

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2015 to March 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 2, 2014	Travel to Banff to attend Business Program Government of Alberta.	\$131.16
2.	November 18-19, 2014	Travel to Ottawa to attend MITACS Board of Directors meeting.	\$693.64
3.	November 20-23, 2014	Travel to Quebec to attend Royal Society of Canada Awards Ceremony.	\$1,452.57
4.	December 1, 2014	Travel to Edmonton to attend meeting with Assistant Deputy Minister (ADM), Innovation and Advanced Education, Government of Alberta.	\$740.79
5.	December 8-9, 2014	Travel to Ottawa to attend meetings with Deputy Minister (DM), Finance Canada and Deputy Minister (DM), Natural Resources Canada and Parliamentary Secretary to the Minister of Industry, MP Edmonton.	\$1,641.73
6.	December 13-22, 2014	Travel to Israel to attend Delegation of U15 Vice Presidents (Research) to Israel.	\$856.57
7.	January 19-21, 2015	Travel to Ottawa to attend U15 Research Committee meeting and meeting with President of Natural Sciences and Engineering Research Council (NSERC).	\$1,475.38
8.	February 18, 2015	Travel to Edmonton to attend meetings with Deputy Minister (DM) of Executive Council and Chief Executive Officer (Interim) Alberta Innovates Health Solutions (AIHS).	\$735.03



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Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2015 to March 31, 2015

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
9.	November 25, 2014	Ground transportation while attending various meetings in Calgary.	\$15.00
10.	November 26, 2014 to January 27, 2015	Parking while attending various meetings in Calgary.	\$58.75
11.	January 28, 2015	Lunch meeting with Chief Scientific Officer and Executive Director of Canadian Institute of Health Research (CIHR).	\$55.97



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Banff to attend Business Program Government of Alberta.					
Date	November 2, 2014					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$131.16	\$131.16
Notes	Other*: Includes mileage to and from Banff and parking at Banff.					

IMPERIAL PARKING
PHONE (403)299-7275

Meter: LOT 801

Trans: 00039116

Time of Purchase
12:39P NOV 02

Stall # 231

Price: \$18.00
Card: s.17(1)
Exp.: 1601
Expires:

6:39PM SUN
NOV 02 2014

GST REG # R102466000
WELCOME TO THE FAIRMONT
BANFF SPRINGS HOTEL

1 IMPERIAL PARKING

PHONE (403)299-7275

Stall # 231

Meter: LOT 801

Trans: 00039116

Time of Purchase
12:39P NOV 02

Price: \$18.00

Card: s.17(1)

Exp.: 1601

Expires:

6:39PM SUN
NOV 02 2014



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend MITACS Board of Directors meeting. MITACS is a national, not-for-profit organization that has designed and delivered research and training programs in Canada for 15 years. Working with 60 universities, thousands of companies, and both federal and provincial governments, MITACS builds partnerships that support industrial and social innovations in Canada.					
Date	November 18-19, 2014					
Destination	Ottawa , Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$569.19	\$81.50	\$0.00	\$23.00	\$19.95	\$693.64
Notes	Airfare*: Booking Ref: HJEIGZ. Other Transport**: Ground transportation to Calgary airport and within Ottawa. Meals***: Meal per diem (1 Dinner). Other****: Includes Travel Agency fee .					



Printable Version

* IE11 add to 'Compatibility View Settings'

****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.



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

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	HJEIGZ
Invoice No.:	1162743	Agent:	Janna Sher
Issue Date:	Wednesday, September 3, 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

• BY BOOKING AIR CANADA YOU HAVE SAVED 49.24

AIR - Tuesday November 18 2014



Air Canada Flight AC124 Economy Class

Check In Confirmation:
M6DLR

Depart:	18 00, Tuesday, November 18 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:59, Tuesday, November 18 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 59 minutes	Seat:	17D Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0145262179337		

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

AIR - Thursday November 20 2014



Air Canada Flight AC8746 Economy Class
Operated By Operated By

Check In Confirmation:
M6DLR

Check In With AIR CANADA EXPRESS - JAZZ

Depart:	09:20, Thursday, November 20 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	10:27, Thursday, November 20 Jean-Lesage Intl. Airport Quebec, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	05C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145262179337		

Remarks: Turbo propeller plane used on this flight

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

AIR - Sunday November 23 2014

Air Canada Flight AC8915 Economy Class Check In Confirmation: **M6DLER**
 Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 10:20, Sunday, November 23
 Jean-Lesage Intl. Airport
 Quebec, Canada

Arrive: 12:10, Sunday, November 23
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Status: Confirmed **Booking Code:** G
Equipment: De Havilland DHC-8-400 Dash 8Q **Stops:** Non-stop
Duration: 1 hours 50 minutes **Seat:** 03C Confirmed
FF Number: s.17(1) **Meal:** None
ETicket No.: 0145262179337
Remarks: Turbo propeller plane used on this flight

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

AIR - Sunday November 23 2014

Air Canada Flight AC121 Economy Class Check In Confirmation: **M6DLER**

Depart: 14:00, Sunday, November 23
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Arrive: 16:16, Sunday, November 23
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 4 hours 16 minutes **Seat:** 16C Confirmed
FF Number: s.17(1) **Meal:** Food For Purchase
ETicket No.: 0145262179337

• [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 / 014 5262179337	979.10	100.25	56.13	2.89	1138.37
	Form of Payment: s.17(1)				
Totals:	1017.10	100.25	58.03	2.89	CAD 1178.27
	Total Charged to Credit Card:				CAD 1178.27
	Balance Due:				CAD 0.00

Invoice No: 1162743



• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 • GST Registration Number - 822351896
 Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Cost was split between Item 3 Ottawa and Item 4 Quebec events.

- \$569.19 Airfare and \$19.95 travel agency fee was charged to Item 3
- \$569.18 Airfare and \$19.95 travel agency fee was charged to Item 4



aircanada.com check-in

MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
 ETKT0145262179337

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol: **AC 124** 18NOV From / De: **CALGARY** Destination: **OTTAWA**

Boarding time / Heure d'embarquement: **18:35** Gate / Porte: **C56** Seat / Place: **03A**
 WINDOW/HUBLOT

Departure Time / Heure de départ: **19:10** Remarks / Observations

Airline use / Usage interne: **0035 WCI00664**

Boarding Pass | Carte d'accès à bord

AIR CANADA
 A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

Booking Reference:
M6DLER



- * 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 Kiosk(where available) or Air Canada Check-in Counter , 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.

Driver # Pat Car # 1013

To: Airport

From: _____

Date: NOV 18/14 Amount: 45-

GST# 126162148

Paid By Amex.

OTTAWA AIRPORT TAXI
613 523 1234
TAXI DE L'AEROPORT D'OTTAWA

TAXI ID : J24
DATE :
RIDE ID :
NUMBER :
TAXIS :
05/014
05:42
FRONT :
BACK :
TOTAL : \$ 55.50
CASH SALE : \$17(1)
SERIAL NUMBER : 0955

*** PASSENGER COPY ***

CUSTOMER SERVICE 1-800-441-2812
INQUIRY/TAXI/TAB LUM
TAXI/TAB



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Quebec to attend Royal Society of Canada Awards Ceremony. Provided opening remarks at the Opening Ceremonies and the Fellowship Reception.					
Date	November 20-23, 2014					
Destination	Quebec , Canada					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$569.18	\$116.50	\$635.94	\$111.00	\$19.95	\$1,452.57
Notes	Airfare*: Booking Ref: HJEIGZ. Other Transport**: Ground transportation from Calgary airport and within Quebec. Meals***: Meals per diem (4 Breakfast, 4 Lunch and 1 Dinner). Other****: Includes Travel Agency fee					



Printable Version

* IE11 add to 'Compatibility View Settings'

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



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

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	HJEIGZ
Invoice No.:	1162743	Agent:	Janna Sher
Issue Date:	Wednesday, September 3, 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

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AIR - Tuesday November 18 2014



Air Canada Flight AC124 Economy Class

Check In Confirmation:
M6DLR

Depart:	18 00, Tuesday, November 18 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:59, Tuesday, November 18 Ottawa Intl. Airport Ottawa, Ontario, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 59 minutes	Seat:	17D Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0145262179337		

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

AIR - Thursday November 20 2014



Air Canada Flight AC8746 Economy Class
Operated By Operated By

Check In Confirmation:
M6DLR

Check In With AIR CANADA EXPRESS - JAZZ

Depart:	09:20, Thursday, November 20 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	10:27, Thursday, November 20 Jean-Lesage Intl. Airport Quebec, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 7 minutes	Seat:	05C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145262179337		

Remarks: Turbo propeller plane used on this flight

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

AIR - Sunday November 23 2014

Air Canada Flight AC8915 Economy Class Check In Confirmation: **M6DLER**
 Operated By Operated By
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 10:20, Sunday, November 23
 Jean-Lesage Intl. Airport
 Quebec, Canada

Arrive: 12:10, Sunday, November 23
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Status: Confirmed **Booking Code:** G
Equipment: De Havilland DHC-8-400 Dash 8Q **Stops:** Non-stop
Duration: 1 hours 50 minutes **Seat:** 03C Confirmed
FF Number: s.17(1) **Meal:** None
ETicket No.: 0145262179337
Remarks: Turbo propeller plane used on this flight

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

AIR - Sunday November 23 2014

Air Canada Flight AC121 Economy Class Check In Confirmation: **M6DLER**

Depart: 14:00, Sunday, November 23
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Arrive: 16:16, Sunday, November 23
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** G
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 4 hours 16 minutes **Seat:** 16C Confirmed
FF Number: s.17(1) **Meal:** Food For Purchase
ETicket No.: 0145262179337

• [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 / 014 5262179337	979.10	100.25	56.13	2.89	1138.37
	Form of Payment: s.17(1)				
Totals:	1017.10	100.25	58.03	2.89	CAD 1178.27
Total Charged to Credit Card:				CAD 1178.27	
Balance Due:				CAD 0.00	

Invoice No: 1162743



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Cost was split between Item 3 Ottawa and Item 4 Quebec events.

- \$569.19 Airfare and \$19.95 travel agency fee was charged to Item 3
- \$569.18 Airfare and \$19.95 travel agency fee was charged to Item 4

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145262179337

Flight/Vol Date From/De
AC 8746 20NOV OTTAWA

Frequent Flyer/Voyageur assidu
S100K

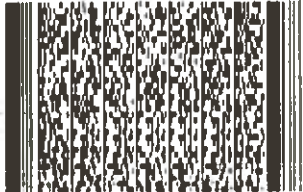
Destination
QUEBEC

Boarding Time/Heure d'embarquement 08:50 Gate/Porte 21 Seat/Place 04D

Departure Time/Heure de depart 09:25

Airline Use/A usage interne 0021 KY0M1966

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
Y

Flight/Vol
AC 8746
QUEBEC

Seat/Place
04D AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145262179337

Flight/Vol Date From/De
AC 8915 23NOV QUEBEC

Frequent Flyer/Voyageur assidu
S100K

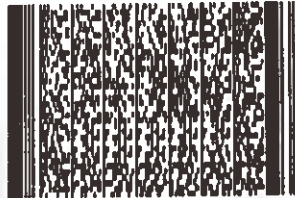
Destination
TORONTO

Boarding Time/Heure d'embarquement 09:55 Gate/Porte 29 Seat/Place 02D

Departure Time/Heure de depart 10:30

Airline Use/A usage interne 0043 YQB805516

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
Y

Flight/Vol
AC 8915
TORONTO

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145262179337

Flight/Vol Date From/De
AC 121 23NOV TORONTO

Frequent Flyer/Voyageur assidu
S100K

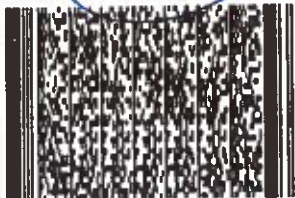
Destination
CALGARY

Boarding Time/Heure d'embarquement 13:35 Gate/Porte 18D Seat/Place 18D

Departure Time/Heure de depart 14:10

Airline Use/A usage interne 0083 YQB805516

Boarding Pass | Carte d'accès à bord



MCCAULEY F

Cabin/Cabine
Y

Flight/Vol
AC 121
CALGARY

Seat/Place
18D AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325555A
Driver ID: 54053
Receipt Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXXX s.17(1)

Alt: A000000025010801

Entry Method: Line

Total: CAD\$ 36.50

2014-11-20 07:16

Resp Code: 00

XXXXXXXXXX
FE00

Inv #: 000672 Appr Code: 842444

Approved: OnLine Batch#: 000150

Tax Ref #: 002704382814874

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCHANT ID: 324301974
DRIVER ID: 1748
MERCHANT ID: 00054053
RECEIPT NUMBER: 0643
COUNTERS: 1

DATE: 2014
TIME: 07:15 TIME: 07:16

TOTAL AMOUNT: \$ 36.50

SURCHARGE AMOUNT: \$ 1.00

TOTAL : \$ 36.50

AMEX SALE : s.17(1)

APPROVAL NUMBER : 842444

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



1
Term Id:06R89001
Merch Id:06R890
Receipt #:0783 Batch#:6
MasterCard
PURCHASE
Acct:XXXXXXXXX.17(1)

ATC:A0000000041010

APPROVED 00

AMOUNT CAD\$40.00

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

MCCABLEY/EDWARD

Ref. #: 001531 112000001531 C
Auth. #: 071418
Date: 2014/11/20 Time: 11:02:36

TAXI QULBEC 296436
HERCI

CUSTOMER COPY

TAXIS COOP QUEBEC
496 2E AVE
QUEBEC QC
TAXI # 145

TERMINAL ID: 000905000019217500
CARD #: 8019213751

MASTERCARD CASSIER: 145
s.17(1) ** *** PUE

PETITE EPO
OFF: 00100
Nov 23, 2014 FACT: 000021 08:08
ORIGINAL DE TRANSACTION: 06:00

MasterCard
MP: 6000000041010
MP: 00 00 00 00
SI: 08 00
IC: 09ACB0LFE366A175
REGISTREMENT 3
HAUTOR: 086368

APPROBAT 086368

EDWARD MCCAULEY

EN ENTRANT UN HTP VERIFIE- LE DETENTEUR DE
LA CARTE CONSENT A PAYER A L'EMETTEUR LE
MONTANT TOTAL EN ACCORD AVEC L'ENTENTE
ENTRE L'EMETTEUR DE LA CARTE ET LE DETENTEUR

TAXIS COOP 525-5191
NOTRE FORCE
C'EST NOTRE NUMERO
PS506361

** ETABLIS **

Fairmont
LE CHÂTEAU FRONTENAC
 QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q / Q.S.T. # 1213503363TQ0001

Royal Society of Canada
Dr Edward McCauley
 s.17(1)

Canada

Chambre / Room : 06269
 N° Folio : 738645
 N° Caissier / Cashier : 298
 N° Page : 1 of 2

Groupe / Group Name : RSC - Annual Conference

Arrivée / Arrival : 20-11-14

Départ / Departure : 23-11-14

Fairmont President's Club

s.17(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
20-11-14	Chambre / Room		179.00	
20-11-14	Taxe hébergement / Room Tax		5.37	
20-11-14	T.P.S. Chambre / Room G.S.T.		9.22	
20-11-14	T.V.Q. Chambre / Room P.S.T.		18.39	
21-11-14	Chambre / Room		179.00	
21-11-14	Taxe hébergement / Room Tax		5.37	
21-11-14	T.P.S. Chambre / Room G.S.T.		9.22	
21-11-14	T.V.Q. Chambre / Room P.S.T.		18.39	
22-11-14	Chambre / Room		179.00	
22-11-14	Taxe hébergement / Room Tax		5.37	
22-11-14	T.P.S. Chambre / Room G.S.T.		9.22	
22-11-14	T.V.Q. Chambre / Room P.S.T.		18.39	
23-11-14	American Express	XXXXXXXXXX ^{s.17(1)} XX/XX		635.94
Total			635.94	635.94

Solde/Balance 0.00

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 27.66
 Restaurant/F&B 0.00
 Autres/Other 0.00
Total \$ 27.66

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 55.17
 Restauration/F&B 0.00
 Autres/Other 0.00
Total \$ 55.17

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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. (19.58% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi. (Dans les hôtels participants.)

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. (19.58% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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

Fairmont
LE CHÂTEAU FRONTENAC
 QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q / Q.S.T. # 1213503363TQ0001

Royal Society of Canada
 Dr Edward McCauley
 s.17(1)

Canada

Chambre / Room : 06269
 N° Folio : 738645
 N° Calssier / Cashier : 298
 N° Page : 2 of 2

Groupe / Group Name RSC - Annual Conference

Arrivée / Arrival : 20-11-14
 Départ / Departure : 23-11-14

Fairmont President's Club
 s.17(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
	Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, à Robert.Mercure@fairmont.com . Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).			
				Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at Robert.Mercure@Fairmont.com . We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com .

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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. (19.56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi. (Dans les hôtels participants.)

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. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend meeting with Assistant Deputy Minister (ADM) of Innovation and Advanced Education, Government of Alberta.					
Date	December 1, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$410.39	\$188.65	\$0.00	\$0.00	\$141.75	\$740.79
Notes	Airfare*: Booking Ref: IJGMLS. Other Transport**: Ground transportation while in Edmonton. Other***: Includes Travel Agency fee and parking at Calgary airport.					



Printable Version

* IE11 add to 'Compatibility View Settings'

****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. **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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>**



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Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

tracy@uniglobeone.com

Direct Line: 403-536-6807

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	IJGMLS
Invoice No.:	1229400	Agent:	Tracy Oswald
Issue Date:	Tuesday, November 25, 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

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$16.17

AIR - Monday December 1 2014

Air Canada Flight AC8130 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
LEHWAI

Depart:	06 00, Monday, December 1 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	07:00, Monday, December 1 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Booking Code:	V
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	07C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145831501042		
Remarks:	Flex fare confirmed Turbo propeller plane used on this flight		

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

AIR - Monday December 1 2014

Air Canada Flight AC8149 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
LEHWAI

Depart:	15 00, Monday, December 1 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	15:56, Monday, December 1 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	V
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	07C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145831501042		
Remarks:	Flex fare confirmed		

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
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXXXXXXXXX ^{s.17(1)}			
Air Canada / 014 5831501042	316.60	74.25	19.54	410.39
	Form of Payment: AX XXXXXXXXXXXX ^{s.17(1)}			
Totals:	354.60	74.25	21.44	CAD 450.29

Total Charged to Credit Card: CAD 450.29

Balance Due: CAD 0.00

Invoice No: 1229400

 access more

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

• GST Registration Number - 822351896

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



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145831532869

Frequent Flyer / Voyageur assidu
S100K

Flight / Vél
AC 8155 01DEC

From / De 
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'embarquement **18:55** Gate / Porte

Seat / Place **01D**
AISLE/COULOIR

Departure Time / Heure de départ **19:30** Remarks / Observations

Airline use / À usage interne **0001 WCI00636**



Booking Reference:
LEHWAI

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , 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.

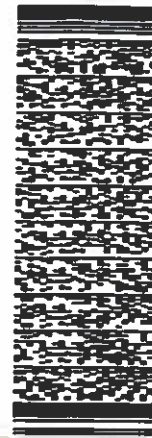


MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145831532869

Frequent Flyer / Voyageur assidu
S100K

Booking Reference:
LEHWAI



Flight / Vol
AC 8130 01DEC

From / De 
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement **05:25** Gate / Porte

Seat / Place **01D**
AISLE/COULOIR

Departure Time / Heure de départ **06:00** Remarks / Observations

Airline use / À usage interne **0004 WCI00646**



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
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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.

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

J:45024124782406
:1189
3M EXPRESS
3E
342495 s.17(1)
:XXXXXXXXXX

30000025010881

APPROVED

AMOUNT CAD\$19.00

: C
-: 030991
Code: 00
300000000
300

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

651 80403070

Date: 2014/02/01 Time: 15:07:27
Response: AUTH 030991

www.edmtaxi.com *****

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 381/66234979
Driver 1502
14/12/01 10:33:47

AMEX s.17(1)
Card : *****
Ref # 0010012000 S
Auth # 503074

FARE : \$ PURCHASE 19.00

TOTAL : \$ 19.00

APPROVED - THANK YOU
(00-025)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain a
copy for your records

Customer Copy

CENTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H 1G7
780-463-5800

12412509465

EXPRESS

2105.1

XXXXXXXXXXXXXXXXXXXX

000000025010001

APPROVED

AMOUNT	CAD\$11.00
TAX	CAD\$19.65
=====	
TOTAL	CAD\$30.65

Ref. #:
Card. #:
Exp. Cr. - Du:
: 000 1000
: 180

Book on line at
COMPRESSIVE.COM
Bank for business guest
101 06 184709

Date: 2012/12/17 Time: 17:53:44
Printer: WITH JAVAX

Page 1 of 1



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*IE11 add to 'Compatibility View Settings'

URGENT- Please review your itinerary for accuracy immediately

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Toll Free: 1-877-596-6860

tracy@uniglobeone.com

Direct Line: 403-536-6807

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	IJGMLS
Invoice No.:	1230391	Agent:	Tracy Oswald
Issue Date:	Wednesday, November 26, 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

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$16.17



AIR - Monday December 1 2014

Air Canada Flight AC8130 Economy Class

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

LEHWAI

Depart:	06:00, Monday, December 1 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	07:00, Monday, December 1 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	V
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	07C Confirmed
FF Number:	51711	Meal:	None
ETicket No.:	0145831532869		
Remarks:	Flex fare confirmed Turbo propeller plane used on this flight		

• Weather • Flight Status (*up to 3 days prior) • Dining Reservations



AIR - Monday December 1 2014

Air Canada Flight AC8155 Economy Class

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:

LEHWAI

Depart:	19:30, Monday, December 1 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	20:26, Monday, December 1 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	V
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	05C Confirmed
FF Number:	51711	Meal:	None
ETicket No.:	0145831532869		
Remarks:	Flex fare confirmed		

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
Processing Fee	20.00		1.00	21.00
	Form of Payment: s.17(1)			
ADDT. COLLECTION / 014 5831532869 Exchanged Ticket / 0145831501042	50.00		2.50	52.50
	Form of Payment: AX XXXXXXXXXXXX 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

Orig inv nbr 1229400
Orig tkt nbr 0145831501042
Orig tvl date 01dec14

Invoice No: 1230391



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

• **GST Registration Number - 822351896**

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

RECEIPT
GST NO. R122556194

TKT NO:40100283
POF: C54
IN: 12/01/14 04:54
OUT:12/01/14 20:34
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend meetings with Deputy Minister Finance Canada and Deputy Minister, Natural Resources Canada and Parliamentary Secretary to the Minister of Industry, MP Edmonton.					
Date	December 8-9, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,001.81	\$37.00	\$358.48	\$86.94	\$157.50	\$1,641.73
Notes	Airfare*: Booking Ref: NFYKMF and credit from JCGUKO. Other Transport**: Ground transportation while in Ottawa. Meals***: Breakfast meeting and meal per diem (1 Dinner). Other****: Includes Travel Agency fees and parking at Calgary airport.					



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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. **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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>**



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 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	JCGUKO
Invoice No.:	1207908	Agent:	Janna Sher
Issue Date:	Tuesday, October 28, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT 21.21

AIR - Tuesday November 4 2014			
Air Canada Flight AC213 Economy Class			Check In Confirmation: NCKZUI
Depart:	12:15, Tuesday, November 4 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	12:49, Tuesday, November 4 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed	Booking Code:	W
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	1 hours 34 minutes	Seat:	20D Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145830664877		
• Weather • Flight Status (up to 3 days prior) • Dining Reservations			

AIR - Wednesday November 5 2014			
Air Canada Flight AC222 Economy Class			Check In Confirmation: NCKZUI
Depart:	17:00, Wednesday, November 5 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	Arrive:	19:25, Wednesday, November 5 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	W
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	1 hours 25 minutes	Seat:	23C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0145830664877		
• Weather • Flight Status (up to 3 days prior) • Dining Reservations			

Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
Form of Payment:	s.17(1)			

Air Canada / 014 5830664877

	419.80	64.25	24.20	508.25
	Form of Payment: AX s.17(1)			
Totals:	457.80	64.25	26.10	CAD 548.15

Total Charged to Credit Card: CAD 548.15
Balance Due: CAD 0.00

Invoice No: 1207908

access more®

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - **GST Registration Number - 822351896**
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)



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Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

iannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	JCGUKO
Invoice No.:	1213553	Agent:	Janna Sher
Issue Date:	Tuesday, November 4, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT 21.21

MISCELLANEOUS - Tuesday, November 4

Details

Departs: Calgary
Details: AC CREDIT CREATED CAD508.25 EXPIRES 27OCT15 TKT NO 0145830664877-NCKZUI

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
	Form of Payment: AX X ^{s.17(1)}			
Totals:	20.00	0.00	1.00	CAD 21.00
			Total Charged to Credit Card:	CAD 21.00
			Balance Due:	CAD 0.00

Invoice No: 1213553

access more

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
- GST Registration Number - 822351896



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UNIGLOBE
Travel

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Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	NFYKMF
Invoice No.:	1221911	Agent:	Janna Sher
Issue Date:	Friday, November 14, 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

AIR - Monday December 8 2014

Air Canada Flight AC118 Economy Class

Check In Confirmation:
KPV74A

Depart:	12:20, Monday, December 8 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:21, Monday, December 8 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	W
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 1 minutes	Seat:	18D Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0145831215345		

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

AIR - Tuesday December 9 2014

Air Canada Flight AC167 Economy Class

Check In Confirmation:
KPV74A

Depart:	18:55, Tuesday, December 9 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	21:43, Tuesday, December 9 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 48 minutes	Seat:	17C Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0145831215345		

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

CREDIT - Wednesday, December 10

Details

Departs:	Calgary
Details:	USED AC- AIR CANADA CREDIT FILE JCGUKO 0145830664877

ORIGINAL TRAVELER NAME FREDERICK MCCAULEY
ORIGINAL INVOICE 1207908
TICKET CREDIT AMOUNT 508.25

CREDIT - Wednesday, December 10

Details

Departs: Calgary
Details: AMOUNT TO BE COLLECTED 493.56

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: s.17(1)			
ADDT. COLLECTION / 014 5831215345 Exchanged Ticket / 0145830664877	465.30	3.00	25.26	493.56
	Form of Payment: s.17(1)			
Totals:	503.30	3.00	27.16	CAD 533.46

Total Charged to Credit Card: CAD 533.46

Balance Due: CAD 0.00

Orig inv nbr 1207908
Orig tkt nbr 0145830664877
Orig tvl date 04nov14

Invoice No: 1221911

access more

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices. [Click Here](#)

Job #

RECEIPT FOR CAB FARE

Amount

\$37

Date

Dec 8

From

To

Cab No.

808

Driver

MM

H.S.T. Included in meter fare



RECEIPT
GST NO. R122556194

TXT NO:30024989
POF: C54
IN: 12/08/14 10:06
OUT:12/09/14 21:26
PAID: \$ 56.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade

BREAKFAST MEETING WITH
s.17(1) CENTRE FOR JEWEL AND

JEWELRY AFFAIRS.

JOHN ALMO.



Wilfrid's
HST# 843511775

125 DAVE

12/1 CHK 5551 GST 3
DEC09'14 8:30AM

1 SEASON BERRIES	16.00
2 2 EGGS	12.00
3 TOAST(1)	7.50
1 ONE EGG-W	4.00
2 COFFEE	10.00
FOOD	49.50
HST	6.44
TOTAL DUE ..	\$ 55.94

NOT A CREDIT CARD VOUCHER

Gratuity/Pourboire: 8.00

Total: \$63.94

Room/Chambre: _____

Print Name: _____

Imp:prime: _____

Signature: _____

FAIRMONT HOTELS AND RESORTS
CHATEAU LAURIER
WILFRID'S
1 RIDEAU STREET
OTTAWA, ONTARIO
(513) 241-1414

CHECK: 5551
TABLE: 12/1
SERVER: 125 DAVE
DATE: DEC09'14 9:03AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXX s.17(1)
EXP DATE: XX/XX
AUTH CODE: 513738
EF MCCAULEY

SUBTOTAL: 55.94

Gratuity/Pourboire: _____

TOTAL _____

SIGNATURE _____

SVP, RETOURNER LA COPIE SIGNEE
A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

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 : 0382
 Folio # : 672264
 Invoice # :
 Cashier/Cassier # : 625
 Page # : 1 of 1

CAUBO
 Dr Edward McCauley
 s.17(1)

Arrival/Arrivée : 12-08-14
 Departure/Départ : 12-09-14

Canada

Fairmont President's Club
 s.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
12-08-14	Room Charge		308.00	
12-08-14	Destination Marketing Fee		9.24	
12-08-14	Room HST (13%)		41.24	
12-09-14	American Express	XXXXXXXXXX XX/XX		358.48
Total			358.48	358.48
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	41.24
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	41.24

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.

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www.fairmont.com or call Fairmont Hotels & Resorts from:
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 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'avais 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



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Israel to attend Delegation of U15 Vice Presidents (Research). The U15 represents Canada's 15 most research-intensive universities. Meetings with Minister of State (Finance), Minister of State (Science and Technology), Deputy Minister of International Trade, Director of Budget Planning, Director of Policy in Finance and Parliamentary Secretary to the Minister Natural Resources.					
Date	December 13-22, 2014					
Destination	Israel					
Type of Expense	Airfare*	Other Transport***	Hotel	Meals	Other	Total
Amount	\$0.00	\$856.57	\$0.00	\$0.00	\$0.00	\$856.57
Notes	<p>Airfare*: Used 2 credits of Flight Pass # 0140851319670. Booking Ref.: N4SNUR</p> <p>Other Transport**: Car service while in Israel and taxi from Calgary airport to home.</p> <p>All other costs associated with this event were paid for by the U15.</p>					

Ingrid Hernandez

From: Ed McCauley
Sent: Wednesday, July 16, 2014 8:41 AM
To: Ingrid Hernandez
Subject: Fwd: Diane is sending you the itinerary for your next trip from Calgary to Tel Aviv.

I think this is one part....Ed

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca>
Subject: Diane is sending you the itinerary for your next trip from Calgary to Tel Aviv.
Date: July 8, 2014 at 7:22:26 PM MDT
To: <mccauley@ucalgary.ca>

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

AIR CANADA 

Itinerary/Receipt

From: [Diane](#)

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.](#)



Booking Information

Booking Reference: **N4SNUR**

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 Mccauley
[s.17\(1\)](#)

Online Services

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

[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
AC174	Calgary (YYC) Fri 12-Dec 2014 07:00	Toronto, Pearson Int'l (YYZ) Fri 12-Dec 2014 12:45 - Terminal 1	0	18hr15	320
AC084	Toronto, Pearson Int'l (YYZ) Fri 12-Dec 2014 16:50 - Terminal 1	Tel Aviv, Ben Gurion Int'l (TLV) Sat 13-Dec 2014 10:15 - Terminal 3	0		788
AC085	Tel Aviv, Ben Gurion Int'l (TLV) Sun 21-Dec 2014 11:55 - Terminal 3	Toronto, Pearson Int'l (YYZ) Sun 21-Dec 2014 16:50 - Terminal 1	0	19hr22	788
AC145	Toronto, Pearson Int'l (YYZ) Sun 21-Dec 2014 20:00 - Terminal 1	Calgary (YYC) Sun 21-Dec 2014 22:17	0		320

Pre-order your onboard duty-free-items



You can pre-order your duty-free items now, and have them delivered directly to your seat on board. Earn up to 2 Aeroplan Miles for every \$1 spent. [Details](#)

Pre-order duty-free items

- on flight AC084

You can pre-order duty-free items online for the following flight(s):

- **AC084:** Toronto - (YYZ) to Tel Aviv (TLV)

Enjoy a **15% discount** on all duty-free items you pre-order online

Passenger Information

1: Mr Frederick Mccauley : Adult (16+), Ticket Number: 0142136503194

Air Canada - [s.17\(1\)](#)
 Aeroplan :

Meal Preference : **Regular**

Payment Card: **N/A**

Special Needs: **None**

Seat Selection: **AC174 2D , AC084 2K ,
 AC085 2K , AC145 2D**

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 Tel Aviv (TLV) - Business Class (lowest)	
Return Flight : Tel Aviv (TLV) To Calgary (YYC) - Business Class (lowest)	
Regular Baggage Allowance	1st bag: Complimentary
	2nd bag: Complimentary
	Max. weight per bag: 32 kg (70 lb) Max. linear dimensions per bag: 158 cm (62 in)

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 within 24 hours of receipt.

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

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe senders list.

This service email was sent to {1} because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our [Privacy Policy](#).

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit aircanada.com.

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

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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AIR CANADA 

A STAR ALLIANCE MEMBER 

Requisition ID# : 708053
 Receipt ID: 722388
 PO#: 716121

INVOICE



45 O'CONNOR STREET, SUITE 730
 OTTAWA, ON K1P 1A4
 (613) 234-8271

INVOICE DATE: February 4, 2015
 INVOICE NUMBER: 1211

TO:
 Ed McCauley

Re: U15 Mission

Exchange Rate: 1.2454914

QUANTITY	DESCRIPTION	AMOUNT (USD)	AMOUNT (CAD)
	Car Service	550.00	685.02
	Tip Supplement	100.00	124.55
		SUBTOTAL	809.57
		TAX	
			\$809.57
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
 SUMIKO YABUSHITA
 (613) 234-8271 EXT 241
 email: syabushita@cija.ca

MAKE ALL CHEQUES PAYABLE TO:
 THE CENTRE FOR ISRAEL AND JEWISH AFFAIRS
 45 O'CONNOR STREET, SUITE 730
 OTTAWA, ON K1P 1A4

THANK YOU !

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
932650000710

PURCHASE

12-31-2014 00:05:4
ACCT # *****s.17(1) C
Exp Date 12/31 Card Type Am
Name: EF MCCAULEY
APP000025010001
AMERICAN EXPRESS

Trace # 100017
K22143180449
Invt # 4729
Auth # 862080 RRN 001001426

Total \$47.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend U15 Research Committee meeting and meeting with President of Natural Sciences and Engineering Research Council (NSERC). The U15 represents Canada's 15 most research-intensive universities. Meetings with Minister of State (Finance), Minister of State (Science and Technology), Deputy Minister of International Trade, Director of Budget Planning, Director of Policy in Finance and Parliamentary Secretary to the Minister Natural Resources.					
Date	January 19-21, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$646.36	\$70.50	\$370.12	\$55.00	\$333.40	\$1,475.38
Notes	Airfare*: Booking Ref.: EOEfNU and JVBFVR. Other Transport**: Ground transportation to and from airport in Ottawa. Meals***: Meals per diem claimed (2 Breakfast, 1 Lunch and 1 Dinner). Other****: Travel agency Fee and Change Fees.					



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UNIGLOBE

Travel

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Calgary, Alberta T2N 3P9
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Fax: (403) 228-3817
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tracy@uniglobeone.com

Direct Line: 403-536-6807

****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. **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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC**
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	EOEFNU
Invoice No.:	1249244	Agent:	Tracy Oswald
Issue Date:	Monday, January 5, 2015	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

AIR - Monday January 19 2015



Air Canada Flight AC124 Economy Class

Check In Confirmation:
P72VTA

Depart:	19:10, Monday, January 19 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	01:11, Tuesday, January 20 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	T
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 1 minutes		
Seat:	Selection Unavailable At Time Of Booking.		
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0142143102995		
Remarks:	Seat selection unavailable at time of booking. Check airline website 24 hours prior to flight for preferred seat You are booked in Tango class		

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

HOTEL - Monday January 19 2015



Delta Ottawa City Center

Check In Confirmation:
419525585

Check In:	Monday, January 19	Check Out:	Wednesday, January 21
Address:	101 Lyon Street Ottawa ON K1R5T9		
Phone:	+1 (613) 237-3600		
Rate:	CAD159.00 p/night plus taxes and/or additional fees		

Status:	Confirmed	No. of Rooms:	1
No. of Nights:	2	Room Description:	D Mode Room
Cancel Policy:	4PM day of arrival	Guaranteed for late arrival:	Yes
Guest ID:	s.17(1)		
Remarks:	Valid credit card in the name of the guest is required		

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2143102995	263.00	37.12	15.01	315.13
	Form of Payment: AX XXXXXXXXXXs.17(1)			
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXXXXXXXs.17(1)			
Totals:	301.00	37.12	16.91	CAD 355.03

Total Charged to Credit Card: CAD 355.03

Balance Due: CAD 0.00

Invoice No: 1249244



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

• GST Registration Number - 822351896

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



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Fax: (403) 228-3817
Toll Free: 1-877-596-6860

tracy@uniglobeone.com
Direct Line: 403-536-6807

Passenger(s): McCauley/Frederick Edward
Ref: RES SERVICES
Invoice No.: 1249691
Issue Date: Tuesday, January 6, 2015
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

Booking Ref.: JVBFVR
Agent: Tracy Oswald
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RESEARCH
REF RES SERVICES

AIR - Wednesday January 21 2015

Air Canada Flight AC167 Economy Class

Check In Confirmation:
LWMAZV

Depart: 18:55, Wednesday, January 21
Ottawa Intl. Airport
Ottawa, Ontario, Canada
Arrive: 21:43, Wednesday, January 21
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 48 minutes
Seat: 19C Aisle Emergency Exit Row Confirmed
FF Number: s.17(1)
ETicket No.: 0142143141412
Remarks: You are booked in Tango class
Booking Code: T
Stops: Non-stop
Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2143141412	263.00	30.12	38.11	331.23
Form of Payment: AX XXXXXXXXs.17(1)				
Totals:	263.00	30.12	38.11	CAD 331.23

Total Charged to Credit Card: CAD 331.23
Balance Due: CAD 0.00

Invoice No: 1249691



• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
• GST Registration Number - 822351896
Airline Conditions of Contract & Other Important Notices: [Click Here](#)



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Toll Free: 1-877-596-6860

tracy@uniglobeone.com
Direct Line: 403-536-6807

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Passenger(s): McCauley/Frederick Edward
Ref: RES.SERVICES
Booking Ref.: EOEFNJ
Invoice No.: 1250780
Agent: Tracy Oswald
Issue Date: Wednesday, January 7, 2015
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

- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: Click Here
Add your itinerary to your calendar (ICS): Click Here
Add your itinerary to your calendar (with Infuzer): Click Here
Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Travel
The Total Carbon Emissions for your flight/s are 329.98kgs and it would cost \$14.85 to offset them.

AIR - Monday January 19 2015

Air Canada Flight AC124 Economy Class
Check In Confirmation: P72VTA (*24 Hours Prior)

Depart: 19:10, Monday, January 19
Calgary Intl. Airport
Calgary, Alberta, Canada
Arrive: 01:11, Tuesday, January 20
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 1 minutes
Seat: 19C Aisle Emergency Exit Row Confirmed
FF Number: s.17(1)
ETicket No.: 0142143102995
Remarks: You are booked in Flex class
Booking Code: G
Stops: Non-stop
Meal: Food For Purchase

Weather Flight Status (up to 3 days prior) Dining Reservations

HOTEL - Monday January 19 2015

Delta Ottawa City Center
Check In Confirmation: 418525585

Check In: Monday, January 19
Address: 101 Lyon Street
Check Out: Wednesday, January 21

Ottawa ON K1R5T9

Phone: +1 (613) 237-3600
Rate: CAD159.00 p/night plus taxes and/or additional fees

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

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

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

MISCELLANEOUS - Wednesday, January 21

Details

Departs: Ottawa
Details: UPGRADE TO FLEX FARE

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 014 2143204135	145.00		7.25	152.25
Exchanged Ticket / 0142143102995				
Form of Payment: AX XXXXXXXX.s.17(1)				
Totals:	145.00	0.00	7.25	CAD 152.25
Total Charged to Credit Card:				CAD 152.25
Balance Due:				CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 75.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 150.00 CAD plus taxes. Aeroplan members earn 25 percent status miles. Advance seat selection is available for a fee. e-Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 100.00 CAD.

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

- Thank you for booking with UNIGLOBE Travel
- File Booked By Tara Younker
- Your reservation number with Air Canada is P72VTA. 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 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.



Printable Version

* IE11 add to 'Compatibility View Settings'

****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. **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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC**
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>



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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

tracy@uniglobeone.com
Direct Line: 403-536-6807

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	JVBFVR
Invoice No.:	1250779	Agent:	Tracy Oswald
Issue Date:	Wednesday, January 7, 2015	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

AIR - Wednesday January 21 2015

Air Canada Flight AC167 Economy Class **Check In Confirmation:**
LWMAZV

Depart:	18:55, Wednesday, January 21 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	21:43, Wednesday, January 21 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 48 minutes		
Seat:	19C Aisle Emergency Exit Row Confirmed		
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0142143141412		
Remarks:	You are booked in Flex class		

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

MISCELLANEOUS - Wednesday, January 21

Details

Departs:	Ottawa
Details:	UPGRADE TO FLEX FARE

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
ADDT. COLLECTION / 014 2143204600	125.00		16.25	141.25
Exchanged Ticket / 0142143141412				
Form of Payment: AX XXXXXXXX s.17(1)				
Totals:	125.00	0.00	16.25	CAD 141.25
Total Charged to Credit Card:				CAD 141.25
Balance Due:				CAD 0.00

Orig inv nbr 1249691

Orig tkt nbr 0142143141412
Orig tvl date 21jan15

Invoice No: 1250779



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Personal upgrade

MCCAULEY FREDERICK

**BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142143204600**

**Frequent Flyer/Voyageur asst
S100K**

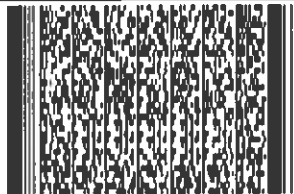
Flight/Vol	Date	From/De	Destination
AC 167	21JAN	OTTAWA	CALGARY

Boarding Time/Heure d'embarquement 18:20 Gate/Porte 13 Seat/Place 01A

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0124 KY0M728

Boarding Pass | Carte d'accès à bord



MCCAULEY FREDERICK
BUSINESS CLASS / CLASSE AFFAIRES
 ETKT0142143204135

personal upgrade

Frequent Flyer / Voyageur assidu
S100K

Booking Reference:
P72VTA

Flight / Vol **AC 124** 19JAN From / De **CALGARY** Destination **OTTAWA**

Boarding time / Heure d'embarquement **18:35** Gate / Porte **C54** Zone **1** Seat / Place **02A**
 WINDOW/HUBLOT

Departure Time / Heure de départ **19:10** Remarks / Observations

Airline use / Usage interne **0012 WCI00416**



A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Kiosk**(where available) or **Air Canada Check-in Counter** , 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.



OTTAWA AIRPORT TAXI
613 523 1234
TAXI DE L'AEROPORT D'OTTAWA

UNAL ID: 314 652 21
CIE ID: 450
SER ID: 000561

* NUMBER: 00
* ANGERS:

0/2015
1: 01:25 LMS: 01:

AMOUNT: \$ 34

TAXE AMOUNT: \$ 1

TOTAL: \$ 35.50

SALE: 000000

TVA NUMBER: 00

*****PASSENGER COPY*****

CUSTOMER SERVICE 1-800-993-7812
INQUIRY@TAXITAB.COM
TAXITAB

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 329-30
VEHICLE ID :
SERVER ID : 0000

IP NUMBER:
PASSENGERS:

02/21/2015
START: 16:39 END: 1

CASH AMOUNT: \$

CHARGE AMOUNT: \$

TOTAL : \$ 35.00

SALE : TAXI

COUPON NUMBER : 02 91

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2012
INQUIRY@TAXITAB.COM
TAXITAB





DELTA

OTTAWA CITY CENTRE
 101 Lyon Street, Ottawa, Ontario K1R 5T9
 Tel: 613-237-3600 Fax: 613-237-2351

CAUBO CDN ASSOC UNIVERSITY
 Mr Edward McCauley
 s.17(1)

Canada

Room: 0922
 Folio:
 Cashier: 1280
 Arrival: 01-19-15
 Departure: 01-21-15
 Reference:

Date	Description	Additional Information	Charges	Credits
01-19-15	Room Charge		159.00	
01-19-15	Room - HST		20.67	
01-19-15	Room DMP		4.77	
01-19-15	Room DMP - HST		0.62	
01-20-15	Room Charge		159.00	
01-20-15	Room - HST		20.67	
01-20-15	Room DMP		4.77	
01-20-15	Room DMP - HST	s.17(1)	0.62	
01-21-15	American Express	XXXXXXXXXX	XX/XX	370.12

HST Summary	
Registration No:	865583827
Room	41.34
F&B	0.00
Other	0.00
Total	42.58

Total	370.12	370.12
Balance Due	0.00	CDN

Guest Signature: _____

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.



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend meetings with Deputy Minister (DM) of Executive Council and Chief Executive Officer (Interim) Alberta Innovates Health Solutions (AIHS).					
Date	February 18, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$376.48	\$171.80	\$0.00	\$45.00	\$141.75	\$735.03
Notes	Airfare*: Booking Ref.: YXKZYY. Other Transport**: Ground transportation to and from meetings in Edmonton. Meals***: Meals per diem claimed (1 Breakfast, 1 Lunch and 1 Dinner). Other****: Travel agency Fee and parking at Calgary airport.					



Printable Version

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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. **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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC**
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>



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 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

iannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	YXKZYY
Invoice No.:	1276069	Agent:	Janna Sher
Issue Date:	Wednesday, February 11, 2015	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

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$14.38

AIR - Wednesday February 18 2015

Air Canada Flight AC8134 Economy Class
 Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MB27BI

Depart:	08:30, Wednesday, February 18 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:25, Wednesday, February 18 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 55 minutes	Seat:	03C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146774331376		
Remarks:	You are booked in Flex class Turbo propeller plane used on this flight		

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

AIR - Wednesday February 18 2015

Air Canada Flight AC8145 Economy Class
 Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MB27BI

Depart:	16:30, Wednesday, February 18 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	17:26, Wednesday, February 18 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	02C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146774331376		
Remarks:	You are booked in Flex class 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
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXXXXX s.17(1)			
Air Canada / 014 6774331376	284.30	74.25	17.93	376.48
	Form of Payment: AX XXXXXXXX s.17(1)			
Totals:	322.30	74.25	19.83	CAD 416.38

Total Charged to Credit Card: CAD 416.38

Balance Due: CAD 0.00

Invoice No: 1276069

access more

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

• GST Registration Number - 822351896

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



[Printable Version](#)

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 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	YXKZYY
Invoice No.:	1277528	Agent:	Janna Sher
Issue Date:	Thursday, February 12, 2015	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

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$14.38

AIR - Wednesday February 18 2015

Air Canada Flight AC8134 Economy Class
 Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MB27BI

Depart:	08:30, Wednesday, February 18 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:25, Wednesday, February 18 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 55 minutes	Seat:	03C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146774383233		
Remarks:	You are booked in Flex class Turbo propeller plane used on this flight		

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

AIR - Wednesday February 18 2015

Air Canada Flight AC8153 Economy Class
 Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MB27BI

Depart:	18:00, Wednesday, February 18 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	18:53, Wednesday, February 18 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 53 minutes	Seat:	09C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146774383233		
Remarks:	You are booked in Flex class 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
Processing Fee	20.00		1.00	21.00
	Form of Payment: AX XXXXXXXXXX s.17(1)			
ADDT. COLLECTION / 014 6774383233 Exchanged Ticket / 0146774331376	50.00		2.50	52.50
	Form of Payment: AX XXXXXXXXXX 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

Orig inv nbr 1276069
Orig tkt nbr 0146774331376
Orig tvl date 18feb15

Invoice No: 1277528

access more

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

• GST Registration Number - 822351896

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



aircanada.com check-in

MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0146774383233

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8134 18FEB

From / De
CALGARY



Destination
EDMONTON-YEG

Boarding time /
Heure d'embarquement 07:55

Gate /
Porte

Seat /
Place 02F
WINDOW/HUBLOT

Zone 1

Departure Time / Heure de départ 08:30 Remarks / Observations

Airline use / Usage interne 0022 WCI00411



Booking
Reference:
MB27BI

Personal Upgrade

Boarding Pass | Carte d'accès à bord



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , 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.

MCCAULEY FREDERICK EDWARD

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKTD146774383233

Frequent Flyer/Voyageur number
S100K

ZONE 1

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 8153	18FEB	EDMONTON-YEG	CALGARY

Flight/Vol
AC 8153
CALGARY

Boarding Time/Heure d'embarquement 17:25 Gate/Porte 49C Seat/Place 09C

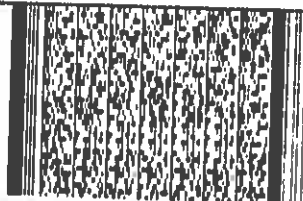
Seat/Place
09C AISLE/COULOIR

Departure Time/Heure de depart 18:00

Remarks/Observations

Airline Use/A usage interne 0054 EYEG658

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Personal Upgrade

RECEIPT
GST NO. R122556194

TKT NO:30051466
POF: C52
IN: 02/18/15 06:53
OUT:02/18/15 18:59
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

rm Id:4502412509465
em #:1075
ERICAL EXPRESS
PURCHASE
Id:210571
rd #:XXXXXs.17(1)

0:A000000025010001

APPROVED

AMOUNT	CAD\$132
TIP	CAD\$19
=====	
TOTAL	CAD\$151

af. #: C
auth. #: 000250
esp. Code: 00
UR: 0000000000
SI: F000

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862104769

Date: 2015/02/18 Time: 15:58:23
Response: AUTH 000250

CUSTOMER COPY

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

rm Id:4502412470205
en #:1439
ERICAH EXPRESS
RCHASE
Id:937I90 s.17(1)
rd #:XXXXX

D:A000000025010001

APPROVED

MOUNT

CAD\$10.0

#: C
h #: 882403
p. Code: 00
: 0000000000
: F000

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

651 100403070

Date: 2015/02/18 Time: 12:31:28
Response: AUTH 882403

© 2015 EDMTAXI.COM

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Id:45024124702182
N:1384
RICAL EXPRESS
CHASE
Id:213056 s.17(1)
d N:XXXXXXXX

D:A000000025010001

PROVED

AMOUNT CAD\$10.00

ef. R.
utlet: 15000
esp. 10000
DR: 10000000
SI: 1000

800A PM LINE AT EDWARDS.COM
THANK YOU FOR BEING OUR GUEST

051 10000000

Oct 19 2015/01:16 Time: 19:20:00
Edwards ABN 000/00

CUSTOMER COPY



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground transportation while attending various meetings in Calgary.			
Date	November 25, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$15.00	\$15.00
Notes				

CHECKER-YELLOW CAB

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 632 823
VEHICLE ID : 0657
DRIVER ID : 4959
GST ACCOUNT #: 863618713
TAX NUMBER: 8/2536
PASSENGERS: 1

08/22/2014
START: 10:55 END: 11:03
FUELANCE: 46.00 RATE: 1
TOTAL AMOUNT: \$ 15.00

TOTAL : \$ 15.00

TAX SALE : *****

REGISTRATION NUMBER : s.17(1)

*****PASSENGER COPY*****

THANK YOU
CHECKER-YELLOW CAB
4031299 9999
WWW.THE-CHEKGROUP.COM





Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings in Calgary.			
Date	November 26, 2014 to January 27, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$58.75	\$0.00	\$58.75
Notes				

AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 746
Plate: s.17(1)

Zone: 2392
s.17(1)

Valid through:

WEDNESDAY 26 NOV 14
9:35 AM

AMOUNT PAID: (1.75 (GST incl.)
Start Time: 11/25/2014 6:51 AM
re Inflation Services (403) 537-7000

Auth No: 145607
Receipt No: 27808
FREE Battery Boosting &

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

27.11.14 17:51

EXIT TIME:

27.11.14 21:40

PARK-DUR.: HRS:MIN

0:03:49

AMOUNT:

\$ 11.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXs.17(1)

XXXXX

REF. 30

IMPARK THANKS YOU

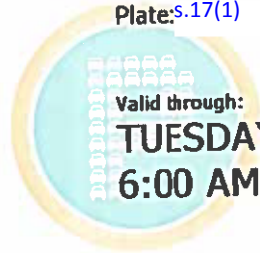
GST No. 887315638

WATERWORKS AUTHORITY (403) 537-7000

CALGARY PAID

Terminal: 851
Plate: s.17(1)

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



Valid through:

**TUESDAY 27 JAN 15
6:00 AM**

AMOUNT PAID: \$29.00 (GST incl.)
START TIME: 1/26/2015 2:34 PM

Auth No: 146667
RECEIPT NO: 100656

ing & Tire Inflation Services (403) 537-7006 FREE Battery Boos

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
27.01.15 17:01
EXIT TIME:
27.01.15 21:03
PARK-DUR.: HRS:MIN
0:04:02
AMOUNT:
\$ 17.00

KIND OF PAYMENT:

AMEX
XXXXXXXXXXs.17(1)

XXXXX
REF. 6

IMPARK THANKS YOU
GET No 887315638



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with community members, McCauley plus 2.			
Date	January 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$55.97	\$0.00	\$0.00	\$55.97
Notes				

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 220656

Server: Stephen Date: 01/28/2015
32 Time: 13:22
Client: 3

Barreau 2.00
Half Sandwich Combo 1.50
Hot Salad 2.00
Cold Salad 2.00
Cold Chicken 2.00

SUB-TOTAL: 46.35
GST: 2.32

TOTAL: 48.67

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

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE AMERICAN EXPRESS
DATE 2015/01/28
TIME 0291 13:27:04
RECEIPT NUMBER
000026042-001-069-008

PURCHASE
AMOUNT \$48.67
TAX \$7.00
TOTAL

\$55.97

AMERICAN EXPRESS
ACCOUNT 000025010801
ID 1198462CC9DEC472
CIC 0000008000-E800
CIC 0000008000-E800
CIC 0000008000-E800

APPROVED

ACCOUNT# 827103 00-028
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS