

Proactive Disclosure of Expenses

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 4-6, 2015	Travel to Winnipeg to attend U15 Provost's/Vice-President (Research) (VPR) meeting.	\$1,211.85
2.	October 10-14, 2015	Travel to Israel to attend Water Technology and Environmental Control Exhibition and Conference (WATEC) and meetings with Technion University.	\$8,089.79
3.	October 29, 2015	Travel to Edmonton to speak at French Ameri-Can Talks (FACTS) Conference. "Climate Change and Energy Transition".	\$604.91
4.	November 12, 13, 2015	Travel to Vancouver to attend TRIUMF Board meeting.	\$851.31
5.	November 17, 2015	Travel to Edmonton to attend Strategic Workshop for Research Data Management.	\$1,040.05

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	September 28-October 22, 2015	Parking while attending meetings and events in Calgary.	\$33.25
7.	October 9, 2015	Registration fee to attend Canadian Society for the Weizmann Institute of Science panel meeting.	\$36.00
8.	October 22, 2015	Lunch meeting with staff member.	\$46.01



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Winnipeg to attend U15 Provost's/Vice-President (Research) (VPR) meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	October 4-6, 2015					
Destination	Winnipeg					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$667.01	\$95.00	\$416.24	\$0.00	\$33.60	\$1,211.85
Notes	Airfare*: Booking Ref.: MSUNPA. Other Transport**: Ground transportation while in Winnipeg and to and from Calgary airport. Other***: Includes Travel Agency fee.					

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Account # s. 17(1)
 Date 11 Sep 2015
 Counsellor BILL DOUPE
 Our ref # R22D46
 Invoice # 11155923
 Department VICE-PRESIDENT
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 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 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) Canadair 705	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	13C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8339	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Calgary Intl Arpt (Calgary, AB)	Tue Oct 6	5:00 PM	Tue Oct 6	6:05 PM	G-Flex	2:05	13D

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	MSUNPA - Web Check In	MCCAULEY/FREDERICK MR	AC	0142152830132	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142152830132	\$429.40
TAX ON AIRFARE INCLUDES 27.23 GST	\$0.00
TAX ON AIRFARE TOTAL	\$142.48
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$605.48

PYMT BY AX XXX s.17(1)	(\$571.88)
PYMT BY AX XXX	(\$33.60)
TOTAL PAID CAD	(\$605.48)

BALANCE CAD	\$0.00
--------------------	---------------

For Emergency Travel Service:
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Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)
1 Oct 2015
BILL DOUPE
R22D46
11156872
VICE-PRESIDENT
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
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 eticket.

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) Canadair 705	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 (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	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	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	MSUNPA - Web Check In	MCCAULEY/FREDERICK MR	AC	0142153633473	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142153633473	\$40.60
TAX ON AIRFARE INCLUDES 2.03 GST	\$0.00
TAX ON AIRFARE TOTAL	\$2.03
AIRCANADA CHANGE FEE	\$50.00
HST/GST ON CHANGE FEE	\$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$95.13

PYMT BY AX X ^{s.17(1)}	(\$42.63)
PYMT BY AX	(\$52.50)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$95.13)

BALANCE CAD	\$0.00
--------------------	---------------

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Boarding Pass

AIR CANADA 

Gate
N/A

CALGARY

YYC



WINNIPEG

YWG

Flight	Date	Boarding	Zone	Seat
AC8340	4 OCT	19:25	1	12A

Passenger

FREDERICKEDWARD MCGAULEY

Status

S100K

Economy Class



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

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Boarding Pass

AIR CANADA 

Gate
N/A

WINNIPEG

YWG



CALGARY

YYC

Flight	Date	Boarding	Zone	Seat
AC8337	6 OCT	14:30	1	21C

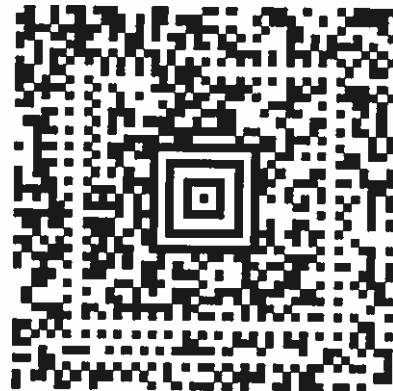
Passenger

FREDERICKEDWARD MCCAULEY

Status

S100K

Economy Class



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

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UNICITY TAXI LTD
340 HARGRAVE PLACE
WINNIPEG MB R3C 1L6
TEL: (204) 925-3131 & CAR# 61

Term Id: 03205061
Invoice #: 0004384
AMEX PURCHASE
CREDIT
App Label: AMERICAN EXPRESS
RID: A000000025010001
TIP: 0000000000
TSI: F000
Card #: XXXXXXXXs.17(1)

APPROVED 000
THANK YOU

AMOUNT \$24.00

No signature required

Seq. #: 1004365 0
Auth. #: 825428
TC: 00F0881189E6CBZ?
TS: 20151004231728
Date: 2015/10/04 Time: 23:17:20

CUSTOMER COPY

UNICITY TAXI LTD
340 HARGRAVE PLACE
WINNIPEG MB R3C 1L6
CAR:93 204-925-3131

Term Id:83205093
Invoice #:0002044
**AMEX PURCHASE
CREDIT**
App Label: AMERICAN EXPRESS
ATD:000000025010001
TVR: 0000000000
TSI: F000
Card #: XXXXXXXX.S.17(1)

**APPROVED 000
THANK YOU**

AMOUNT \$25.00

No signature required

Seq. #: 1003072 0
Auth. #: 830161
TC: D03E170150AF6C75
TS: 20151006123417
Date: 2015/10/06 Time: 12:34:10

CUSTOMER COPY

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/06
PICK-UP TIME: 16:13
DROPOFF TIME: 16:39
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0366
DRIVER: 151686
CARD TYPE: AMCV
CARD: *****s.17(1)
EXPIRY: **/**
AUTH: 528129

FARE (\$) : 46.00
EXTRA (\$) : 0.00
SUBTTL (\$) : 46.00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE: _____

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Inn at the Forks
75 Forks Market Road
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204-942-6555 Fax: 204-942-6979
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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

Trans Date	Description	Voucher	Amount
Charges			
10/4/2015	University Of Manitoba	iaf-230	176.00
10/4/2015	GST	iaf-230	9.24
10/4/2015	PST	iaf-230	14.08
10/4/2015	Accommodation Tax	iaf-230	8.80
10/5/2015	University Of Manitoba	iaf-230	176.00
10/5/2015	GST	iaf-230	9.24
10/5/2015	PST	iaf-230	14.08
10/5/2015	Accommodation Tax	iaf-230	8.80
Total Charges			416.24
Payments			
10/6/2015	Paid by American Express##### s.17(1)	51767230 0000152584	-416.24
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.

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UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Israel to attend Water Technology and Environmental Control Exhibition and Conference (WATEC) and meetings with Technion University.					
Date	October 10-14, 2015					
Destination	Israel					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals	Other****	Total
Amount	\$7,053.87	\$87.00	\$745.28	\$0.00	\$203.64	\$8,089.79
Notes	Airfare*: Booking Ref: PHFV7M and MFWINI. Other Transport**: Ground transportation to and from Calgary airport. Hotel***: The hotel paid for taxi. Other****: Conference registration fee and Travel Agency fee.					

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: PHFV7M	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Mr Frederick Mcauley S.17(1)	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC084	Toronto, Pearson Int'l (YYZ) Sat 10-Oct 2015 16:30 - Terminal 1	Tel Aviv, Ben Gurion Int'l (TLV) Sun 11-Oct 2015 10:05 - Terminal 3	0	10hr35	788	-
AC085	Tel Aviv, Ben Gurion Int'l (TLV) Wed 14-Oct 2015 11:45 - Terminal 3	Toronto, Pearson Int'l (YYZ) Wed 14-Oct 2015 16:40 - Terminal 1	0	11hr55	788	-

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Pre-order duty-free items

- 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 Mcauley : Adult (16+), Ticket Number: 0142152523229			
Air Canada - Aeroplan	S. 17(1)	Meal Preference:	Regular
Payment Card:	xxxx-xxxx 7(1)	Special Needs:	None
Seat Selection:	AC084 4K , AC085 3K		

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Base Fare	4733.02
Surcharges	29.98
Carrier surcharges	796.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Israel Departure Tax	34.71
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	25.91
Total before options (per passenger)	5647.87

Number of passengers	x 1
Total with options	5647.87
Grand Total - Canadian dollars	\$5647.87

Payment Information

Credit/Debit Card **xxxx-xxxx-xxxx-xxxx** s.17(1) Amount paid: **\$5647.87**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$5647.87 (Air Transp. Charges - per adult)

Ticket number(s): 0142152523229

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:

- 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.
- Day of departure, at check-in or at the airport - changes are permitted free of charge and subject to availability.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Minimum/maximum stay** and other conditions may apply.

• Cancellations:

- 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.
- **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.



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Account # s.17(1)
 Date 4 Sep 2015
 Counsellor BILL DOUPE
Our ref # Z7G0TM
 Invoice # 11155580
 Department VICE-PRESIDENT
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	174	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Oct 10	7:10 AM	Sat Oct 10	12:55 PM	II-Flex	3:45	16C
Air Canada Airbus A321	1185	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Oct 14	8:15 PM	Wed Oct 14	10:26 PM	II-Flex	4:11	16C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MFWINI- Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0142152561734	ETicket

TICKET CREDIT APPLIED FROM TKT #0146774630696 \$1243.94

Credit on account was applied to trip.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142152561734	\$4.56
AIRCANADA CHANGE FEE	\$150.00
IIST/GST ON CHANGE FEE	\$7.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$195.66

PYMT BY AX XX s.17(1)	(\$4.56)
PYMT BY AX	(\$157.50)
PYMT BY AX XXXX s.17(1)	(\$33.60)
TOTAL PAID CAD	(\$195.66)

BALANCE CAD	\$0.00
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Airfare cost summary:

\$5,647.87 Air Canada invoice
 1,243.94 Credit on account applied to trip
 4.56 Maritime Tavel invoice
157.50 Maritime Travel invoice
\$7,053.87 Total

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- 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 

Gate

N/A

Upgrade provided at no additional cost to the University

CALGARY

TORONTO

YYC



YYZ

Flight	Date	Boarding	Zone	Seat
AC174	10 OCT	06:35	1	2C

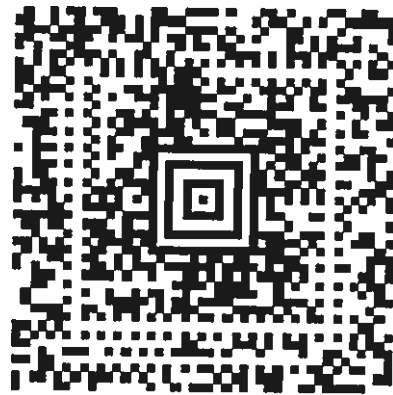
Passenger

FREDERICKEDWARD MCCAULEY

Status

S100K

Executive Class



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

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MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142152523229

Frequent Flyer / Voyageur assidu

S100K

Upgrade provided at no additional cost to the University

Flight / Vol

AC084

10 OCT

From / De

TORONTO



Destination

TEL AVIV



Boarding time /
Heure d'embarquement

15:50

Gate /
Porte

N/A

Seat /
Place

4K

Zone

1

Departure Time / Heure de départ **16:30** Remarks / Observations

Airline use / 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

Boarding Pass

AIR CANADA 

Gate

N/A

Upgrade provided at no additional cost to the University

TORONTO

YYZ



CALGARY

YYC

Flight	Date	Boarding	Zone	Seat
AC1185	14 OCT	19:40	1	3C

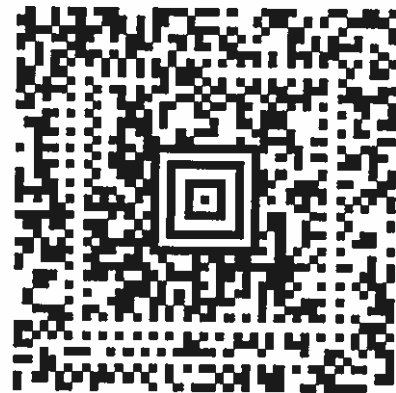
Passenger

FREDERICKEDWARD MCCAULEY

Status

S100K

Executive Class



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[About Passbook](#)

TO: BARRINGTON
FROM: [illegible]

ALTIMETER TO	400000000
BARO METER TO	400000000
WINDSPEED TO	400000000
TEMPERATURE TO	400000000
USG TO CORRECTION	400000000
DEPTH TO CORRECTION	400000000
CRUISE TO CORRECTION	400000000
TO: [illegible]	
START: 05 35	END: 05 35
DISTANCE: 0 00	RATE: 0
FILE: 000000	\$ 4000

4200

CHECKER
YELLOW
EAB:

ASSOCIATED CAB ALTA LTD
307 - 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: ANEX
CARD: *****s.17(1)
EXPIRY: **/**
AUTH: 508594

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

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

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CUSTOMER'S COPY



VILLA CARMEL

BOUTIQUE HOTEL

To: Ed McCauley

Original Invoice

Tax Invoice number: 25695

Folio number: 1683901

Invoice Date : 12/10/2015

Company: מ.ח.ש.מלונות בוטיק בע"מ

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

Room	Arrival	Departure	Persons	Board	Currency
8	11/10/2015	12/10/2015	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
11/10/2015	8 Daily Room Charge		1	135.00		135.00
12/10/2015	American express USD	22571	1		135.00	0.00 3009

Claimed \$179.58 CDN

25695	Amount	Tax	Total
Total in U.S.\$	135.00	0.00	135.00
Charges VAT 17.0%	0.00	0.00	
	516.51		
Total in Shekel	516.51	0.00	516.51

Issued: 12/10/2015 08:08

Receipt No. 22571

Payment this receipt 135.00 U.S.\$

Clerk: Mr. amit nachman

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^{s.17(1)}

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

TEL AVIV - ISRAEL

Original Tax Invoice 22854

Mr.
Edward Mccauley
2500 University Drive N.W.
T2N 1N4 Calgary
Canada
Id/Passport # ^{s.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

Date	Description	USD	ILS
12/10/2015	Room Charge	200.00	780.00
12/10/2015	Orange Juice	2.05	8.00
12/10/2015	Miscellaneous - Allowance (50	13.33	52.00
13/10/2015	Room Charge	180.00	702.00
13/10/2015	Breakfast	11.00	42.90
14/10/2015	Breakfast	11.00	42.90
14/10/2015	AmEx ILS	-417.38	-1,627.80

Total Charges	417.38	1,627.80
Open Balance	0.00	0.00

Creditcard	Expy Date	Payment Timestamp	Transaction ID	Approval Code	Amount	Insta
AI ^{s.17(1)} XXXXX)	01/16	14/10/2015 08:12:15	62-777-001	1938960	27.80	0
AI XXXXX)	01/16	14/10/2015 08:12:20	62-777-002	1311050	800.00	0
AI XXXXX)	01/16	14/10/2015 08:12:25	62-777-003	1561790	800.00	1

Guest Signature: _____

Claimed \$565.70 CDN

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

מלון בטט ווסטרן ריג'נסי סוויטס
חב' סאם גרין אנד קו. תל אביב בע"מ, עוסק מורשה 511081390
רח' הירקון 80 תל אביב 6343237, ת.ד. 3218 תל אביב ישראל

Tel: +972-3-517-3939 | Fax: +972-3-516-3610 | 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
Printed Name of CLAIMANT


Signed Name of CLAIMANT

PRINT

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

Copy

06/09/2015

Electronic Record

Tax Invoice Receipt 20010103

Item #	Description	Qty	Price	VAT	Paid
1027652	Waterc Participation Tuesday, October 13, 2015	1.0	\$125	\$0	\$125
Total					\$125

Payments

Date	Method	Details	Amount	Amount USD
06/09/2015	Credit card	Ames.17(1) ef. 2621360	\$125	\$125
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
Waterc and Cleanvest 2015

Produced by Chantal Gelderbloem



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to speak at French Ameri-Can Talks (FACTS) Conference. "Climate Change and Energy Transition".					
Date	October 29, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$360.96	\$210.35	\$0.00	\$0.00	\$33.60	\$604.91
Notes	Airfare*: Booking Ref.: L3UU2E. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Includes Travel Agency fee.					

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Travel Arranger: SAMARA

Account # s. 17(1)
Date 16 Oct 2015
Counsellor WEI CHONG
Our ref # NPGZZT
Invoice # 11157405
Department 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

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

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	8142	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Oct 29	12:30 PM	Thu Oct 29	1:22 PM	G-Flex	0:52	1C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8163	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Oct 29	10:15 PM	Thu Oct 29	11:07 PM	G-Flex	0:52	2C

NO AISLE BULK HEAD LEFT

Company	Reference/Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	13UU2E - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141611657330	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141611657330	\$269.52
TAX ON AIRFARE INCLUDES 17.19 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.44
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$394.56
PYMT BY AX XXXS.17(1)	(\$360.96)
PYMT BY AX XXX	(\$33.60)
TOTAL PAID CAD	(\$394.56)
BALANCE CAD	\$0.00

For Emergency Travel Service:

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Boarding Pass

AIR CANADA 

Gate
N/A

 CALGARY

EDMONTON-YEG

YYC



YEG

Flight	Date	Boarding	Zone	Seat
ACB142	29 OCT	12:00	1	1C

Passenger

FREDERICKEDWARD MCCAULEY

Status

S100K

Economy Class



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

About Passbook

MCCAIN, Y FREDERICK RD

EDMONTON 1611-57350

Frequent Flyer/Passenger number
S100K

AC 8163 29OCT

EDMONTON-YEG

Destination
CALGARY

Boarding Time/Boarding Location

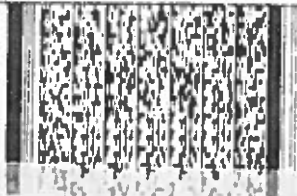
1:45 Gate/Port 49A Seat/Place 02C

Departure Time/Location of Departure

Arrival Time/Location of Arrival

686

Boarding



ZONE 1

Class/Cabine
Y

Flight/Vol
AC 8163
CALGARY

Seat/Place
02C AISLE/COULDER

Remarks/Observations

AIR CANADA

Air Canada Member
2018 BY THE RESEAL STAR ALLIANCE

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

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

PURCHASE
TOTAL

\$181.00

AMERICAN EXPRESS
A000000025010801
5D813BAD07C92488
0000008000-E800
EB5C1D2CC1F3D1C6
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



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend TRIUMF Board meeting.					
Date	November 12, 13, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$742.71	\$75.00	\$0.00	\$0.00	\$33.60	\$851.31
Notes	Airfare*: Booking Ref.: NNQX3A. Other Transport**: Ground transportation while in Vancouver. Other***: Includes Travel Agency fee.					

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Travel Arranger: SAMARA BABALOLA

Account # s. 17(1)
 Date 26 Oct 2015
 Counsellor WEI CHONG
 Our ref # XV8RIIC
 Invoice # 11157795
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 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.

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	8068	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Nov 12	2:00 PM	Thu Nov 12	2:25 PM	G-Flex	0:25	Check In

PREFERRED BULK HEAD AISLE 1C

Air Canada Embraer 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
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EMERGENCY EXIT AISLE 19C

NO BULK HEAD AISLE SEAT LEFT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NNQX3A - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141611844739	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141611844739	\$335.97
TAX ON AIRFARE INCLUDES 19.26 GST	
TAX ON AIRFARE INCLUDES 49.25 OTHER	
TAX ON AIRFARE TOTAL	\$68.51
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$438.08

PYMT BY AX XX s.17(1)	(\$404.48)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$438.08)

BALANCE CAD	\$0.00
-------------	--------

For Emergency Travel Service:

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- 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.



AIR CANADA 

Booking Information

Booking Reference: **MTY4VA**

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

Main Contact:
Mr Frederick E Mccauley
s.17(1)

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC215	Calgary (YYC) Thu 12-Nov 2015 13:35	Vancouver, Vancouver Int'l (YVR) Thu 12-Nov 2015 14:09 - Terminal M	0	1hr34	E90	Flex, V	

Passenger Information

1: Mr Frederick E Mccauley : Adult (16+), Ticket Number: 0142155224043

Air Canada - Aeroplan : s.17(1) Meal Preference: None
 Payment Card: Special Needs: None
 Seat Selection: AC215 13D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
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 #10009-2287 RT0001)	13.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	285.73
Number of passengers	x 1
Total with options	285.73
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$285.73

Payment Information

Credit/Debit Card xxxx-x: s.17(1) - 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 (YYC) To Vancouver (YVR) - Flex

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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

s. 17(1)

Account #
Date 12 Nov 2015
Counsellor WEI CHONG
Our ref # XV8RHC
Invoice # 11158444
Department 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

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 Embraer 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 19C

NO BULK HEAD AISLE SEAT LEFT

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8060	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Nov 30	10:00 AM	Mon Nov 30	10:25 AM	G-Flex	0:25	Check In
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THIS FLIGHT WILL BE CANCELLED AFTER 13NOV

AND WILL ENTER AS A CREDIT

VALUE CAD122.76 AND CHANGE FEES CAD52.50

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NNQX3A - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612004501 exchanged from 0141611844739	ETicket

-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/IIST	\$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$52.50

PYMT BY AX ^{s.17(1)}	(\$52.50)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$52.50)

BALANCE CAD	\$0.00
--------------------	---------------

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MCCAULEY FREDERICK

FLEX ECONOMY/ECONOMIQUE FLEX

ETKT0142155224043

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC215

12 NOV

From / De

CALGARY



Destination

VANCOUVER

Boarding time /
Heure d'embarquement

13:05

Gate /
Porte

N/A

Seat /
Place

13D

Zone

1

Departure Time / Heure de départ **13:35** Remarks / Observations

Airline use / Usage interne **0078 MCI00073**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141612004501

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC222 13 NOV

From / De 
VANCOUVER

Destination
CALGARY

Boarding time /
 Heure d'embarquement **17:00** Gate /
 Porte **N/A** Seat /
 Place **19C** Zone **1**

Departure Time / Heure de départ **17:30** Remarks / Observations

Airline use / À usage interne **0073 MCI00074**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER 
 MEMBRE DU RÉSEAU STAR ALLIANCE



SURDELL TAXI 090
12975 84TH AVE V3W1B3
SURREY BC
932650823210

|||| PURCHASE ||||

11-12-2015 14:29:30
Acct # ' ' 's.17(1) C
Exp Date ' / ' ' Card Type All
Name: EF MCCAULEY
A000000025010801
AMERICAN EXPRESS

Trace # 270001 Operator 190
FB2035940601
Inv. # 5864
Auth # 893618 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
932297446110

!!!! PURCHASE !!!!!

11-13-2015 13:50:27
Acct # *****s.17(1) C
Exp Date ' / ' Card Type AM
Name: EF MCCAULEY
A000000025010801
AMERICAN EXPRESS

Trace # 680007
M21158659221
Inv. # 1
Auth # 815534 RRN 001544007

Total \$35.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

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

Detail for Travel Expenses

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					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$644.14	\$206.25	\$156.06	\$0.00	\$33.60	\$1,040.05
Notes	Airfare*: Booking Ref.: LK6KSV. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Includes Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ

Account # s. 17(1)
 Date 10 Nov 2015
 Counsellor WEI CHONG
 Our ref # Z5G7TA
 Invoice # 11158406
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 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.

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- 400	8170	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Nov 16	7:20 PM	Mon Nov 16	8:10 PM	M-Flex	0:50	Check In

PERFERRED SEAT 2D BULKHEAD

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Nov 17	6:40 PM	Tue Nov 17	7:30 PM	W-Flex	0:50	Check In
---	------	--------------------------------------	------------------------------------	---------------	---------	---------------	---------	--------	------	-------------

NO EMERGENCY EXIT SEAT LEFT

NO BULK HEAD SEAT LEFT

STANDARD AISLE SEAT LEFT 10D CLOSEST

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LK6KSV - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612004441	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612004441	\$539.22
TAX ON AIRFARE INCLUDES 30.67 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$104.92
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$677.74
PYMT BY AX XX s.17(1)	(\$644.14)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$677.74)
BALANCE CAD	\$0.00

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MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612004441

Frequent Flyer / Voyageur 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**



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICK EDWARD

ICDNO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO141612004441

Frequent Flyer/Voyageur numéro
S100K

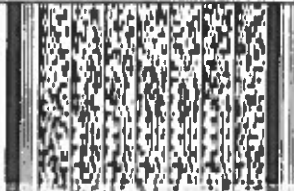
Flight/Vol Date From/De Destination
AC 8153 17NOV EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement **18:10** Gate/Porte **49B** Seat/Place **10D**

Departure Time/Heure de départ 18:40

Airline Use/A usage interne 0048 KTI0659

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
Y

Flight/Vol
**AC 8153
CALGARY**

Seat/Place
10D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
788-463-5000

Term Id:4502412509465
Item #:1801
AMERICAN EXPRESS
PURCHASE
Op Id:210571
Card #: XXXXXXXX S.17(1)

AID:A000000025010801

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
	=====
TOTAL	CAD\$75.90

Ref. #: C
Auth. #: 898550
Resp. Code: 00
CUR: 0000000000
ST: F800

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2015/11/16 Time: 21:37:46
Response: AUTH 898550

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www.co-optaxi.com

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

AMEX
Card : *****s.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
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id:4502412509465
Item #:1005
AMERICAN EXPRESS
PURCHASE
Op Id:210571
Card #:XXXXXXXXS.17(1)

AID:A000000025010801

APPROVED

AMOUNT CAD\$65.00

Ref. #: C
Auth. #: 805470
Resp. Code: 00
IIR: 000000000
IPI: F800

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2015/11/17 Time: 15:54:52
Response: AUTH 805470

CUSTOMER COPY

RECEIPT
GST NO. R122556194

TKT NO:120119664
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



**CHATEAU
LACOMBE**
HOTEL

11-17-15

Dr Ed McCauley	Folio No. :	Room No. : 2114
2500 Univ. Dr NW	A/R Number :	Arrival : 11-16-15
Calgary AB T2N1N4	Group Code : 20151116UN	Departure : 11-17-15
Canada	Company : Conference Services	Conf. No. : 258207538
	Membership No. :	Rate Code :
		Page No. : 1 of 1

Date	Description	Charges	Credits
11-16-15	*Accommodation	139.00	
11-16-15	ERDMF-3%	4.17	
11-16-15	Tourism Levy	5.73	
11-16-15	Room GST	7.16	
11-17-15	American Express XXXXXXXX ^{s.17(1)}		156.06
Total		156.06	156.06
Balance		0.00	

Guest Signature: X _____

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 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

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events in Calgary.			
Date	September 28-October 22, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$33.25	\$0.00	\$33.25
Notes				

Alberta Health
Services
ACH Lot 1

RECEIPT C6

ENTRY DATE/TIME:

28/09/15 14:44

PAY DATE/TIME:

28/09/15 17:05

PARK-DUR.: HRS:MIN

0:02:21

ALLOWED EXIT TO:

28.09.15 17:29

PAID: \$ 11.25

AHLX

XXXXXXXXS.17(1)

REF. 5

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-955-7947 *

**INSERT
THIS SIDE UP**

28.09.15 14:44 E8
ACH MAIN 80200599

28/09/15 17:05 C6
PAID: \$ 11.25

KEEP TICKET WITH YOU.

Cash and credit card payment
accepted at paystations prior to exit.

Credit card payment only, accepted in exit lane.

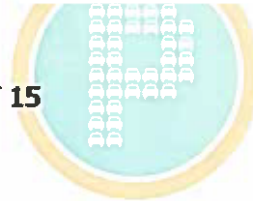
13) 537-7000 CALGARY PARKING AUTHORITY (4

Terminal: 196
Plate: s.17(1)

Zone: 2382
s.17(1)

Valid through:

WEDNESDAY 21 OCT 15
9:48 AM



AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 147464

Start Time: 10/21/2015 6:49 AM

Receipt No: 10349

as (403) 537-7006 FREE Battery Boosting & Tire Inflation Servk

BE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON

WELCOME TO LOT 209
WESTPARK INC.
OVERNIGHT PERMIT

THIS IS YOUR RECEIPT
GST #120998095RT0004
Meter# 00000000
Trans# 007938
Purchase Time:
5:57PM Oct 22 2015
Price: \$20.00
Card: s.17(1)
Auth: 155735
VALID UNTIL:

Oct 23 2015
8:00AMFri

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

BE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON



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

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Registration fee to attend Canadian Society for the Weizmann Institute of Science panel meeting.			
Date	October 9, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$36.00	\$36.00
Notes				

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:



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

Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member. McCauley plus 1.			
Date	October 22, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$46.01	\$0.00	\$0.00	\$46.01
Notes				

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 Soda & Lime 2.95
1 Organic Tea 3.75
1 Strawberry Citrus Ka 11.50
1 Add 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

dfw draw
REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARDs.17(1)
CARD TYPE AMEX
DATE 2015/10/22
TIME 7242 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
A00000025010801
8B1B470B49000088
000008000-E800
8DCAB863D3070046
000008000-F800

APPROVED

AUTH# 852304 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS