## 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>March 10, 11, 2016</td>
<td>Travel to Ottawa to attend Mitacs Board of Directors Meeting.</td>
<td>$33.60</td>
</tr>
<tr>
<td>2.</td>
<td>March 28-30, 2016</td>
<td>Travel to Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).</td>
<td>$22.00</td>
</tr>
<tr>
<td>3.</td>
<td>April 24-26, 2016</td>
<td>Travel to Winnipeg to attend pan-Canadian Arctic Institute meeting.</td>
<td>$1,015.22</td>
</tr>
<tr>
<td>4.</td>
<td>April 27, 28, 2016</td>
<td>Travel to Vancouver to attend U15 Research Committee meeting.</td>
<td>$881.61</td>
</tr>
<tr>
<td>5.</td>
<td>May 2, 2016</td>
<td>Travel to Vancouver to attend TRIUMF Board of Directors meeting.</td>
<td>$662.58</td>
</tr>
<tr>
<td>6.</td>
<td>May 9, 10, 2016</td>
<td>Travel to Ottawa to attend France Canada Research Fund Executive Committee Meeting and meeting with Assistant Deputy Minister of Innovation and Energy Technology.</td>
<td>$1,256.85</td>
</tr>
<tr>
<td>7.</td>
<td>May 16, 2016</td>
<td>Travel to Banff to attend a speaking engagement for the Experimental Chaos and Complexity Conference.</td>
<td>$113.16</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>8.</td>
<td>April 3-29, 2016</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$31.25</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>
<tr>
<td></td>
</tr>
</tbody>
</table>
Main airfare cost paid for by third party. Claimed $33.60 only, travel agency fee for this flight.
Upgrade provided at no additional cost to the University
Upgrade provided at no additional cost to the University

<table>
<thead>
<tr>
<th>Upgrade provided at no additional cost to the University</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCCAULEY FREDERICKEDWARD</td>
</tr>
<tr>
<td>BUSINESS CLASS / CLASSE AFFAIRES</td>
</tr>
<tr>
<td>ETKT0141612877028</td>
</tr>
<tr>
<td>Flight/Vol Date From/De</td>
</tr>
<tr>
<td>AC 167 11MAR OTTAWA</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>CALGARY</td>
</tr>
<tr>
<td>Boarding Time/Heure d'embarquement</td>
</tr>
<tr>
<td>17:25 Gate/Porte 26 Seat/Place 01D</td>
</tr>
<tr>
<td>Departure Time/Heure de depart</td>
</tr>
<tr>
<td>17:55</td>
</tr>
<tr>
<td>Airline Use/A usage interne</td>
</tr>
<tr>
<td>0140 K70W/34</td>
</tr>
<tr>
<td>Boarding Pass Carte d'accès à bord</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 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 Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).</td>
<td>March 28-30, 2016</td>
<td>Toronto, Ontario</td>
<td>Airfare</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals*</td>
<td>$22.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$22.00</td>
</tr>
</tbody>
</table>

Notes:
- Meals*: Meal per diems claimed (1 Breakfast @ $10 and 1 lunch @ $12)
- All other expenses associated with this trip were paid for by third party.
## Travel Expenses-Item 3 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Winnipeg to attend pan-Canadian Arctic Institute meeting.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>April 24-26, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Winnipeg, Manitoba</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>$572.16</td>
<td>$66.10</td>
<td>$300.36</td>
<td>$43.00</td>
<td>$33.60</td>
<td>$1,015.22</td>
</tr>
</tbody>
</table>

**Notes:**
- Airfare*: Booking Ref: K7QMPE. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Winnipeg.
- Meals***: Meal per diems claimed (2 Breakfasts @ $10 and 1 Dinner @ $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 (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8340</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Winnipeg Ju Richardson Int'l Arpt (Winnipeg, MB)</td>
<td>Sun Apr 24</td>
<td>8:20 PM</td>
<td>Sun Apr 24</td>
<td>11:12 PM</td>
<td>G-Flex</td>
<td>1:52</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8315</td>
<td>Winnipeg Ju Richardson Int'l Arpt (Winnipeg, MB)</td>
<td>Calgary Int Arpt (Calgary, AB)</td>
<td>Tue Apr 26</td>
<td>9:50 AM</td>
<td>Tue Apr 26</td>
<td>10:51 AM</td>
<td>G-Flex</td>
<td>2:04</td>
<td>13D</td>
</tr>
</tbody>
</table>

**Company**

Air Canada  

**Reference Locator**  

K7QMPE - Web Check In

**Company Reference**

AC  

**Loyalty #**  

S. 17(1)

**Passenger**

MCCAULEY/FREDERICK EDWARD DR

**Airline**

MCCAULEY/FREDERICK EDWARD DR

**Ticket Number**  

0141613225314

**Type**  

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.**

AIR CANADA AIRFARE - TKT 0141613225314  

$475.66

TAX ON AIRFARE INCLUDES 7.25 GST  

TAX ON AIRFARE INCLUDES 6.25 OTHER  

TAX ON AIRFARE TOTAL  

$96.50

MARTVL NON-REFUNDABLE TRANSACTION FEE  

$3.20

TAX ON FEE (R103524823)  

$1.60

TOTAL DUE CAD  

$505.76

PYMT BY AX XX$  

17(1)

PYMT BY AX XX$  

($572.16)

TOTAL PAID CAD  

($533.00)

BALANCE CAD  

$8.00

---

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: elc@maritimetravel.ca
### Boarding Pass

<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8340</td>
<td>CALGARY</td>
<td>WINNIPEG</td>
</tr>
</tbody>
</table>

- **Boarding time / Heure d'embarkement**: 19:50
- **Gate / Porte**: N/A
- **Seat / Place**: 12D
- **Zone**: 1

- **Airline use / À usage interne**: 0043 MC100250

- **Remarks / Observations**: Personal Upgrade
MCCAULEY FREDERICKEDWARD
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613225314

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC8335 26APR/AVR

From / De
WINNIPEG

Destination
CALGARY

<table>
<thead>
<tr>
<th>Boarding time / Heure d’embarquement</th>
<th>09:20</th>
<th>Gate / Porte</th>
<th>N/A</th>
<th>Seat / Place</th>
<th>13D</th>
<th>Zone</th>
</tr>
</thead>
</table>

Departure Time / Heure de départ 09:50
Remarks / Observations

Airline use / À usage interne 0030 MCI00206

Boarding Pass / Carte d’accès à bord

Personal upgrade
UNICITY TAXI-108
340 YAKUSAVE PL
WINNIPEG, MB, R3C 0X5
COV 925 3131
Page 1/1

TERM ID: 6039015
EMPLOYEE ID: 1
BATCH: 001
SHIFT: 001

Sale
INV#: 0000000134

Amount: $28.40
Tip: $ 4.00
Total: CAD$32.40

APPROVED BT3355
24-APR-15 23:36:27

CUSTOMER COPY
THANK YOU!
Sale

INV#: 0000000005

Amount: $29.30
Tip: $4.40
Total: CAD$33.70

APPROVED 833132
000/00

CUSTOMER COPY
THANK YOU
Dr. Ed McCauley
2500 University Drive N.w.
Calgary, AB T2N 1N4
Canada

Four Points Winnipeg South
2935 Pembina Hwy
Winnipeg, MB R3T 2H5
Canada
Tel: 204-275-7711 Fax: 204-269-0364

<table>
<thead>
<tr>
<th>Page Number</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Number</td>
<td>155928</td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
</tr>
<tr>
<td>Arrive Date</td>
<td>24-APR-16 23:38</td>
</tr>
<tr>
<td>Depart Date</td>
<td>26-APR-16 06:45</td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
</tr>
<tr>
<td>Room Number</td>
<td>514</td>
</tr>
<tr>
<td>Club Account</td>
<td>5. 17(1)</td>
</tr>
</tbody>
</table>

Tax Invoice

<table>
<thead>
<tr>
<th>Tax ID</th>
<th>813505427 RT0001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Four Points South</td>
<td>25-APR-16 06:46 SCOTTCOU</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges/Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-APR-16</td>
<td>RTS14</td>
<td>Room Charge</td>
<td>127.00</td>
</tr>
<tr>
<td>24-APR-16</td>
<td>RTS14</td>
<td>Accommodation Tax</td>
<td>6.67</td>
</tr>
<tr>
<td>24-APR-16</td>
<td>RTS14</td>
<td>8% PST</td>
<td>10.16</td>
</tr>
<tr>
<td>24-APR-16</td>
<td>RTS14</td>
<td>5% GST</td>
<td>6.35</td>
</tr>
<tr>
<td>25-APR-16</td>
<td>RTS14</td>
<td>Room Charge</td>
<td>127.00</td>
</tr>
<tr>
<td>25-APR-16</td>
<td>RTS14</td>
<td>Accommodation Tax</td>
<td>6.67</td>
</tr>
<tr>
<td>25-APR-16</td>
<td>RTS14</td>
<td>8% PST</td>
<td>10.16</td>
</tr>
<tr>
<td>25-APR-16</td>
<td>RTS14</td>
<td>5% GST</td>
<td>6.35</td>
</tr>
<tr>
<td>26-APR-16</td>
<td>AX</td>
<td>American Express</td>
<td>-300.36</td>
</tr>
</tbody>
</table>

** Total Charges: 300.36
** Total Credits: -300.36
*** Balance: 0.00

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit. Axxs** 5. 17(1)

Tell us about your stay. www.fourpoints.com/reviews
### Proactive Disclosure of Expenses

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

For the period of April 1, 2016 to May 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 Vancouver to attend U15 Research Committee meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>April 27, 28, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver, British Columbia</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$524.47</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref: KEW8MM. Other Transport**: Ground transportation while in Vancouver and from Calgary airport.</td>
</tr>
</tbody>
</table>
Maritime Travel
We Know Travel Best.

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE 100
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</td>
<td>223</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Wed Apr 27</td>
<td>5:15 PM</td>
<td>Wed Apr 27</td>
<td>5:45 PM</td>
<td>G-Flex</td>
<td>1:30</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada</td>
<td>224</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Apr 28</td>
<td>6:35 PM</td>
<td>Thu Apr 28</td>
<td>9:01 PM</td>
<td>G-Flex</td>
<td>1:26</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Company: KEW8MM - Web Check In

For: MCCAULEY/FREDERICK EDWARD DR

Account #: s.17(1)
Date: 15 Mar 2016
Counsellor: BILL DOUFE
Our ref #: T7CKQE
Invoice #: 11162371
Department: 04016119
Vice-President Research
Vice-President Research

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

Ticket credit applied from TKT #014216120004501 $164.73
- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Air Canada: Cost to change airfare - TKT 0141613156949 from 0141612004501 $116.45
Tax on change airfare includes 6.5% GST/HST
Martyr non-refundable transaction fee
Tax on fee (R16324823) $0.00
Total due CAD $138.02

Payment by AX s. 17(1)
Payment by Cash ($138.02)
Total paid CAD $0.00

Balance CAD $0.00
Full credit of $386.45 applied for Vancouver U15 Trip
MCCAULEY FREDERICK EDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKD141613156949

Flight / Vol
AC223  27APR/AVR
From / De
CALGARY

Destination
VANCOUVER

Boarding time / Heure d'embarquement
16:45
Gate / Porte
N/A
Seat / Place
14C
Zone
1

Departure Time / Heure de départ
17:15

Airline use / À usage interne
0065 MCI00011

Boarding Pass | Carte d'accès à bord
Personal Upgrade

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
MCCULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141613156949
Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC224  28APR/AVR

From / De
VANCOUVER

Destination
CALGARY

Boarding time / Heure d'embarquement 18:05
Gate / Porte N/A
Seat / Place 13D
Zone 1

Departure Time / Heure de départ 18:35
Remarks / Observations

Airline use / À usage interne 0087 MCI00033

Boarding Pass | Carte d'accès à bord Personal Upgrade
SURDELL TAXI O33
1297/5 04TH AVE V3U183
SURVEY  BC
93265037210

PURCHASE

04-27-2016 $10.30
Acct # 17
Exp Date Card Type AM
Name EF MCALEY
AMERICAN EXPRESS
Trace # 030004 Operator 393
Inv # 6305
Acca # 052304 RSH 001390001

Purchase $10.00
Tip $5.25
Total $15.25

000 APPROVED-THANK YOU

Retain this copy for your records.
Customer copy
DUPLICATE

BLACKTOP & CHECKER
CABS #236
777 PACIFIC ST
VANCOUVER  BC

DUPLICATE

CARD
CARD TYPE
DATE
TIME
CLERK ID
RECEIPT NUMBER

---

PURCHASE
AMOUNT
TIP
TOTAL

$58.00
$5.00
$63.00

---

AMERICAN EXPRESS
A000000025010801
A6A5575E5781179E
0000008000-E800
F4112F184F6B025C
0000000000-F800

APPROVED
AUTH# 889361 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

DUPLICATE
BLUE LINE TAXI

TERMINAL ID: 324 302 485
MERCHANT ID: 4321548
VEHICLE ID: 1009
DRIVER ID: 0005212

TRIP NUMBER: 4512
PASSENGERS: 1

06/14/2016
START: 14:14
END: 14:14

FARE AMOUNT: $ 37.69
SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 5.55
TOTAL: $ 44.84

AMEX SALE: $ 17(1)

APPROVAL NUMBER: 653184

-----PASSenger COPY-----

CUSTOMER SERVICE 1-888-443-2012
INQUIRIES@TAXITAXI.COM
TAXITAXI
### Conferences and Accommodation at UBC

<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/27/16</td>
<td>Room Rate</td>
<td>185.00</td>
<td></td>
</tr>
<tr>
<td>04/27/16</td>
<td>GST</td>
<td>9.25</td>
<td></td>
</tr>
<tr>
<td>04/27/16</td>
<td>PST Room</td>
<td>14.80</td>
<td></td>
</tr>
<tr>
<td>04/28/16</td>
<td>American Express</td>
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<td></td>
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</table>

**Total**

<table>
<thead>
<tr>
<th>Balance</th>
<th>0.00  CAD</th>
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</thead>
<tbody>
<tr>
<td>Total incl. vat</td>
<td>209.05  CAD</td>
</tr>
<tr>
<td>Net Amount</td>
<td>185.00  CAD</td>
</tr>
</tbody>
</table>

**HST Reg. NO 10816-1779**

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**Merchant ID**

Transaction ID: 23897503
Approval Code: 197694
Approval Amount: 209.05

**Credit Card**

Credit Card #: XXXXXXXXXX
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 209.05
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 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></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Notes
Airfare*: Booking Ref: NKSDCV. Flight upgrade provided at no additional cost to the University.
Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport.
Meals***: Meal per diems claimed (1 Breakfast @ $10 and 1 Dinner @ $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>203</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Mon May 2</td>
<td>7:15 AM</td>
<td>Mon May 2</td>
<td>7:45 AM</td>
<td>G-Flex</td>
<td>1:30</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>222</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon May 2</td>
<td>5:40 PM</td>
<td>Mon May 2</td>
<td>8:06 PM</td>
<td>G-Flex</td>
<td>1:26</td>
<td>14C</td>
</tr>
</tbody>
</table>

**Company** | Reference Locator | **Company** | Loyalty # | **Passenger** | **Airline** | **Ticket Number** | **Type** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NCSDCV - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>MCCACULEY/FREDERICK EDWARD DR</td>
<td>AC</td>
<td>0141613403801</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

**Air Canada Airfare - TKT 0141613403801**
- **TAX ON AIRFARE INCLUDES 23.33 GST**
- **TAX ON AIRFARE INCLUDES 64.25 OTHER**
- **TAX ON AIRFARE TOTAL**
- **MARTY F. NON-REFUNDABLE TRANSACTION FEE**
- **TAX ON FEE (R103554823)**
- **TOTAL DUE CAD**

- **PYMT BY AX XX. 17(1)**
- **PYMT BY AX XX**
- **TOTAL PAID CAD**

**BALANCE CAD**

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
<table>
<thead>
<tr>
<th>Flight / Vbl</th>
<th>2MAY/MAI</th>
<th>From / De</th>
<th>CALGARY</th>
<th>Destination</th>
<th>VANCOUVER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boarding time / Heure d’embarquement</td>
<td>06:45</td>
<td>Gate / Porte</td>
<td>N/A</td>
<td>Seat / Place</td>
<td>13C</td>
</tr>
<tr>
<td>Airline use / À usage interne</td>
<td>0037 MCI00060</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Boarding Pass | Carte d’accès à bord | Personal Upgrade |

MCCAULEY FREDERICKEDWARD  
ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKT0141613403801  
Frequent Flyer / Voyageur assidu  
S100K

https://services.aircanada.com/ebp/cZAJMeb1WUYxpr4XsYgGw2f7d?barcodeOnly=false&printableBP=true

2016-05-01, 5:15 PM  
Page 1 of 1
MCCAULEY FREDERICKEDWARD
ECOMONY CLASS / CLASSE ECONOMIQUE
ETKT0141613403801

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC222 2MAY/MAI

From / De
VANCOUVER

Destination
CALGARY

Boarding time / Heure d’embarquement 17:10
Gate / Porte N/A
Seat / Place 14C
Zone 1

Departure Time / Heure de départ 17:40
Remarks / Observations

Airline use / Ausage interne 0091 MC100006

Boarding Pass / Carte d’accès à bord Personal Upgrade
YELLOW CAB LTD
1411 CLARK DR  V5L3K3
 VANCOUVER  BC
13223744610

PURCHASE

05-02-2016
08:14:11

Acct #: 17(1) C
Exp Date / Card Type AM

Name: EF HICANLEY
AOO00000025010001
AMERICAN EXPRESS

Trace #: 590003
1121158659026

Inv #: 1
Auth #: 672255
RRN 001005003

Purchase $35.00
Tip $5.00

Total $40.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
YELLOW CAB CO LTD
1441 CLARK DR V6L3K9
VANCOUVER BC
92297446110

PURCHASE

05.02.2016 15:22:40
Acct # s.17(1) C
Exp Date '/' Card Type AM
Name: EF MCCAULEY
A000000000250168001
AMERICAN EXPRESS

Trace # 360003
W21f56659077
Inv. # 1
Auth # 879372 RRN 001365003

Purchase $33.30
Tip $3.33
Total $36.63

(60) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
RECEIPT
GST NO. R122556194

TKT NO: 30247384
POF: C54
IN: 05/02/16 05:37
OUT: 05/02/16 20:15
PAID: $29.35
DURATION: 014:38
(GST INCLUDED)

AMERICAN EXPRESS
s.17(1)

YOU HAVE 10 MIN.
TO EXIT
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 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 attend France Canada Research Fund Executive Committee Meeting and meeting with Assistant Deputy Minister of Innovation and Energy Technology.</td>
<td>May 9, 10, 2016</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$872.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$115.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$192.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$43.00</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>Total</td>
<td>$1,256.85</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref: LLAMHI. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.
- Meals***: Meal per diems claimed (2 Breakfasts @ $10 and 1 Dinner @ $23).
- Other****: Travel Agency fee.
MARITIME TRAVEL
We Know Travel Best.

Account #: s.17(1)
Date: 12 Apr 2016
Counsellor: WEI CHONG
Our ref #: VS2CF1
Invoice #: 11163453
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 | 118 | Calgary Intl Arpt (Calgary, AB) | Ottawa McDonald Carlier Intl (Ottawa, ON) | Mon May 9 | 9:35 AM | Mon May 9 | 3:30 PM | G-Flex | 3.55 | 16C |
Air Canada | 171 | Ottawa McDonald Carlier Intl (Ottawa, ON) | Calgary Intl Arpt (Calgary, AB) | Tue May 10 | 6:55 PM | Tue May 10 | 9:24 PM | G-Flex | 4.29 | 13C |

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
---|---|---|---|---|---|---|---|
Air Canada | LL4M1F - Web Check In | AC | s. 17(1) | MCCAULEY/FREDERICK EDWARD DR | AC | 0141613403728 | 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

AIR CANADA AIRFARE - TKT 0141613403728 $762.10
TAX ON AIRFARE INCLUDES 2.99 HST $10.56
TAX ON AIRFARE INCLUDES 40.32 GST $32.00
TAX ON AIRFARE INCLUDES 67.25 OTHER $1.60
TAX ON AIRFARE TOTAL $906.26
MARTVL NON-REFUNDABLE TRANSACTION FEE $872.66
TAX ON FEE (R103524823) $933.60
TOTAL DUE CAD ($1806.26)

PYMT BY AX XX: s. 17(1)
PYMT BY AX XX: ($872.66)
TOTAL PAID CAD ($933.60)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email eic@maritimetravel.ca
Upgrade provided at no additional cost to the University

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETK0141613484653

Frequent Flyer / Volageur assidu
S100K

Flight / Vol
AC118

9MAYMAI

From / De
CALGARY

Destination
OTTAWA

Boarding time / Heure d'embarquement
09:05

Gate / Porte
N/A

Seat / Place
2D

Zone
1

Departure Time / Heure de départ
09:35

Remarks / Observations

Airline use / Usage interne
0037 MCI00275

Boarding Pass | Carte d'accès à bord
Upgrade provided at no additional cost to the University
THE BEST WAY TAXI

OTTAWA, ON
(613) 727-0181

TERM ID: A6588515

Sale

INV: 000000003

Amount: $ 11.15
Tip: $ 1.12
Total: CAD$ 12.27

09-May-16 17:40:13

CUSTOMER COPY

THE BEST WAY TAXI

[Signature]
**BLUE LINE TAXI**

TERMINAL ID: 324 301 917
MERCHANT ID: 42257669
VEHICLE ID: 1447
DRIVER ID: UNX52752

TRIP NUMBER: 2786
PASSENGERS: 1

05-15-2016
START: 15:59
END: 16:40

FARE AMOUNT: $25.00
SUBCHARGE AMOUNT: $1.50
TIP AMOUNT: $3.00
TOTAL: $31.23

AMA SALE: 5.17(1)

APPROVAL NUMBER: 817685

---

CUSTOMER SERVICE: 1 800-443-2812
INFO@BLUELINE.COM
TAXITAB

---

**---**
BLUE LINE TAXI
(612) 256 - 1111

TERMINAL ID: 229382655
RECEIPT ID: 42754364
VEHICLE ID: 1087
DRIVER ID: 060060064

TRIP NUMBER: 3114
PASSengers: 1

05-10-2016
START: 07:51
END: 07:51

TAXI AMOUNT: $ 9.86
SURCHARGE AMOUNT: $ 1.50
TIP AMOUNT: $ 2.00
TOTAL: $ 13.36

AMEX SELL: S. 17(1)

APPROVAL NUMBER: 8595

CUSTOMER SERVICE 1-800-441-2412
INDUSTRYWIDE.COM/TAXIAB

BLUELINE
RECEIPT
GST NO. R122556194

TKT NO: 120126885
P0F: C64
IN: 05/09/16 07:52
OUT: 05/10/16 18:21
PAID: $ 58.70
DURATION: 1 10: 29
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

YOU HAVE 10 MIN.
TO EXIT
Room: 154

Date: 05/09

Payment:

- **ACCT#: 10070**
- **RWD#: XXX**

**Reference/Reference:**

- **DATE**
- **REFERENCE/REFERENCE**
- **CHARGES/TRAÎNS**
- **CREDITS/CRÉDITS**
- **BALANCE DUE/SOLDE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference/Reference</th>
<th>Charges/Taxes</th>
<th>Credits/Credits</th>
<th>Balance Due/Solde</th>
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</thead>
<tbody>
<tr>
<td>05/09 ROOM</td>
<td>2522, 1</td>
<td>165.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>05/09 ROOM HST</td>
<td>2522, 1</td>
<td>21.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/09 DM FEE</td>
<td>2522, 1</td>
<td>4.95</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>05/09 DMF HST</td>
<td>2522, 1</td>
<td>0.64</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>05/10 CCARD-AX</td>
<td></td>
<td></td>
<td></td>
<td>192.04</td>
</tr>
</tbody>
</table>

**Total Charges:**

- **NET CHARGES:** 169.95
- **TAX:** 22.09
- **CREDITS:** 192.04
- **Folio:** .00

---

**DESCRIPTION**

**HST # 869427344RT003**

**TAXED AMOUNT**

**22.09**

---

**Payment Received By: American Express**

---

*GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM*

---

**Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.**

---

**H.S.T. #: 860549052 RT0109**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (the credit card company will bill in the usual manner). If for any reason the credit card company does not make payment on this account, you will give us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (annual rate 18%). The maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Cet receuil constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, en vous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédits » est le montant réellement facturé à votre compte. Si le paiement n'a pas été effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%). Si le paiement n'a pas été effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%). Si le paiement n'a pas été effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%).

Signature X

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 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>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Banff to attend a speaking engagement for the Experimental Chaos and Complexity Conference.</td>
<td>May 16, 2016</td>
<td>Banff, Alberta</td>
<td>Airfare</td>
<td>$0.00</td>
<td>$113.16</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$113.16</td>
</tr>
<tr>
<td>Other Transport*: Auto mileage to and from Banff. 246 kilometers @ $0.46 per kilometer.</td>
<td></td>
<td></td>
<td>Other Transport*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes
### Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2016 to May 31, 2016

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
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</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>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 781
Plate: 17(1)
Zone: 9059
s. 17(1)

Valid through:
MONDAY 04 APR 16
6:30 AM

AMOUNT PAID: $2.50 (GST incl.)
Auth No: 152612
Start Time: 4/3/2016 6:35 PM
Receipt No: 112014
7-7006 FREE Battery Boosting & Tire Inflation Services (403) 53
PARKING AUTHORITY (403) 537-7000

Terminal: 358 Plates 17(1)

Zone: 4296 s 17(1)

Valid through:
MONDAY 04 APR 16
1:00 PM

AMOUNT PAID: $8.00 (GST Incl.)
Auth No: 131927
Receipt No: 1736

Loosing & Tire Inflation Services (403) 537-7000 FREE Battery
HORITY (403) 537-7000

Terminal: 640
Plate#: 17(1)

CALGARY PARKING AUT

3 Hour Short Stay Zone 9236
s. 17(1)

Valid through:
THURSDAY 21 APR 16
4:10 PM

AMOUNT PAID: $18.00 (GST Inc.)
START TIME: 4/21/2016 1:10 PM

FREE Battery Boosting & Tire Inf
Terminal: 194
Plate: s. 17(1)
Zone: 2392
s. 17(1)

Valid through:
FRIDAY 29 APR 16
9:55 AM

AMOUNT PAID: $2.75 (GST incl.)
Auth No: 190558
Start Time: 4/29/2016 7:01 AM
Receipt No: 14347
(403) 537-7006
FREE Battery Boosting & Tire Inflation Service