Proactive Disclosure of Expenses  
Dr. Ed McCauley, Vice-President (Research)  
For the period June 1, 2015 to July 31, 2015

Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>May 5-12, 2015</td>
<td>Travel to Norway to meet with various institutions and universities.</td>
<td>$8,127.14</td>
</tr>
<tr>
<td>2.</td>
<td>June 15, 2015</td>
<td>Travel to Edmonton to meet with Assistant Deputy Minister (ADM) Energy, Assistant Deputy Minister (ADM) Economic Development and Innovation and Alberta Innovates - Health Solutions (AIHS) Representative.</td>
<td>$233.85</td>
</tr>
<tr>
<td>3.</td>
<td>June 22, 23, 2015</td>
<td>Travel to Ottawa to meet with Chief Scientific Officer/Canadian Institutes of Health Research (CIHR), President Social Sciences and Humanities Research Council (SSHRC), Vice-President natural Sciences and Engineering Research Council (NSERC) and President Canadian Foundation for innovation (CFI).</td>
<td>$801.79</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>April 30-May 1, 2015</td>
<td>Travel Agency fee</td>
<td>$39.90</td>
</tr>
<tr>
<td>5.</td>
<td>April 29-June 10, 2015</td>
<td>Ground transportation to attend various meetings in Calgary.</td>
<td>$60.08</td>
</tr>
<tr>
<td>6.</td>
<td>May 24, 2015</td>
<td>Parking while attending a meeting in Calgary.</td>
<td>$8.00</td>
</tr>
<tr>
<td>7.</td>
<td>May 26, 2015</td>
<td>Dinner meeting with two scholars. McCauley plus 2.</td>
<td>$80.91</td>
</tr>
<tr>
<td>8.</td>
<td>June 11, 2015</td>
<td>Dinner meeting with visiting professor. McCauley plus 1.</td>
<td>$65.02</td>
</tr>
<tr>
<td>9.</td>
<td>June 25, 2015</td>
<td>Lunch meeting with Federal Assistant Deputy Minister (ADM). McCauley plus 1.</td>
<td>$25.00</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period June 1, 2015 to July 31, 2015

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Norway to meet with various institutions and universities as part of</td>
<td>May 5-12, 2015</td>
<td>Oslo, Norway</td>
<td>Airfare*</td>
<td>$5,183.06</td>
</tr>
<tr>
<td>University of Calgary delegation.</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$531.57</td>
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<tr>
<td></td>
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<td></td>
<td>Hotel</td>
<td>$1,818.61</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$83.00</td>
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<td></td>
<td></td>
<td>Other****</td>
<td>$510.90</td>
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<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$8,127.14</td>
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<tr>
<td>Notes</td>
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<tr>
<td>Airfare*: Booking Ref: BHKQRT.</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Other Transport**: Ground transportation while in Norway to attend meetings and</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>to and from Calgary airport and residence.</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Meals***: Meal per diems claimed (3 Lunch @ $17 and 1 Dinner @ $32).</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Other****: Includes Travel Agency fees.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**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 547-714-8277. 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 CALLMEAT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC.

TROUBLE CALLING FROM INTERNATIONAL: http://www.howtocallabroad.com

---

**Passenger(s):** McCauley/Frederick Edward
**Ref:** RES SERVICES

**Invoice No.:** 1281188

**Issue Date:** Wednesday, February 18, 2015

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

---

**Rules and Restrictions for Air Canada Flights**

- NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 450.00CAD.
- THE CHANGE FEE PRIOR TO DEPARTURE - 450.00CAD.
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 450.00CAD.
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- ROUTING CHANGES ARE NOT ALLOWED.
- RULES AND RESTRICTIONS FOR SCANDINAVIAN AIRLINE FLIGHTS.
- ROUTING CHANGES ARE NOT ALLOWED.
- THIS IS A FULLY FLEXIBLE AND REFUNDABLE TICKET.

---

**Air Canada Flight AC844 Executive Class**

**Depart:** 14:55, Tuesday, May 5
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:** 08:20, Wednesday, May 6
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

**Status:** Confirmed
**Equipment:** Airbus Industrie A330-300
**Duration:** 9 hours 25 minutes
**IF Number:** s.17(1)
**ETicket No.:** 0146774560798
**Booking Code:** P
**Seats:** Non-stop
**Meal:** Breakfast, Meal

**Remarks:** You are booked in Executive class

---

**Air Canada Flight AC8237 Executive Class**

**Depart:** 10:08, Wednesday, May 6
**Arrive:** 11:55, Wednesday, May 6

**Check In With LUFTHANSA OR LH CITYLINE**

---

**Check In Confirmation:**
Status: Confirmed  Booking Code: P
Equipment: Airbus Industrie A320  Stops: Non-stop
Duration: 1 hours 55 minutes  Seat: Assigned at Check In
FF Number: s.17(1)  Meal: None
ETicket No.: 0146774560798  Remarks: You are booked in Executive class

---

**AIR - Wednesday May 6 2015**  
**Scandinavian Airlines Flight SK360 Premium Economy Class**  
Depart: 14:05, Wednesday, May 6  
Gardermoen Airport  
Oslo, Norway  
Arrive: 15:00, Wednesday, May 6  
Værnes Airport  
Trondheim, Norway

Status: Confirmed  Booking Code: A
Equipment: Boeing 737-600  Stops: Non-stop
Duration: 0 hours 55 minutes  Seat: 02U Confirmed
FF Number: s.17(1)
ETicket No.: 1176774560799

---

**AIR - Saturday May 9 2015**  
**Scandinavian Airlines Flight SK365 Premium Economy Class**  
Depart: 11:25, Saturday, May 9  
Værnes Airport  
Trondheim, Norway  
Arrive: 12:20, Saturday, May 9  
Gardermoen Airport  
Oslo, Norway

Status: Confirmed  Booking Code: A
Equipment: Boeing 737-600  Stops: Non-stop
Duration: 0 hours 55 minutes  Seat: 03C Confirmed
FF Number: s.17(1)
ETicket No.: 1176774560799

---

**AIR - Wednesday May 13 2015**  
**Air Canada Flight AC5276 Executive Class**  
Operated By Lufthansa Or Lh Cityline  
*Check In With LUFTHANSA OR LH CITYLINE*

Depart: 06:00, Wednesday, May 13  
Gardermoen Airport  
Oslo, Norway  
Arrive: 08:10, Wednesday, May 13  
Frankfurt Intl. Airport-Terminal 1  
Frankfurt, Germany

Status: Confirmed  Booking Code: P
Equipment: Airbus Industrie A319  Stops: Non-stop
Duration: 2 hours 10 minutes  Seat: Assigned at Check In
FF Number: s.17(1)
ETicket No.: 0146774560798
Remarks: You are booked in Executive class

---

**AIR - Wednesday May 13 2015**
Air Canada Flight AC845 Executive Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
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</thead>
</table>

- **Status:** Confirmed
- **Equipment:** Airbus Industrie A330-300
- **Duration:** 9 hours 40 minutes
- **F/F Number:** s.17(1)
- **E/Ticket No.:** 014677*560798
- **Remarks:** You are booked in Executive class

**Booking Code:** P
- **Stops:** Non-stop
- **Seat:** 04F. Confirmed
- **Meal:** Meal. Snack or Brunch

---

### Invoice Details

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<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
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</thead>
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<tr>
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<td></td>
<td></td>
<td>s.17(1)</td>
<td></td>
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<tr>
<td>Air Canada / 014 6774560798</td>
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<tr>
<td>Scandinavian Airlines / 117 6774560799</td>
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<td>493.78</td>
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<td><strong>Form of Payment:</strong> AX XXXXXXXXXXXX</td>
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<tr>
<td><strong>Totals:</strong></td>
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<td>1106.56</td>
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<td>CAD 5222.96</td>
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</table>

**Total Charged to Credit Card:** CAD 5222.96
**Balance Due:** CAD 6.00

---

- 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:** 82381896
- **Airline Conditions of Contract & Other Important Notices:** [Click Here]
**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 CALLMEAT.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

**Invoice No.:** 1324163

**Issue Date:** Wednesday, April 22, 2015

**Billing:** UNIVERSITY OF CALGARY

3838 24TH AVE NW

CALGARY AB T2N 1N4

REF RES SERVICES

**Booking Ref.:** BHQRT

**Agent:** Terri-Lee Parker

**Customer:** 4032208449

**Deliver:** UNIVERSITY OF CALGARY

3838 24TH AVE NW

CALGARY AB T2N 1N4

REF RES SERVICES

---

**RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS**

- **NON REFUNDABLE AMOUNT PRIOR TO DEPARTURE - 450.00CAD.**
- **THE CHANGE FEE PRIOR TO DEPARTURE - 450.00CAD**
- **PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.**
- **THE CHANGE FEE AFTER DEPARTURE - 450.00CAD**
- **PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.**
- **ROUTING CHANGES ARE NOT ALLOWED.**
- **RULES AND RESTRICTIONS FOR SCANDINAVIAN AIRLINE FLIGHTS**
- **ROUTING CHANGES ARE NOT ALLOWED.**
- **THIS IS A FULLY FLEXIBLE AND REFUNDABLE TICKET.**

---

**Air Canada Flight AC844 Executive Class**

**Depart:** 14:55, Tuesday, May 5

Calgary Intl. Airport

Calgary, Alberta, Canada

**Arrive:** 08:20, Wednesday, May 6

Frankfurt Intl. Airport-Terminal 1

Frankfurt, Germany

**Status:** Confirmed

**Equipment:** Airbus Industrie A330-300

**Duration:** 9 hours 25 minutes

**FF Number:** s.1711

**ETicket No.:** 0149237439414

**Booking Code:** P

**Stops:** Non-stop

**Seat:** 08A Confirmed

**Meal:** Breakfast, Meal

**Remarks:** You are booked in Executive class

---

**Air Canada Flight AC837 Executive Class**

**Operated By Lufthansa Or LH Cityline**

**Check In With LUFTHANSA OR LH CITYLINE**

---
| Depart: 10:00, Wednesday, May 6             | Arrive: 11:55, Wednesday, May 6          |
| Frankfurt Int. Airport-Terminal 1        | Gardermoen Airport                        |
| Frankfurt, Germany                      | Oslo, Norway                               |
| **Status:** Confirmed                   | **Booking Code:** P                       |
| **Equipment:** Airbus Industrie A320    | **Stops:** Non-stop                       |
| **Duration:** 1 hour 55 minutes         | **Seat:** 06C Confirmed                   |
| **ETicket No.:** 0149237439414          | **Meal:** None                            |
| **Remarks:** You are booked in Executive class |                         |

### Scandinavian Airlines Flight SK350 Premium Economy Class

| Depart: 14:05, Wednesday, May 6         | Arrive: 15:00, Wednesday, May 3           |
| Gardermoen Airport                     | Vaernes Airport                           |
| Oslo, Norway                           | Trondheim, Norway                         |
| **Status:** Confirmed                  | **Booking Code:** A                      |
| **Equipment:** Boeing 737-800          | **Stops:** Non-stop                       |
| **Duration:** 0 hour 55 minutes        | **Seat:** 02D Confirmed                   |
| **FF Number:** s.17(1)                 | **Meal:** Snack or Brunch                 |

### Scandinavian Airlines Flight SK355 Premium Economy Class

| Depart: 11:25, Saturday, May 9          | Arrive: 12:20, Saturday, May 9            |
| Vaernes Airport                        | Gardermoen Airport                        |
| Trondheim, Norway                      | Oslo, Norway                               |
| **Status:** Confirmed                  | **Booking Code:** A                      |
| **Equipment:** Boeing 737-700          | **Stops:** Non-stop                       |
| **Duration:** 0 hour 55 minutes        | **Seat:** 03C Confirmed                   |
| **FF Number:** s.17(1)                 | **Meal:** Snack or Brunch                 |

### Air Canada Flight AC8348 Executive Class

Operated by Lufthansa or LH Cityline

| Depart: 08:10, Tuesday, May 12          | Arrive: 11:20, Tuesday, May 12            |
| Gardermoen Airport                     | Frankfurt Int. Airport-Terminal 1         |
| Oslo, Norway                           | Frankfurt, Germany                        |
| **Status:** Confirmed                  | **Booking Code:** P                      |
| **Equipment:** Airbus Industrie A320    | **Stops:** Non-stop                       |
| **Duration:** 2 hour 10 minutes        | **Seat:** 03D Confirmed                   |
| **FF Number:** s.17(1)                 | **Meal:** None                            |
| **ETicket No.:** 0149237439414         | **Remarks:** You are booked in Executive class |

### Air Canada Flight AC845 Executive Class
Depart: 13:30, Tuesday, May 12
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Arrive: 15:10, Tuesday, May 12
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A330-300
Duration: 9 hours 40 minutes
FF Number: s.17(1)
ETicket No.: 0149237439414
Remarks: You are booked in Executive class
Booking Code: P

Stop: Non-stop
Seat: 11A Confirmed
Meal: Meal, Snack or Brunch

*Weather *Flight Status Cup to 3 days ahead *Dining Reservations

Invoice Details
Transaction / Document  Base  Tax  GST/HST  Total
Processing Fee  20.00  1.00  21.00

ADDT. COLLECTION / 014 9237439414
Exchanged Ticket / 0146774560788

Form of Payment: AX Xxxxxxxxxxx s.17(1)
Form of Payment: AX Xxxxxxxxxxx s.17(1)

Totals: 470.00 0.00 1.00 CAD 471.00

Total Charged to Credit Card: CAD 471.00
Balance Due: CAD 0.00

Orig inv nhr 1281188
Orig tkt nhr 0146774560788
Orig tv date 13may15

Invoice No: 1324163

* 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: 823351899
Airline Conditions of Contract & Other Important Notices: Click Here
Sale

Unit: 15-42058M
S/N: 16516
Channel: 0002

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Total: $41.80
DATE: 28/5/05/12
OFF TIME: 15:35
ID: 0
STATION: B73844 45-824103787
NUMBER: 85501
ER: 4482177
TYPE: ANEX
R/W: 558177

($): 5.80
KIL METER ($): 0.80
TOTAL ($): 46.80

CUSTOMER'S COPY

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

AND TAXI BOOKINGS VISIT ASSOCIATEPCAB.COM
JITTERING (KOPID)
nr: 009738-01

Sjå: U-514
Vær: 012908
Sjånr: 46241537

EISE INFORMASJON
st: 03-05-2015 09:28
et: 03-05-2015 09:30

TIDSBRUK
al: 26:14 min
akjøring: 0,00 min
passasjer: 25:36 min

VØRESTREKNING
al: 30,6 km
akjøring: 0,0 km
passasjer: 30,6 km

PRIS
lag: kr. 0,00
trpris: kr. 980,00
PET 0,00kr/m 0,07en kr. 0,00
al pris: kr. 980,00

kuvittering: kr. 980,00
ott: kr. 980,00

Netto
00%: 987,41 kr. 72,59

TAXI INFORMASJON
nr: JH-5288
nr: NOK9738-03MVA
akk: 07-07-2014 kl. 11:10

BÅKST
NOKR: T/PASSE, ER/En TIDDEP, R: ER/En TIDDEP

aksjoninformasjon
ikk: 05442030
: 85,62
m. id: 13136PP00284435

******8.17(1)
RIGAN EXPRESS
somlig kode
30099524408001
9000002550190001
00
F900
0000000000
portnr: 674

05/2015 09:56:06
nr: J00506315202

KJØP
Beløp: NOK980,00
Godkjent

Lagre kuvittering
Kundens eksemplar

Takk for at du velger TRØNDERTAXI
Swedbank Bank
5300263
63011176
8015-05-11 13:42
BETALING
KJØP NOK 236,00
TOTAL NOK 236,00
Pin brukt: 0080000000
AMERICAN EXPRESS
217 000 RMK
7
Ref.nr.: 630011751957
ID:n: 1000000026010881
VR: 0000001000
SI: F680
KUNDEKJØP
par kvitteringen

OSLO TAXI
TLF 02323

KUPCARD
ASSASJER NR: 1 AV 1

MYE NR: A66
REG.NR: 2117081
DELTAKSREGISTER
ANG.NR.: NDB964426124VL
JAFOR.: 000006
ATO: 11.05.2015
START: 13.29
SLUTT: 13.42
ARVNUMMER: 37999
AV:
KL:

KIS NOK 229,7
KISOLPAK.3 NOK 7,
TOTAL NOK 236,4
KL. MVA =============
RAY MVA 8% NOK 17
EDITT NOK 236,
TOTAL KM: 7,4
ITT. NR: 115
IS-SPESIFIKASJON:
ARTPRIS NOK 66,1
ME (11,04) NOK 72,1
(7,081) NOK 91,1

KJST KM N
FR 0,4 66,1
1 7,0 163,1

Last ned vår gratis tilleggsapp
Skriv til kontakt@02323
### OSLO TAXI

**ILF: 323-23**

**SPESIFIKASJON:**

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<tr>
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<td>23.00</td>
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**TAKST**

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<td>109.00</td>
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Last ned vår gratis app bestillingapp
Send "FREKVENS" til 0223

---

No alcohol
KVIITTERING (KOPI)
Nr.: 015731-01
EMV

Oppn.: A-91
Tjnr.: 2281
Tid ort.: 11:54

JOSE INFORMASJON
Fnr.: 11-05-2015 11:55
Snr.: 11-05-2015 11:55

DSBRUK
Tid: 15:19 min
Avgjøring: 0:00
Passasjer: 14:19 min

FORESTREKING
Tid: 9:7
Avgjøring: 0:0
Passasjer: 9:5

RIS
lag: kr. 46.0
Oppak: kr. 12.0

SP
9.57km 14:19 min kr. 236.6
PPET
0.19km 1:00 min kr. 0.0
All pris: kr. 236.0
Kvittering: kr. 296.0
Total: kr. 296.0
Netto: 00%: 274.07 kr. 21.9

AXI- INFORMASJON
Fnr.: 4809
Cntnr.: 5013
Mjnr.: D096135654
Anv. harboring: 06-01-2015 kl. 14:05

AKST
Taxaakstjens informasjon
C.: A-9181-415202
s.17(1)

AMERICAN EXPRESS
Personlig kode
AID: 80000025012001

11/05/2015 11:42:19
REF: 5132110707039
AUTH: B31386
Beløp: NOK 296.00
Godkjent

Logre kvittering
Kunstnum: 15

NORGESTAXI
OSLO AS
TLF: 080000

R.: A-3327
S.: 3920
S.: 3590
S.: 0913399234 NVA

S.: 11-MJ-2015 17:01
S.: 11-MJ-2015 17:36
S.: 49,99 NOK 949
S.: 8.000Z
S.: 949

ECSTOPJRH: 0,01

M.: 15-05-11

ERIKAN EXPRESS PSH: 00
XX XXX) XX
RM: 70308496-005855
191155644 9544359052
191155644 9544359052
191155644 9544359052
C: 0033
D: 0000000025010801
A: 5374978-0008411454
C: 00
T: 804212
F: 005855

Raskere bestilling?
Last ned vår APP:
www.norgestaxi.no
Mr. Edward McCauley  
Norway

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>09.05.15</td>
<td>Accommodation</td>
<td>3,095.00</td>
<td></td>
</tr>
<tr>
<td>10.05.15</td>
<td>Lobby/Bar Charges</td>
<td>238.00</td>
<td></td>
</tr>
<tr>
<td>10.05.15</td>
<td>Accommodation</td>
<td>2,095.00</td>
<td></td>
</tr>
<tr>
<td>11.05.15</td>
<td>American Express</td>
<td></td>
<td>5,428.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>5,428.00</td>
<td>5,428.00</td>
</tr>
<tr>
<td></td>
<td>Total due amount</td>
<td>0.00 NOK</td>
<td>NOK</td>
</tr>
</tbody>
</table>

| VAT 25%    | 322.40                      | 80.60   | 403.00  |
| VAT 15%    | 0.00                        | 0.00    | .00     |
| VAT 8%     | 4,648.15                    | 371.85  | 5,020.00|
| NO VAT     | 5.00                        | 0.00    | 5.00    |

Signature:

Radisson Blu Plaza Hotel  
Sonja Henies plass 3  
P.O. Box 9206, N-0134 Oslo, Norway  
Tel: +47 22 05 80 00  
Fax: +47 22 05 80 10  
info.plaza.oslo@radissonblu.com  
www.radissonblu.com/plazahotel-oslo

Tollfree Reservations: (+47) 02525  
Banc Dnb  
Bank account no.: 7050 05 25922  
IBAN: NO2670500525922  
SWIFT: DNBANOKK  
VAT/Reg no.: NO 948 181 150 MVA/VAT  
Registered Company: OSLO PLAZA HOTEL AS  
Sonja Henies Plass 3  
N-0134 OSLO
Radisson Blu Plaza Oslo Hotel
Soria Henles Plass 3, PO Box 9206
Tlf: +47 2 05 80 00
radissonblu.com/plazahotel-osl
ORG 940 181 150 MVA

2017 Mario J
10 May '15 18:57

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Club sandwich</td>
<td>179.00</td>
</tr>
<tr>
<td>1 Or-Ju</td>
<td>54.00</td>
</tr>
<tr>
<td>46.60 25% Maks</td>
<td>233.00</td>
</tr>
<tr>
<td>1st TTL</td>
<td>183.40</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tip</th>
<th>5.00</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL: 238.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

No alcohol
Frederick Edward Mccaulay  
2500 University Drive N.W.  
Calgary AB T2N1N4  
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.05.15</td>
<td>After Gate Food</td>
<td>360.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room# 3103 : CHECK# 0011778</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.05.15</td>
<td>Accommodation &amp; Breakfast</td>
<td>1,845.00</td>
<td></td>
</tr>
<tr>
<td>12.05.15</td>
<td>American Express</td>
<td></td>
<td>2,205.00</td>
</tr>
</tbody>
</table>

Total: 2,205.00 NOK 2,205.00

Total Due Amount: 0.00 NOK

VAT 25%: 353.60 88.40 442.00
VAT 15%: 0.00 0.00 0.00
VAT 8%: 1,629.63 130.37 1,760.00
NO VAT: 3.00 0.00 3.00

Signature:  

Merchant ID: 5937811  
Credit Card Expiry: XXXX  
Transaction ID:  
Capture Method: Manual  
Approval Code: A89599  
Transaction Amount: 2,205.00

Tollfree Reservations: (+47) 02525  
Bank: Skandinaviska Enskilda Banken (SEB)  
Bank account no.: 9750 07 12647  
IBAN: NO729500712647  
BIC: Address: ESSENO0KX  
VAT/Reg.no.: NO 931 531 018 MVA/VAT  
Forretningsregistret  
Registered Company: Rezidor Hotels Norway AS  
Holbergsgate 30  
0166 OSLO

Radisson Blu Airport Hotel Oslo  
Hotelvegen, P.O.Box 163  
NO-2061 Gardermoen  
Tel: +47 63 93 30 00  
Fax: +47 63 93 30 30  
info.airport.oslo@radissonblu.com  
www.radissonblu.com/hotel-osloairport
Radisson Blu Oslo Airport  
Hotellvegen, P.O.Box 163  
N-2061 Gardermoen, NORWAY  
Tel: +47 63 93 30 00  
Org 931 531 018 MVA  

110 Phool R  

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Orju Orange J</td>
<td>52.00</td>
</tr>
<tr>
<td>Baked S of Lamb</td>
<td>305.00</td>
</tr>
</tbody>
</table>

71.40% Vat  
25% Meals  

Total: 357.00

Net TTL: 285.60

Tips: 3.00

Total: 360.00

Room Number: ________________________

Name in Print: _____________________

Signature: ________________________

No alcohol
Proactive Disclosure of Expenses  
Dr. Ed McCauley, Vice-President (Research)  
For the period June 1, 2015 to July 31, 2015

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to meet with Assistant Deputy Minister (ADM) Energy, Assistant Deputy Minister (ADM) Economic Development and Innovation and Alberta Innovates - Health Solutions (AIHS) Representative.</td>
<td>$233.85</td>
<td>Airfare*</td>
<td>$52.50</td>
</tr>
<tr>
<td>Ground transportation from/to the airport, to attend meetings while in Edmonton and parking at Calgary airport.</td>
<td>$169.35</td>
<td>Other Transport**</td>
<td></td>
</tr>
<tr>
<td>Meal per diem claimed (1 Lunch @ $12).</td>
<td>$12.00</td>
<td>Meals***</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref: TDML7Q.
- Other Transport**: Ground transportation from/to the airport, to attend meetings while in Edmonton and parking at Calgary airport.
- Meals***: Meal per diem claimed (1 Lunch @ $12).
MARITIME TRAVEL  
SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  I (800) 661-9762  
www.maritiemetravel.ca

Click here to send your itinerary to Tripit
For more information on Tripit visit http://www.tripit.com/

Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY  
ADMINISTRATION BUILDING EXECUTIVE SUITE  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB CA
T2N 1N4

For:  
MCCAULEY/FREDERICK EDWARD DR

This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8138</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Jun 15</td>
<td>10:30 AM</td>
<td>Mon Jun 15</td>
<td>11:22 AM</td>
<td>V-Flex</td>
<td>0:52</td>
<td>07D</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8171</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon Jun 15</td>
<td>7:00 PM</td>
<td>Mon Jun 15</td>
<td>7:54 PM</td>
<td>V-Flex</td>
<td>0:54</td>
<td>05D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>MNZB3R - Web Check In</td>
<td>AC</td>
<td>8.17(1)</td>
<td>MCCAULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0148917338118 exchanged from 0145867383155</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

TICKET CREDIT APPLIED FROM TKT 0145867383155 $386.45
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148917338118 FROM 0145867383155 $50.00
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST
MARITVL NON-REFUNDABLE TRANSACTION FEE $2.50
TAX ON FEE (R180524823) $0.00
TOTAL DUE CAD $52.50

PYMT BY AX $52.50
PYMT BY CASH $0.00
TOTAL PAID CAD $52.50

BALANCE CAD $0.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.fnocanadadirect.com
Personal Upgrade
**MCCAULEY FREDERICKEDWARD**

**ECONO OPERATED BY / EXPLOITE PAR JAZZ**

ETKT0148917338118

<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8138</td>
<td>15JUN</td>
<td>CALGARY</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EDMONTON-YEG</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Boarding time / Heure d’embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>10:00</td>
<td>07D</td>
<td>AISLE/COULOIR</td>
<td>1</td>
</tr>
</tbody>
</table>

**Departure Time / Heure de départ** 10:30

**Airline use / À usage interne**

0031 WCI00624

---

* 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:**

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

* prior to departure time

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

---

**Security**

**Hand baggage (carry-on):**
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 06/15/15 08:19
OUT: 06/15/15 19:58
DURATION: 0 11:39
PAID: $28.35
(GST INCLUDED)
AMERICAN FIDELITY
P.1711

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period June 1, 2015 to July 31, 2015

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to meet with Chief Scientific Officer/Canadian Institutes of Health Research (CIHR), President Social Sciences and Humanities Research Council (SSHRC), Vice-President Natural Sciences and Engineering Research Council (NSERC) and President Canadian Foundation for Innovation (CFI).</td>
<td>June 22, 23, 2015</td>
<td>Ottawa</td>
<td>Airfare*</td>
<td>$327.25</td>
<td>Airfare*: Booking Ref: LM1LFM.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$137.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$234.03</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$12.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$91.01</td>
<td>Meals***: Meal per diem claimed (1 Lunch @ $12).</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$801.79</td>
<td>Other****: Includes Travel Agency fee.</td>
</tr>
</tbody>
</table>
This is your Itinerary. For airline tickets, this is your eticket

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>124</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Mon Jun 22</td>
<td>7:40 PM</td>
<td>Tue Jun 23</td>
<td>1:33 AM</td>
<td>Y-Latitude</td>
<td>3:53</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada</td>
<td>167</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Jun 23</td>
<td>9:05 PM</td>
<td>Tue Jun 23</td>
<td>11:34 PM</td>
<td>Y-Latitude</td>
<td>4:29</td>
<td>Check In</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>M56HK5 - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>MCCAEOLY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0142149379295</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

TAX ON AIRFARE INCLUDES 14.88 GST

SERVICE FEE WAIVED

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com

HST/GST #: 10352 4823
QST #: 1148887525

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876

MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

...AIR CANADA TICKET -0142149379295
...AIR CANADA CONFIRMATION -M56HK5
...GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email us at http://www.maritimetravel.ca/main/contactus.asp

Non Ref/Change Fees Apply
Check in 1 hour prior. Boarding may be denied if less than 45 mins
Govt issued photo id required

We recommend that you reconfirm your flights prior to departure

This receipt may be required at check-in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Notice

If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document.

HST/GST #: 10352 4823
QST #: 1148887525


Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

<table>
<thead>
<tr>
<th>Name:</th>
<th>Mr Frederickward Mccaulley</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-mail</td>
<td><a href="mailto:IRMIDDLE@UCALGARY.CA">IRMIDDLE@UCALGARY.CA</a></td>
</tr>
<tr>
<td>Form of payment:</td>
<td>5.17(1)</td>
</tr>
<tr>
<td></td>
<td>CCAXXXXXXXXXXX</td>
</tr>
<tr>
<td></td>
<td>CC AXXXXXXXX</td>
</tr>
</tbody>
</table>

Booking reference: M56HK5

Customer Care
Air Canada Reservations
1-888-247-2262
Air Canada Flight Information
1-888-422-7533

International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Aircraft</th>
<th>Cabin Class</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC124</td>
<td>Calgary (YYC)</td>
<td>Ottawae (YOW)</td>
<td>E90</td>
<td>Economy (G)</td>
<td>Confirmed</td>
</tr>
<tr>
<td></td>
<td>Mon 22-Jun 2015 19:40</td>
<td>Tue 23-Jun 2015 01:33</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC167</td>
<td>Ottawa (YOW)</td>
<td>Calgary (YYC)</td>
<td>E90</td>
<td>Economy (M)</td>
<td>Confirmed</td>
</tr>
</tbody>
</table>

Passenger Information

Passenger: 1

<table>
<thead>
<tr>
<th>Name:</th>
<th>Mr Frederickward Mccaulley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ticket number:</td>
<td>014 2149 379295</td>
</tr>
</tbody>
</table>

Purchase Summary

Passenger: 1 Ticket number 014 2149 379295

Date of issue 08-Jun 2015
Fare Amount in Canadian dollars:  
*(including navigational & other charges)*

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes, Fees &amp; Charges</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287) (XG)</td>
<td>14.03</td>
</tr>
<tr>
<td>Canada Harmonized Sales Tax (HST #10009-2287) (RC)</td>
<td>2.47</td>
</tr>
<tr>
<td><strong>Total Fare in Canadian dollars:</strong></td>
<td><strong>327.25</strong></td>
</tr>
</tbody>
</table>

**Options**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change fee in Canadian dollars</td>
<td>100.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287) (XG)</td>
<td>5.00</td>
</tr>
</tbody>
</table>

Ticket particularities:
- AC ONLY/NON-REF/CHG
- FEE=BG:AC. PRF 13:99CAD/RCN
- 34278672

**Fare Calculation:**
- 22JN15YYC AC YOW Q23.00R385.00AC YYC Q23.00R738.00CAD1169.00
- END ROE1.00 PD14.25CA46.63XG0.52RC53.00SQ

**Canadian tax registration numbers:**
- XG Canada Goods and Service Tax (GST) #10009-2287
- RC Canada Harmonized Sales Tax (HST) #10009-2287
- XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non-transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada’s **general conditions of carriage**.

**Baggage Information**

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

<table>
<thead>
<tr>
<th>Baggage Information for: Mr Frederick Edward Mccauley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada baggage rules apply. For flight(s): AC124</td>
</tr>
<tr>
<td>Air Canada baggage rules apply. For flight(s): AC167</td>
</tr>
<tr>
<td>Max. weight per bag: 23 KG (50 lb)</td>
</tr>
</tbody>
</table>

*For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 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 bag fees. 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 bag fees. All above tax amounts are based on the
MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETK0142149379295

Flight / Vol
AC 124 22JUN
From / De
CALGARY
Destination
OTTAWA

Boarding time / Heure d’embarquement 19:10
Gate / Porte C57
Seat / Place 03D
Aisle/COULOIR
Zone 1

Departure Time / Heure de départ 19:40
Remarks / Observations

Airline use / À usage interne 0042 WCI00692

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:

Flights within Canada:
Flights to / from the USA:
International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 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.
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 167</td>
<td>23JUN</td>
<td>OTTAWA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding Pass</th>
<th>Carte d'accès à bord</th>
</tr>
</thead>
</table>

**Boarding Time/Heure d'embarquement**: 20:35
**Gate/Porte**: 02A
**Seat/Place**: 02A
**Remarks/Observations**: WINDOW/HUB

**Personal Upgrade**
Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.
Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

<table>
<thead>
<tr>
<th>Passenger Name:</th>
<th>Frederick Edward McCauley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ticket(s) Refunded:</td>
<td>0146774491491</td>
</tr>
<tr>
<td>Billet(s) remboursé(s):</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>Payment card refunded:</td>
<td>CC-xxxxxxxx</td>
</tr>
<tr>
<td>Carte de paiement remboursée:</td>
<td></td>
</tr>
<tr>
<td>Date of refund:</td>
<td>08 June 2015</td>
</tr>
<tr>
<td>Date du remboursement:</td>
<td>08 Juin 2015</td>
</tr>
</tbody>
</table>

Customer Care
Service au client

On the web/Site Web
www.aircanada.com

Air Canada Reservations
Réervations d'Air Canada
1 888 247-2262

Aeroplan Centre
Centre Aéroplan
1 800 361-5373

Amount refunded / Montant du remboursement

| Amount eligible for refund: | 0.00 |
| Montant à rembourser: | |
| Taxes and Airport Fees eligible for refund: | |
| Taxes et frais aéroportuaires à rembourser: | |
| Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ) | 11.00 |
| Quebec Sales Tax (QST #1000-043-172) / Taxe de vente du Québec (TVQ #1000-043-172) (XQ) | 2.99 |

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en dollars canadiens: 13.99
OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42250074
RECORD # 001308
HOST INVOICE # 10000709
HOST SEQ # 1002528

CARD ********
CREDIT/AMEX F
2015/06/23 01:39:45

Purchase
AMOUNT $32.50
AIRTIME FEE $1.50
TOTAL $34.00

AUTH#:521882 B:0002
HTS: 20150623014024

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
1 613 523 1234
761
1632 2824
BLUE LINE TAXI

$2.17

DATE: 06/21/2013

SERVICE: TAXI

MILEAGE: 3.74 MILES

VEHICLE #: 172

DRIVER #: 0313876

TAXI #:

RATE AMOUNT: $ 8.00

TIP AMOUNT: $ 1.50

TOTAL: $ 9.50

MD. SALES:

$ 9.50

Sales Tax: 5.17(1)

**PASSENGER COPY**

CUSTOMER SERVICE 1-800-443-3082

BLUETAXI

BLUE LINE
RECEIPT
GST NO. R122556194

TKT NO: 120118993
POF: C64
IN: 06/22/15 17:12
OUT: 06/23/15 23:39
PAID: $ 52.50
(GST INCLUDED)
AMERICAN EXPRESS

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-22-15</td>
<td>Room Charge</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>06-22-15</td>
<td>Room - HST</td>
<td></td>
<td>23.27</td>
<td></td>
</tr>
<tr>
<td>06-22-15</td>
<td>Room DMP</td>
<td></td>
<td>5.37</td>
<td></td>
</tr>
<tr>
<td>06-22-15</td>
<td>Room DMP - HST</td>
<td></td>
<td>0.70</td>
<td></td>
</tr>
<tr>
<td>06-23-15</td>
<td>In Room Dining - Breakfast</td>
<td>Line# 2410 : CHECK# 0030347</td>
<td>25.69</td>
<td></td>
</tr>
<tr>
<td>06-23-15</td>
<td>American Express</td>
<td>XXXXXXXXXX s.17(1) XX/XX</td>
<td>234.03</td>
<td></td>
</tr>
</tbody>
</table>

**HST Summary**

- Registration No: 865583827
- Room: 23.97
- F&B: 2.84
- Other: 0.00
- Total: 26.81

**Total:** 234.03

**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.
## Non-Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel Agency fee issued for ticket on a flight that was cancelled due to a scheduling change.</td>
<td>April 30-May 1, 2015</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$39.90</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$39.90</td>
<td></td>
</tr>
</tbody>
</table>
**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 CALLMEAT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC.

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

---

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>McCauley/Frederick Edward</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ref: RES SERVICES</td>
<td></td>
</tr>
<tr>
<td>Invoice No.:</td>
<td>1279811</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Tuesday, February 17, 2015</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td></td>
<td>3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4</td>
</tr>
<tr>
<td></td>
<td>REF RES SERVICES</td>
</tr>
<tr>
<td>Agent:</td>
<td>Janna Sher</td>
</tr>
<tr>
<td>Customer:</td>
<td>4032206649</td>
</tr>
<tr>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td></td>
<td>3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4</td>
</tr>
</tbody>
</table>

**WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $44.88**

---

### AIR - Thursday April 30 2015

<table>
<thead>
<tr>
<th><strong>Air Canada Flight AC174</strong> Economy Class</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Depart:</strong> 07:46, Thursday, April 30</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td><strong>Arrive:</strong> 12:44, Thursday, April 30</td>
</tr>
<tr>
<td>Pearson Intl. Airport-Terminal 1</td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
</tr>
</tbody>
</table>

- **Status:** Confirmed
- **Equipment:** Airbus Industrie A319
- **Duration:** 3 hours 44 minutes (s.17(1))
- **ETicket No.:** 0146774491491
- **Booking Code:** G
- **Stops:** Non-stop
- **Seat:** 25C Confirmed
- **Meal:** Food For Purchase

---

### AIR - Thursday April 30 2015

<table>
<thead>
<tr>
<th><strong>Air Canada Flight AC846é</strong> Economy Class</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Operated By Air Canada Express - Jazz</strong></td>
</tr>
<tr>
<td><strong>Check In With AIR CANADA EXPRESS - JAZZ</strong></td>
</tr>
<tr>
<td><strong>Depart:</strong> 14:00, Thursday, April 30</td>
</tr>
<tr>
<td>Pearson Intl. Airport-Terminal 1</td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
</tr>
<tr>
<td><strong>Arrive:</strong> 15:36, Thursday, April 30</td>
</tr>
<tr>
<td>Joan-Lease Intl. Airport</td>
</tr>
<tr>
<td>Quebec, Canada</td>
</tr>
</tbody>
</table>

- **Status:** Confirmed
- **Equipment:** De Haviland DHC-8-400 Dash 8Q
- **Duration:** 1 hours 38 minutes (s.17(1))
- **ETicket No.:** 0146774491491
- **Booking Code:** G
- **Stops:** Non-stop
- **Seat:** 06C Confirmed
- **Meal:** None

---

### AIR - Friday May 1 2015

---

---
Air Canada Flight AC179 Economy Class
Operated By Air Canada Express - Jazz
"Check In With AIR CANADA EXPRESS - JAZZ"

Depart: 16:25, Friday, May 1
Jean-Lesage Intl. Airport
Quebec, Canada

Arrive: 17:11, Friday, May 1
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 46 minutes s.17(1)
FF Number: 014677481491
ETicket No.: s.17(1)
Remarks: You are booked in Flex class
        Turbo propeller plane used on this flight

Booking Code: W
Stops: Non-stop
Seat: 06D Confirmed
Meal: None

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

AIR - Friday May 1 2015

Air Canada Flight AC1177 Economy Class

Depart: 18:40, Friday, May 1
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Arrive: 21:20, Friday, May 1
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 40 minutes s.17(1)
FF Number: 014677481491
ETicket No.: s.17(1)
Remarks: You are booked in Flex class

Booking Code: W
Stops: Non-stop
Seat: 1BC Confirmed
Meal: Food For Purchase

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

Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>QST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td>s.17(1)</td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Air Canada / 014 6774491491</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form of Payment AX XXXXXXXXXX</td>
<td>858.25</td>
<td>78.25</td>
<td>47.15</td>
<td>2.99</td>
<td>986.64</td>
</tr>
<tr>
<td>Form of Payment AX XXXXXXXXXX</td>
<td></td>
<td></td>
<td>s.17(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>896.25</td>
<td>78.25</td>
<td>49.05</td>
<td>2.99</td>
<td>1026.54</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 1026.54
Balance Due: CAD 0.00

* 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: 822381896
* Airline Conditions of Contract & Other Important Notices: Click Here
**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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OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62X.

TROUBLES CALLING FROM INTERNATIONAL [http://www.howtocallabroad.com](http://www.howtocallabroad.com)

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**UNIGLOBE**

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

[info@uniglobeone.com](mailto:info@uniglobeone.com)
Direct Line: 403-536-6914

---

**Passenger(s):** McCauley/Frederick Edward
Ref: RES SERVICES

**Booking Ref.:** UMECNQ

**Agent:** Joanna Marandiukobianwa
**Customer:** 4032206449
**Deliver:** UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF RES SERVICES

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>0.00</td>
<td>0.00</td>
<td>CAD 0.00</td>
</tr>
</tbody>
</table>

**Invoice No:** 1312800

---

**Access to a Travel Dedicated**

---

* 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
**Proactive Disclosure of Expenses**

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

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$60.08</td>
<td>$60.08</td>
</tr>
</tbody>
</table>

For: Dr. Ed McCauley, Vice-President (Research)

Description/Purpose: Ground transportation while attending various meetings in Calgary.

Date: April 29-June 10, 2015

Destination: Calgary, Alberta
<table>
<thead>
<tr>
<th>TIME</th>
<th>TRIP ID</th>
<th>REG# ID</th>
<th>AIR# ID</th>
<th>DRIVER ID</th>
<th>GST ACCOUNT</th>
<th>TRIP NUMBER</th>
<th>PASSENGERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-25-2016</td>
<td>14:47</td>
<td>01933K638</td>
<td>095</td>
<td>1</td>
<td>410232567</td>
<td>29102116</td>
<td>1</td>
</tr>
</tbody>
</table>

**FAIR AMOUNT:** $ 10.29

<table>
<thead>
<tr>
<th>FAIR AMOUNT</th>
<th>$ 10.29</th>
</tr>
</thead>
</table>

**TIP AMOUNT:** $ 0.31

**TOTAL:** $ 22.60

**AM X 541:** 6.17(1)

**APPROVED AMOUNT:** $ 22.60
ASSOCIATED CAB ALTA LTD
337 - 41 AVE NE (403) 289-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/04/29
PICK-UP TIME: 13:27
DROP-OFF TIME: 13:41
TRIP ID: 575055
LOCATION: 873088-45824183787
CAR NUMBER: 8956
DRIVER: 527615
CARD TYPE: AMEX
CARD: ********
EXPIRY: **/**
MUTH: 569724

FARE ($) : 24.00
EXTRA ($) : 8.00
SUBTOTAL ($) : 24.00

TIP ($) : 

TOTAL ($) : 

SIGNATURE: 

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

CUSTOMER'S COPY
## Proactive Disclosure of Expenses

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

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking while attending a meeting in Calgary.</td>
<td>May 24, 2015</td>
<td>Calgary, Alberta</td>
<td>Parking</td>
<td>$0.00</td>
<td>$8.00</td>
<td>$0.00</td>
<td>$8.00</td>
</tr>
</tbody>
</table>
Plate:
Valid through:
SUNDAY 24 MAY 15
8:57 PM

AMOUNT PAID: $8.00
ENTRY TIME: 5/24/2015 6:57 PM
RECEIPT NO: 9797

00993726
### Non-Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with two scholars. McCauley plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>May 26, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$80.91</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$80.91</td>
</tr>
</tbody>
</table>

| Notes |
POSTO
Thank You!

091 Table 204 Party 2
MICHAEL P SvrCk: 5 18:44 05/26/15
Separate checks: 1-of-2

1 TOM & BASIL 16.00
1 POTATO & CREME 18.00
4 SALUMI PIZZA 19.00
1 rootbeer panna c 5.00
1 GELATO,BLOOD 9.00

Sub Total: 67.00
GST : 3.35
Sub Total: 70.35

05/26 20:54 TOTAL: 70.35

(403) 263-4876
GST# 86600052RTO001

HTERRA RESTAURANT
POSTO
016 SW 8th Street
(917) 445-5457
403-262-8490

TRANSACTION RECORD **

n. #1 6447
c. #1 91
C. 171
loves #1 457
love Name: MICHAEL

RICAM EXPRESS

Amount $70.35
Tip $10.58

TOTAL: $80.91

PROVED 082753

000 982753
015/05/26 2015/6/41

URI: 0000006000
SI: F800

Customer Copy
THANK YOU
Come Again

No alcohol
### Non-Travel Expenses-Item 8 Detail

**For**: Dr. Ed McCauley, Vice-President (Research)

**Description/Purpose**: Dinner meeting with visiting professor. McCauley plus 1.

**Date**: June 11, 2015

**Destination**: Calgary, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
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<td>$0.00</td>
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</tbody>
</table>

**Notes**
Redwater Rustic Bistro Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 229395

Duplicate

Date: 06/11/2015
Time: 18:25

Client: 2

Table: 41 - 1

Order Details:

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vivreau</td>
<td>2.00</td>
</tr>
<tr>
<td>Crab Cakes</td>
<td>13.95</td>
</tr>
<tr>
<td>Shrimp Linguini</td>
<td>18.95</td>
</tr>
<tr>
<td>Chicken Pappardelle</td>
<td>18.95</td>
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Sub-Total: 53.85
GST: 2.69

Total: 56.54

Important - Retain this copy for your records.

No alcohol
<table>
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<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
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<tr>
<th>Type of Expense</th>
<th>Meals</th>
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<th>Other</th>
<th>Total</th>
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</tbody>
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Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 230260

ver: S-Cally     Date: 06/25/2015
able: 41       Time: 13:24
Client: 2

Cup Tom & Corn  4.95
Beet Salad     14.95
Vivreau       2.00
Half Sandwich  11.95
Coffee        2.50

SUB-TOTAL: 36.35
GST: 1.82

TOTAL: 38.17

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

GST #: 587664799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD: **********
CARD TYPE: AMERICAN EXPRESS
DATE: 2015/06/25
TIME: 0929 13:38:23
RVR ID: 1914
CHECK #: 230260
TABLE #: 41
RECEIPT NUMBER:
82025269-001-222-002

PURCHASE
TOTAL:
$25.00

AMERICAN EXPRESS
00000025010801
8E57D4D36A877F
00000000-E800
1817CDD6F180C
00000000-F800

APPROVED
AUTH #: 824203  00-02
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS