

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of June 1, 2016 to July 31, 2016

### Overview

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	May 18-20, 2016	Travel to Ottawa to attend Governor General's Innovation Awards and Canada Council for the Arts Meeting.	\$1,706.27
2.	June 20, 2016	Travel to Edmonton for meetings with Assistant Deputy Minister (ADM) Innovation, Integration and Energy, CEO of Alberta Innovates, ADM Implementation, Engagement and Regulatory and ADM Resource Revenue Operations.	\$654.46

<b>Non-Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
3.	May 23, 2016	Dinner meeting with staff and community members.	\$257.59
4.	May 24, 2016	Parking while attending meetings and events on behalf of the University.	\$1.50
5.	June 28, 2016	Breakfast meeting with community member.	\$42.16



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of June 1, 2016 to July 31, 2016

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Governor General's Innovation Awards and Canada Council for the Arts Meeting.					
Date	May 18-20, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,046.47	\$140.56	\$430.64	\$55.00	\$33.60	\$1,706.27
Notes	Airfare*: Booking Ref: XH8X4Q. Flight upgrades 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 and 1 Dinner @ \$23). Other****: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ



Account # s.17(1)  
 Date 12 May 2016  
 Counsellor WEI CHONG  
 Our ref # XH8X4Q  
 Invoice # 11164611  
 Department 04016119  
 VICE-PRESIDENT RESEARCH  
 VICE-PRESIDENT RESEARCH

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

For:  
 MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Wed May 18	7:10 PM	Thu May 19	1:07 AM	W-Flex	3:57	14D
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Fri May 20	4:10 PM	Fri May 20	6:35 PM	H-Flex	4:25	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	SN4KUR - Web Check In	AC	s.17(1)	MCCAULEY/FREDE	AC	0149564882717	ETicket

Hotel Name	Address	Hotel Chain	Confirm #	Check In	Check Out	Nights	Room Type	Rate	Currency
OTTAWA MARRIOTT HOT	100 KENT STREET Ottawa ON K1P 5R7 CA P:1 613-2381122 F:1 613-7834228	Marriott Hotels, Resorts And Suites	85722173	May 18	May 20	2 1		185.00	CAD

MC16016ARR18MAY CXL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL

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AIR CANADA AIRFARE - TKT 0149564882717	\$927.64
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 48.59 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$118.83
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
<b>TOTAL DUE CAD</b>	<b>\$1,080.07</b>

PYMT BY AX XX	s.17(1)	(\$1,046.47)
PYMT BY AX XX		(\$33.60)
<b>TOTAL PAID CAD</b>		<b>(\$1,080.07)</b>

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<b>BALANCE CAD</b>	<b>\$0.00</b>
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**Checked Baggage**

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QST #: 1148887525

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Frequent Flyer / Voyageur assidu

**S100K**

Flight / Vol

**AC124**

**18MAY/MAI**

From / De

**CALGARY**



Destination

**OTTAWA**

Boarding time /  
Heure d'embarquement

**18:40**

Gate /  
Porte

**C57**

Seat /  
Place

**3A**

Zone

**1**

Departure Time / Heure de départ **19:10** Remarks / Observations

Airline use / À usage interne **0071 MCI00235**

**Boarding Pass | Carte d'accès à bord**

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A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 



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BUSINESS CLASS/CLASSE AFFAIRES

ETKT0142162464321

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC167

20MAY/MAI

From / De

OTTAWA



Destination

CALGARY

Boarding time /  
Heure d'embarquement

15:40

Gate /  
Porte

N/A

Seat /  
Place

2D

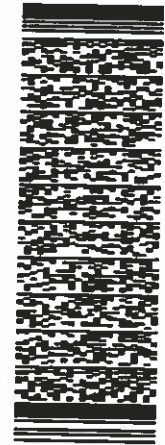
Zone

1

Departure Time / Heure de départ 16:10 Remarks / Observations

Airline use / À usage interne 0022 MCI00052

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 

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

**SALE**

MID: 4189233  
TID: Cx189233 REF#: 00000005  
Batch # 139 SEQ: 139001001005  
05/18/16 16:31:42  
CVC: Y

APPR CODE: 087265  
VISA

.....s.17(1) \*\*

<b>AMOUNT</b>	<b>\$32.00</b>
<b>TIP</b>	<b>\$4.80</b>
<b>TOTAL</b>	<b>\$36.80</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 20 80 00  
TSE: FC 00

THANK YOU

CUSTOMER COPY

**BLUE LINE TAXI**  
(613) 238-1111

TERMINAL ID: 114-674-848  
MERCHANT ID: 4125053A  
VEHICLE ID: 1110  
DRIVER ID: 00055277

TRIP NUMBER: 1706  
PASSENGERS: 1

05/19/2016  
START: 09:12 END: 09:13

TARE AMOUNT: \$ 12.73

SURCHARGE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 1.91

**TOTAL : \$ 16.14**

VISA SALE: \$ 16.14 (s.17(1))

APPROVAL NUMBER: 079005

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
HARRISON TAXI.COM  
TAXI11AB





**BLUE LINE TAXI**  
(610) 253-1111

TERMINAL ID: 324 303 541  
MERCHANT ID: 43255589  
VEHICLE ID: 135  
DRIVER ID: 00050004

TRIP NUMBER: 2160  
PASSENGERS: 1

05/19/2016  
START: 19:47 END: 19:48

FARE AMOUNT: \$ 13.05

START/FARE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 1.96

**TOTAL : \$ 16.51**

VISA SALE : \*\* S.17(1)

APPROVAL NUMBER : 053460

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY TAXI@BL.COM  
(A11)08



SAID ALI/CAPITAL TAXI  
455 COVENTRY ROAD  
OTTAWA, ON K1K 2C5

Merchant ID: 000000004595935  
Term ID: 07663145  
25276530011

### Purchase

SCOTIABANK VISA  
XXXXXXXXXX s.17(1)

AID: A0000000031010

Entry Method: Chip

Batch#: 000151

05/19/16

01:49:11

Ref#:000065180863

Inv #: 000660 Appr Code: 087174

Amount: \$ 31.00

Tip: \$ 4.65

Total: \$ 35.65

Customer Copy

BLUE LINE TAXI  
613-278-1111

ORIGIN ID: 574 301-746  
ORIGIN ID: 4325237A  
VEHICLE ID: 1200  
DRIVER ID: 00050131

RIP NUMBER: 4315  
ASL NUMBER: 1

5/20/2016  
TARI: 13.16 END: 13.11

FARE AMOUNT: \$ 29.50

URCHARGE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 4.40

TOTAL : \$ 35.40

ISA SALE : \*\*S.17(1)

APPROVAL NUMBER : 033698

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812  
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TAXI/TAB



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**2011 MCCAULEY/FREDERICK/ 185.00 05/20/16 07:43 1956**

Room / Chambre Name / Nom **NKNE** Rate / Tarif **185.00** Depart / Départ **05/18/16** Time / Heure **01:52** **ACCT#**

Type **22** s.17(1) Arrive / Arrivée **05/18/16** Time / Heure **01:52**

**VSXXXXXXXX**

**RWD#: XXXXX s.17(1)**

**CALGARY**

Room Clerk / Réceptionniste Address / Adresse Payment / Paiement

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/18	ROOM 2011, 1	185.00		
05/18	ROOM HST 2011, 1	24.05	A	
05/18	DM FEE 2011, 1	5.55	J	
05/18	DMF HST 2011, 1	.72	L	
05/19	ROOM 2011, 1	185.00		
05/19	ROOM HST 2011, 1	24.05	A	
05/19	DM FEE 2011, 1	5.55	J	
05/19	DMF HST 2011, 1	.72	L	
05/20	CCARD-VS		430.64	
PAYMENT RECEIVED BY: VISA			XXXXXXXXXXXX s.17(1)	

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		49.54
<b>NET CHARGES</b>	<b>TAX</b>	<b>CREDITS</b>
381.10	49.54	430.64
		<b>FOLIO</b>
		.00

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Signature X \_\_\_\_\_



**UNIVERSITY OF  
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## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of June 1, 2016 to July 31, 2016

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton for meetings with Assistant Deputy Minister (ADM) Innovation, Integration and Energy, CEO of Alberta Innovates, ADM Implementation, Engagement and Regulatory and ADM Resource Revenue Operations.					
Date	June 20, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$439.71	\$181.15	\$0.00	\$0.00	\$33.60	\$654.46
Notes	Airfare*: Booking Ref: R2JDMI. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					

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 Date 8 Jun 2016  
 Counsellor WEI CHONG  
 Our ref # **R2JDMI**  
 Invoice # 11165535  
 Department 04016119  
 VICE-PRESIDENT RESEARCH  
 VICE-PRESIDENT RESEARCH

For:  
 MCCAULEY/FREDERICK EDWARD DR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8164	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Sun Jun 19	7:30 PM	Sun Jun 19	8:23 PM	G-Flex	0:53	01C

ROW 2 AND 3 NO AISLE SEAT LEFT

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Jun 20	6:00 PM	Mon Jun 20	6:55 PM	G-Flex	0:55	02C
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Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KZ2G3E - Web Check In	AC	s.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0149565029873	ETicket

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AIR CANADA AIRFARE - TKT 0149565029873		\$250.92
TAX ON AIRFARE INCLUDES 16.26 GST		
TAX ON AIRFARE INCLUDES 74.25 OTHER		
TAX ON AIRFARE TOTAL		\$90.51
MARTVL NON-REFUNDABLE TRANSACTION FEE		\$32.00
TAX ON FEE (R103524823)		\$1.60
TOTAL DUE CAD		\$375.03
PYMT BY VI XXX: s.17(1)		(\$341.43)
PYMT BY VI XXX:		(\$33.60)
TOTAL PAID CAD		(\$375.03)
<hr/>		
BALANCE CAD		\$0.00

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 Date 14 Jun 2016  
 Counsellor JASON DIRKS  
**Our ref # R2JDMI**  
 Invoice # 11165737  
 Department 04016119  
 VICE-PRESIDENT RESEARCH  
 VICE-PRESIDENT RESEARCH

For:  
 MCCAULEY/FREDERICK EDWARD DR

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 CALGARY AB CA  
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Jun 20	7:00 AM	Mon Jun 20	7:53 AM	W-Flex	0:53	03C

AISLE SEAT

AIR CANADA CONFIRMATION - KZ2G3E

TICKET NUMBER 014 9565 124 218

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Jun 20	6:00 PM	Mon Jun 20	6:55 PM	G-Flex	0:55	02C
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AISLE SEAT

AIR CANADA CONFIRMATION - KZ2G3E

TICKET NUMBER 014 9565 124 218

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KZ2G3E - Web Check In	AC	S.17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0149565124218 exchanged from 0149565029873	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565124218 FROM 0149565029873	\$93.60
TAX ON CHANGE AIRFARE INCLUDES 4.68 GST/HST	\$4.68
TOTAL DUE CAD	\$98.28
PYMT BY VI 44-XXX: s.17(1)	(\$98.28)
TOTAL PAID CAD	(\$98.28)
<hr/>	
BALANCE CAD	\$0.00

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**MCCAULEY FREDERICKEDWARD**

**ECONO OPERATED BY / EXPLOITE PAR JAZZ**  
**ETKT0149565124218**

**Frequent Flyer / Voyageur assidu**  
**S100K**

**Flight / Vol**  
**AC8130 20 JUN**

**From / De**   
**CALGARY**

**Destination**  
**EDMONTON-YEG**

**Boarding time /**  
**Heure d'embarquement**

**06:30**

**Gate /**  
**Porte** **N/A**

**Seat /**  
**Place** **3C**

**Zone**

**1**

**Departure Time / Heure de départ** **07:00** **Remarks / Observations**

**Airline use / Usage interne** **0012 MCI00065**

**Boarding Pass | Carte d'accès à bord**



**AIR CANADA** 

**A STAR ALLIANCE MEMBER**  
**MEMBRE DU RESEAU STAR ALLIANCE** 

**MCCAULEY FREDERICKEDWARD**

**ECONO OPERATED BY / EXPLOITE PAR JAZZ**  
**ETKT0149565124218**

Frequent Flyer / Voyageur assidu  
**S100K**

Flight / Vol  
**AC8153 20 JUN**

From / De   
**EDMONTON-YEG**

Destination  
**CALGARY**

Boarding time /  
Heure d'embarquement **17:30**

Gate /  
Porte **N/A** Seat /  
Place **2C**

Zone **1**

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / À usage interne **0011 MCI00208**



**Boarding Pass | Carte d'accès à bord**

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 

Thank you for your reservation! 288134489

reservations@matrixedmonton.com

Tue 2016-06-07 1:27 PM

To: Ingrid Hernandez <irmiddle@ucalgary.ca>;



Confirmation Number: [288134489](#)

Welcome

Dear Dr Ed McCauley:

Thank you for choosing the Matrix Hotel for your upcoming visit to Edmonton. Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

**Guest Info**

Ed McCauley  
Email: [ingrid.hernandez@ucalgary.ca](mailto:ingrid.hernandez@ucalgary.ca)  
Phone: 403-220-7833  
2500 University Drive NW  
Calgary, Alberta T2N 1N4  
CANADA

**Credit Card Info**

Card Type: VISA  
Card Number: \*\*\*\*\* s.17(1)  
Expiration Date: xx/xx  
Card Holder: Edward McCauley

**Reservation Info**

Confirmation Number: [288134489](#)  
Book Date: June 7, 2016  
Number of Rooms: 1  
Number of Adults: 1  
Number of Children: 0  
Number of Infants: 0  
Check In: June 19, 2016  
Check Out: June 20, 2016

**Charge**

**CAD 177.65**

Total Stay: 1 night(s)  
WEB

---

**Room Type: Deluxe King**

Chic and modern, the Deluxe room features one king size bed with pillow top mattress and crisp, white triple sheeting, wall to wall windows, and granite work desk and task chair.

**Room Amenities:**

- Cordless Telephone
- Hairdryer In Room
- Iron
- Ironing Board
- King Bed
- Personal Refrigerator
- Temperature Control
- Home Alarm Clock Docking Station
- 46 inch LED HD TV
- Keurig Coffee Maker
- Safe
- Luxe Towels, Bath Sheets, Robes
- Makeup Mirror
- Umbrella

**Rate Type: Advance Booking Special**

**Daily Rate: Advance Booking Special: 7 day advance booking. Pre-paid and non-refundable.**

- 06/19/2016 ----- CAD 177.65

Check-in time after 3 P.M.

Check-out time before 12 P.M.

Property is completely non-smoking.

Rates subject to change.

**Family Plan: Children under 12 years of age stay free with an accompanied adult.**

**Extra Adult : CAD 30.00.**

No charge for extra children in the room.

**Pet Policy: Pets are accepted at the General Manager's discretion. Maximum weight 40 lbs., maximum 2 pets per room. Additional cleaning charges of CAD 20.00 per pet per night apply. If the pet is being left alone in the room, it is requested that it is kenneled for the comfort and safety of our associates.**

**Self Parking available at no charge until 4 P.M. day of check-out.**

A valid credit card in the guest's name must be presented at check-in along with Government issued photo ID. Please note prepaid credit cards and all debit cards are not accepted methods of payment. A hold will be placed on this card for room, taxes and deposit. If charges are to be placed on a credit card that is not in the guest's name, a credit card authorization form must be completed prior to check-in (contact hotel directly). Credit-debit cards are not accepted to guarantee a reservation.

**Cancellation Policy: Full prepayment required at the time of booking. All deposits are non-refundable.**

**Deposit Policy: Full prepayment required at the time of Booking. All deposits are non-refundable**

**Please note prepaid credit cards and all debit cards are not accepted methods of payment.**

Enhancements:  
N/A

CAD 0.00

**Tax** CAD 21.80  
**Total Charge** CAD 199.45

**Service Requests**

N/A

**Comments or Special Request**

Dr. McCauley is a CAUBO member

**Hotel Info**

**Hotel Description**

Rating: 4 Star  
10640-100 Avenue  
Edmonton, Alberta T5J 3N8  
Canada  
Phone: 1-780-429-2861  
Fax: 1-780-426-7225

Checkin Time: 3 PM  
Checkout Time: 12 Noon

**Matrix Hotel**

Surround yourself in luxury and experience how Matrix Hotel highlights the urban lifestyle. For the business traveler, Matrix Hotel is centrally located just blocks from the government and corporate districts. After the work day or for our leisure travelers, there are numerous walking and running paths, dozens of shops, restaurants, cafés and nightlife nearby making it easy to explore the many things to do in downtown Edmonton.

**Airport Direction**

- YEG Edmonton Intl Airport, AB 30.0 Kilometers North East

Ref:288134489/445282606

# Matrix Hotel Confirmation

reservations@matrixedmonton.com

Tue 2016-06-14 10:46 AM

To: Ingrid Hernandez <imiddle@ucalgary.ca>



**Dear Ed McCauley:**

Your reservation with the Matrix Hotel has been canceled. Your cancellation number is: 26600809. If this has occurred in error, please reply to this email or contact us at 866-465-8150.

We hope you keep us in mind for your future plans.

---

## Your Reservation Information:

Confirmation Number	26598811
Guest Name	Ed McCauley
Check In	June 19, 2016
Check Out	June 20, 2016
Number of Nights	1
Reservation Guarantee	Deposit Paid

---

## Rate Information:

Room Type	Deluxe King
Room Rate	177.65
Taxes	All rates quoted are in Canadian dollars and are subject to a 3% DMF Fee per night, 4% Room Tax per night and 5% Goods and Services Tax per night.
Additional Charges	

---

## Hotel Policies:

Cancellation and No-Show	To cancel or modify your reservation, visit <a href="http://www.matrixedmonton.com">www.matrixedmonton.com</a> or call 866-465-8150. Cancellation or modification may result in a rate change or cancellation fee.
Check-in/Check-out Times	Check-in is after 3:00 p.m. and check-out is prior to 12:00 p.m.
Children	Children 12 years or younger stay for free in parents room. Children 13 years and older are \$30.00 per extra person. Our rooms do not accommodate cots.
Credit Card	A valid credit card in the guest's name must be presented at check-in regardless of payment method. If charges are to be placed on a credit card which is not in the guest's name, a credit card authorization form must be completed prior to check-in (contact hotel directly to arrange).
Guarantee	All reservations require a guarantee by valid credit card. Cancel by 4:00 p.m. local time on the day prior to arrival to avoid a one night cancellation fee.
Government Issued ID	Government issued photo identification must be presented at check-in.
Pets	Pets are accepted at the Hotel's discretion and must be under 40 pounds. A \$20.00 deep cleaning fee will be charged nightly per pet. Maximum two pets per room.
Smoking	The hotel is 100% non-smoking.

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Please feel free to contact us should you have any further questions.

---

Click [HERE](#) to make another reservation

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Term Id:4502412509465  
Len #:0386  
COTIABANK VISA  
PURCHASE  
IP Id:210571  
Card #:XXXXXXXXXX) s.17(1)

OID:A0000000031010

APPROVED

AMOUNT	CAD\$132.00
TIP	CAD\$19.80
	=====
TOTAL	CAD\$151.80

Ref. #: C  
Auth. #: 009380  
Resp. Code: 00  
UR: 4080008000  
SI: F800

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862104769

Date: 2016/06/20 Time: 16:23:16  
Response: AUTH 009380

\*\*\*CUSTOMER COPY\*\*\*



**RECEIPT**  
**GST NO. R122556194**

TKT NO:40280175  
POF: C54  
IN: 06/20/16 05:28  
OUT:06/20/16 18:58  
PAID: \$ 29.35  
DURATION: 0 13: 30  
(GST INCLUDED)

VISA

s.17(1)

YOU HAVE 10 MIN.  
TO EXIT





## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of June 1, 2016 to July 31, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with staff and community members, McCauley plus 7			
Date	May 23, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$257.59	\$0.00	\$0.00	\$257.59
Notes				

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD ..... s.17(1)  
CARD TYPE VISA  
DATE 2016/05/23  
TIME 8530 19:13:11  
RECEIPT NUMBER  
C82025269-001-549-001-0

PURCHASE  
TOTAL

**\$257.59**

SCOTIABANK VISA  
A0000000031010  
7F35FEB766C0F6E2  
0080008000-E800  
D04629098501A213  
0080008000-F800

**APPROVED**

AUTH# 075882 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Redwater Rustic  
Grille Stadium Plaza

1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 247103

Duplicate

Server: S-Nick Date: 05/23/2016  
Table: 180 -1 Time: 19:10  
Client: 7

1	Bowl Tomato Corn Sou	6.95
1	Seafood Tagliatelle	19.95
1	Latte	5.00
2	Open Food	40.00
1	Organic Tea	3.75
2	Goz Tenderloin	65.90
1	Decaf Coffee	2.50
1	Decaf Espresso	3.00
1	Salmon	24.95
1	Decaf Capp.	5.00
1	Crab Cakes	14.95
1	Half Chicken Pappard	12.95
1	Espresso	3.00

SUB-TOTAL: 207.90

GST: 12.27

18% Gratuity: 37.42

**TOTAL: 257.59**

Join us every Tuesday  
for premium wine selections  
\$20 TUESDAY  
[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587684799



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of June 1, 2016 to July 31, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	May 24, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$1.50	\$0.00	\$1.50
Notes				

**ARY PARKING AUTHORITY (403) 537-7000**

**CALC**

Terminal: 60  
Plate: s.17(1)

Zone: 9023  
s.17(1)

Valid through:  
**TUESDAY 24 MAY 16**  
**5:30 PM**

AMOUNT PAID \$1.50 (GST incl.)

Auth No: 008416

Start Time: 5/17/2016 4:00 PM

Receipt No: 11202

**ery Boosting & Tire Inflation Services (403) 537-7006 FREE Ba**



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of June 1, 2016 to July 31, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	June 28, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.16	\$0.00	\$0.00	\$42.16
Notes				

**\*DUPLICATE\***

THE DAIRY LANE CAFE  
319 19 ST NW  
CALGARY AB

**\*DUPLICATE\***

CARD ..... s.17(1)  
CARD TYPE VISA  
DATE 2016/06/28  
TIME 0181 08:22:30  
RECEIPT NUMBER  
C82026912-001-302-012-0

PURCHASE  
AMOUNT \$38.33  
TIP \$3.83  
TOTAL

**\$42.16**

SCOTIABANK VISA  
A0000000031010  
C438AB010A7ADB5A  
0080008000-E800  
5130BFD5F5258AA0  
0080008000-F800

**APPROVED**

AUTH# 034220 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

Dairy Lane Cafe  
Order #: 1-111011  
Table 2  
2 Guests  
Server: AM  
Cashier: AM  
Register: Receipt (receipt)  
2016-06-28 08:02:47

1 Bottomless Coffee	3.00
1 Mighty Leaf Tea	3.00
1 Canadian	16.00
- Rye - Hashbrowns	
1 2 Eggs	10.00
- Over Easy - Multigrain - Hashbrowns - Side Chicken Sausage	4.50

Subtotal:	36.50
Sales Tax (5% of 36.50):	1.83
Total:	38.33

Amount Due: 38.33

Dairy Lane Cafe  
319 19 ST NW  
Calgary, Alberta T2N 2J2  
Canada  
403.283.2497  
info@dairylanecafe.ca  
www.dairylanecafe.ca  
Manager: GST 863954574

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