# 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>May 18-20, 2016</td>
<td>Travel to Ottawa to attend Governor General's Innovation Awards and Canada Council for the Arts Meeting.</td>
<td>$1,706.27</td>
</tr>
<tr>
<td>2.</td>
<td>June 20, 2016</td>
<td>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.</td>
<td>$654.46</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>3.</td>
<td>May 23, 2016</td>
<td>Dinner meeting with staff and community members.</td>
<td>$257.59</td>
</tr>
<tr>
<td>4.</td>
<td>May 24, 2016</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$1.50</td>
</tr>
<tr>
<td>5.</td>
<td>June 28, 2016</td>
<td>Breakfast meeting with community member.</td>
<td>$42.16</td>
</tr>
</tbody>
</table>
### 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 Ottawa to attend Governor General's Innovation Awards and Canada Council for the Arts Meeting.</td>
<td>May 18-20, 2016</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$1,046.47</td>
<td>$140.56</td>
<td>$430.64</td>
<td>$55.00</td>
<td>$33.60</td>
<td>$1,706.27</td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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Click here to learn more about our Corporate Travel Program
Travel Arranger: INGRID HERNANDEZ

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

This is your itinerary and invoice. For airline tickets, this is your eTicket.

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

Company: Air Canada
Reference Locator: SN4K1R - Web Check In

Company: AC
Loyalty #: s.17(1)

Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline: AC
Ticket Number: 0149564882717
Type: ETicket

Hotel Name: OTTAWA MARRIOT HOT
Address: 100 KENT STREET
Ottawa ON K1P 5K7 CA
P: 1 613-2381122
F: 1 613-7832228

Marriott Hotels, Resorts And Suites
85722173
May 18
May 20
2
1
185.00
CAD

MC16016ARR1B15 MAY CXL PERMITTED UP TO 01 DAYS BEFORE ARRIVAL

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL.
AIR CANADA AIRFARE - TIXT 0149564882717
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
MARTYLM NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $1,080.07

PYMT BY AX XX s.17(1) ($1,046.47)
PYMT BY AX XX ($33.60)
TOTAL PAID CAD ($1,080.07)

BALANCE CAD $0.00

Checked Baggage

E Travel Advisories   http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876
MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

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FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE
If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggages.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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HST/GST #: 10352 4823
QST #: 1148887525
MCCANLEY FREDERICK EDWARD
BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142162464321

Flight / Vol
AC124

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

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
MCCAULEY FREDERICKEDWARD
BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142162464321

Flight / Vol
AC167

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 MCJ00052

Boarding Pass | Carte d'accès à bord

Personal Upgrade.
Frequent Flyer / Voyageur assidu
S100K

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2W4
(403) 299-1111

SALE

MID: 4189233
TID: CB189233
Batch #: 139
05/18/16

AMOUNT $32.00
TIP $4.80
TOTAL $36.80

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Fare Amount</td>
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<td>Approval Number</td>
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BLUE LINE TAXI

DATE: 2/21/91

ROUTE:

DRIVER:

PASSENGER:

TIME:

MILEAGE:

Fare:

TAXI FARE:

TIP FARE:

TOTAL:

\$17.51

CUSTOMER SERVICE: 1-800-463-2012

(815) 856-3000

\$17.51

\$17.51

\$17.51
Purchase

SCOTIABANK VISA
XXXXXXXXX s.17(1)
AID: #0000000001010
Entry Method: Chip
05/19/16 01:49:11
Batch#: 000151
Ref#: 000065180063
Inv #: 000660 Appr Code: 087174
Amount: $ 31.00
Tip: $ 4.65
Total: $ 35.65

Customer Copy
BLUE LINE TAXI
11/17/2019

DRIVER ID: 443801-74
ORDER ID: 41295214
CITY: L.A.
COUNTRY: US

ORDER DATE: 11/17/2019
ORDER TIME: 11:11

RIDE DESCRIPTION:
1 PASSENGER

ARRIVAL:
$28.50

RECEIVED AMOUNT:
$28.50

TOTAL:
$28.50

SAW MILL:

APPROVAL NUMBER:

***PAASSENGER COPY***
CUSTOMER SERVICE 1-800-448-2012
INQUIRIES: LINES.COM/TAXI

BLUENLINE
### Folio du Client

**Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7**

**2011 MCCAULEY/FREDERICK/ NKNE**

<table>
<thead>
<tr>
<th>Type</th>
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<th>Date</th>
<th>Reference</th>
<th>Charges/Frais</th>
<th>Credits/Crédits</th>
<th>Balance Due/Solde</th>
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<td>ROOM</td>
<td>2011, 1</td>
<td>185.00</td>
<td>A</td>
<td></td>
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<tr>
<td>05/19</td>
<td>ROOM HST</td>
<td>2011, 1</td>
<td>24.05</td>
<td>J</td>
<td></td>
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</tr>
<tr>
<td>05/19</td>
<td>DM FEE</td>
<td>2011, 1</td>
<td>5.55</td>
<td>L</td>
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<td>05/20</td>
<td>CCARD-VS</td>
<td>PAYMENT RECEIVED BY: VISA</td>
<td>430.64</td>
<td>XXXXXXXXXXXX</td>
<td>s.17(1)</td>
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**Description**

<table>
<thead>
<tr>
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<th>Taxed Amount</th>
<th>Tax</th>
<th>Credits</th>
<th>Folio</th>
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<tbody>
<tr>
<td>HST (ALMNOP)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Net Charges</td>
<td>381.10</td>
<td>49.54</td>
<td>430.64</td>
<td>.00</td>
</tr>
</tbody>
</table>

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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

---

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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 amounts shown in this 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 owe 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 on any unpaid amount at the rate of 1.5% per month (annual rate 18%). For the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

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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**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$439.71</td>
<td>Airfare*: Booking Ref: RZJDMI.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$181.15</td>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td>Other***: Travel Agency fee.</td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$654.46</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**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

---

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 | Amount | Notes
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<tr>
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ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

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<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
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<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) DHC8 Dash 8-300</td>
<td>8164</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Sun Jun 19</td>
<td>7:30 PM</td>
<td>Sun Jun 19</td>
<td>8:23 PM</td>
<td>G-Flex</td>
<td>0.53</td>
<td>01C</td>
</tr>
</tbody>
</table>

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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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
AIR CANADA AIRFARE - TKT 0149565029873
TAX ON AIRFARE INCLUDES 16.26 GST
TAX ON AIRFARE INCLUDES 74.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R1035248323)
TOTAL DUE CAD

PYMT BY VI XXX: s.17(1)
PYMT BY VI XXX: ($341.43)
PYMT BY VI XXX: ($33.60)
TOTAL PAID CAD: ($375.03)

BALANCE CAD: $0.00

For Emergency Travel Service:
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@marlimetravel.ca
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA T2N 1N4

This is your itinerary and invoice. For airline tickets, this is your eTicket.

<table>
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<tr>
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<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) DHC8 Dash 8-300</td>
<td>8130</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Jun 20</td>
<td>7:00 AM</td>
<td>Mon Jun 20</td>
<td>7:53 AM</td>
<td>W-Flex</td>
<td>0:53</td>
<td>03C</td>
</tr>
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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 |

AISLE SEAT
AIR CANADA CONFIRMATION - KZ2G3E
TICKET NUMBER 014 9565 124 218

For: MCCCAULEY/FREDERICK EDWARD DR

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: ert@maritime.travel.ca
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149565124218 FROM 0149565029873
TAX ON CHANGE AIRFARE INCLUDES 4.68 GST/HST
TOTAL DUE CAD $93.60
$4.68
$98.28

PYMT BY VI44-XXX: s.17(1) ($98.28)
TOTAL PAID CAD ($98.28)

BALANCE CAD 50.00

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: ekt@maritimestravel.ca
<table>
<thead>
<tr>
<th>Flight / Vbl</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8130</td>
<td>CALGARY</td>
<td>EDMONTON-YEG</td>
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<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
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<tbody>
<tr>
<td>06:30</td>
<td>N/A</td>
<td>3C</td>
<td>1</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 07:00

Remarks / Observations:

Airline use / À usage interne: 0012 MCI00065

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
<table>
<thead>
<tr>
<th>Flight/Wh</th>
<th>20 JUN</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8153</td>
<td></td>
<td>EDMONTON-YEG</td>
<td>CALGARY</td>
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<table>
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<th>Boarding/Time</th>
<th>Gate</th>
<th>Seat</th>
<th>Zone</th>
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<tr>
<td>17:30</td>
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<td>1</td>
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<tr>
<th>Departure Time</th>
<th>Remarks/Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>18:00</td>
<td></td>
</tr>
</tbody>
</table>

Airline Use: 0011 MCI00208
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  
Phone: 403-220-7833  
2500 University Drive NW  
Calgary Alberta T2N 1N4  
CANADA

Credit Card Info

Card Type: VISA  
Card Number: ***************  
Expiration Date: xxxxx  
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
- iHome 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.
Service Requests
N/A
Comments or Special Request

Dr. McCauley is a CAUBO member

Hotel Info

<table>
<thead>
<tr>
<th>Hotel Description</th>
<th>Matrix Hotel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rating: 4 Star</td>
<td>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.</td>
</tr>
<tr>
<td>10640-100 Avenue</td>
<td></td>
</tr>
<tr>
<td>Edmonton, Alberta T5J 3N6</td>
<td></td>
</tr>
<tr>
<td>Canada</td>
<td></td>
</tr>
<tr>
<td>Phone: 1-780-429-2861</td>
<td></td>
</tr>
<tr>
<td>Fax: 1-780-426-7225</td>
<td></td>
</tr>
<tr>
<td>Checkin Time: 3 PM</td>
<td></td>
</tr>
<tr>
<td>Checkout Time: 12 Noon</td>
<td></td>
</tr>
</tbody>
</table>

Airport Direction

- YEG Edmonton Intl Airport, AB 30.0 Kilometers North East
Dear Ed McCauley:

Your reservation with the Matrix Hotel has been cancelled. Your cancellation number is: 26660909. If this has occurred in error, please reply to this email or contact us at 866-465-8160.

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

Your Reservation Information:

- Confirmation Number: 26660909
- 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: Deluxe King
- Room Rate: 177.85
- Taxes: All rates quoted are in Canadian dollars and are subject to a 3% DWF Fee per night, 4% Room Tax per night and 5% Goods and Services Tax per night.

Hotel Policies:

- To cancel or modify your reservation, visit www.matrixedmonton.com or call 866-465-8160. Cancellation or modification may result in a rate change or cancellation fee.
- Check-in is after 3:00 p.m. and check-out is prior to 12:00 p.m.
- Children 12 years or younger stay free in parents room. Children 13 years and older are $30.00 per extra person. Our rooms do not accommodate cribs.
- 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).
- 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 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.
- The hotel is 100% non-smoking.

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: 4582425659465
Type: VISA
Purch.

Sp Id: 22010571
Card #: XXXXXXXXXX

AID:A0430000001100

APPROVED

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

Ref. #: C
Auv. #: 093080
Desc: 00
Gst: 0800000800
Gl: 0000

Book online at
COMPRESTIGE.COM
Thank you for being our guest.
GST 162194769

Date: 2016/06/20 Time: 16:23:16
Response AUTH 069308
RECEIPT
GST NO. R122556194

TKT NO: 40280175
POF: C14
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
## Non-Travel Expenses-Item 3 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 staff and community members, McCauley plus 7</td>
</tr>
<tr>
<td>Date</td>
<td>May 23, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$257.59</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$257.59</td>
</tr>
</tbody>
</table>

*Notes*
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 20-0222
Check #: 247103

Duplicate

Server: S-Nick          Date: 05/23/2016
Table: 100 -1          Time: 19:10
Client: 7

1 Bowl Tomato Corn Soup 6.95
1 Seafood Tagliatelle 19.95
1 Latte 5.00
1 Open Face 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

GST # 587584799
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

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$1.50</td>
<td>$0.00</td>
<td>$1.50</td>
</tr>
</tbody>
</table>

Notes
### Non-Travel Expenses-Item 5 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>June 28, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$42.16</td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$42.16</td>
</tr>
</tbody>
</table>

**Notes**
Dairy Lane Cafe
Order #: 1-111011
Table 2
2 Guests
Server: AM
Cashier: AM
Register: Receipt (receipt)
2016-05-28 08:02:47

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bottomless Coffee</td>
<td>1</td>
<td>3.00</td>
</tr>
<tr>
<td>Mighty Leaf Tea</td>
<td>1</td>
<td>3.00</td>
</tr>
<tr>
<td>Canadian</td>
<td>1</td>
<td>16.00</td>
</tr>
<tr>
<td>Rye - Hashbrowns</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Eggs</td>
<td>1</td>
<td>10.00</td>
</tr>
<tr>
<td>Over Easy - Multigrain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hashbrowns - Side Chicken Sausage</td>
<td></td>
<td>4.50</td>
</tr>
</tbody>
</table>

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

*DUPLICATE*