

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

### Overview

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	May 5-12, 2015	Travel to Norway to meet with various institutions and universities.	\$8,127.14
2.	June 15, 2015	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.	\$233.85
3.	June 22, 23, 2015	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).	\$801.79

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



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Norway to meet with various institutions and universities as part of University of Calgary delegation.					
Date	May 5-12, 2015					
Destination	Oslo, Norway					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$5,183.06	\$531.57	\$1,818.61	\$83.00	\$510.90	\$8,127.14
Notes	Airfare*: Booking Ref: BHKQRT. Other Transport**: Ground transportation while in Norway to attend meetings and to and from Calgary airport and residence. Meals***: Meal per diems claimed (3 Lunch @ \$17 and 1 Dinner @ \$32). Other****: Includes Travel Agency fees.					

3 4 5



**\*\*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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 Toll Free: 1-877-596-6860

[iannas@uniglobeone.com](mailto:iannas@uniglobeone.com)

<b>Passenger(s):</b>	<b>McCauley/Frederick Edward</b> Ref: RES SERVICES	<b>Booking Ref.:</b>	BHKQRT
<b>Invoice No.:</b>	1281188	<b>Agent:</b>	Janna Sher
<b>Issue Date:</b>	Wednesday, February 18, 2015	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	<b>Deliver:</b>	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
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- THIS -IS- A FULLY FLEXIBLE AND REFUNDABLE TICKET.

<b>AIR - Tuesday May 5 2015</b>			
<b>Air Canada Flight AC844 Executive Class</b>			<b>Check In Confirmation:</b> NMK8LJ
<b>Depart:</b>	14:55, Tuesday, May 5 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	08:20, Wednesday, May 6 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	P
<b>Equipment:</b>	Airbus Industrie A330-300	<b>Stops:</b>	Non-stop
<b>Duration:</b>	9 hours 25 minutes	<b>Seat:</b>	08A Confirmed
<b>FF Number:</b>	s.17(1)	<b>Meal:</b>	Breakfast, Meal
<b>ETicket No.:</b>	0146774560798	<b>Remarks:</b> You are booked in Executive class	
<ul style="list-style-type: none"> <li>• <a href="#">Weather</a> • <a href="#">Flight Status (up to 3 days prior)</a> • <a href="#">Dining Reservations</a></li> </ul>			

<b>AIR - Wednesday May 6 2015</b>			
<b>Air Canada Flight AC9237 Executive Class</b> Operated By Lufthansa Or Lh Cityline			<b>Check In Confirmation:</b> NMK8LI
<b>*Check In With LUFTHANSA OR LH CITYLINE*</b>			
<b>Depart:</b>	10:00, Wednesday, May 6	<b>Arrive:</b>	11:55, Wednesday, May 6

3 4 5

Frankfurt Intl. Airport-Terminal 1  
Frankfurt, Germany

Gardermoen Airport  
Oslo, Norway

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

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

**AIR - Wednesday May 6 2015**

**SAJ Scandinavian Airlines Flight SK350 Premium Economy Class**

**Check In Confirmation:**  
ZRSZRT

<b>Depart:</b>	14:05, Wednesday, May 6 Gardermoen Airport Oslo, Norway	<b>Arrive:</b>	15:00, Wednesday, May 6 Vaernes Airport Trondheim, Norway
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	A
<b>Equipment:</b>	Boeing 737-800	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 55 minutes	<b>Seat:</b>	02D Confirmed
<b>FF Number:</b>	s.17(1)	<b>Meal:</b>	Snack or Brunch
<b>ETicket No.:</b>	1176774560799		

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

**AIR - Saturday May 9 2015**

**SAJ Scandinavian Airlines Flight SK355 Premium Economy Class**

**Check In Confirmation:**  
ZRSZRT

<b>Depart:</b>	11:25, Saturday, May 9 Vaernes Airport Trondheim, Norway	<b>Arrive:</b>	12:20, Saturday, May 9 Gardermoen Airport Oslo, Norway
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	A
<b>Equipment:</b>	Boeing 737-600	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 55 minutes	<b>Seat:</b>	03C Confirmed
<b>FF Number:</b>	s.17(1)	<b>Meal:</b>	Snack or Brunch
<b>ETicket No.:</b>	1176774560799		

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

**AIR - Wednesday May 13 2015**

**Air Canada Flight AC9276 Executive Class**  
Operated By Lufthansa Or Lh Cityline

**Check In Confirmation:**  
NMK8LI

**\*Check In With LUFTHANSA OR LH CITYLINE\***

<b>Depart:</b>	06:00, Wednesday, May 13 Gardermoen Airport Oslo, Norway	<b>Arrive:</b>	08:10, Wednesday, May 13 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	P
<b>Equipment:</b>	Airbus Industrie A319	<b>Stops:</b>	Non-stop
<b>Duration:</b>	2 hours 10 minutes	<b>Seat:</b>	Assigned at Check In
<b>FF Number:</b>	s.17(1)	<b>Meal:</b>	None
<b>ETicket No.:</b>	0146774560798		
<b>Remarks:</b>	You are booked in Executive class		

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

**AIR - Wednesday May 13 2015**

3, 4, 5



**Air Canada Flight AC845 Executive Class**

**Check in Confirmation:**

NMK8LI

<b>Depart:</b>	13:30, Wednesday, May 13 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	<b>Arrive:</b>	15:10, Wednesday, May 13 Calgary Intl. Airport Calgary, Alberta, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	P
<b>Equipment:</b>	Airbus Industrie A330-300	<b>Stops:</b>	Non-stop
<b>Duration:</b>	9 hours 40 minutes	<b>Seat:</b>	04G Confirmed
<b>FF Number:</b>	s.17(1)	<b>Meal:</b>	Meal, Snack or Brunch
<b>ETicket No.:</b>	0146774560798		
<b>Remarks:</b>	You are booked in Executive class		

• [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 6774560798	3719.00	968.78	1.50	4689.28
	Form of Payment: AX XXXXXXXXXXXX s.17(1)			
Scandinavian Airlines / 117 6774560799	356.00	137.78		493.78
	Form of Payment: AX XXXXXXXXXXXX s.17(1)			
<b>Totals:</b>	<b>4113.00</b>	<b>1106.56</b>	<b>3.40</b>	<b>CAD 5222.96</b>

**Total Charged to Credit Card:** CAD 5222.96  
**Balance Due:** CAD 0.00

Invoice No: 1281188



- 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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(6) (7)

 [Printable Version](#)

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[terri-leep@uniglobeone.com](mailto:terri-leep@uniglobeone.com)  
Direct Line: 403-536-6841

<b>Passenger(s):</b>	<b>McCauley/Frederick Edward</b> <b>Ref: RES SERVICES</b>	<b>Booking Ref.:</b>	<b>BHKQRT</b>
<b>Invoice No.:</b>	<b>1324163</b>	<b>Agent:</b>	<b>Terri-Lee Parker</b>
<b>Issue Date:</b>	<b>Wednesday, April 22, 2015</b>	<b>Customer:</b>	<b>4032206449</b>
<b>Billing:</b>	<b>UNIVERSITY OF CALGARY</b> <b>3838 24TH AVE NW</b> <b>CALGARY AB T2N 1N4</b> <b>REF RES SERVICES</b>	<b>Deliver:</b>	<b>UNIVERSITY OF CALGARY</b> <b>3838 24TH AVE NW</b> <b>CALGARY AB T2N 1N4</b> <b>REF RES SERVICES</b>

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
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- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 450.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
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 **AIR - Tuesday May 5 2015**


 **Air Canada Flight AC844 Executive Class** **Check In Confirmation:**  
**NMK8LI**

<b>Depart:</b>	<b>14:55, Tuesday, May 5</b> <b>Calgary Intl. Airport</b> <b>Calgary, Alberta, Canada</b>	<b>Arrive:</b>	<b>08:20, Wednesday, May 6</b> <b>Frankfurt Intl. Airport-Terminal 1</b> <b>Frankfurt, Germany</b>
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<b>Status:</b>	<b>Confirmed</b>	<b>Booking Code:</b>	<b>P</b>
<b>Equipment:</b>	<b>Airbus Industrie A330-300</b>	<b>Stops:</b>	<b>Non-stop</b>
<b>Duration:</b>	<b>9 hours 25 minutes</b>	<b>Seat:</b>	<b>08A Confirmed</b>
<b>FF Number:</b>	<b>s.17(1)</b>	<b>Meal:</b>	<b>Breakfast, Meal</b>
<b>ETicket No.:</b>	<b>0149237439414</b>		
<b>Remarks:</b>	<b>You are booked in Executive class</b>		

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

 **AIR - Wednesday May 6 2015**

 **Air Canada Flight AC9237 Executive Class**  
**Operated By Lufthansa Or Lh Cityline** **Check In Confirmation:**  
**NMK8LI**  
**\*Check In With LUFTHANSA OR LH CITYLINE\***



(6) (7)

<b>Depart:</b>	10:00, Wednesday, May 6 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany	<b>Arrive:</b>	11:55, Wednesday, May 6 Gardermoen Airport Oslo, Norway
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	P
<b>Equipment:</b>	Airbus Industrie A320	<b>Stops:</b>	Non-stop
<b>Duration:</b>	1 hours 55 minutes s.17(1)	<b>Seat:</b>	05C Confirmed
<b>FF Number:</b>		<b>Meal:</b>	None
<b>ETicket No.:</b>	0149237439414		
<b>Remarks:</b>	You are booked in Executive class		

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

**AIR - Wednesday May 6 2015**

**Scandinavian Airlines Flight SK350 Premium Economy Class** **Check In Confirmation:**  
ZRSZRT

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

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

**AIR - Saturday May 9 2015**

**Scandinavian Airlines Flight SK355 Premium Economy Class** **Check In Confirmation:**  
ZRSZRT

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

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

**AIR - Tuesday May 12 2015**

**Air Canada Flight AC9346 Executive Class**  
Operated By Lufthansa Or Lh Cityline **Check In Confirmation:**  
NMK8LI  
**\*Check In With LUFTHANSA OR LH CITYLINE\***

<b>Depart:</b>	09:10, Tuesday, May 12 Gardermoen Airport Oslo, Norway	<b>Arrive:</b>	11:20, Tuesday, May 12 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	P
<b>Equipment:</b>	Airbus Industrie A320	<b>Stops:</b>	Non-stop
<b>Duration:</b>	2 hours 10 minutes s.17(1)	<b>Seat:</b>	03D Confirmed
<b>FF Number:</b>		<b>Meal:</b>	None
<b>ETicket No.:</b>	0149237439414		
<b>Remarks:</b>	You are booked in Executive class		

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

**AIR - Tuesday May 12 2015**

**Air Canada Flight AC845 Executive Class** **Check In Confirmation:**  
NMK8LI

607

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

• [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 XXXXXXXXXXXX <sup>s.17(1)</sup>			
ADDT. COLLECTION / 014 9237439414	450.00			450.00
Exchanged Ticket / 0146774560798				
	Form of Payment: AX XXXXXXXXXXXX <sup>s.17(1)</sup>			
<b>Totals:</b>	<b>470.00</b>	<b>0.00</b>	<b>1.00</b>	<b>CAD 471.00</b>

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

Orig Inv nbr 1281188  
Orig tkt nbr 0146774560798  
Orig tvl date 13may15

Invoice No: 1324163



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CHECK-OFF TIME: 15:35  
CHECK ID: 0  
BOOKING REFERENCE: 073000 45024103707  
CHECK NUMBER: 0501  
CHECK NUMBER: 448177  
CHECK TYPE: AMEX  
CHECK NUMBER: \*\*\*\*\*s.17(1)  
CHECK EXPIRY: \*\*/\*\*  
CHECK NUMBER: 558177

AMOUNT (\$): 45.00  
TAX (\$): 0.00  
TOTAL (\$): 46.00

AMOUNT (\$): \_\_\_\_\_

TAX (\$): \_\_\_\_\_

TOTAL (\$): \_\_\_\_\_

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12

KVITTERING (KOP1)  
nr: 009738-01  
LMU

Utenr: U-514  
LøperID: 012807  
Løpnr: 40241537

REISEINFORMASJON  
Start: 09-05-2015 09:29  
Slutt: 09-05-2015 09:56

DRIBSRUK  
Total: 26:14 min  
Kjøring: 0:00 min  
Passasjer: 25:36 min

ØRESTREKNING  
Total: 30.6 km  
Kjøring: 0.0 km  
Passasjer: 30.6 km

PRIS  
Lag: kr. 0.00  
Tidpris: kr. 980.00  
PPET  
0.000km 0:37min kr. 0.00  
Total pris: kr. 980.00

Kvittering: kr. 980.00  
Sum: kr. 980.00  
Total: kr. 980.00

Netto  
00%: 907.41 kr. 72.59

TAXI - INFORMASJON  
nr: UH45268  
nr: N0967295833MUR  
Melding: 07-07-2014 kl. 11:10

SAKST  
NAVN TYPE PASLAG KR/KM KR/TIME  
nr: 0.00 0.00 0.00  
S: KM- OG TIDDEBIT, 0: KM- ELLER TIDDEBIT  
175

Saksjonsinformasjon  
Sak ID: 65442098  
nr: 538021  
m.id: 13136PP80088495

\*\*\*\*\*s.17(1)  
RICAN EXPRESS  
Senslig kode  
3 000 BBS 244 880801  
A000000025010801  
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F800  
0000008000  
portNr: 674

05/2015 09:56:06  
nr: 300508316202

KJØP  
Beløp: NOK980.00  
Godkjent

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63001176  
2015-05-11 13:42  
BETALING  
BELØP NOK 236.00  
TOTAL NOK 236.00  
In brukt  
XXXXXXXXXXs.17(1)  
AMERICAN EXPRESS  
Sal 7 000 AMX  
17  
Ref.nr: 630011761957  
IID:  
000000025010801  
IVR: 0000001000  
SI: F800  
KUNDEKOP!

par kvitteringen

### OSLO TAXI TLF 02323

CHIPCARD  
PASSASJER NR: 1 AV 1  
BØYVE NR: A66  
REG.NR : 2217081  
DRETAKSREGISTERET  
ORG.NR : NO886482612MVA  
JAFØR : 000066  
DATO : 11.05.2015  
START: 13:29  
SLUTT: 13:42  
KORRUMMER : 37399  
FRA: \_\_\_\_\_  
TIL: \_\_\_\_\_

PRIS NOK 229,  
SLOPAK.3 NOK 7,  
TOTAL NOK 236,  
KL. MVA =====

RAV MVA 8% NOK 17,

EDITT NOK 236,

TAL KM: 7,4

ITT. NR: 115

#### PRIS-SPEKIFIKASJON:

ARTPRIS NOK 66,  
TID (11:04)NOK 72,  
(7.001)NOK 91,

POST	KM	PRIS
FR 1	0.4	66.1
1	7.0	163.1

Last ned vår gratis  
OSLO TAXI app  
Se på OSLO TAXI på tlf 02323  
\* Takk for Tiden \*



02323

# OSLO TAXI

TLF 02323

CHIPCARD  
PASSASJER  
DATO NR: 11.05.2015  
KL START: 16:03  
KL SLUTT: 16:23

NUMMER : 15336

OPAK 3 NOK 175.  
IL NOK 182.  
MVA  
IV MVA 8% NOK 13

BITT NOK 182  
L KM: 1,8  
T. NR: 319

-SPESIFIKASJON:

TPRIS	NOK	65,00
TIME (13:13)	NOK	86,00
KM (1,770)	NOK	23,00
TAKST	KM	NOK
DA FR 1	0,0	66,00
DA 1	1,8	109,00

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00263  
003669

11-16:23

BETALING BELV  
NOK 182,00 TOT  
NOK 182,00 Pin  
skl XXX  
XXX s.17(1) AMEF  
IN EXPRESS Cal  
AMX 63

: 630036690659 Ref.  
AID:  
0025010801 A000  
0000001000 TVR:  
F800 TSI

Oslo Taxi

No alcohol

15

**KVITTERING (KOP 1)**  
**Nr: 015731-01**  
**EMU**

Agvnr: A-918  
KortID: 22918  
Kort omr: 150  
Tid omr: 15

**VI SE INFORMASJON**  
Tid: 11-05-2015 11:2  
Tid: 11-05-2015 11:4

**DSBRUK**  
Løp: 15:18 mi  
Kjøring: 0:00 mi  
Passasjer: 14:10 mi

**ØRESTREKNING**  
Løp: 9.7 k  
Kjøring: 0.0 k  
Passasjer: 9.5 k

**PRIS**  
Lag: kr. 46.0  
Pakke 3: kr. 12.0  
SP  
9.575km 14:10min kr. 238.6  
PPET  
0.194km 1:06min kr. 0.0  
Total pris: kr. 296.0

Kvittering: kr. 296.0  
Netto: kr. 296.0  
**Totalt: kr. 296.00**

Netto  
00%: 274.07 kr. 21.9

**TAXI - INFORMASJON**

nr: 40709  
nr: DP 647  
nr: N0996616665M  
nummering: 08-01-2015 kl. 14:17

**AKST**

TRAM	TYPE	PASASJ	KR	Y
5. km- og TIDDEBIT			15.00	1/8.0
5. km- og TIDDEBIT			0.00	1/8.0

Ska

ansaksjonsinformasjon  
K: A-9181-415262  
s.17(1)

**AMERICAN EXPRESS**  
Personlig kode  
AID: A00000025010801

11/05/2015 11:42:18  
REF: 513211007039  
AUTH: 831388

Beløp NOK 296.00  
Godkjent

Lagre kvittering  
Kund



00080

NR: 3926

R: A-3327 SJÄFØR NR.: 152664  
: 07-MAJ-2014 VDT(TK): 2561  
R: OP 49392  
: 0913399234 NVA

NORGESTAXI  
OSLO AS  
TLF: 08000

: 3598  
: A-3327 SJÄFØR : 1526  
: 11-MAJ-2015 17:01  
: 11-MAJ-2015 17:36

S NOK 949  
E(STOP)KH. 0,01

KM. 49,99 NOK 949  
INGÅR 8,000Z NOK 70

NOK 949

1-MAJ-2015 NOTA: 3926  
s.17(1)

Norgestaxi AS  
ersbakken 12  
72 Oslo  
F. 4791008000  
G.NR. 978655521

15-05-11 17:36  
BP NOK 949,00

ERICAN EXPRESS PSN: 00  
XX XXXX XX s.17(1)  
RM: 70308496-005855  
191155044 9544359052  
1 NETS NR: 0005149975  
C: 00033 AEO: 140901  
D: A000000025010801  
AN: 5374978-0000411454  
C: 00 STATUS: 0000  
T KODE: 804212  
F: 005855 AUTORISERT  
Raskere bestilling?  
Last ned vår APP:  
www.norgestaxi.no

16



Radisson Blu Plaza  
Sonja Henies Plass  
134 Oslo  
LF. 4722058000  
USS.REG.NO:948181150

Mr. Edward Mccauley  
Norway

315-05-11 11:05  
MOUNT NOK 5428,00

AMERICAN EXPRESS PSN: C  
XXXX XXXX X.s.17(1)  
FORM: 22111380-126193  
1 ME.NO.0005388813  
C.00027 AED:140901  
D: A000000025010801  
IAM: 5374978-0000365644  
C:00 STATUS:0000

Room no. 2923  
Arrival 09.05.15  
Departure 11.05.15  
Confirmation no. 6582639  
Folio no. 659473  
Cashier 1136  
Date 11.05.15  
Page 1 of 1

Date	Description	Debit	Credit
09.05.15	Accommodation	3,095.00	
10.05.15	LobbyBar Charges CHECK# 0066426	238.00	
10.05.15	Accommodation	2,095.00	
11.05.15	American Express		5,428.00

Total 5,428.00 NOK 5,428.00

Total due amount 0.00 NOK

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:

Merchant ID  
Transaction ID 5897051  
Approval Code A99929  
Approval Amount 5,428.00

Credit Card# XXXXXXXX<sup>s.17(1)</sup>  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 5,428.00

**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](http://www.radissonblu.com/plazahotel-oslo)

**Tollfree Reservations: (+47) 02525**  
Bank: 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 Plasse 3  
N-0134 OSLO



18



Frederick Edward Mccauley  
2500 University Drive N.W.  
Calgary AB T2N1N4  
Canada

Room no. 3103  
Arrival 11.05.15  
Departure 12.05.15  
Confirmation no. 6628031  
Folio no. 822617  
Cashier HUSI  
Date 12.05.15  
Page 1 of 1

Date	Description	Debit	Credit
11.05.15	After Gate Food Room# 3103 : CHECK# 0011778	360.00	
11.05.15	Accommodation & Breakfast	1,845.00	
12.05.15	American Express		2,205.00

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	.00
VAT 8 %	1,629.63	130.37	1,760.00
NO VAT	3.00	0.00	3.00

Signature:

Merchant ID  
Transaction ID 5937811  
Approval Code A89599  
Approval Amount 2,205.00

Credit Card# XXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 2,205.00

Radisson Blu Airport Hotel Oslo  
Hotellvegen, 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

Tollfree Reservations: (+47) 02525  
Bank: Skandinaviska Enskilda Banken (SEB)  
Bank account no.: 9750 07 12647  
IBAN: NO7297500712647  
BIC-Address: ESSENOKX  
VAT/Reg.no. : NO 931 531 018 MVA/VAT  
Foretaksregisteret  
Registered Company: Rezidor Hotels Norway AS  
Holbergs gate 30  
0166 OSLO

18



Radisson Blu Oslo Airport  
Hotellvegen, P.O.Box 163  
N-2061 Gardermoen . NORWAY  
Tlf: +47 63 93 30 00  
ORG 931 531 018 MVA

110 Phool R

tbl 6/1                      Chk 1778                      Gst 1  
   11May'15 17:58  
   \*\*\* Reprint \*\*\*

1 Orju Orange J                      52.00  
1 Baked S, of Lamb                      305.00

71.40 25% Moms                      357.00  
Net TTL                      285.60

Total                      357.00

TIPS: \_\_\_\_\_ 3.00

TOTAL: \_\_\_\_\_ 360.00

ROOM NUMBER: \_\_\_\_\_

NAME IN PRINT: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

No alcohol



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	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.					
Date	June 15, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$52.50	\$169.35	\$0.00	\$12.00	\$0.00	\$233.85
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).					



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[www.maritimetravel.ca](http://www.maritimetravel.ca)

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 For more information on TripIt visit <http://www.tripit.com/>

Travel Arranger: INGRID HERNANDEZ

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 A100 2500 UNIVERSITY DRIVE NW  
 CALGARY AB CA  
 T2N 1N4

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Account # 01409725  
 Date 12 Jun 2015  
 Counsellor TRACEY QUIGG  
 Our ref # TDNL7Q  
 Invoice # 11152866  
 Department VICE-PRESIDENT  
 VICE-PRESIDENT RESEARCH  
 VICE-PRESIDENT RESEARCH

For:  
 MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8138	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Jun 15	10:30 AM	Mon Jun 15	11:22 AM	V-Flex	0:52	07D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Jun 15	7:00 PM	Mon Jun 15	7:54 PM	V-Flex	0:54	05D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MNZB3R - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0148917338118 exchanged from 0145867383155	ETicket

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	\$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
<b>TOTAL DUE CAD</b>	<b>\$52.50</b>
PYMT BY AX <sup>s.17(1)</sup>	(\$52.50)
PYMT BY CASH	\$0.00
<b>TOTAL PAID CAD</b>	<b>(\$52.50)</b>
<b>BALANCE CAD</b>	<b>\$0.00</b>

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6

MCCAULEY FRED EDWARD

ECNOND OPERATED BY 7 EXPENSE PAR 3AZZ  
ETKTO148917338118

Frequent Flyer Agent Assid  
s.17(1)

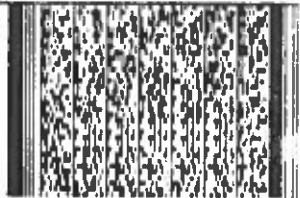
Flight/Vol	Date	From/De	Destination
AC 8171	15JUN	EDMONTON-YEG	CALGARY

Boarding Time/Heure d'embarquement **18:30** Gate/Porte **49A** Seat/Place **01D**

Departure Time/Heure de départ 19:00

Air Line Use/A usage interne 001 151 050

Boarding Pass | Carte d'accès à bord



ZONE 1

AC 8171  
CALGARY  
ISLE/COULDR  
Observations

AIR CANADA   
STAR ALLIANCE MEMBER   
MEMBRE DU RESEAU STAR ALLIANCE

Personal Upgrade

**MCCAULEY FREDERICKEDWARD**

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0148917338118

Frequent Flyer / Voyageur assidu  
s.17(1)

Booking  
Reference:  
**MNZB3R**

Flight / Vol **AC 8138** 15JUN From / De **CALGARY** Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **10:00** Gate / Porte **10:00** Seat / Place **07D** Zone **1**  
AISLE/COULOIR

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

Airline use / À usage interne **0031 WCI00624**

**AIR CANADA** 

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:

	<b>Suggested times *</b>	<b>Accepted until *</b>
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

*Personal Upgrade*

**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](http://aircanada.com/security)



**Passenger baggage must NOT contain dangerous goods such as:**  
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

7

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
700-467-3456

PH Id:4502412478285  
EM #:1922  
ERICAN EXPRESS  
RCHASE  
Id:214900  
rd #:XXXXXXXXX.s.17(1)

D:000000025010801

APPROVED

AMOUNT CAD\$9.00

C. #: C  
Ch.#: 691759  
Resp. Code: 00  
IUR: 0000000000  
ISI: F000

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

GSI 100403070

Date: 2015/06/15 Time: 14:03:59  
Response: AUTH 891759

\*\*\*\*\*

8

PRESTIGE TRANSPORTATION  
18135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5800

Acct Id: 4502412509465  
Card #: 1399  
AMERICAN EXPRESS  
PURCHASE  
Id: 210571 s.17(1)  
Card #: XXXXXXXX

0: A000000025010001

APPROVED

AMOUNT CAD\$132.00

Ref. #: C  
Auth. #: 845849  
Resp. Code: 00  
TVR: 0000000000  
TSI: F800

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 062184769

Date: 2015/06/15 Time: 17:58:01  
Receipt #: 0000000000

**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 EXPRESS

s.17(1)

REF. 18  
THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade





UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	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).					
Date	June 22, 23, 2015					
Destination	Ottawa					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$327.25	\$137.50	\$234.03	\$12.00	\$91.01	\$801.79
Notes	Airfare*: Booking Ref: LM1LFM. Other Transport**: Ground transportation while in Ottawa to attend meetings and parking at Calgary airport. Meals***: Meal per diem claimed (1 Lunch @ \$12). Other****: Includes Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ

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

For:  
 MCCAULEY/FREDERICK EDWARD DR

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Account # 01409725  
 Date 8 Jun 2015  
 Counsellor TRACEY QUIGG  
**Our ref # LM1LFM**  
 Invoice # 11152668  
 Department VICE-PRESIDENT  
 VICE-PRESIDENT RESEARCH  
 VICE-PRESIDENT RESEARCH

This is your Itinerary. For airline tickets, this is your eticket

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon Jun 22	7:40 PM	Tue Jun 23	1:33 AM	Y-Latitude	3:53	Check In
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Tue Jun 23	9:05 PM	Tue Jun 23	11:34 PM	Y-Latitude	4:29	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	<a href="#">M56HK5 - Web Check In</a>	AC	<a href="#">s.17(1)</a>	MCCAULEY/FREDERICK EDWARD DR	AC	0142149379295	ETicket

TAX ON AIRFARE INCLUDES 14.88 GST

-----  
 SERVICE FEE WAIVED

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Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_ql](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql)

ETravel Advisories [http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Your Maritime Travel charges will show on your credit card statement similiar 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

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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

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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

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HST/GST #: 10352 4823

QST #: 1148887525

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① ②

# Itinerary / Receipt

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

## Main Contact Information

Booking reference: **M56HK5**

Name: **Mr FrederickEdward Mccauley**  
 E-mail: **IRMIDDLE@UCALGARY.CA**  
 Form of payment: **CCAXXXXXXXXXX**<sup>s.17(1)</sup>  
**CC AXXXXXXXXX**

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

[International Reservations](#)

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[Flight notification](#)

## Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC124	Calgary (YYC)	Ottawa (YOW)	E90	Economy (G)	Confirmed
	Mon 22-Jun 2015 19:40	Tue 23-Jun 2015 01:33			
AC167	Ottawa (YOW)	Calgary (YYC)	E90	Economy (M)	Confirmed
	Tue 23-Jun 2015 21:05	Tue 23-Jun 2015 23:34			

## Passenger Information

**Passenger 1**  
 Name: **Mr FrederickEdward Mccauley** Ticket number: **014 2149 379295**

## Purchase Summary

Passenger: 1 Ticket number 014 2149 379295

Date of issue

08-Jun 2015

<b>Fare Amount in Canadian dollars:</b> <i>(including <a href="#">navigational &amp; other charges</a>)</i>	1,169.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	14.03
Canada Harmonized Sales Tax (HST #10009-2287) (RC)	2.47
<b>Total Fare in Canadian dollars:</b>	<b>327.25A</b>
<b>Options</b>	
Change fee in Canadian dollars	100.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	5.00

**Ticket particularities:**

AC ONLY/NON-REF/CHGE  
FEE-BG:AC. PRF 13.99CAD/RCN  
34278672

**\*Fare calculation:**

22JUN15YYC 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.

<b>Baggage Information for: Mr FrederickEdward Mccauley</b>	
Air Canada baggage rules apply. For flight(s): AC124	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC167	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 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**  
ETKT0142149379295

Frequent Flyer / Voyageur assidu  
s.17(1)

Booking Reference:  
**M56HK5**

Flight / Vol  
**AC 124 22JUN**

From / De  
**CALGARY**



Destination  
**OTTAWA**

Boarding time /  
Heure d'embarquement **19:10**

Gate /  
Porte

*CS7*

Seat /  
Place **03D**  
AISLE/COULOIR

Zone **1**

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

Airline use / Usage interne **0042 WCI00692**



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

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU 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:

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

*Personal Upgrade*

**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](http://aircanada.com/security)



**Passenger baggage must NOT contain dangerous goods such as:**  
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

**MCCAULEY FREDERICKEDWARD**

BUSINESS CLASS / CLASSE AFFAIRES  
ETKTD142149379295

Frequent Flyer/Voyageur assidu  
s.17(1)

**ZONE 1**

Cabin/Cabine  
J

Flight/Vol      Date      From/De  
**AC 167    23JUN    OTTAWA**

Destination  
**CALGARY**

Flight/Vol  
**AC 167  
CALGARY**

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

Seat/Place  
**02A WINDOW/HUBLOT**  
Remarks/Observations

Departure Time/Heure de depart    21:05

AirLine Use/A usage interne    0110 KYDM735

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



**AIR CANADA**   
A STAR ALLIANCE MEMBER   
RESEAL STAR ALLIANCE

*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.

Veillez imprimer ce reçu pour vos dossiers.

### Refund Information / Détails du remboursement

**Passenger Name:**  
**Nom du passager:** FrederickEdward Mccauley

**Ticket(s) Refunded:** 0146774491491  
**Billet(s) remboursé(s):**

**Payment card refunded:** CC-AXXXXXXXX<sup>s.17(1)</sup>  
**Carte de paiement remboursée:**

**Date of refund:** 08 June 2015  
**Date du remboursement:** 08 Juin 2015

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

Air Canada Reservations  
 Réservations 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**



10

OTTAWA TAXI  
11 BENTLEY AVE  
NEPEAN ON K2E 6T7

TERM # 42290074  
RECORD # 001308  
HOST INVOICE # 1000709  
HOST SEQ # 1002528

-----  
CARD \*\*\*\*\*s.17(1)  
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: 20150623014021

**TRANSACTION**

**APPROVED - 000**

CUSTOMER COPY

OTTAWA TAXI  
1 613 523 1234  
761  
1632 2824

11

**BLUE LINE TAXI**  
0033 238 1111

TERMINAL ID: 329 112 464  
VEHICLE ID: 1132  
DRIVER ID: 00091157  
TRIP NUMBER: 1543  
PASSENGERS: 1  
06/23/2015  
TARIFF ID: 06 (TAR: 10:06)

ARI AMOUNT: \$ 8.00

UNLIMITE AMOUNT: \$ 1.50

**TOTAL : \$ 9.50**

NEX SALE : s.17(1)

PROVAL NUMBER : 892652

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INDUSTRY TAXI TAB.COM  
TAXI TAB



BLUE LINE TAXI  
610 238 1111

ACCOUNT ID : 324 463 463  
VEHICLE ID : 1359  
DRIVER ID : 00052122

Trip Number : 1363  
Passengers : 1

06/23/2015  
START : 16:27 1165 16:28

TAXI FARE : \$ 40.00

GRATUITY : \$ 1.50

TOTAL : \$ 41.50

TAX : \$ s.17(1)

APPROVAL NUMBER : 0007909

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INDUSTRY UNIONS  
IA-ETAB



14

**RECEIPT**  
**GST NO. R122556194**

TKT NO:120110993  
POF: C64  
IN: 06/22/15 17:12  
OUT:06/23/15 23:39  
PAID: \$ 52.50  
(GST INCLUDED)  
AMERICAN EXPRESS  
s.17(1)

YOU HAVE 15 MIN.  
TO EXIT

**Calgary International Airport Parkade**

13



**DELTA**

OTTAWA CITY CENTRE

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

UNIVERSITY OF CALGARY  
Mr Edward McCaulev  
s.17(1)

Room: 2410  
Folio: 477854  
Cashier: 1401  
Arrival: 06-22-15  
Departure: 06-23-15  
Reference:

Date	Description	Additional Information	Charges	Credits
06-22-15	Room Charge		179.00	
06-22-15	Room - HST		23.27	
06-22-15	Room DMP		5.37	
06-22-15	Room DMP - HST		0.70	
06-23-15	In Room Dining - Breakfast	Line# 2410 : CHECK# 0030347	25.69	
06-23-15	American Express	XXXXXXXXX. s.17(1) XX/XX		234.03

<b>HST Summary</b>	
Registration No: 865583827	
Room	23.97
F&B	2.84
Other	0.00
<b>Total</b>	<b>26.81</b>

<b>Total</b>	234.03	234.03
<b>Balance Due</b>	0.00	CDN

**DELTA**  
OTTAWA CITY CENTRE

In Room Dining  
101 Lyon Street  
Ottawa, Ont  
K1R 5T9

PH: (613) 237 3600

101 Cathy S

Tb1 2410/1 Chk 347 Gst 1  
Jun23 '15 06:45AM

1 DELTA CLASSIC 19.00

FOOD 19.00  
IRD 15% GRAT 2.85  
HST 13% 2.84  
Amount Due 24.69

400 Gratuity \$ 1.00

Total \$ 25.69

Room # 2410

Name \_\_\_\_\_

Signature \_\_\_\_\_  
\*\*\*15% Gratuity Included\*\*\*

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.



## 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

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Travel Agency fee issued for ticket on a flight that was cancelled due to a scheduling change.			
Date	April 30-May 1, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$39.90	\$39.90
Notes				



**\*\*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>**



**UNIGLOBE Travel**  
 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

[iannas@uniglobeone.com](mailto:iannas@uniglobeone.com)

<b>Passenger(s):</b>	<b>McCauley/Frederick Edward</b> <b>Ref: RES SERVICES</b>	<b>Booking Ref.:</b>	<b>UMECNQ</b>
<b>Invoice No.:</b>	<b>1279811</b>	<b>Agent:</b>	<b>Janna Sher</b>
<b>Issue Date:</b>	<b>Tuesday, February 17, 2015</b>	<b>Customer:</b>	<b>4032206449</b>
<b>Billing:</b>	<b>UNIVERSITY OF CALGARY</b> <b>3838 24TH AVE NW</b> <b>CALGARY AB T2N 1N4</b> <b>REF RES SERVICES</b>	<b>Deliver:</b>	<b>UNIVERSITY OF CALGARY</b> <b>3838 24TH AVE NW</b> <b>CALGARY AB T2N 1N4</b> <b>REF RES SERVICES</b>

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$44.88

**AIR - Thursday April 30 2015**

**Air Canada Flight AC174 Economy Class** **Check In Confirmation: MPANWR**

<b>Depart:</b>	<b>07:00, Thursday, April 30</b> <b>Calgary Intl. Airport</b> <b>Calgary, Alberta, Canada</b>	<b>Arrive:</b>	<b>12:44, Thursday, April 30</b> <b>Pearson Intl. Airport-Terminal 1</b> <b>Toronto, Ontario, Canada</b>
----------------	---	----------------	--

<b>Status:</b>	<b>Confirmed</b>	<b>Booking Code:</b>	<b>G</b>
<b>Equipment:</b>	<b>Airbus Industrie A319</b>	<b>Stops:</b>	<b>Non-stop</b>
<b>Duration:</b>	<b>3 hours 44 minutes</b>	<b>Seat:</b>	<b>25C Confirmed</b>
<b>FF Number:</b>	<b>s.17(1)</b>	<b>Meal:</b>	<b>Food For Purchase</b>
<b>ETicket No.:</b>	<b>0146774491491</b>		
<b>Remarks:</b>	<b>You are booked in Flex class</b>		

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

**AIR - Thursday April 30 2015**

**Air Canada Flight AC8916 Economy Class**  
**Operated By Air Canada Express - Jazz** **Check In Confirmation: MPANWR**  
**\*Check In With AIR CANADA EXPRESS - JAZZ\***

<b>Depart:</b>	<b>14:00, Thursday, April 30</b> <b>Pearson Intl. Airport-Terminal 1</b> <b>Toronto, Ontario, Canada</b>	<b>Arrive:</b>	<b>15:38, Thursday, April 30</b> <b>Jean-Lesage Intl. Airport</b> <b>Quebec, Canada</b>
----------------	--	----------------	---

<b>Status:</b>	<b>Confirmed</b>	<b>Booking Code:</b>	<b>G</b>
<b>Equipment:</b>	<b>De Havilland DHC-8-400 Dash 8Q</b>	<b>Stops:</b>	<b>Non-stop</b>
<b>Duration:</b>	<b>1 hours 38 minutes</b>	<b>Seat:</b>	<b>06C Confirmed</b>
<b>FF Number:</b>	<b>s.17(1)</b>	<b>Meal:</b>	<b>None</b>
<b>ETicket No.:</b>	<b>0146774491491</b>		
<b>Remarks:</b>	<b>You are booked in Flex class</b> <b>Turbo propeller plane used on this flight</b>		

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

**AIR - Friday May 1 2015**

**Air Canada Flight AC8719 Economy Class** **Check In Confirmation:**  
MPANWR  
**Operated By Air Canada Express - Jazz**  
**\*Check In With AIR CANADA EXPRESS - JAZZ\***

<b>Depart:</b>	16:25, Friday, May 1 Jean-Lesage Intl. Airport Quebec, Canada	<b>Arrive:</b>	17:11, Friday, May 1 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 46 minutes s.17(1)	<b>Seat:</b>	06D Confirmed
<b>FF Number:</b>		<b>Meal:</b>	None
<b>ETicket No.:</b>	0146774491491	<b>Remarks:</b> You are booked in Flex class Turbo propeller plane used on this flight	

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

**AIR - Friday May 1 2015**

**Air Canada Flight AC1177 Economy Class** **Check In Confirmation:**  
MPANWR

<b>Depart:</b>	18:40, Friday, May 1 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	<b>Arrive:</b>	21:20, Friday, May 1 Calgary Intl. Airport Calgary, Alberta, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	Airbus Industrie A320	<b>Stops:</b>	Non-stop
<b>Duration:</b>	4 hours 40 minutes s.17(1)	<b>Seat:</b>	16C Confirmed
<b>FF Number:</b>		<b>Meal:</b>	Food For Purchase
<b>ETicket No.:</b>	0146774491491	<b>Remarks:</b> You are booked in Flex class	

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

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	QST	Total
Processing Fee	38.00		1.90		39.90
	Form of Payment: AX XXXXXXXXXXXX s.17(1)				
Air Canada / 014 6774491491	858.25	78.25	47.15	2.99	986.64
	Form of Payment: AX XXXXXXXXXXXX s.17(1)				
<b>Totals:</b>	<b>896.25</b>	<b>78.25</b>	<b>49.05</b>	<b>2.99</b>	<b>CAD 1026.54</b>
	<b>Total Charged to Credit Card:</b>				<b>CAD 1026.54</b>
	<b>Balance Due:</b>				<b>CAD 0.00</b>

Invoice No: 1279811



• 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](#)





**\*\*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>**



**Travel**

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

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

<b>Passenger(s):</b>	<b>McCauley/Frederick Edward</b> <b>Ref: RES SERVICES</b>	<b>Booking Ref.:</b>	<b>UMECNQ</b>
<b>Invoice No.:</b>	<b>1312800</b>	<b>Agent:</b>	<b>Joanna Marendiukobianwa</b>
<b>Issue Date:</b>	<b>Tuesday, April 7, 2015</b>	<b>Customer:</b>	<b>4032206449</b>
<b>Billing:</b>	<b>UNIVERSITY OF CALGARY</b> <b>3838 24TH AVE NW</b> <b>CALGARY AB T2N 1N4</b> <b>REF RES SERVICES</b>	<b>Deliver:</b>	<b>UNIVERSITY OF CALGARY</b> <b>3838 24TH AVE NW</b> <b>CALGARY AB T2N 1N4</b> <b>REF RES SERVICES</b>

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$44.88

Invoice Details			
Transaction / Document	Base	Tax	Total
Processing Fee			0.00
<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>CAD 0.00</b>
		<b>Balance Due:</b>	<b>CAD 0.00</b>

Invoice No: 1312800



- 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

Non-Travel Expenses-Item 5 Detail				
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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$60.08	\$60.08
Notes				

316 MERTIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 486  
MERCHANT ID: 432765AN  
VEHICLE ID: 1138  
DRIVER ID: 8705  
GST ACCOUNT #: 810215057  
TRIP NUMBER: 2818336  
PASSENGERS: 1

04-29-2015  
START: 14:42 END: 14:57  
DISTANCE: 80.00 RATE: 1

FARE AMOUNT: \$ 10.29

TAX AMOUNT: \$ 0.91

TIP AMOUNT: \$ 2.88

TOTAL \$ 22.08

ADIA SALE \$ s.17(1)

APPROVAL NUMBER: 808344

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1483291 1399  
WWW.THECHECKERGROUP.COM



(11)

DRIVER'S COPY

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

DATE: 2015/04/29  
PICK-UP TIME: 13:27  
DROP-OFF TIME: 13:41  
TRIP ID: 575855  
LOCATION: 873888-45824183787  
CAR NUMBER: 8956  
DRIVER: 527815  
CARD TYPE: AMFY  
CARD: \*\*\*\*\* s.17(1)  
EXPIRY: \*\*/\*\*  
AUTH: 568724

FAIRL (\$) : 24.00  
LXTRA (\$) : 8.00  
SUBTTL (\$) : 24.00

TIP (\$) : \_\_\_\_\_

TOTAL (\$) : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

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

CUSTOMER'S COPY



**Detail for Non-Travel Expenses**

<b>Non-Travel Expenses-Item 6 Detail</b>				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending a meeting in Calgary.			
Date	May 24, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$8.00	\$0.00	\$8.00
Notes				

20

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Plate:

Valid through:

SUNDAY 24 MAY 15

8:57 PM

AMOUNT PAID: \$8.00  
ENTRY TIME: 5/24/2015 6:57 PM  
RECEIPT NO: 9707



UNIVERSITY OF CALGARY

00993726

PLATE:

VALID THRU  
24MAY15  
8:57 PM

AMOUNT PAID  
\$8.00  
ENTRY TIME:  
5/24/2015  
6:57 PM  
RECEIPT NO:97

OF  
Y

**Detail for Non-Travel Expenses**

<b>Non-Travel Expenses-Item 7 Detail</b>				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with two scholars. McCauley plus 2.			
Date	May 26, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$80.91	\$0.00	\$0.00	\$80.91
Notes				



POSTO

Thank You!

0091 Table 204 #Party 2  
MICHAEL P SvrCk: 5 18:44 05/26/15  
Separate checks: 1-of-2

1 TOM & BASIL	16.00
2 POTATO & CREME	18.00
4 SALUMI PIZZA	19.00
rootbeer panna c	5.00
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# 868000522RT0001

INTERRA RESTAURANT  
POSTO  
016 SW 8th Street  
Vancouver, AB T2R 1K2  
403-262-8480

TRANSACTION RECORD \*\*

Order #: 6447  
Check #: 91  
Employee #: 457  
Employee Name: MICHAEL

AMERICAN EXPRESS  
Chase s.17(1)  
XXXXXXXXXX  
A000000025010801

Amount \$70.35  
 Tip \$10.56  
 =====  
 TOTAL CA0\$80.91

APPROVED 882753  
3-000 882753  
CONTRUS1/BONTRUC1  
015/05/26 20:56:41

UR: 0000008000  
SI: F800

Customer Copy

THANK YOU  
Come Again

No alcohol



## 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

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			
Type of Expense	Meals	Parking	Other	Total
Amount	\$65.02	\$0.00	\$0.00	\$65.02
Notes				

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REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE AME  
DATE 2015/06/11  
TIME 0918 18:54:54  
SERVER ID 140  
CHECK # 22939  
TABLE # 4  
RECEIPT NUMBER  
82025269-001-208-009-

PURCHASE  
AMOUNT \$56.54  
TIP \$8.40  
TOTAL

**\$65.02**

AMERICAN EXPRESS  
000000025010801  
01232B1659C4B6  
000008000-E800  
502B202DC25E04E2  
000008000-F800

APPROVED

AUTH# 815897 00-01  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

Duplicate

Server: S-Nick Date: 06/11/2015  
Table: 41 -1 Time: 18:25  
Client: 2

2 Vivreau 2.00  
Crab Cakes 13.95  
Shrimp Linguini 18.95  
Chicken Pappardelle 18.95

SUB-TOTAL: 53.85  
GST: 2.69

TOTAL: 56.54

no alcohol

**Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 9 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with Federal Assistant Deputy Minister (ADM). McCauley plus 1.			
Date	June 25, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$25.00	\$0.00	\$0.00	\$25.00
Notes				

15

Redwater Rustic  
Grille Stadium Plaza  
1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 230280

Server: S-Cally      Date: 06/25/2015  
Table: 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 TUESDAY  
[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587684799

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE            AMEX  
DATE                    2015/06/25  
TIME                    0929 13:38:41  
SERVER ID              159  
CHECK #                230280  
TABLE #  
RECEIPT NUMBER  
82025269-001-222-005

PURCHASE  
TOTAL

**\$25.00**

AMERICAN EXPRESS  
00000025010801  
602E57D4D36A877F  
000008000-E800  
1817CDD6F180C  
000008000-F800

**APPROVED**

AUTH# 824203            00-02  
THANK YOU

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