



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period June 1, 2014 to July 31, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 28-31, 2014	Travel to Montreal to attend Philanthropic Foundations Canada and Canada's Universities Meetings.	\$1,017.60

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 26-27, 2014	Transportation to various meetings and events.	\$44.00



Proactive Disclosure of Expenses

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For the period June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Montreal to attend Philanthropic Foundations Canada Meeting, and Canada's Universities Meeting.					
Date	March 28-31, 2014					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$860.60	\$135.00	\$0.00	\$22.00	\$0.00	\$1,017.60
Notes	<p>*Airfare: Includes flights from Calgary to Montreal, and return. Booking Ref: KECCRM.</p> <p>**Other Transport: Includes ground transportation to and from Calgary airport, as well as transportation while in Montreal.</p> <p>***Meal: Breakfast and lunch per diems on March 30, 2014.</p>					

Trisha McPherson

Subject: Air Canada - 28-Mar: Calgary - Montreal (booking ref: KECRCM) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Montreal

From (per night)

\$147 CAD



Le Saint-Sulpice
Hotel Montreal:



From (per night)

\$79 CAD



Days Inn -
Montreal
Downtown:



From (per night)

\$112 CAD



Le Nouvel Hotel
and Spa:



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Hotels provided by WWJMS



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Booking Information

Booking Reference: KECRCM	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Mr Frederick F Mccauley s. 17(1)	
Online Services	

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* **Can my booking be changed online?**

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC144	Calgary (YYC) Fri 28-Mar 2014 12:00	Montreal, Trudeau (YUL) Fri 28-Mar 2014 18:17	0	4hr17	319	Flex, W	F
AC155	Montreal, Trudeau (YUL) Mon 31-Mar 2014 19:15	Calgary (YYC) Mon 31-Mar 2014 21:53	0	4hr38	320	Flex, G	F



F: Food for purchase on board All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Frederick E McCauley : Adult (16+), Ticket Number: 0142130287399

Air Canada - Aeroplan s. 17(1)

Meal Preference : None

Payment Card: s. 17(1)

Special Needs: None

Seat Selection: AC144 17C (**Preferred**), AC155 17C (**Preferred**)

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	361.00
Return Flight - Flex	341.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.49
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	40.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	<u>860.60</u>
Number of passengers	1
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$860.60

Payment Information

Credit/Debit Card ^{s. 17(1)}

- Amount paid: **\$860.60**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$860.60 (Airfare - per ticket)

Ticket number(s): 0142130287399

enRoute City Guide

Montreal

Montreal has been dubbed the city of contrasts: French and English, Europe and North America, old and new. It's a playground for local and international artists and a natural venue for cultural exchange...



[Read the complete guide](#)



What do you think of our new City Guide feature?

Fare Rules

Departing Flight Calgary (YYC) To Montreal (YUL) - Flex

Return Flight Montreal (YUL) To Calgary (YYC) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.

- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Calgary (YYC) To Montreal (YUL) - Flex		
Return Flight : Montreal (YUL) To Calgary (YYC) - Flex		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$20.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)

Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 23kg (50lb)	3 bags 23kg (50lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View [Air Canada's additional checked baggage policy](#).

View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Important Information

Please review this itinerary/receipt and, should you have any questions, please call [1-888-247-2262](tel:1-888-247-2262) within 24 hours of receipt.

Before You Go: [A 'To-Do' List](#)

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

[Check-in and boarding times](#)



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North America
four years in a row



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OFFICIAL AIRLINE



AIR CANADA   **aircanada.com check-in**

MCCAULEY FREDERICK
FLEX ECONOMY/ECONOMIQUE FLEX
ETKTO142130287399

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol: **AC 144** 28MAR From / De: **CALGARY** → Destination: **MONTREAL**

Boarding time / Heure d'embarquement: **11:25** Gate / Porte: **A11** Seat / Place: **17C**
 AISLE/COULOIR

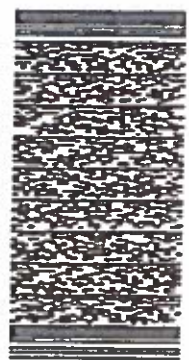
Departure Time / Heure de départ: **12:00** Remarks / Observations: **12:25**

Airline use / Usage interne: **0040 WCI00409**

AIR CANADA 
 A STAR ALLIANCE MEMBER 
 MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking Reference: **KECRCM**



- 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 FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO1421302B7399

Flight/Vol Date From/De
AC 155 31MAR MONTREAL

Boarding Time/Heure d'embarquement 18:30 Gate/Porte 11 Seat/Place 04A

Departure Time/Heure de depart 19:15

Airline Use/A usage Interne 0106 KTUL977

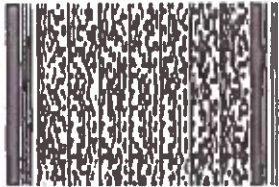
Boarding Pass | Carte d'accès à bord

*Personal upgrade
Certificate used*

Frequent Flyer/Voyageur assidu
S100K



Destination
CALGARY



MCCAULEY F

Cabin/Cabine
J

Flight/Vol
AC 155
CALGARY

Seat/Place
04A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
VIVERECL RESEAL ETAR ALLIANCE

NYC-home

ASSOCIATED CAB ALTA LTD
367 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/03/31
PICK-UP TIME: 22:24
DROP-OFF TIME: 22:48
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1216
CARD TYPE: ANEX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 541492

FARE (\$): 45.00
EXTRA (\$): 0.00
SUBTTL (\$): 45.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

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

CUSTOMER'S COPY

Merchant Copy

home to YC.

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

Taxi Service

TYPE: AMEX
CARD: s. 17(1)
EXP : xx/xx
DATA: SWIPED
TerminalID: 000015573898
Transaction Reference
Number : 002128757293870
DATE: 2014/03/28 09:58:26
AUTH: 531528
JFID: 10572676
DRV : 9070
VEH : 643
GST : 800482713
Meter Start Time:
09:30:55
Meter Stop Time:
09:57:33
Distance: 18.9 Km

FARE 1 :	\$ 33.62
FLAT :	\$ 0.00
TAX :	\$ 1.68
TOTAL FARE:	\$ 35.30
PAYMENT AMOUNT:	\$ 35.30
TIP:	\$ 4.70

TOTAL PAYMENT \$ 40.00
Purchase Auth Complete

to airport
in mt

TAXI CHAMPLAIN
5775 RUE SAINT ANDRE
MONTREAL QC H2S 2K2

TERM # 40461932
RECORD # 001777
HOST INVOICE # 0001185
HOST SEQ # 1001091

CARD s. 17(1)
CREDIT/AMEX S
2014/03/31 14:56:10

Purchase
TOTAL \$50.00

AUTH#:S2610B B:0003
HTS: 20140331145627

TRANSACTION

APPROVED - 000

CUSTOMER COPY

UIGNETTE# 3843
POCKET# 21292
POCKET# 35776
MERC! THANK YOU



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground Transportation while attending various meetings.			
Date	March 26-27, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$44.00	\$44.00
Notes				

CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 5569122 GST: 829476373RT0001
TID: D5569122 REF#: 00000018
Batch #: 005 SEQ. 005001001018
03/27/14 12:31:47
APPR CODE: 535556
AMERICAN EXPRESS
s. 17(1) ...

AMOUNT	\$22.00
TIP	\$0.00
TOTAL	\$22.00

00 - APPROVED - 000

415742276 0000

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

Taxi Service

TYPE:AMEX
CARD:s.17(1)
EXP :xx/xx
DATA:SWIPED
TerminalID: 00001591935A
Transaction Reference
Number : 002120369322577
DATE:2014/03/26 12:44:39
AUTH: 535119
IFID: 10556983
DRV : 8195
VEH : 627
GST : 841372774
Meter Start Time:
12:26:04
Meter Stop Time:
12:43:45
Distance: 7.5 Km

FARE 1:	\$ 17.43
FLAT :	\$ 0.00
TAX :	\$ 0.87
TOTAL FARE:	\$ 18.30
PAYMENT AMOUNT:	\$ 18.30
TIP:	\$ 3.70

TOTAL PAYMENT: \$ 22.00
Purchase Auth Complete
Cardholder Copy