## 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 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>$851.35</td>
</tr>
<tr>
<td>2.</td>
<td>January 25-27, 2016</td>
<td>Travel to Ottawa to attend the Artic Institute of North America (AINA) Board of Directors meeting.</td>
<td>$1,674.36</td>
</tr>
<tr>
<td>3.</td>
<td>February 2-4, 2016</td>
<td>Travel to Ottawa to attend Leadership Council for Digital Infrastructure and meetings with Canada Space Agency/Natural Sciences and Engineering Research.</td>
<td>$1,508.39</td>
</tr>
<tr>
<td>4.</td>
<td>February 8, 9, 2016</td>
<td>Travel to Edmonton to attend Alumni event and meetings with Government of Alberta.</td>
<td>$776.97</td>
</tr>
<tr>
<td>5.</td>
<td>February 15-17, 2016</td>
<td>Travel to Ottawa to attend meetings with Government.</td>
<td>$1,468.91</td>
</tr>
<tr>
<td>6.</td>
<td>March 2-6, 2016</td>
<td>Travel to Victoria to attend WestVAC/WestVPR conference.</td>
<td>$1,522.68</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>7.</td>
<td>February 24, 2016</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$7.00</td>
</tr>
<tr>
<td>8.</td>
<td>March 7, 2016</td>
<td>Transportation to attend meetings and events on behalf of the University.</td>
<td>$15.00</td>
</tr>
<tr>
<td>9.</td>
<td>March 8, 2016</td>
<td>Dinner meeting with community members.</td>
<td>$243.32</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Israel to attend Water Technology and Environmental Control Exhibition and Conference (WATEC) and meetings with Technion University.</td>
<td>$851.35</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Destination</th>
<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>October 10-14, 2015</td>
<td>Israel</td>
<td>Other Transport*</td>
<td>$0.00</td>
<td>$851.35</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$851.35</td>
</tr>
</tbody>
</table>

**Notes**

- Other Transport*: Ground transportation while in Israel and to and from airport.
- All other expenses associated with this trip were previously disclosed in the October 1 to November 30, 2015 reporting period, Item 2.
Pro Forma Invoice
1110/5377

To: University of Calgary c/o Ed McCauley
Re: Israel Visit October 2015

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>@</td>
<td>Airport Assistance</td>
<td>$120</td>
<td>$240</td>
</tr>
<tr>
<td>@</td>
<td>Transportation</td>
<td>$341</td>
<td>$341</td>
</tr>
</tbody>
</table>

Total Due USD $581

= $851.35 CDN

There are two ways to complete this transaction, either via Bank Transfer or Credit Card Payment through our Website. (Credit card payment subject to 2% Processing Fee).
For link to credit card please click here: www.routestravel.com/cc-payment

For Bank Transfer:
Routes Travel and Tours Ltd.
First International Bank
Jerusalem Main Branch #12
Hillel Street #10, Jerusalem
Account: 825 085
SWIFT Code: FIBILITXXX
IBAN #IL740310120000000825085
It is a pleasure serving you. Thank you in advance for your attention to the
Thank You!

We have received your payment as follows:

Family Name: McCauley
First Name: Ed
Email: irmiddle@ucalgary.ca
Card Type: AMEX
Amount: 581
Currency: USD

Contact Person / Group Name: Franck Azoulay
Remarks:
Pro Forma Invoice\n1110/5377\nUniversity of Calgary c/o Ed McCauley - Israel
Visit October 2015

Please review the information which was taken from your submission and ensure that everything is correct.

If you need to update any information, please email us.
Thank you!

Confirmation email sent to: irmiddle@ucalgary.ca
### Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend the Artic Institute of North America (AINA) Board of Directors meeting.</td>
<td>January 25-27, 2016</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$858.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$189.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$571.82</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$20.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td>$1,674.36</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref.: K480G6. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Taxis while in Ottawa.
- Meals***: Meal per diems claimed (2 Breakfast @ $10.)
- Other****: Includes Travel Agency fee.
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 e-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 Int Arpt</td>
<td>Ottawa McDonald Cartier Inl</td>
<td>Mon Jan 25</td>
<td>6:10 PM</td>
<td>Tue Jan 26</td>
<td>12:08 AM</td>
<td>R-Aeroplan Upgrade</td>
<td>3:58</td>
<td>1A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Calgary, AB)</td>
<td>(Ottawa, ON)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**TICKET NO 0141612316252 SAME AS BEFORE UPGRADE**

<table>
<thead>
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<th>Flight #</th>
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<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>167</td>
<td>Ottawa McDonald Cartier Inl</td>
<td>Calgary Int Arpt (Calgary, AB)</td>
<td>Wed Jan 27</td>
<td>5:55 PM</td>
<td>Wed Jan 27</td>
<td>6:43 PM</td>
<td>G-Flex</td>
<td>4:48</td>
<td>ISD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Ottawa, ON)</td>
<td>(Calgary, AB)</td>
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<td></td>
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PREFERRED SEAT AISLE

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<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>
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<tr>
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<td>AC</td>
<td>s. 17(1)</td>
<td>MCCAULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0141612316252</td>
<td>ETicket</td>
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</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 0141612316252 | $749.08 |
| TAX ON AIRFARE INCLUDES 2.99 15% GST | $109.91 |
| TAX ON AIRFARE INCLUDES 39.67% GST | $32.00 |
| TAX ON AIRFARE INCLUDES 67.25% OTHER | $1.60 |
| TAX ON AIRFARE TOTAL | $892.59 |
| MARRIAGE NON-REFUNDABLE TRANSACTION FEE | |
| TAX ON FEE (R103524823) | |
| TOTAL DUE CAD | |
| PYMT BY AX XX$ 17(1) | ($588.99) |
| PYMT BY AX XX | ($33.60) |
| TOTAL PAID CAD | ($892.59) |

**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
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC140</td>
<td>CALGARY</td>
<td>TORONTO</td>
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</table>

<table>
<thead>
<tr>
<th>Boarding Time / Heure d'envoiement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
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<tbody>
<tr>
<td>17:05</td>
<td>N/A</td>
<td>3D</td>
<td>1</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Time / Heure de départ</th>
<th>Remarks / Observations</th>
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</thead>
<tbody>
<tr>
<td>17:35</td>
<td></td>
</tr>
</tbody>
</table>

Airline use / À usage interne: 0081 MCI00077

Boarding Pass / Carte d'accès à bord: PERSONAL UPDATE
MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETK0141612551178

Flight / Vol
AC472
From / De
TORONTO
Destination
OTTAWA

Boarding time / Heure d'embarkement
00:00
Gate / Porte
N/A
Seat / Place
2D
Zone
1

Departure Time / Heure de départ
00:30
Remarks / Observations

Airline use / Ausage interne
0075 MCA00077

PERSONAL UPGRADE

Boarding Pass / Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0014612551178

Flight/Vol  Date  From/De  Destination
AC 167  27JAN  OTTAWA  CALGARY

Boarding Time/Heure d'embarkement  17:25  Gate/Porte  25  Seat/Place  03A

Departure Time/Heure de depart  17:35
Airline Use/A usage interne  0134  KYWWSUW

Boarding Pass | Carte d'accès à bord
SALE

MID: 4188233
TID: 19189233  REF# 000000006
Batch #: 028  SEQ: 0280000010006
01/25/16  15:44:20
APPR CODE 815926
AMERICAN EXPRESS

AMOUNT $42.00

00 - APPROVED - 000

AMERICAN EXPRESS

MID: A00000002500000
TVR: 00 20 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

Office to airport
BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 485524A
Driver ID: 55082
Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

CARD: 600000002510881
Entry Method: Chip

Total: CAD$ 32.95

01-01-26
01:37:41

ISP Code: 00
VA: 402545365365
ST: FROM

 Inv# : 001519
 Appr. Code: 826480
 Approved: Online
 Batch#: 000425
TRN Ref #: 003824933634274

DESCRIPTION:

CUSTOMER SERVICE: (613) 493-2012
INQUIRY@TAXITAXI.COM
TAXITAXI.COM

CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324 32 436
VEHICLE ID: 1312
DRIVER ID: 6855262
FIP NUMBER: 1
PASSENGERS: 1
01-01-26
START: 01:36
END: 01:37
FARE AMOUNT: $ 31.94
TAX AMOUNT: $ 1.59

airport to hotel
hotel to meeting
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233
ID: WP189233
REF#: 000000006
Batch #: 003
SEQ: 003000100006
6/27/15
2102.26
APPR CODE: 397091
AMERICAN EXPRESS

AMOUNT $46.00

00 - APPROVED - 000

AMERICAN EXPRESS
AC#: A00000000026010801
TVR: 00 20 00 80 00
TSL: F8 00

THANK YOU

CUSTOMER COPY

YYC
airport to home
TERMINAL ID: 574 546 197
VEHICLE ID: 168
DRIVER ID: 00001723
TRIP NUMBER: 250
Passengers: 1
01/22/2016
START: 09:09
END: 09:10
FARE AMOUNT: $18.50
TAX AMOUNT: $1.50
TOTAL: $12.00
WVX 5914
WVJHAJ NUMBER: 886082

***PASSenger Copy***
CUSTOMER SERVICE 1-800-447-2812
INQUIRY@BLUETAXI.COM
TAXI11AB

hotel to meeting
meeting location to airport
Ed McCauley  
2500 University Dr Nw  
Calgary, T2N 1N4  
United States

Room No. : 0219  
Arrival : 01-25-16  
Departure : 01-27-16  
Folio No. :  
Conf. No. : 185054  
Cashier No. :  
I.D. :

**INFORMATION INVOICE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-25-16</td>
<td>Room Charge</td>
<td>245.65</td>
<td></td>
</tr>
<tr>
<td>01-25-16</td>
<td>Destination Marketing Fee</td>
<td>7.37</td>
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</tr>
<tr>
<td>01-25-16</td>
<td>Room HST</td>
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</tr>
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<td>01-26-16</td>
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<td>01-26-16</td>
<td>Destination Marketing Fee</td>
<td>7.37</td>
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</tr>
<tr>
<td>01-26-16</td>
<td>Room HST</td>
<td>32.89</td>
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<tr>
<td>01-27-16</td>
<td>American Express</td>
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<td>571.82</td>
</tr>
</tbody>
</table>

Total Charges 571.82  
Total Credits 571.82  
Balance 0.00
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2016 to March 31, 2016

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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>
| **Notes** | Airfare*: Booking Ref: KQFVWC. Flight upgrade provided at no additional cost to the University.  
Other Transport**: Ground transportation while in Ottawa.  
Meals***: Meal per diems claimed (2 Breakfasts @ $10, 1 Lunch @ $12, 3 Dinners @ $23).  
Other****: Travel Agency fee. |
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>130</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Tue Feb 2</td>
<td>3:30 PM</td>
<td>Tue Feb 2</td>
<td>9:14 PM</td>
<td>G-Flex</td>
<td>3.44</td>
<td>12D</td>
</tr>
<tr>
<td>Air Canada</td>
<td>470</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Ottawa Pearson Intl (Toronto, ON)</td>
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<td>10:30 PM</td>
<td>Tue Feb 2</td>
<td>11:36 PM</td>
<td>G-Flex</td>
<td>1.06</td>
<td>12D</td>
</tr>
<tr>
<td>Air Canada</td>
<td>167</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Feb 4</td>
<td>5:55 PM</td>
<td>Thu Feb 4</td>
<td>8:43 PM</td>
<td>G-Flex</td>
<td>4.48</td>
<td>12C</td>
</tr>
</tbody>
</table>

- **Thank you for booking with Maritime Travel**

**AIR CANADA AIRFARE** - TKT 0141612551027  
$743.50

**TAX ON AIRFARE INCLUDES**:
- 3.51 HST
- 39.39 GST
- 71.25 OTHER

**TAX ON AIRFARE TOTAL**: $114.15

**MARTVL NON-REFUNDABLE TRANSACTION FEE**: $1.60

**TAX ON FEE (R10524823)**: $32.00

**TOTAL DUE CAD**: $891.25

**PYMT BY AX XX**: 17(1)  
($857.65)

**PYMT BY AX XX**: 33(60)  
($33.60)

**TOTAL PAID CAD**: $891.25

**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 #**: 01409725  
**Date**: 18 Jan 2016

**Counsellor**: WEI CHONG

**Oar ref #**: RFQVWC

**Invoice #**: 11160080

**Department**: 04016119  
**For**: VICE-PRESIDENT RESEARCH

**Travel Arranger**: INGRID HERNANDEZ

**UNIVERSITY OF CALGARY**  
**ADMINISTRATION BUILDING EXECUTIVE SUITE**  
**A100 2500 UNIVERSITY DRIVE NW**  
**CALGARY AB CA**  
**T2N IN4**
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC130</td>
<td>CALGARY</td>
<td>TORONTO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarkement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>15:00</td>
<td>N/A</td>
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</tr>
</tbody>
</table>

Departure Time / Heure de départ: 15:30

Remarks / Observations: PERSONAL UPGRADE

Airline use / À usage interne: 0096 MCI00224

Boarding Pass | Carte d'accès à bord
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
<th>Boarding time / Heure d'embarkement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
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<tbody>
<tr>
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</tr>
</tbody>
</table>

Departure Time / Heure de départ: 22:30

Remarks / Observations:

Airline use / Usage interne: 0090 MCI00224

Boarding Pass | Carte d'accès à bord
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, 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: Air Canada

Vendor Address:

Vendor Phone: 1-888-247-2262

Date of Purchase: February 4/16

Amount of Purchase:

Description of goods/services purchased:

missing boarding pass for return from Ottawa to Calgary, AC 167, Booking reference: KAPL7V

Ed McCauley
Printed Name of CLAIMANT

Signed Name of CLAIMANT

Rev 3 17/12/2014
CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 422617A
Driver ID: 52821
Record Num.: 0002

Sale
Application Label: AMERICAN EXPRESS
Xxxxxxxxx
AID: 400000925218081

Entry Method: Chip

Total: CAD$ 34.00

2016/02/03 00:39:19
Entry Code: 00

Desc: Online

Ref #: 001091
Appr Code: 886013

Batch: 000520

94 Ref #: 00306194582083

DESCRIPTION:

CUSTOMER SERVICE 1-800-843-2012
INQUIRY@WATLAB.COM
TAXIWEB

CARDHOLDER COPY
RETAIN THIS COPY FOR STATEMENT VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID:
VEHICLE ID:
DRIVER ID:

MPH NUMBER:
PASS MILES:

START: 00:39
END: 00:40

FARE AMOUNT:
$ 32.50
TAXI FARE:
$ 1.50
BLUE LINE TAXI
1613-258 - 1111

DATE: 12/04/2016
TIME: 10:24

FARE AMOUNT: $10.50

TAXAMISE AMOUNT: $1.50

TOTAL: $12.00

AREA W IL: 5.17(1)

CUSTOMER SERVICE: 1-800-413-2812
REDEEM WATAXI.COM/TAXIWEB

BLUELINE
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>TERM #</td>
<td>42266693</td>
</tr>
<tr>
<td>RECORD #</td>
<td>000836</td>
</tr>
<tr>
<td>HOST INVOICE #</td>
<td>1000219</td>
</tr>
<tr>
<td>HOST SEQ #</td>
<td>1004026</td>
</tr>
<tr>
<td>CARD</td>
<td>5****5.17(1)</td>
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<tr>
<td>CREDIT/AMEX</td>
<td>F</td>
</tr>
<tr>
<td>DATE/TIME</td>
<td>2016/02/04 15:10:46</td>
</tr>
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<td>Purchase</td>
<td></td>
</tr>
<tr>
<td>AMOUNT</td>
<td>$38.00</td>
</tr>
<tr>
<td>AIRTIME FEE</td>
<td>$1.50</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$39.50</td>
</tr>
<tr>
<td>AUTH#</td>
<td>563880</td>
</tr>
<tr>
<td>HTS</td>
<td>20160204151115</td>
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<tr>
<td>TRANSACTION</td>
<td></td>
</tr>
<tr>
<td>APPROVED - 000</td>
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</tr>
<tr>
<td>CUSTOMER COPY</td>
<td></td>
</tr>
<tr>
<td>WEST WAY TAXI</td>
<td></td>
</tr>
<tr>
<td>1613 7270101 825</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------------------------------------------------</td>
</tr>
<tr>
<td>02-02-16</td>
<td>Room Charge</td>
</tr>
<tr>
<td>02-02-16</td>
<td>Destination Marketing Program (DMP)</td>
</tr>
<tr>
<td>02-02-16</td>
<td>Rooms - HST</td>
</tr>
<tr>
<td>02-03-16</td>
<td>Room Charge</td>
</tr>
<tr>
<td>02-03-16</td>
<td>Destination Marketing Program (DMP)</td>
</tr>
<tr>
<td>02-03-16</td>
<td>Rooms - HST</td>
</tr>
<tr>
<td>02-04-16</td>
<td>American Express</td>
</tr>
</tbody>
</table>

**HST Summary**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>49.54</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>49.54</strong></td>
</tr>
</tbody>
</table>

**Balance Due**: 0.00 CAD

---

**Guest Signature:**

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
**Proactive Disclosure of Expenses**

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2016 to March 31, 2016

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend Alumni event and meetings with Energy Minister, Executive Director of Innovation Economic Development and Trade, Senior Director of Economic Development and Trade and Assistant Deputy Minister of Environment and Parks.</td>
<td>February 8, 9, 2016</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$380.49</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$159.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$179.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$24.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$776.97</strong></td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref: RKGT96.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- Meals***: Meal per diems claimed (2 Lunch @ $12).
- Other****: Travel Agency fee.
This is your itinerary and invoice. For airline tickets, this is your eTicket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8441</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Feb 8</td>
<td>8:33 AM</td>
<td>Mon Feb 8</td>
<td>9:22 AM</td>
<td>V-Flex</td>
<td>0:52</td>
<td>10D</td>
</tr>
</tbody>
</table>

ACROSS THE AISLE BESIDE DR BRYANT
THIS IS NOT A PREFERRED SEAT

| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) | 8151     | Edmonton Intl Arpt (Edmonton, AB)     | Calgary Intl Arpt (Calgary, AB)     | Tue Feb 9   | 3:30 PM     | Tue Feb 9    | 4:24 PM      | W-Flex      | 0:54        | 02D   |

**Company** | **Reference Locator** | **Company** | **Loyalty #** | **Passenger** | **Airline** | **Ticket Number** | **Type** |
---|---|---|---|---|---|---|---|
Air Canada | 1.EFAM - Web Check In | AC | 17(1) | MCCAULEY/FREDERICK EDWARD DR | AC | 0141612702205 | ETicket |

**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**

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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0141612782205</td>
<td>$288.12</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 18.12 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 7.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$92.37</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
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<tr>
<td>TAX ON FEE (R163524823)</td>
<td>$1.60</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$414.09</td>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PYMT BY AX XX. 17(1)</td>
<td>($380.49)</td>
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<tr>
<td>PYMT BY AX XX</td>
<td>($333.60)</td>
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<tr>
<td>TOTAL PAID CAD</td>
<td>($414.09)</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (CAD)</th>
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</thead>
<tbody>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

For Emergency Travel Services:
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>08441 8FEB/FEV</th>
<th>From / De</th>
<th>CALGARY</th>
<th>Destination</th>
<th>EDMONTON-YEG</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boarding time / Heure d'embarquement</td>
<td>08:00</td>
<td>Gate / Porte</td>
<td>N/A</td>
<td>Seat / Place</td>
<td>10D</td>
</tr>
<tr>
<td>Departure Time / Heure de départ</td>
<td>08:30</td>
<td>Remarks / Observations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Airline use / À usage interne</td>
<td>0050 MCI00345</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Boarding Pass | Carte d'accès à bord**
MCCAULEY FREDERICK EDWARD

ECONO OPERATED BY / FAIRE PAR JAZZ
ETK01416127 2205

Flight/Vol Date From/Do Destination
AC 8169 09FEB/09F EDINBURGH-YEG CALGARY

Boarding Time/Heure d'embarquement 16:30 Gate/Porte 49A Seat/Place 09D

Departure Time/Heure de départ 17:00

Airline Use/A usage 0067 YEG086423

Boarding Pass | Carte d'accès à bord

ZONE 1
Cabin/Cabine Y
Flight/Vol
AC 8169 CALGARY
Seat/Place 09D AISLE/COULOIR
Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
NÚMERO DE LA ALIANCE STAR
YELLOW CAB
10135 11 AVENUE NW
CALGARY AB T3H 1C2
780-462-3456

Item Id 45B24124F82333
Item #49365
MEXICAN EXPRESS
VRCAKE
P ID49999
Card # XXXXXXXX

APPROVED

AMOUNT

CAD$16.00

Ref. H: C
Auth. H: 970613
Resp. Code: 00
ID#: 000160088888
TSI: F800

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

GSI 100461070

Date: 2016/02/28 Time: 15:10:06
Reserverio ID: 970613

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

---------------------
Terminal 446/66234955
Driver: 3786
16/02/09 10:49:33

AMEX
Card: * * * * * * S. 17(1)
Ref: # 0010017010 S
Auth: # 557565

PURCHASE

FARE: $ 9.00

TOTAL: $ 9.00

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
10115 31 Avenue NW
Edmonton AB T6N-1C2
780-463-3000

Item Id: 1982412509465
Item: 15985
AMERICAN EXPRESS
PURCHASE
OP Id: 2106571
Card N: XXXXXXXXs. 17(1)
AID: 44400000025810001

APPROVED

AMOUNT CAD$66.00
TIP CAD$9.90

TOTAL CAD$75.90

Ref. N: C
Job Nh: 870197
Card Code: 90
Inv: 0000000000

Book on line at EDMPRESTIGE.COM
Thank you for being our guest
651 4629647

Date: 2016/02/09  Time: 12:22:09
Response: AUTH  870197

ATTACHMENT FORWARDED

YEG
meeting to airport
RECEIPT
GST NO. R122556194

TKT NO: 30208595
POF: C52
IN: 02/09/16 06:51
OUT: 02/09/16 18:00
PAID: $ 58.70
DURATION: 1 11: 09
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN. TO EXIT
Your reservation is confirmed and your card has been charged.

The booking you recently made on the Reservations.com website is confirmed. Your reservation details are as follows:

**Customer name:** Edward F Mccauley  
**Customer email:** irmiddle@ucalgary.ca  
**Itinerary Number:** 249163891

Please refer to your itinerary number if you contact customer service for any reason.

View or cancel your reservation online.

**Hotel:**

**Matrix Hotel**

1,121 reviews

**Address:** 10640 100 Avenue NW, Edmonton, AB, CA

**Phone:** 1-780-426-7225

**Check-in:** Feb 8, 2016

**Check-out:** Feb 9, 2016

**Number of nights:** 1

**Number of guests:** Adult: 1
Property Details
Fitness Center • Pets Allowed • Business Center • Parking • Restaurant On-site • Breakfast included • Accessible bathroom • Roll-in

Additional Amenities:
24-hour front desk • Accessible bathroom • Bar/lounge • Business center • Coffee shop or café • Conference space • Conference space (meters) • 800 • Dry cleaning/laundry service • Elevator/lift • Express check-in • Express check-out • Fireplace in lobby • Fitness facilities • Newspapers in lobby • Free self parking • In-room accessibility • Limo or Town Car service available • Luggage storage • Meeting rooms • Meeting rooms - 6 • Pets allowed • Porter/bellhop • Restaurant • Roll-in shower • Safe-deposit box at front desk • Smoke-free property

Room Details

<table>
<thead>
<tr>
<th>#</th>
<th>Room Type</th>
<th>Reserved for</th>
<th>Status</th>
<th>Confirmation number</th>
<th>Refundable?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Deluxe Room, 1</td>
<td>Ed Mccauley, Adult: 1</td>
<td>Confirmed</td>
<td>127532113338</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>King Bed</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to incur additional charges.

Charges

Cost per night and per room in CAD$ (Excluding tax recovery charges and service fees)

<table>
<thead>
<tr>
<th>Dates</th>
<th>Room 1</th>
<th>Total per night</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/8/2016</td>
<td>C$149.00</td>
<td>C$149.00</td>
</tr>
<tr>
<td>Total Per room</td>
<td>C$149.00</td>
<td>C$149.00</td>
</tr>
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</table>

Other Charges, fees and savings in CAD$

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>Tax Recovery Charges and Service Fees</td>
<td>C$30.28</td>
</tr>
</tbody>
</table>

Total cost for entire stay in CAD$ (Including tax recovery charges and service fees)

<table>
<thead>
<tr>
<th>Payment status</th>
<th>Total cost of stay</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid</td>
<td>C$179.28</td>
</tr>
</tbody>
</table>

Payment information

We have charged your credit card for the full payment of this reservation.
## Proactive Disclosure of Expenses

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

For the period **February 1, 2016 to March 31, 2016**

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to</td>
<td>February 15-17, 2016</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$890.23</td>
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<tr>
<td>attend Natural</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$82.00</td>
</tr>
<tr>
<td>Sciences and</td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$384.08</td>
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<tr>
<td>Engineering</td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$79.00</td>
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<tr>
<td>Research Council of</td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
</tr>
<tr>
<td>Canada (NSERC)</td>
<td></td>
<td></td>
<td>Total</td>
<td>$1,468.91</td>
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<tr>
<td>Awards and Marine</td>
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<td>Environmental</td>
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<td>Observation</td>
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<tr>
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<tr>
<td>Response (MEOPAR)</td>
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<td>event. Meetings</td>
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<td>with President of</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>the Canada Space</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Agency, the</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vice-President of</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>the Canada Foundation for Innovation and Assistant Deputy Minister of Natural Resources Canada.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare**: Booking Ref: MJB125. Flight upgrade provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Ottawa.
- **Meals**: Meal per diems claimed (2 Breakfasts @ $10, 3 Lunch @ $12, 1 Dinner @ $23).
- **Other**: Travel Agency fee.
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

Account #: 01409725
Date: 25 Jun 2016
Counsellor: WEE CHONG
Our ref #: N1BJ125
Invoice #: 11160415
Department: 04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

For:
MCCAULEY/FREDERICK EDWARD DR

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 Embraer 190</td>
<td>118</td>
<td>Ottawa McDonald Carier Inn (Ottawa, ON)</td>
<td>Ottawa Intl Arpt (Calgary, AB)</td>
<td>Mon Feb 15</td>
<td>11:30 AM</td>
<td>Mon Feb 15</td>
<td>5:28 PM</td>
<td>W-Flex</td>
<td>3.58</td>
<td>12D</td>
</tr>
<tr>
<td>Air Canada Embraer 190</td>
<td>167</td>
<td>Ottawa McDonald Carier Inn (Ottawa, ON)</td>
<td>Ottawa Intl Arpt (Calgary, AB)</td>
<td>Wed Feb 17</td>
<td>5:55 PM</td>
<td>Wed Feb 17</td>
<td>8:43 PM</td>
<td>G-Flex</td>
<td>4.48</td>
<td>13C</td>
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</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NNX6Q8R - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>MCCAULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0141612635999</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 and operated independently from Maritime Travel

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612635999 $778.84
TAX ON AIRFARE INCLUDES 2.99 IIST $111.39
TAX ON AIRFARE INCLUDES 15% GST $32.00
TAX ON AIRFARE INCLUDES 6.25% OTHER $1.60
TAX ON AIRFARE TOTAL $923.83
MARTYLN NON-REFUNDABLE TRANSACTION FEE ($890.23)
TAX ON Fee (R160524822) ($33.60)
TOTAL DUE CAD ($923.83)

s. 17(1)

PYMT BY AX XX
PYMT BY AX XX
TOTAL PAID CAD $0.00
MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETK0141612535599

Flight / Vol
AC118 15FEB/FEV

From / De
CALGARY

Destination
OTTAWA

Boarding time / Heure d'embarquement 11:00 Gate / Porte N/A Seat / Place 12D

Departure Time / Heure de départ 11:30 Remarks / Observations

Airline use / À usage interne 0099 MCI00075

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

http://m.aircanada.ca/ebp/uXWPUDawBTZv1mkjwiQ797e?barcodeOnly=false&printable=true

2016-02-15, 7:13 AM
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 167</td>
<td>17FEB/FEV</td>
<td>OTTAWA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

**Boarding Time/Heure d'embarquement**: 17:25  
**Gate/Porte**:  
**Seat/Place**: 03A  
**Departure Time/Heure de départ**: 17:35  
**Airline Use/A usage interne**: 0131 K70W/28  
**Boarding Pass** | Carte d'accès à bord
CAPITAL TAXI
01.3.194 55113

ILLUSTRID: 324 RJY 54E
LICENSE ID: 132
OWNER ID: 10065021

NMP NUMBER: 180E
MOTOR NUMBER: 1

M/YEAR/MODEL: 1996
START: 17:30
END: 17:49

FARE AMOUNT: $ 32.50

SERVICE FEE: $ 1.50

TOTAL: $ 34.00

AREA CODE: s. 17(1)

APPROVAL NUMBER: 672511

***PASSENGER COPY***

CUSTOMER SERVICE 1 8000 441 2012
INQUIRIES DIRECT.COM INQUIRIES.COM
American Express

AID: 000000025610001
Entry Method: Chip

02/17/16 12:37:10

Ref#: 00044301828
Inv #: 000474  Appr Code: 841476

Amount: $ 36.50
Tip: $ 0.00

Total: $ 36.50
BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325694A
Driver ID: 58884
Record Num.: 0002

Sale
Application Label: OPERATOR EXPRESS
AID: A000000025010001
NEC Entry Method: Obs

Total: CAD$ 11.56
2016-02-17 10:19:0
Req Code: 00
Loc: UNKN0WKN
Inn: 00151
Appr Code: 806794
Arrival: Online
TAX Ref #: 003988909107773

HOTEL -> MEOPAR ANNOUNCEMENT
CONFERENCE CENTRE
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-15-16</td>
<td>Room Charge</td>
<td></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>02-15-16</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>4.95</td>
<td></td>
</tr>
<tr>
<td>02-15-16</td>
<td>Rooms - HST</td>
<td></td>
<td>22.09</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>Room Charge</td>
<td></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>4.95</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>Rooms - HST</td>
<td></td>
<td>22.09</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>American Express</td>
<td></td>
<td></td>
<td>384.08</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HST Summary</th>
<th>Total</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration No:865583827</td>
<td>384.08</td>
<td>384.08</td>
</tr>
<tr>
<td>Room</td>
<td>44.18</td>
<td></td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>44.18</td>
<td></td>
</tr>
</tbody>
</table>

Guest Signature: ________________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

---

### Detail for 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>Travel to Ottawa to attend Natural Sciences and Engineering Research Council of Canada (NSERC) Awards and Marine Environmental Observation Prediction and Response (MEOPAR) event. Meetings with President of the Canada Space Agency, the Vice-President of the Canada Foundation for Innovation and Assistant Deputy Minister of Natural Resources Canada.</td>
</tr>
<tr>
<td>Date</td>
<td>March 2-6, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Victoria, 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>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$486.71</td>
<td>$92.00</td>
<td>$464.35</td>
<td>$46.00</td>
<td>$433.60</td>
<td>$1,522.66</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref: L2T7BG.
- Other Transport**: Ground transportation while in Victoria.
- Meals***: Meal per diems claimed (2 Dinners @ $23).
- Other****: Travel Agency fee and conference fee.
Maritime Travel
We Know Travel Best.

Account # 01409725
Date 1 Feb 2016
Counsellor WEI CHONG
Our ref # IL217RG
Invoice # 11160654
Department 04016119
Vice-President Research
Vice-President Research

Travel Arranger: INGRID HERNANDEZ

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

For: MCCRARY/ 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 Grade</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC3 Dash 8-400</td>
<td>8551</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Wed Mar 2</td>
<td>7:05 AM</td>
<td>Wed Mar 2</td>
<td>7:56 AM</td>
<td>G-Flex</td>
<td>1:51</td>
<td>0/D</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC3 Dash 8-400</td>
<td>8558</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sun Mar 6</td>
<td>8:40 PM</td>
<td>Sun Mar 6</td>
<td>11:11 PM</td>
<td>G-Flex</td>
<td>1:31</td>
<td>0/D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Location</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>N/A</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>MCCRARY/ FREDERICK EDWARD DR</td>
<td>A/C</td>
<td>0141612702125</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 0141612702125 $404.28
TAX ON AIRFARE INCLUDES 23.18 GST $48.71
TAX ON AIRFARE INCLUDES 59.25 OTHER $33.60
TAX ON AIRFARE TOTAL $82.43
MARTVL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R183524823) $1.60
TOTAL DUE CAD $520.31

PYMT BY AX XXX $520.31
PYMT BY AX XXX (S$) 520.31
TOTAL PAID CAD $520.31

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
MCCAUFLY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ÉCONOMIQUE
ETK10141612876842

Flight/Vol Date From/De Destination
AC 213 02MAR CALGARY VANCOUVER

Boarding Time/Hour d'Embarquement 12:05 Gate/Porte C57 Seat/Place 12C

Departure Time/Heure de Départ 12:15
Airline Use/A Usage Inter Code 1K1 KYY 406
Boarding Pass / Carte d'Accès à bord

ZONE 1
Cabin/Cabine

Flight/Vol
AC 213 VANCOUVER
Seat/Place
12C AISLE/COULOIR
Remarks/Observations

AIR CANADA

A319
Airline/Company AIR CANADA

Airline/Company AIR CANADA

Airline/Company AIR CANADA
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/Destination</th>
<th>ZONE 1</th>
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<tbody>
<tr>
<td>AC 8069</td>
<td>02MAR</td>
<td>VANCOUVER</td>
<td>01D AISLE/COULON</td>
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</table>

<table>
<thead>
<tr>
<th>Boarding Time/Heure d'embarquement</th>
<th>13:30 Gate/Porte</th>
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</table>

<table>
<thead>
<tr>
<th>Departure Time/Heure de départ</th>
<th>14:00</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA</td>
<td></td>
</tr>
<tr>
<td>Boarding Pass</td>
<td>Carte d'accès à bord</td>
</tr>
</tbody>
</table>
McCauley Frederick Edward

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0141612876842

Frequency Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De Destination
AC 8558 06MAR VICTORIA CALGARY

Boarding Time/Heure d’embarquement 20:10 Gate/Porte 6 Seat/Place 02D

Departure Time/Heure de depart 20:40

Airline Use/A usage interne 0064 YYJ700326

Boarding Pass | Carte d’accès à bord

ZONE 1
Cabin/Cabine Y

Flight/Vol
AC 8558 CALGARY CALGARY

Seat/Place 02D AISLE/COULOIR
Remarks/Observations

Air Canada
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
SALE

MID: 4109233
TID: PCI99233 REF#: 00000000
Batch P: 053 SEQ: 053000010001
03/06/16 23:50:13
APPR CODE: 812805
AMERICAN EXPRESS
**** **** **** S. 17(1)

AMOUNT $47.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A00000000025019801
TVR: 00 00 00 00 00
TSL: F8 00

THANK YOU

CUSTOMER COPY
**Inn at Laurel Point**

Mr Ed McCauley  
**s. 17(1)**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/02/16</td>
<td>Room</td>
<td>119.00</td>
<td></td>
</tr>
<tr>
<td>03/03/16</td>
<td>Room</td>
<td>119.00</td>
<td></td>
</tr>
<tr>
<td>03/04/16</td>
<td>Room</td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>03/05/16</td>
<td>Room</td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>03/05/16</td>
<td>Destination Marketing Fee 1%</td>
<td>5.56</td>
<td></td>
</tr>
<tr>
<td>03/05/16</td>
<td>Municipal Hotel Tax 2%</td>
<td>11.22</td>
<td></td>
</tr>
<tr>
<td>03/05/16</td>
<td>Provincial Hotel Tax 8%</td>
<td>44.94</td>
<td></td>
</tr>
<tr>
<td>03/05/16</td>
<td>Goods and Service Tax 5%</td>
<td>28.08</td>
<td></td>
</tr>
<tr>
<td>03/06/16</td>
<td>American Express</td>
<td>XXXXXXXX</td>
<td>XX/XX</td>
</tr>
</tbody>
</table>

**Total Charges** 645.80  
**Total Credits** 645.80  
**Balance** 0.00  
**CAD**

**Net Amount** 556.00  
**Destination Marketing Fee 1%** 5.56  
**Provincial Hotel Tax 8%** 56.16  
**Goods and Service Tax 5%** 28.08  
**Total Charges** 0.00  
**CAD**

Only 3 nights claimed = $464.35

---

Thank you for staying with us.  
We are very proud to be B.C’s first Carbon Neutral hotel.  
680 Montreal Street, Victoria, British Columbia, Canada, V8V 1Z8, www.laurelpoint.com  
Tel 250-386-8721 – Fax 250-386-9547 – Toll-Free 1-800-663-7667 – Email reservations@laurelpoint.com  
GST # R104107842
Ticket Confirmation

INSTRUCTIONS
★ Bring THIS PAGE (or just the ORDER NUMBER) and PHOTO ID to event entrance to exchange for tickets.

Summary

WESTVAC/WESTVPR CONFERENCE 2016
WEDNESDAY MARCH 2, 2016 4:00PM
CONFERENCE ENDS MARCH 4 @ 1:00 PM
INN AT LAUREL POINT — VICTORIA, BC
CANADA

DESCRIPTION | PRICE
-------------|--------
GENERAL ADMISSION (4LT7X47R) - EARLY BIRD | $400.00
Delivery Method: Registration @ entrance table | $0.00

Total: $400.00

Payment AMEX on JAN 5, 2016 @ 2:22PM (WEBSITE): $400.00

Billing

ED MCCAULEY
2500 UNIVERSITY DRIVE NW
CALGARY, AB T2N 1N4
Canada
(403) 220-7833
ingrid.hernandez@ucalgary.ca

CREDIT CARD SALE ($400.00)
TRANSACTION ID: XMM13953-0.99/1452026973
AMEX xxxx xxxx vs. 17(1)
AUTHCODE 193390

JAN 5, 2016 @ 2:22PM Mountain

All sales are FINAL. No requests for cancellations, changes, or refunds will be accepted.

Will call orders will be available for pickup at the venue box office approximately one hour prior to event time.

The CREDIT CARD HOLDER is the ONLY person authorized to pick up any orders. You must have picture ID along with the credit card used to purchase with you for identification. THERE ARE NO EXCEPTIONS.

In the event that a performance is either cancelled or postponed, the Campus Ticket Centre will make every effort to contact every patron, time permitting. While the Campus Ticket Centre regrets the inconvenience caused by these circumstances, the Campus Ticket Centre cannot be held responsible for any cost or damage such
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Description/Purpose</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$7.00</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
CALGARY PARKING AUTHORITY (403) 537-5000

Terminal: 540 Plate: 17(1)

3 Hour Short Stay Zone 9236
C: 17(1)

Valid through:
WEDNESDAY 24 FEB 16
4:55 PM

AMOUNT PAID: $0.00 (GST incl.)
START TIME: 2/4/2016 3:45 PM
RECEIPT NO: 62346

FREE Battery Boosting & Tire Inflation Services (403) 5
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2016 to March 31, 2016

---

# Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 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>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
TERMINAL ID: 674 10 894
MERCHANT ID: 0B20
VEHICLE ID: 5304
DRIVER ID: 04-111054
STAFF NUMBER: 6951984
PASSNGRS: 1

08-07-2010
START: 20:34
DISTANCE: 95.30

FARE AMOUNT: $12.19
TAX AMOUNT: $0.81
TIP AMOUNT: $2.20

TOTAL: $15.90
AMOUNT PAID: $15.90

S. 17(1)

Thank you.
1-866-204-9909
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CAB1
### Non-Travel Expenses-Item 9 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with community members, McCauley plus 3.</td>
</tr>
<tr>
<td>Date</td>
<td>March 8, 2016</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>$243.32</td>
</tr>
</tbody>
</table>

Notes
Blk Ink Restaurant

17 Harle L
131507/16 09:40 AM
334-3000 403-553-5502

---

Transaction Record #4

Transaction Date: 09/08/2016

Nike Harle
17 Harle L

TOTAL
$243.22

Tip
$31.74

$211.48

---

1 DECAF ESPRESSO
1 LATTE @ 3.75
1 VEGGIE SALAD
2 BAGUETTES $3.25
1 ICE CREAM
27.20
$243.22

---

Check #17
Employee Name: Nike Harle

Credit Card: Visa
Card Number: 4123456789012345
Expiration Date: 09/19

Thank You

Customer Copy

---

Card Reader Agreement

Transaction Amount $243.22

Employee Signature

Credit Card

Transaction Date: 09/08/2016

S.A.

---

Customer Copy

---

Blk Ink Restaurant

113 Ave SW, Calgary, AB
403-263-5502

---

Check #17
Employee Name: Nike Harle

Credit Card: Visa
Card Number: 4123456789012345
Expiration Date: 09/19

Thank You

Customer Copy

---

Card Reader Agreement

Transaction Amount $243.22

Employee Signature

Credit Card

Transaction Date: 09/08/2016

S.A.