**Overview**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 13, 14, 2016</td>
<td>Travel to Toronto to attend the U15 meeting.</td>
<td>$1,096.30</td>
</tr>
<tr>
<td>2.</td>
<td>January 18-20, 2016</td>
<td>Travel to Ottawa to attend meetings with the Canadian Institutes of Health Research (CIHR) the Social Sciences and Humanities Research Council (SSHRC) and Natural Sciences and Engineering Research (NSERC).</td>
<td>$1,522.63</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$818.28</td>
<td>$58.70</td>
<td>$162.72</td>
<td>$23.00</td>
<td>$33.60</td>
<td>$1,096.30</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: XFFB0A. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Parking at Calgary airport.
- Meals***: Meal per diem claimed (1 Dinner @ $23).
- Other****: Includes Travel Agency fee.

**Description/Purpose**
Travel to Toronto to attend the U15 meeting. The U15 represents Canada's 15 most research-intensive universities.

**Date**
January 13, 14, 2016

**Destination**
Toronto, Ontario
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>
<td>Air Canada Airbus A320</td>
<td>140</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Wed Jan 13</td>
<td>5:35 PM</td>
<td>Wed Jan 13</td>
<td>11:19 PM</td>
<td>G-Flex</td>
<td>3:44</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada Airbus A320</td>
<td>133</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Thu Jan 14</td>
<td>6:10 PM</td>
<td>Thu Jan 14</td>
<td>8:33 PM</td>
<td>G-Flex</td>
<td>4:23</td>
<td>12C</td>
</tr>
</tbody>
</table>

Bulkhead seat confirmed

---

Buy a ticket, get a seat and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

---

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612246056 $708.16
TAX ON AIRFARE INCLUDES 3.25 HST $10.12
TAX ON AIRFARE INCLUDES 7.62 GST $22.00
TAX ON AIRFARE INCLUDES 6.25 OTHER $1.60
TAX ON AIRFARE TOTAL $851.88

PAYMENT BY AX XXXX, 17(1) ($851.88)
PAYMENT BY AX XXXX ($33.60)
TOTAL PAID CAD ($851.88)

---

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: eic@maritimetravel.ca
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>13 JAN</th>
<th>From / De</th>
<th>CALGARY</th>
<th>Destination</th>
<th>TORONTO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boarding time / Heure d'embarrangement</td>
<td>17:05</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>17:35</td>
<td>Remarks / Observations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Airline use / Usage interne</td>
<td>0080 MCI00012</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Boarding Pass</td>
<td>Carte d'accès à bord</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612246056

Flight/Vol    Date    From/De      Destination
AC 133 14JAN   TORONTO     CALGARY

Boarding Time/Heure d'embarkement 17:40 Gate/Porte D35 Seat/Place 04F

Departure Time/Heure de depart 18:16
Airline Use/A usage interne 0139 YYZ006943

Boarding Pass | Carte d'accès à bord

ZONE 1
Cabin/Cabine J
Flight/Vol AC 133 CALGARY
Seat/Place 04F WINDOW/HUBLOT
Remarks/Observations ML*1

AIR CANADA
A STAR ALLIANCE MEMBRAN Membre du réseau Star Alliance™
RECEIPT
GST NO. R122556194

TGT NO: 120122300
POF: C64
IN: 01/13/16 15:27
OUT: 01/14/16 21:41
PAID: $58.70
DURATION: 106:14
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parking
Dr ED MCCAULEY  
Calgary, AB  
CANADA

Date : 14-01-16  
Time : 08:42  
Room No. : 1407  
Arrival : 13-01-16  
Departure : 14-01-16  
Conf. No. : 3364624  
Page No. : 1 of 1

Guest Name :  
Company Name : U15 -GROUP OF CAN. RESEARCH UNIVERSITIES  
A/R Number :  
Group Name : 1601U15GRO  
Invoice :  
PO :  
Custom Ref. : 

INFORMATION INVOICE

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>DÉBIT</th>
<th>CRÉDIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-13-16</td>
<td>Room charge</td>
<td></td>
<td>144.00</td>
<td></td>
</tr>
<tr>
<td>01-13-16</td>
<td>HST</td>
<td></td>
<td>18.72</td>
<td></td>
</tr>
<tr>
<td>01-14-16</td>
<td>AMERICAN EXPRESS CARD</td>
<td>XXXXXXXXXX</td>
<td>5. 17(1)</td>
<td>162.72</td>
</tr>
</tbody>
</table>

HST: 831036850 RT0001  
18.72  
TOTAL  
162.72  
162.72

SOLDE  
0.00 CAD

Did you enjoy the ALTernative experience?  
Share your thoughts on www.tripadvisor.com

5080 Viscount Road, Mississauga (Ontario) L4V 0A1  
TEL 905-362-4337  FAX 905-362-0794  1-855-855-6080  
www.toronto.althotels.ca  reservations.toronto@althotels.ca
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2015 to January 31, 2016

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dr. Ed McCauley, Vice-President (Research)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Ottawa to attend meetings with the Canadian Institutes of Health Research (CIHR) the Social Sciences and Humanities Research Council (SSHRC) and Natural Sciences and Engineering Research (NSERC).</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>January 18-20, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Ottawa, Ontario</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>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$915.99</td>
<td>$114.50</td>
<td>$413.54</td>
<td>$45.00</td>
<td>$33.60</td>
<td>$1,522.63</td>
</tr>
</tbody>
</table>

**Notes**
- **Airfare***: Booking Ref: K462FY. Flight upgrades provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport.
- **Meals***: Meal per diems claimed (1 Breakfast @ $10, 1 Lunch @ $12, 1 Dinner @ $23).
- **Other****: Travel Agency fee.
Maritime Travel
We Know Travel Best.

Account #: 0409725
Date: 6 Jan 2016
Counsellor: K.462EY
Our ref #: 1159660
Invoice #: 04016119
Department: VICE-PRESIDENT RESEARCH

For:
MCCAULEY/FREDERICK EDWARD DR

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</td>
<td>124</td>
<td>Calgary Intl Arpt</td>
<td>Ottawa McDonald</td>
<td>Mon Jan 18</td>
<td>6:10 PM</td>
<td>Tue Jan 19</td>
<td>12:08 AM</td>
<td>G-Flex</td>
<td>3.58</td>
<td>12C</td>
</tr>
<tr>
<td>Embraer 190</td>
<td></td>
<td>(Calgary, AB)</td>
<td>Cartier Intl (Ottawa, ON)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BULKHEAD AISLE SEAT**

| Air Canada       | 167      | Ottawa McDonald      | Calgary Intl Arpt    | Wed Jan 20  | 5:55 PM     | Wed Jan 20   | 8:43 PM      | G-Flex      | 4.48        | 12C     |
| Embraer 190      |          | Cartier Intl (Ottawa, ON) | (Calgary, AB)        |            |             |              |              |             |            |        |

**BULKHEAD AISLE SEAT**

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>FLQ44A - Web Check In</td>
<td>AC</td>
<td>5.17(1)</td>
<td>MCCAULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0141612316253</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

**Destination Services**

To review and book dinner reservations, tours, show tickets and more, click Destination Services.

Destination Services is owned & operated independently from Maritime Travel.

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL -

**AIR CANADA AIRFARE - TKT 0141612316253**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$749.08</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 2.99 HST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 39.67 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 67.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$105.91</td>
</tr>
<tr>
<td>MARTYV NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
</tr>
<tr>
<td>TAX ON FEE (RHO524823)</td>
<td>$1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$892.59</td>
</tr>
</tbody>
</table>

**PYMT BY AX XXX, 17(1)**

- (C$358.99)
- (C$33.60)
- (C$892.59)

**TOTAL PAID CAD**

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@maritimetxv.ca
MARITIME TRAVEL
SUITE 100 7777 16 ST NE
CALGARY, AB T2E 5X2
(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 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 Embracer 190</td>
<td>124</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Mon Jan 18</td>
<td>6:10 PM</td>
<td>Tue Jan 19</td>
<td>12:08 AM</td>
<td>R-Aeroplan Upgrade</td>
<td>3:58</td>
<td>2A</td>
</tr>
<tr>
<td>Air Canada Embracer 190</td>
<td>113</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Jan 20</td>
<td>8:35 AM</td>
<td>Wed Jan 20</td>
<td>11:23 AM</td>
<td>G-Flex</td>
<td>4.48</td>
<td>12C</td>
</tr>
</tbody>
</table>

BULKHEAD SEAT

Destination Services
To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612444738 FROM 0141612316253 $50.00
TAX ON CHANGE AIRFARE INCLUDES 7.00 GST/5HST $7.00
MARTIN NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R103524823) $0.00
TOTAL DUE CAD $57.00
PYMT BY AX s. 17(1) ($57.00)
PYMT BY CAL... $0.00
TOTAL PAID CAD $0.00

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: eto@maritimetravel.ca
MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETK0141612551001

Flight / Vol
AC130 18 JAN
From / De
CALGARY
Destination
TORONTO

Boarding time / Heure d'embarquement 15:00
Date / Date N/A
Seat / Place 1D
Zone 1

Departure Time / Heure de départ 15:30
Remarks / Observations

Airline use / Usage interne 0040 MCI00027

Boarding Pass / Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

http://m.aircanada.ca/etop/UVUJwF7w15MP6vO0vYWIA278b?barcodeOnly=false&printable3P=true
MCCAULEY FREDERICK EDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETK0141612551001

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC470 18 JAN

From / De
TORONTO

Destination
OTTAWA

Boarding time / Heure d' embarquement 22:00

Gate / Porte N/A

Seat / Place 1D

Zone 1

Departure Time / Heure de depart 22:30

Remarks / Observations

Airline use / A usage intere 0023 MCI00027

Boarding Pass / Carte d'acces a bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESseau Star alliance
MCCAULEY FREDERICK EDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETK0141612551001

Frequent flyer/Voyageur assidu
S100K

Flight/Vol Date From/De Destination
AC 113 20JAN OTTAWA CALGARY

Boarding Time/Heure d'embarquement 08:05 Gate/Porte 28 Seat/Place 01A

Departure Time/Heure de départ 08:35
Airline Use/A usage interne 0052 KY07/33

Boarding Pass | Carte d'accès à bord
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233
TID: MP89233 REF#: 00000007
Batch #: 020 SEQ: 02000100007
01/19/18 13:36:33
APPR CODE: 8H5351
AMERICAN EXPRESS
s. 17(1)

AMOUNT $42.00

00 - APPROVED 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 20 00 80 00
TSE: F3 00

THANK YOU

CUSTOMER COPY
Sale

Application Label: AMERICAN EXPRESS

AID: 4000000250210001

Entry Method: Chip

Total: CAD$ 35.00

2016-01-19 00:16:09

Resp Code: 00
TUR: 0000000000
TSI: F800

Inv#: 000067
Appr Code: 095071
Approb: Online
Batch#: 000239
TRN Ref #: 003750010034371

DESCRIPTION:

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

CARRIER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238-1111

RN#: 1244160
PN#: 1244162
WHEEL #: 1138

DRIVER ID: W3510662

RHF NUMBER: 014:

PASSENGERS: 1

01-19-2016
START: 00:15
END: 00:16

FARE AMOUNT: $ 33.50

SURCHARGE AMOUNT: $ 1.50

TOTAL: $ 35.00

AMEX SALE:

APPROVAL NUMBER: 095071

--- PASSENGER COPY ---

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

BLUETAXI
**BLUE LINE TAXI**

```
(613) 288 • 1111

TERMINAL ID: 324 301 562
VEHICLE ID: 1010
DRIVER ID: 004488821
TRIP NUMBER: 2052
PASSENGERS: 1

05-20-2016
START: 06:11
END: 06:32

FARE AMOUNT: $36.00
SUBCHARGE AMOUNT: $1.50

TOTAL: $37.50

AMEX CARD: s. 17(1)
APPROVAL NUMBER: 0044888

**PASSENGER COPY**

CUSTOMER SERVICE 1-800-443-2912
INQUIRIES@BLUELINE.COM
BLUELINE
```
Ed McCauley  
2500 University Dr Nw  
Calgary, T2N 1N4  
United States  

Room No. : 0604  
Arrival : 01-18-16  
Departure : 01-20-16  
Folio No. :  
Conf. No. : 185079  
Cashier No. :  
I.D. :  

Company Name:  
Group Name:  
H.S.T: 102094604RT  

INFORMATION INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-18-16</td>
<td>Room Charge</td>
<td>177.65</td>
<td></td>
</tr>
<tr>
<td>01-18-16</td>
<td>Destination Marketing Fee</td>
<td>5.33</td>
<td></td>
</tr>
<tr>
<td>01-18-16</td>
<td>Room HST</td>
<td>23.79</td>
<td></td>
</tr>
<tr>
<td>01-19-16</td>
<td>Room Charge</td>
<td>177.65</td>
<td></td>
</tr>
<tr>
<td>01-19-16</td>
<td>Destination Marketing Fee</td>
<td>5.33</td>
<td></td>
</tr>
<tr>
<td>01-19-16</td>
<td>Room HST</td>
<td>23.79</td>
<td></td>
</tr>
<tr>
<td>01-20-16</td>
<td>American Express</td>
<td>413.54</td>
<td></td>
</tr>
</tbody>
</table>

Total Charges  413.54  
Total Credits  413.54  

Balance  0.00

Page No. 1 of 1