## 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>October 4-6, 2015</td>
<td>Travel to Winnipeg to attend U15 Provost's/Vice-President (Research) (VPR) meeting.</td>
<td>$1,211.85</td>
</tr>
<tr>
<td>2.</td>
<td>October 10-14, 2015</td>
<td>Travel to Israel to attend Water Technology and Environmental Control Exhibition and Conference (WATEC) and meetings with Technion University.</td>
<td>$8,089.79</td>
</tr>
<tr>
<td>3.</td>
<td>October 29, 2015</td>
<td>Travel to Edmonton to speak at French Ameri-Can Talks (FACTS) Conference. &quot;Climate Change and Energy Transition&quot;.</td>
<td>$604.91</td>
</tr>
<tr>
<td>4.</td>
<td>November 12, 13, 2015</td>
<td>Travel to Vancouver to attend TRIUMF Board meeting.</td>
<td>$851.31</td>
</tr>
<tr>
<td>5.</td>
<td>November 17, 2015</td>
<td>Travel to Edmonton to attend Strategic Workshop for Research Data Management.</td>
<td>$1,040.05</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>6.</td>
<td>September 28-October 22, 2015</td>
<td>Parking while attending meetings and events in Calgary.</td>
<td>$33.25</td>
</tr>
<tr>
<td>7.</td>
<td>October 9, 2015</td>
<td>Registration fee to attend Canadian Society for the Weizmann Institute of Science panel meeting.</td>
<td>$36.00</td>
</tr>
<tr>
<td>8.</td>
<td>October 22, 2015</td>
<td>Lunch meeting with staff member.</td>
<td>$46.01</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2015 to November 30, 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>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Winnipeg to attend U15 Provost's/Vice-President (Research) (VPR) meeting. The U15 represents Canada's 15 most research-intensive universities.</td>
<td>October 4-6, 2015</td>
<td>Winnipeg</td>
<td>Airfare*</td>
<td>$667.01</td>
<td>$1,211.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$95.00</td>
<td>$1,211.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$416.24</td>
<td>$1,211.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td>$1,211.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
<td>$1,211.85</td>
</tr>
<tr>
<td>Notes: Airfare*: Booking Ref.: MSUNPA. Other Transport**: Ground transportation while in Winnipeg and to and from Calgary airport. Other***: Includes Travel Agency fee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Maritime Travel
We Know Travel Best.

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

For:
MCCAULEY/FREDERICK EDWARD MR

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

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8340</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Winnipeg Jn Richardson Intl Arpt (Winnipeg, MB)</td>
<td>Sun Oct 4</td>
<td>7:55 PM</td>
<td>Sun Oct 4</td>
<td>10:46 PM</td>
<td>G-Flex</td>
<td>1:51</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8339</td>
<td>Winnipeg Jn Richardson Intl Arpt (Winnipeg, MB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Oct 6</td>
<td>5:03 PM</td>
<td>Tue Oct 6</td>
<td>6:05 PM</td>
<td>G-Flex</td>
<td>2:05</td>
</tr>
</tbody>
</table>

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THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142152830132
TAX ON AIRFARE INCLUDES 27.23 GST $425.40
TAX ON AIRFARE TOTAL $142.48
MARTYL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (1035241823) $1.60
TOTAL DUE CAD $665.48

PYMT BY AX XXX17(1)
PYMT BY AX XXX
TOTAL PAID CAD ($571.88)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3886
- Outside Canada & USA: please call collect 902-423-3606
- Email: etc@maritimetravel.ca
Maritime Travel
We Know Travel Best.

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

For: MCCAULEY/FREDERICK EDWARD MR

This is your Itinerary and Invoice. 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 (Operating by AIR CANADA EXPRESS - JAZZ) | 8340     | Calgary Intl Arpt (Calgary, AB) | Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB) | Sun Oct 4   | 7:55 PM     | Sun Oct 4   | 10:46 PM     | G-Flex     | 1:51        | 12A   |
| Air Canada (Operating by AIR CANADA EXPRESS - JAZZ) | 8337     | Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB) | Calgary Intl Arpt (Calgary, AB) | Tue Oct 6   | 3:00 PM     | Tue Oct 6   | 4:05 PM     | W-Flex     | 2:05        | 13D   |

Company: Air Canada
Reference: MSUNPA - Web Check In
Passenger: MCCAULEY/FREDERICK MR
Airline: AC
Ticket Number: 0142153633473
Type: ETicket

-----------------------------
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142153633473 $40.60
TAX ON AIRFARE INCLUDES 2.0% GST $0.00
TAX ON AIRFARE TOTAL $2.03
AIRCANADA CHANGE FEE $50.00
HST/GST ON CHANGE FEE $2.50
MARTLV NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R103524923) $0.00
TOTAL DUE CAD $95.13

s.17(1)

PYMT BY AX XX ($42.63)
PYMT BY AX ($52.50)
PYMT BY CASH $0.00
TOTAL PAID CAD ($95.13)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Passbook requires iCloud and an iPhone or iPod touch with iOS 8 or later.
Passbook requires iCloud and an iPhone or iPod touch with iOS 6 or later.
UNICITY TAXI LTD
140 HARRISQVE PLACE
WINNIPEG MB R2C 1L6
TEL:(204) 975-3131 & FAX: 61

Term Id: 93785061
Invoice #: 00044384

AMEX PURCHASE
CREDIT

Card #: XXXXX9865/17

APPROVED 000
THANK YOU

AMOUNT $24.00

No signature required

Sec. #: 1004365-6
Auth.A: B25428
TE: 08783511096303
TS: 2015010494331728
Date: 2015/01/04  Time: 23:17:20

[Signature]
HUCITY TAXI LTD
140 MARGARETE PLACE
WINNIPEG MB R3C 1L6
C6L59 204-925-3131

Term Id: 32385899
Invoice #: 0000344
AMEX PURCHASE CREDIT
App Label: AMERICAN EXPRESS
019:300009035810001
J2X: 100-0080888
S11: 9808
Card #: XXXXXXXX

APPROVED 000
THANK YOU

AMOUNT $25.00

No signature required

Set #: 1103072 0
Auth #: 833161
IC: DO3F81506F6C75
TS: 201506123417
Date: 2015/10/06 Time: 12:34:10

***CUSTOMER COPY***
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299 1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/16
PICK-UP TIME: 16:13
DROP-OFF TIME: 16:39
TRIP ID: 0
LOCATION: 073068-45624183767
CAR NUMBER: 0366
DRIVER: 151866
CARD TYPE: AMEX
CARD: 
EXPIRY: 
AUTH: 528129

FARE ($) : 46.90
EXTRA ($) : 0.01
SUBTTL ($) : 46.91

TIP ($) :

TOTAL ($) :

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE: www.associatedcab.ca

CUSTOMER'S COPY
Inn at the Forks
75 Forks Market Road
Winnipeg, MB R3C 0A2 CA
204-942-6555 Fax: 204-942-6979
www.innforks.com

October 06, 2015

Reservation Number 207936
Send to Edward McCauley
2500 University Dr
Calgary, AB T2N 1N4

Phone 403.220.7833

Guest Name Edward McCauley
Arrival Date 10/4/2015
Departure Date 10/6/2015

Group University Of Manitoba
Room Information 230 - Superior King

Bill To McCauley, Edward
2500 University Dr
Calgary, AB T2N 1N4

Phone 403.220.7833

Folio Number 202634

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Description</th>
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<th>Amount</th>
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</thead>
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<td>10/4/2015</td>
<td>University Of Manitoba</td>
<td>iaf-230</td>
<td>176.00</td>
</tr>
<tr>
<td>10/4/2015</td>
<td>PST</td>
<td>iaf-230</td>
<td>14.08</td>
</tr>
<tr>
<td>10/4/2015</td>
<td>Accommodation Tax</td>
<td>iaf-230</td>
<td>8.80</td>
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<tr>
<td>10/5/2015</td>
<td>University Of Manitoba</td>
<td>iaf-230</td>
<td>176.00</td>
</tr>
<tr>
<td>10/5/2015</td>
<td>GST</td>
<td>iaf-230</td>
<td>9.24</td>
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<tr>
<td>10/5/2015</td>
<td>PST</td>
<td>iaf-230</td>
<td>14.08</td>
</tr>
<tr>
<td>10/5/2015</td>
<td>Accommodation Tax</td>
<td>iaf-230</td>
<td>8.80</td>
</tr>
</tbody>
</table>

Total Charges 416.24

<table>
<thead>
<tr>
<th>Payments</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/6/2015 Paid by American Express</td>
</tr>
</tbody>
</table>

Total Payments -416.24

Balance Due: 0.00

Total Tax
- Accommodation Tax $17.60
- GST $18.48
- PST $28.16

Our GST number is R883100604

Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Experience the Riverstone Spa!
Meetings and conferences up to 200 guests.
Reserve your stay directly at www.innforks.com

1-R77-R77-4100
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2015 to November 30, 2015

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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**Booking Information**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr. Frederick McCauley
s.17(1)

**Flight Itinerary**

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC084</td>
<td>Toronto, Pearson Int'l (YYZ)</td>
<td>Tel Aviv, Ben Gurion Int'l (TLV)</td>
<td>0</td>
<td>10h35</td>
<td>788</td>
</tr>
<tr>
<td></td>
<td>Sep 10-Oct 2015 16:30 - Terminal 1</td>
<td>Sep 11-Oct 2015 10:05 - Terminal 3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC085</td>
<td>Tel Aviv, Ben Gurion Int'l (TLV)</td>
<td>Toronto, Pearson Int'l (YYZ)</td>
<td>0</td>
<td>11h35</td>
<td>788</td>
</tr>
</tbody>
</table>

**Pre-order your onboard duty-free-items**

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

- on flight AC 084

You can pre-order duty-free items online for the following flight(s):
- AC 084: Toronto - (YYZ) to Tel Aviv (TLV)

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

**Passenger Information**

1: Mr. Frederick McCauley: Adult (16+), Ticket Number: 0142152523229

Air Canada - Aeroplan 5. 17(1)
Payment Card: 0000-xxxxxx 7(1)
Seat Selection: AC084 4K; AC085 3K

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Adult</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Transportation Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Base Fare</td>
<td>4733.02</td>
</tr>
<tr>
<td>Surcharges</td>
<td>29.98</td>
</tr>
<tr>
<td>Carrier surcharges</td>
<td>796.00</td>
</tr>
<tr>
<td><strong>Taxes, Fees and Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>25.00</td>
</tr>
<tr>
<td>Israel Departure Tax</td>
<td>34.71</td>
</tr>
<tr>
<td>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</td>
<td>3.25</td>
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<tr>
<td>Air travellers Security Charge (ATSC)</td>
<td>25.91</td>
</tr>
<tr>
<td><strong>Total before options (per passenger)</strong></td>
<td>$647.87</td>
</tr>
</tbody>
</table>
Number of passengers x 1
Total with options $647.87
Grand Total - Canadian dollars $647.87

Payment Information
Credit/Debit Card 5171
Amount paid: $647.87
The following amount (tax inclusive) will appear on your credit card or debit card statement:
• Air Canada: $647.87 (Air Transpo Charges - per adult)
Ticket number(s): 014215223229

Fare Rules
Departing Flight Toronto (YYZ) To Tel Aviv (TLV) - Business Class (lowest)
Return Flight Tel Aviv (TLV) To Toronto (YYZ) - Business Class (lowest)

• Changes:
  o Prior to day of departure - Change fee per direction, per passenger, is $500 CAD plus applicable
taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  o Day of departure, at check-in or at the airport - changes are permitted free of charge and subject
to availability.
  o Flights can only be used in sequence from the place of departure specified on the itinerary.
  o Minimum/maximum stay and other conditions may apply.

• Cancellations:
  o Tickets are refundable (a $600 CAD fee applies per person) and non-transferable. Partially used tickets
may be submitted for a refund assessment. The refund will be calculated as follows: actual fare paid minus the value of the portion of the journey that has been flown, and minus the applicable fee.
  o Cancellations can be made up to 45 minutes prior to departure.

• Complimentary advance seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
• Complimentary access to Maple Leaf Lounges™.
• Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
• 150% Aeroplan Miles (Altitude Qualifying Miles) on flights operated by Air Canada
• Read complete fare rules applicable to this fare.

Fly Carbon Neutral. Offset your portion of this flight’s CO₂ emissions.
Offset now | Learn more
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 Airbus A321</td>
<td>174</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sat Oct 10</td>
<td>7:10 AM</td>
<td>Sat Oct 10</td>
<td>12:55 PM</td>
<td>11-Flex</td>
<td>3:45</td>
<td>16C</td>
</tr>
</tbody>
</table>

Credit on account was applied to trip.

Airfare cost summary:

- $5,647.87 Air Canada invoice
- 1,243.94 Credit on account applied to trip
- 4.56 Maritime Travel invoice
- 157.50 Maritime Travel invoice
- $7,053.87 Total
Upgrade provided at no additional cost to the University

<table>
<thead>
<tr>
<th>Flight</th>
<th>Date</th>
<th>Boarding</th>
<th>Zone</th>
<th>Seat</th>
<th>Passenger</th>
<th>Status</th>
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<tr>
<td>AC174</td>
<td>10 OCT</td>
<td>06:35</td>
<td>1</td>
<td>2C</td>
<td>FREDERICK EDWARD MCGAULEY</td>
<td>S100K</td>
</tr>
</tbody>
</table>

Passbook requires iCloud and an iPhone or iPod touch with iOS 6 or later.
MCCAULEY FREDERICK
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142152523229
Upgrade provided at no additional cost to the University
Flight / Vol
AC084
10 OCT
TORONTO
Destination
Tel Aviv
Frequent Flyer / Voyager assidu
S100K
Boarding time / Heure d'embarkement
15:50
Date / Date
N/A
Seat / Place
4K
Zone
1
Departure Time / Heure de départ
16:30
Remarks / Observations
Airline use / À usage interne
0065 MCI00260
Boarding Pass / Carte d'accès à bord
AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 085
TORONTO

Seat/Place
03K WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
Upgrade provided at no additional cost to the University
ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/14
PICK-UP TIME: 23:28
DROP-OFF TIME: 23:48
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1646
DRIVER: 792638
CARD TYPE: AMEX
CARD: ********5.17(1)
EXPIRY: **/**
AUTH: 588594

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

TIP ($) :

TOTAL ($) :

SIGNATURE:

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

CUSTOMER'S COPY
To: Ed McCauley

Original Invoice

Tax Invoice number: 25695
Folio number: 1683901
Invoice Date: 12/10/2015
Company: M.T.A. מ.ת.א.
Manager: Ms. omit shirit
V.A.T No: 513951392
Comp No: 513951392

Canada

Folio Type: AllCharges

Nationality: Canada
Check-In: 11/10/2015 12:00:22 Agent/Comp.: Intel

<table>
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<th>Arrival</th>
<th>Departure</th>
<th>Persons</th>
<th>Board</th>
<th>Currency</th>
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<td>11/10/2015</td>
<td>12/10/2015</td>
<td>1/0/0</td>
<td>B/B</td>
<td>U.S.$</td>
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<table>
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<tr>
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<th>Description</th>
<th>Reference</th>
<th>Qty</th>
<th>Debit</th>
<th>Credit</th>
<th>Balance</th>
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<td>11/10/2015</td>
<td>8 Daily Room Charge</td>
<td></td>
<td>1</td>
<td>136.00</td>
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<td>12/10/2015</td>
<td>American express USD</td>
<td>22571</td>
<td>1</td>
<td>135.00</td>
<td>0.00</td>
<td>3009</td>
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Claimed $179.58 CDN

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<tr>
<td>Total</td>
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Charges VAT 17.0%

| 516.51 | 0.00  | 516.51 |

Total in Shekel 516.51

Issued: 12/10/2015 08:08
Receipt No. 22571
Payment this receipt 135.00 U.S.$

Clerk: Mr. amit nachman

Optima PMS Silverbyte Systems
Villa Carmel
Haifa
V.A.T. : 513951392
Terminal: 5930339
Date: 12/10/2015 08:08:06
BUS NUM: 4384335
Ver: ABS-581-S2
Receipt: 12001001

Voucher
Card: AMEX.
Card no.: xxxx
Exp: 0116

Tran type: Approved Debit TRX
5136300 C comp.
Credit term: Regular Credit
Code: Normal Transaction
Currency: USD
AMNT: 135.00

Claimed $179.58 CDN
Best Western
Regency Suites Hotel
Tap Aviv - Israel

Original Tax Invoice 22854

Mr.
Edward Mccauley
2500 University Drive N.W.
T2N 1N4 Calgary
Canada

Id/Passport #: 5.17(1)

Room: 052
Arrival: 12/10/2015
Departure: 14/10/2015

Reservation #: 2424
No. Guests: 1 / 0
Page: 1/2

Date of printing: 14/10/2015 08:12:37, by: Cohen, Hilary

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>USD</th>
<th>ILS</th>
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<tbody>
<tr>
<td>12/10/2015</td>
<td>Room Charge</td>
<td>200.00</td>
<td>780.00</td>
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<tr>
<td>12/10/2015</td>
<td>Orange Juice</td>
<td>2.05</td>
<td>8.00</td>
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<tr>
<td>12/10/2015</td>
<td>Miscellaneous - Allowance (50)</td>
<td>13.33</td>
<td>52.00</td>
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<tr>
<td>13/10/2015</td>
<td>Room Charge</td>
<td>180.00</td>
<td>702.00</td>
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<td>13/10/2015</td>
<td>Breakfast</td>
<td>11.00</td>
<td>42.90</td>
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<tr>
<td>14/10/2015</td>
<td>Breakfast</td>
<td>11.00</td>
<td>42.90</td>
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<td>14/10/2015</td>
<td>AmEx ILS</td>
<td>-417.38</td>
<td>-1,627.80</td>
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Total Charges

417.38
0.00

1,627.80

Credit Card

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<th>Payment Timestamp</th>
<th>Transaction ID</th>
<th>Approval Code</th>
<th>Amount Insta</th>
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<td>01/16</td>
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<td>62-777-001</td>
<td>1938900</td>
<td>27.60</td>
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<td>1311050</td>
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<td>AI XXXXX(3)</td>
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<td>1561790</td>
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</table>

Guest Signature: ______________________________

Claimed $565.70 CDN

Best Western Regency Suites Hotel
Samit Green and Co. Tel Aviv Ltd. V.A.T No. 511081390
80 Hayarkon St. Tel-Aviv Israel, P.O.Box 3218 Tel Aviv
511081390

Tel: +972-3-517-3939 | Fax: +972-3-516-3810 | E-mail: regency@netvision.net.il | www.regencysuiteshotel.com
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, UCID# 04016119, hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Best Western Regency Suites Hotel
Vendor Address: 80 Hayarkon Street, Tel-Aviv, Israel
Vendor Phone: +97235173939
Date of Purchase: 12/10/15
Amount of Purchase: 13.33 USD

Description of goods/services purchased:

taxi receipt lost in transit

Ed McCauley
Signed Name of CLAIMANT

PRINT
Claimed $170.40 CDN

Kenes Exhibition G.R Ltd.
VAT No. 512715962

To:
University of Calgary
Edward McCauley
2500 University Drive N.W.
Calgary Canada
Canada

06/09/2015
Electronic Record

Tax Invoice Receipt 20010103

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Qty</th>
<th>Price</th>
<th>VAT</th>
<th>Paid</th>
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</thead>
<tbody>
<tr>
<td>1027652</td>
<td>Water Participation Tuesday, October 13, 2015</td>
<td>1.0</td>
<td>$125</td>
<td>$0</td>
<td>$125</td>
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</table>

Total $125

Payments

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<th>Method</th>
<th>Details</th>
<th>Amount</th>
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<td>06/09/2015</td>
<td>Credit card</td>
<td>Ames.17(1) ef .2621360</td>
<td>$125</td>
<td>$125</td>
</tr>
</tbody>
</table>

Total: $125

Invoice total before VAT $125
VAT (0.00%) $0
Invoice total $125
Paid $125

Claimed $170.40 CDN

Edward McCauley
REG ID 1400166
Water and Cleanvest 2015

Produced by Chantal Gelderbloem

074 745 7400
3 Ariel Sharon Street, Or Yehuda 6037606, Israel
Tel/Fax: +972 74 745 7400, E-mail: info@kenes-exhibitions.com
www.kenes-exhibitions.com
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period October 1, 2015 to November 30, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$360.96</td>
<td>Travel to Edmonton to speak at French Ameri-Can Talks (FACTS) Conference. “Climate Change and Energy Transition”.</td>
<td>October 29, 2015</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$210.35</td>
<td>Ground transportation while in Edmonton and parking at Calgary airport.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Total</td>
<td>$604.91</td>
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<td></td>
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</tbody>
</table>

**Notes:**  
- Airfare*: Booking Ref.: L3UU2E.  
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.  
- Other***: Includes Travel Agency fee.
**Maritime Travel**

**We Know Travel Best.**

**Travel Arranger:** SAMARA

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

---

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

<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>8142</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Thu Oct 29</td>
<td>12:30 PM</td>
<td>Thu Oct 29</td>
<td>1:22 PM</td>
<td>G-Flex</td>
<td>0.52</td>
<td>1C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8163</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
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<td>Thu Oct 29</td>
<td>11:07 PM</td>
<td>G-Flex</td>
<td>0.52</td>
<td>2C</td>
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</tbody>
</table>

**NO AISLE BULK HEAD LEFT**

**Company:** Air Canada
**Reference/Locator:** 13UU2E - Web Check In

**Company:** AC
**Loyalty #:** s.17(1)

**Passenger:** MCCAULEY/FREDERICK EDWARD DR
**Airline:** AC
**Ticket Number:** 0141611657330
**Type:** FTicket

---

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

**AIR CANADA AIRFARE - TKT 0141611657330**
**TAX ON AIRFARE INCLUDES 17.19 GST**
**TAX ON AIRFARE INCLUDES 74.25 OTHER**
**TAX ON AIRFARE TOTAL**
**MARTY NON-REFUNDABLE TRANSACTION FEE**
**TAX ON FEE (R183534823)**
**TOTAL DUE CAD**

**FYMT BY AX X0S.17(1)**
**FYMT BY AX X0X**
**TOTAL PAID CAD**

**BALANCE CAD**

$394.56

---

**For Emergency Travel Service:**
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
BOARDING PASS

AIR CANADA

CALGARY  EDMONTON-YEG
YYC  YEG

Flight  Date  Boarding  Zone  Seat
AC8142  29 OCT  12:00  1  1C

Passenger
FREDERICK EDWARD MCCAULEY

Status
S100K

Economy Class

Passbook requires iCloud and an iPhone or iPod touch with iOS 6 or later.

About Passbook
ATS GROUP
4508 101 ST NW
7809897099
EDMONTON AB

CARD s.17(1)
CARD TYPE AMEX
DATE 2015/10/29
TIME 0668 21:02:49
INVOICE # 821
RECEIPT NUMBER C85034206-001-011-0

PURCHASE TOTAL

$181.00

AMERICAN EXPRESS
A000000025010801
5DB13BAD07C92488
000008007-E800
EB5C12CC1F3D1C6
0000008000-F800

APPROVED
AUTH# 815707
00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
RECEIPT
GST NO. R122556194

TKT NO: 120118644
POF: C64
IN: 10/29/15 10:55
OUT: 10/29/15 23:20
PAID: $ 29.35
DURATION: 0 12: 25
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2015 to November 30, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Vancouver to attend TRIUMF Board meeting.</td>
<td>November 12, 13, 2015</td>
<td>Vancouver, British Columbia</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
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<td>$0.00</td>
<td>$33.60</td>
<td>$851.31</td>
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</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: NNQX3A.
- Other Transport**: Ground transportation while in Vancouver.
- Other***: Includes Travel Agency fee.
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(436) 292-7474  I  (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program

Travel Arranger: SAMARA BABALOLA
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) DHC8 Dash 8-300</td>
<td>8058</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Thu Nov 12</td>
<td>2:00 PM</td>
<td>Thu Nov 12</td>
<td>2:25 PM</td>
<td>G-Flex</td>
<td>0.25</td>
<td>Check In</td>
</tr>
</tbody>
</table>

PREFERRED BULK HEAD AISLE 1C

Air Canada Embarer 190 | 222 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Calgary Intl Arpt (Calgary, AB) | Fri Nov 13 | 5:30 PM | Fri Nov 13 | 7:55 PM | G-Flex | 1:25 | Check In |

EMERGENCY EXIT AISLE 1C
NO BULK HEAD AISLE SEAT LEFT

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
<table>
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</tr>
</thead>
<tbody>
<tr>
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<td>NNOX3A - Web Check In</td>
<td>AC</td>
<td>5.17(1)</td>
<td>MCCAULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>014616844739</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 014616844739 $335.97
TAX ON AIRFARE INCLUDES 19.26 GST $68.51
TAX ON AIRFARE INCLUDES 49.25 OTHER $32.00
TAX ON AIRFARE TOTAL $33.60
MARTVNL NON-REFUNDABLE TRANSACTION FEE $1.60
TOTAL DUE CAD $438.08

PYMT BY AX XX 5.17(1)
PYMT BY AX XX ($404.48)
TOTAL PAID CAD ($33.60)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**Booking Information**

**Booking Reference:** MTV4VA

Electronic Ticketing confirmed. This is your official itinerary/recapit.

**Main Contact:** Mr. Frederick E. McCauley

**s.17(1)**

**Flight Itinerary**

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
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<tr>
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<td>Calgary (YCY)</td>
<td>Vancouver, Vancouver Int'l (YVR)</td>
<td>0</td>
<td>34</td>
<td>E90</td>
<td>Flex, V</td>
<td></td>
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<tr>
<td></td>
<td>Thu 15-Nov 2015</td>
<td>Thu 12-Nov 2015</td>
<td>14:00 - Terminal 1</td>
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</table>

**Flight Itinerary**

**Passenger Information**

1: Mr. Frederick E. McCauley: Adult (18+). Ticket Number: 0142155224043

Air Canada: Aeroplane: s.17(1)

Payment Card: [Redacted]

Seat Selection: AC215 13D (Preferred)

**Purchase Summary**

**Fare Summary**

**Passenger Type**

Adult

**Air Transportation Charges**

Departing Flight - Flex 217.00

Surcharges 18.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee 30.00

Canada Goods and Services Tax (GST/HST #10009-22B37 RT0001) 13.61

Air Travellers Security Charge (ATSC) 7.12

Total before options (per passenger) 285.73

Number of passengers 1

Total with options 285.73

Travel Insurance (declined) 0.00

Grand Total - Canadian dollars $285.73

**Payment Information**

s.17(1)

Credit/Debit Card [Redacted] - Amount paid: $285.73

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

- Air Canada: $285.73 (Air Transp. Charges - per ticket)

Ticket number(s): 0142155224043

**Fare Rules**

Departing Flight Calgary (YCY) To Vancouver (YVR) - Flex
Maritime Travel
We Know Travel Best.

Maritime Travel
Suite 100 7777 10 St NE
Calgary, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
For more Information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program

Travel Arranger: INGRID HERNANDEZ

University of Calgary
Administration Building Executive Suite
A100 2500 University Drive NW
Calgary AB CA T2N 1N4

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>
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<td>222</td>
<td>Vancouver Intl Arpt</td>
<td>Calgary Intl Arpt</td>
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<td>5:30 PM</td>
<td>Fri Nov 13</td>
<td>7:55 PM</td>
<td>G-Flex</td>
<td>1:25</td>
<td>Check In</td>
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</table>

EMERGENCY EXIT AISLE 19C
NO BULK HEAD AISLE SEAT LEFT

Air Canada
Operated by AIR CANADA EXPRESS - JAZZ
DH8 Dash 8-300

<table>
<thead>
<tr>
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<th>Reference Locator</th>
<th>Company Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
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<tbody>
<tr>
<td>Air Canada</td>
<td>NNQM3A - Web Check In</td>
<td>AC</td>
<td>McCaulley/Frederick Edward Dr</td>
<td>AC</td>
<td>0141612004501</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Air Canada Cost to Change Airfare: TKT 0141612004501 FROM 0141611844739 $50.00
Tax on Change Airfare includes 2.50 GST/HST $2.50
Martyl Non-Refundable Transaction Fee $8.00
Tax on Fee (1603524823) $9.00
TOTAL DUE CAD $52.50

PMYTY BY AC$17(1)
PMYTY BY CASH ($52.50)
TOTAL PAID CAD ($52.50)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Account # s. 17(1)
Date 12 Nov 2015
Counsellor Wei Chong
Our ref # XV8R1IC
Invoice # 11158444
Department 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>12 NOV</th>
<th>From / De</th>
<th>CALGARY</th>
<th>Destination</th>
<th>VANCOUVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boarding time / Heure d’embarquement</td>
<td>13:05</td>
<td>Gate / Porte</td>
<td>N/A</td>
<td>Seat / Place</td>
<td>13D</td>
</tr>
<tr>
<td>Departure Time / Heure de départ</td>
<td>13:35</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Remarks / Observations</td>
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<td></td>
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<tr>
<td>Airline use / À usage interne</td>
<td>0078 MCI00073</td>
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Boarding Pass | Carte d’accès à bord
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
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<td>VANCOUVER</td>
<td>CALGARY</td>
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</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d’embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
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<tbody>
<tr>
<td>17:00</td>
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<td>19C</td>
<td>1</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 17:30

Airline use / À usage interne: 0073 MCI00074

Boarding Pass / Carte d’accès à bord
SURDELL TAXI 090
12975 84TH AVE V3W1B3
SURRY BC
932658723216

PURCHASE

11-12-2015 14:29:33
Acct # 's.17(1)
Exp Date '/' Card Type All
Name: EF MCCAULEY
A000000025010001
AMERICAN EXPRESS

Trace # 270001 Operator 190
FB20354940601
Inv. # 5864
Auth # 093610 RRN 001216001

Total $40.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297445110

PURCHASE

11-13-2015 12:50:27
Acct # '*****.17(1) C
Exp Date '///' Card Type AM
Name: EF MCCAULEY
AG0000000230100001
AMERICAN EXPRESS

Trace # 680097
EZ1558659221
Inv. # 1
Auth # 815534 RRN 001544007

Total $35.00

(99) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
### Travel Expenses-Item 5 Detail

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

**Description/Purpose:** Travel to Edmonton to attend Strategic Workshop for Research Data Management.

**Date:** November 17, 2015

**Destination:** Edmonton, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$644.14</td>
<td>$206.25</td>
<td>$156.06</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$1,040.05</td>
</tr>
</tbody>
</table>

**Notes:**
- Airfare*: Booking Ref.: LK6KSV.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- Other***: Includes Travel Agency fee.
Maritime Travel
We Know Travel Best.

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1M4

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</td>
<td>8170</td>
<td>Calgary Int'l Arpt</td>
<td>Edmonton Int'l Arpt</td>
<td>Mon Nov 16</td>
<td>7:20 PM</td>
<td>Mon Nov 16</td>
<td>8:10 PM</td>
<td>M-Flex</td>
<td>0:50</td>
<td>Check In</td>
</tr>
<tr>
<td>PERFERRED SEAT 2D BULKHEAD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada</td>
<td>8153</td>
<td>Edmonton Int'l Arpt</td>
<td>Calgary Int'l Arpt</td>
<td>Tue Nov 17</td>
<td>6:40 PM</td>
<td>Tue Nov 17</td>
<td>7:30 PM</td>
<td>W-Flex</td>
<td>0:50</td>
<td>Check In</td>
</tr>
</tbody>
</table>
| NO EMERGENCY EXIT SEAT LEFT
| NO BULK HEAD SEAT LEFT
| STANDARD AISLE SEAT LEFT 10D CLOSEST

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 01416129004441 $539.22
Tax on Airfare Includes 10.57 GST
Tax on Airfare Includes 7425 Other
Tax on Airfare Total $104.92
MARTVL Non-Refundable Transaction Fee $32.00
Tax on Fee (R109524823) $1.60
Total Due CAD $677.74

PYMT BY AX XX ($544.14)
PYMT BY AX XX ($33.60)
Total Paid CAD ($677.74)

Balance CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
MCCAULEY FREDERICK EDWARD
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612004441

Frequent Flyer / Voyager assidu
S100K

Flight / Vol
AC8170 16 NOV

From / De
CALGARY 🔄

Destination
EDMONTON-YEG

Boarding Time / Heure d'embarquement
18:50

Gate / Porte
N/A

Seat / Place
2D

Zone
1

Departure Time / Heure de départ 19:20

Remarks / Observations

Airline use / Usage interne 0031 MCI00037

Boarding Pass / Carte d'accès à bord

http://m.aircanada.ca/ebp/8yaxoCQMpqjSEOFdGocQQ82a77barcodeOnly=false&printableBP=true
<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>CAD$66.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIP</td>
<td>CAD$9.90</td>
</tr>
<tr>
<td>TOTAL</td>
<td>CAD$75.90</td>
</tr>
</tbody>
</table>

Date: 2015/11/16  Time: 21:27:46
Response: AUTH 090550

---

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

Term Id: 4502412309465
Item #: 8601
AMERICAN EXPRESS
PURCHASE
Dr. Id: 218571
Card #: XXXXXXXX517(1)

AID: A066000023018801

APPROVED

Book on line at EDMPRESTIGE.COM
Thank you for being our Guest
651 861184769

---

Ref. #: C
Auth. #: B95568
Resp. Code: 88
VIN: 0000000000
SST: FB86

---

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

Terminal 409/66233516
Driver 4287
15/11/17 07:23:51

AMEX
Card: *****5.17(1)
Ref # 0010011010 S
Auth # 549874

PURCHASE
FARE: $ 15.00

TOTAL: $ 15.00

APPROVED - THANK YOU
(00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Customer Copy
Prestige Transportation
10133 51 Avenue NW
Edmonton AB T6G 1G2
780-462-5000

Term Id: 4582411559465
Item #: 1005
American Express
Purchase
Ip Id: 210571
Card #: XXXXXX*

GID: A00000825610881

Approved
Amount: CAD$65.00

Ref. #: C
Auth. #: 605470
Trans. Code: 08
TIP: 0000000000
TSI: 8808

Book online at
COMPRESTIGE.COM
Thank you for being our guest
GST 962184769

Date: 2015/11/17  Time: 15:54:52
Response: AUTH 605470

***CUSTOMER COPY***
RECEIPT
GST NO. R122556194

TXT NO: 128119664
POF:   C64
IN: 11/16/15 17:59
OUT: 11/17/15 19:36
PAID: $ 50.35
DURATION: 1 01: 37
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-16-15</td>
<td>Accommodation</td>
<td>139.00</td>
<td></td>
</tr>
<tr>
<td>11-16-15</td>
<td>ERDMF-3%</td>
<td>4.17</td>
<td></td>
</tr>
<tr>
<td>11-16-15</td>
<td>Tourism Levy</td>
<td>5.73</td>
<td></td>
</tr>
<tr>
<td>11-16-15</td>
<td>Room GST</td>
<td>7.16</td>
<td></td>
</tr>
<tr>
<td>11-17-15</td>
<td>American Express</td>
<td>xxxxxxxx^{5.17(1)}</td>
<td>156.06</td>
</tr>
</tbody>
</table>

**Total** 156.06 156.06

Balance 0.00

Guest Signature: X

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:
- Room 7.16
- F&B 0.00
- Misc. 0.00

G.S.T. Registration Number: R816322242
# Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2015 to November 30, 2015

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending meetings and events in Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>September 28-October 22, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
WELCOME TO LOT 209
WESTPARK INC.
OVERNIGHT PERMIT

THIS IS YOUR RECEIPT
GST #120988006RTO0004
Meter # 00000000
Trans # 007936
Purchase Time:
5:57PM Oct 22 2015
Price: $20.00
Card: 5.17(1)
Auth: 155735
VALID UNTIL:
Oct 23 2015
8:00AM Fri

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 288-7275
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration fee to attend Canadian Society for the Weizmann</td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Institute of Science panel meeting.</td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>$36.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$36.00</td>
<td></td>
</tr>
</tbody>
</table>
Samara Babalola

From: Ed McCauley
Sent: Friday, October 09, 2015 1:21 PM
To: Samara Babalola
Subject: Fwd: Pre-Authorization Receipt

fyi...

Begin forwarded message:

From: Canadian Society for the Weizmann Institute of Science <arnie@weizmann.ca>
Date: October 9, 2015 at 1:18:34 PM MDT
To: <mccauley@ucalgary.ca>
Subject: Pre-Authorization Receipt

INTERNET PRE-AUTHORIZATION RECEIPT

Order Date: 2015-10-09 3:17:37 PM
Order Number: 96-49-34-07
Bank Auth Number: 233591
Order Total: 36.00 CAD

Name on Card: Ed McCauley
Card Type: AM
Email Address: mccauley@ucalgary.ca

BILL TO:
Name: Ed McCauley
Address Line 1: 2500 University Drive
Address Line 2:
City: Calgary
State/Province: AB
Zip/Postal Code: T2N1N4
Country: CA
Phone Number: 4032207833

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:
## Non-Travel Expenses-Item 8 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with staff member. McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>October 22, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$46.01</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>$46.01</td>
</tr>
</tbody>
</table>

**Notes**

For the period October 1, 2015 to November 30, 2015
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 236473

Server: S-Stephen       Date: 10/22/2015
Table: 165             Time: 12:44
Client: 2

-------------

1  Vivreau          1.00
1  Half Sandwich Combo 11.95
1  Scda & Lime       2.95
1  Organic Tea       3.75
1  Strawberry Citrus Ka 11.50
1  Acd Shrimp        6.95

SUB-TOTAL: 38.10
           GST: 1.91

TOTAL: 40.01

-------------

JOIN US EVERY TUESDAY FOR PREMIUM WINE SELECTIONS
$20 TUESDAY
WWW.REDWATERGRILLE.COM

GST # 587684799

REDAWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY, AB

CARD S.17(1)
CARD TYPE AMEX
DATE 2015/10/22
TIME 12:58:07
SERVR ID 1407
CHECK # 236473
TABLE # 165
RECEIPT NUMBER C82025269-001-341-003-0

-------------

PURCHASE AMOUNT 40.01
TIP 6.00
TOTAL 46.01

-------------

AMERICAN EXPRESS
000000025010801
6B18470B490000B8
000000000-E800
DSCAB63DJ070046
000000000-F800

APPROVED
AUTH# 852304 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS