  

Thank you for staying with us.
We are very proud to be B.C's first Carbon Neutral hotel.
680 Montreal Street, Victoria, British Columbia, Canada, V8V 1Z8, www.laurelpoint.com
Tel 250-386-8721 – Fax 250-386-9547 – Toll-Free 1-800-663-7667 – Email reservations@laurelpoint.com
**Check Detail**

**ROOM SERVICE**

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<th>Quantity</th>
<th>Price</th>
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<tr>
<td>Hand cut fries</td>
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<td>0.00</td>
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<tr>
<td>Auto SVC</td>
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<td>1.40</td>
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<td>Tax</td>
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<tr>
<td>ROOM CHARGE</td>
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**Subtotal**: 21.52

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**03/05/14 19:28:26**

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### 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

<table>
<thead>
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<th>Non-Travel Expenses-Item 4 Detail</th>
</tr>
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<td><strong>Description/Purpose</strong></td>
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<tr>
<td><strong>Date</strong></td>
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<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
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<tr>
<td><strong>Amount</strong></td>
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<tr>
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<td>DROP-OFF TIME</td>
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</tr>
<tr>
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<td>CAR NUMBER</td>
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</tr>
<tr>
<td>TOTAL ($)</td>
</tr>
<tr>
<td>SIGNATURE</td>
</tr>
</tbody>
</table>

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE ASSOCIATEDCAB.COM

CUSTOMER'S COPY
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FARE 1</td>
<td>$15.50</td>
</tr>
<tr>
<td>VAT</td>
<td>$3.50</td>
</tr>
<tr>
<td>TAX</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL FARE</td>
<td>$19.00</td>
</tr>
<tr>
<td>PAYMENT AMOUNT</td>
<td>$19.00</td>
</tr>
<tr>
<td>TIP</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL PAYMENT</td>
<td>$19.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</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>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Terminal: 163
Plate: s.17(1)
Zone: 1765
s.17(1)

Valid through:
THURSDAY 16 JAN 14
6:01 PM

AMOUNT PAID: $1
Signature: 141504

Battery Boost
Tire Inflation
Services
FREE
RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time
09:08 AM
FEB 05, 2014

Purchase Date/Time: 07:08am Feb 05, 2014
Total Parking: $12.00
Total FEDERAL: $0.00
Total Due: $12.60
Total Paid: $12.60
Rate: 2 HOURS
Payment Type: Card
Ticket #: 40023771
SAI #: 580012265453
Setting Lot 179
Mach Name: Lot T32

Card s. 17(1) American Express
Auth #: 554771

GST REG #1024650000
Terminal: 857  s. 17(1)  s. 17(1)
Plate: s. 17(1)  ne  at 28  9028

Vancouver

TUESDAY 11 FEB 14
5:10 AM

AMOUNT: AID $3.00 (GST incl.)  Auth No 154181
START TIME: 2/10/2014 4:41 PM  RECEIPT NO. 1”692
FREE Battery Boosting & Tire Inflation Services (403)
CALGARY AIRPORT AUTHORITY

STATION C57
IN: 02/20/14 14:08
OUT: 02/20/14 15:33
PAID: $ 15.75
16ST 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: CASH

s. 17(1)
American Express
Ticket #: 00002773
SN #: 100006021303
Setting: Lot 242
Mach Name: Lot 242-1

GST REG #1024560000

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: CASH
American Express
Ticket #: 00002773
Setting: Lot 242
Mach Name: Lot 242-1
Valid through:
WEDNESDAY 12 MAR 14
5:19 PM

AMOUNT PAID: $5.75 (GST incl.)
Start Time: 3/12/2014 3:19 PM

Terminal: 746
Plate: s. 17(1)
Zone: 2392

FREE Battery Boosting!

TIRE AUTHORITY (403) 537-7000
졌다 CALGARY PARK
Proactive Disclosure of Expenses  
Dr. Ed McCauley, Vice-President (Research)  
For the Period April 1-May 31, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Welcome to Bistro Alcuin
GST # 8877 83355
University of Calgary
Resistor # 1
Table # 5
The Key Call #:000
001
Waiter #: 11
Waiter Name: CARLOS
Today is: 02/27/2014 at 12:50:30
Order #: 0000002-1

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pop</td>
<td>1</td>
<td>2.50x</td>
</tr>
<tr>
<td>Coffee</td>
<td>1</td>
<td>2.75x</td>
</tr>
<tr>
<td>Coffee</td>
<td>1</td>
<td>2.75x</td>
</tr>
<tr>
<td>Feature Panini</td>
<td>1</td>
<td>14.00x</td>
</tr>
<tr>
<td>Feature Panini</td>
<td>1</td>
<td>14.00x</td>
</tr>
</tbody>
</table>

Sub Total  $ 36.00
Tax        $ 1.80
Total      $ 37.80

Tip        $ ________

Grand Total $ ________

Account #: ___________________