



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period December 1, 2017 to January 31, 2018

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 23-26, 2017	Travel to Winnipeg to attend the Royal Society of Canada event.	\$1,242.22
2.	November 30, December 1, 2017	Travel to Vancouver to attend the TRIUMP Board Meeting.	\$690.06
3.	January 9-11, 2018	Travel to Ottawa to attend the Quantum Research meetings.	\$663.70

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	November 23 and December 16, 2017	Parking while attending various meetings and events on behalf of the University.	\$23.10
5.	November 28, 2017	Ground transportation to attend various meetings and events on behalf of the University.	\$19.09

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period December 1, 2017 to January 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Winnipeg to attend the Royal Society of Canada event.					
Date	November 23-26, 2017					
Destination	Winnipeg, Manitoba					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$402.41	\$131.69	\$599.52	\$75.00	\$33.60	\$1,242.22
Page Reference	page 4	pages 6-10	page 11	all per diems	page 4	
Notes	<p>Airfare*: Booking Ref.: T9FZ1A. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation within Winnipeg and to/from Calgary airport.</p> <p>Meals***: Meal per diems claimed (3 Breakfasts @ \$12, 1 Lunch @ \$14 and 1 Dinner @ \$25 )</p> <p>Other ****: Travel Agency fee.</p>					

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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**Our ref #**

Invoice #  
Date  
Your Counsellor  
Account #  
Department

**T9FZ1A**

11183867  
03 Nov 2017  
**BILL DOUPE**  
**s.17(1)**  
04016119  
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VICE-PRESIDENT RESEARCH

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

For:  
MCCAULEY/FREDERICK EDWARD DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - NYGN4M**

	<b>Air Canada 8332</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Winnipeg, MB</b> Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	<b>Depart</b> Thu - Nov 23 8:00 AM	<b>Arrive</b> Thu - Nov 23 10:54 AM	<b>Seat</b> 14D
Canadair 705 Duration 1:54						
	<b>Air Canada 8333</b> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class A-Economy	<b>Origin</b> <b>Winnipeg, MB</b> Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Sun - Nov 26 11:30 AM	<b>Arrive</b> Sun - Nov 26 12:41 PM	<b>Seat</b> 14D
Canadair 705 Duration 2:11						
<b>Passenger Information</b>						
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code	AC	Ticket #	0145796406780	
<b>Booking Summary</b>						
Company	Air Canada	Booking Reference	<b>NYGN4M</b>			
Company	Air Canada	Loyalty #	<b>s.17(1)</b>			

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796406780	314.00	PYMT BY VI XXX <sup>s.17(1)</sup> Nov 3 2017	-402.41
TAX ON AIRFARE INCLUDES 19.16 GST			
TAX ON AIRFARE INCLUDES 69.25 OTHER		PYMT BY VI XXX <sup>s.17(1)</sup>	-33.60
TAX ON AIRFARE TOTAL	88.41	<b>TOTAL PAID CAD</b>	<b>\$436.01</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$436.01</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11183867-7964067801234

MT = Maritime Travel

11183867 = invoice #

7964067801234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT 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 baggage.



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0145796406780

Frequent Flyer/Voyageur assidu  
S100K - AC\*G

Flight/Vol Date From/De  
AC 8332 23NOV CALGARY

Destination  
WINNIPEG

ZONE 1

Cabin/Cabine  
Y

Flight/Vol  
AC 8332  
WINNIPEG

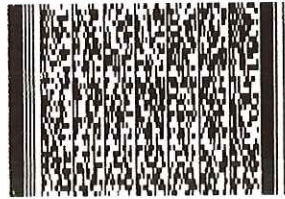
Seat/Place  
02C AISLE/COULOIR  
Remarks/Observations

Boarding Time/Heure d'embarquement 07:30 Gate/Porte C53 Seat/Place 02C

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0024 YYC213340

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

PERSONAL UPGRADE

MCCAULEY FREDERICKEDWARD

BUSINESS/AFFAIRES OPER BY/PAR JAZZ  
ETKT0145796406780

Frequent Flyer/Voyageur assidu  
S100K - AC\*G

Flight/Vol Date From/De  
AC 8333 26NOV WINNIPEG

Destination  
CALGARY

ZONE 1

Cabin/Cabine  
J

Flight/Vol  
AC 8333  
CALGARY

Seat/Place  
03F WINDOW/HUBLOT  
Remarks/Observations  
ML\*1

Boarding Time/Heure d'embarquement 11:00 Gate/Porte 10 Seat/Place 03F

Departure Time/Heure de depart 11:30

Airline Use/A usage interne 0056 YWG209641

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

UNICITY TAXI-315  
340 HARGRAVE PL.

WINNIPEG, MB. R3C 0X5  
TEL (204) 925-3131  
CAR 315

ERM ID: A6139245  
EMPLOYEE ID: 1

BATCH#: 201  
SHIFT#: 002

**Sale**

LNVT: 000000003  
ISA

Chip  
SEC#: 201001001003

Application Label: SCOTIABANK VISA  
CID: A000000031010  
CVR: 00 80 00 80 00  
SI: F8 00  
\*\*\*\*\*5.17(1)

Amount: \$ 20.00  
Tip: \$ 3.00

=====  
Total: CAD\$ 23.00

APPROVED 079172  
001/00

3-Nov -17

12:11:13

CUSTOMER COPY  
THANK YOU!

316 HURONTARIO ROAD SE  
CALGARY, AB T2A 1X2

TENANT ID: 314 051 520  
MERCHANT ID: 43276541  
VEHICLE ID: 0635  
DRIVER ID: 10217  
GST ACCOUNT #: 837869386R10001  
TRIP NUMBER: 13926545  
PASSENGERS: 1

11/23/2017  
START: 05:57 END: 06:19  
DISTANCE: 200.00 RATE: 1

FARE AMOUNT: \$ 31.81

TAX AMOUNT: \$ 1.59  
TIP AMOUNT: \$ 5.01

**TOTAL : \$ 38.41**

VISA SALE : \$17(1)

APPROVAL NUMBER : 026209

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

THANK YOU  
(403)299-9999  
[WWW.THECHECKERGROUP.COM](http://WWW.THECHECKERGROUP.COM)



UNICITY TAXI- 124  
340 HARGRAVE PL

WINNIPEG, MB R3C 0X5  
TEL (204) 925-3131

TERM ID: 86130951  
EMPLOYEE ID: 1

BATCH#: 029  
SHIFT#: 002

Sale

INV#: 000000090

VISA CHIP  
SEC#: 029001001090

Application Label: SCOTIABANK VISA

AID: A000000031010

TUR:00 80 00 80 00

TSI:F8 00

\*\*\*\*\*5.17(1)

Amount: \$	7.30
Tip: \$	1.10

=====  
Total: CAD\$ 8.40

APPROVED 043564  
001/00

23-Nov -17

17:34:04

CUSTOMER COPY



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#992

**SALE**

MID: 4189233  
RID: JO189233 REF#: 00000038  
Batch #: 070 SEQ: 070001001038  
1/26/17 13:09:12  
APPR CODE: 002898  
VISA  
\*\*\*\*\*S.17(1) \*\*/\*\*

<b>AMOUNT</b>	<b>\$36.30</b>
<b>TIP</b>	<b>\$5.45</b>
<b>TOTAL</b>	<b>\$41.75</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU

CUSTOMER COPY

UNICITY TAXI- 127  
390 HARGRAVE PL.  
WINNIPEG, MB R3C 0X6  
TEL (204) 928-3131

TERM ID: 06131383  
EMPLOYEE ID: 1

BATCH#: 719  
SHIFT#: 001

**Sale**

INVT: 000000002  
/ISA

Chip

SEQR: 713001001002

Application Label: SCOTIABANK VISA

ID: A000000031010

VR: 00 00 00 00 00

SI: F8 00

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

Amount: \$	17.50
TIP: \$	2.63

=====  
Total: CAD\$ 20.13

APPROVED 040732  
001.00

Nov -17

08:53:58

CUSTOMER COPY



2 Lombard Place  
 Winnipeg, MB, Canada R3B 0Y3  
 T (204) 957-1350 F (204) 956-1791  
 G.S.T. Registration #831943758

**Royal Society of Canada**  
**Dr Edward McCauley**  
**2500 University Drive N.W.**  
**Calgary AB T2N1N4**  
**Canada**

**Room** : 1121  
**Folio #** :  
**Cashier #** : 613  
**Page #** : 1 of 2  
**Group Name** : Royal Society of Canada

**Arrival** : 11-23-17  
**Departure** : 11-26-17  
**Fairmont President's Club**  
 s.17(1)

Date	Description	Additional Information	Charges	Credits
11-23-17	Package Charge		169.00	
11-23-17	Room PST		13.52	
11-23-17	Accommodation Tax		8.45	
11-23-17	Room GST		8.87	
11-24-17	Package Charge		169.00	
11-24-17	Room PST		13.52	
11-24-17	Accommodation Tax		8.45	
11-24-17	Room GST		8.87	
11-25-17	Package Charge		169.00	
11-25-17	Room PST		13.52	
11-25-17	Accommodation Tax		8.45	
11-25-17	Room GST		8.87	
11-26-17	Visa	XXXXXXXXXXXX <sup>s.17(1)</sup> XX/XX		599.52

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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 G.S.T. Registration #831943758

**Royal Society of Canada**  
**Dr Edward McCauley**  
**2500 University Drive N.W.**  
**Calgary AB T2N1N4**  
**Canada**

**Room** : 1121  
**Folio #** :  
**Cashier #** : 613  
**Page #** : 2 of 2  
**Group Name** : Royal Society of Canada

**Arrival** : 11-23-17  
**Departure** : 11-26-17  
**Fairmont President's Club**  
 s.17(1)

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>599.52</b>	<b>599.52</b>
		<b>Balance Due</b>	<b>0.00</b>	

**GST Summary**

Room	25.35
F&B	0.00
Other	1.26
<b>Total</b>	<b>26.61</b>

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2017 to January 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend the TRIUMF Board Meeting.					
Date	November 30, December 1, 2017					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$535.76	\$94.70	\$0.00	\$26.00	\$33.60	\$690.06
Page Reference	page 15	pages 18, 19		all per diems	page 15	
Notes	Airfare*: Booking Ref.: N2T4JW. Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$14) Other ****: Travel Agency fee.					

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**Our ref #**

Invoice # 11184415  
Date 20 Nov 2017  
Your Counsellor **BILL DOUPE**  
Account # **s.17(1)**  
Department 04016119  
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ADMINISTRATION BUILDING EXECUTIVE SUI  
A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB CA  
T2N 1N4

For:  
MCCAULEY/FREDERICK EDWARD DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - AIHA5Z**

	<b>Air Canada 219</b> Airbus A320 Cabin Class S-Economy Duration 1:34	<b>Origin</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Thu - Nov 30 2:20 PM	<b>Arrive</b> Thu - Nov 30 2:54 PM	<b>Seat</b> 14D
	<b>Air Canada 222</b> Airbus A320 Cabin Class S-Economy Duration 1:23	<b>Origin</b> <b>Vancouver, BC</b> Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> <b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Fri - Dec 01 5:40 PM	<b>Arrive</b> Fri - Dec 01 8:03 PM	<b>Seat</b> 13C

**Passenger Information**

Passenger MCCAULEY/FREDE Airline Code AC Ticket # **0145796532814**

**Booking Summary**

Company Air Canada Booking Reference **AIHA5Z**  
Company Air Canada Loyalty # **s.17(1)**

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796532814	446.00	PYMT BY VI XX <sup>s.17(1)</sup> Nov 20	-535.76
TAX ON AIRFARE INCLUDES 25.51 GST		2017	
TAX ON AIRFARE INCLUDES 64.25 OTHER		PYMT BY VI XX <sup>s.17(1)</sup>	-33.60
TAX ON AIRFARE TOTAL	89.76	<b>TOTAL PAID CAD</b>	<b>\$569.36</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$569.36</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qi)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT 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 baggage.

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

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

**MCCAULEY FREDERICKEDWARD**

**ECONOMY CLASS / CLASSE ECONOMIQUE**  
ETKT0145796532917

Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Flight / Vol  
**AC215**

**30 NOV**

From / De  
**CALGARY**



Destination  
**VANCOUVER**

Boarding time /  
Heure d'embarquement

**11:45**

Gate /  
Porte

**N/A**

Seat /  
Place

**15D**

Zone

**1**


Departure Time / Heure de départ **12:20** Remarks / Observations

Airline use / À usage interne **0083 MCI00287**

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



**AIR CANADA** 

A STAR ALLIANCE MEMBER   
MEMBRE DU RÉSEAU STAR ALLIANCE





**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, UCID# s.17(1)  
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: \_\_\_\_\_

Date of Purchase: Dec 1/17

Amount of Purchase: \_\_\_\_\_

Description of goods/services purchased:

Boarding pass - booking reference: N2T4JW

Ed McCauley  
Printed Name of CLAIMANT

  
Signed Name of CLAIMANT

**PRINT**

DELTA SUNSHINE TAXI # 7  
13425 71A AVE  
SURREY BC

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2017/11/30  
TIME 0548 13:29:51  
CLERK ID 001  
RECEIPT NUMBER  
C85034125-001-569-005-0

-----  
PURCHASE  
AMOUNT \$31.00  
TIP \$5.00  
TOTAL

**\$36.00**  
-----

SCOTIABANK VISA  
A0000000031010  
FF67887DAD6BD336  
0080008000-E800  
79B5E3E444093893  
0080008000-F800

**APPROVED**

AUTH# 088228 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

TKT NO: 40407615  
POF: C54  
IN: 11/30/17 10:11  
OUT: 12/01/17 20:13  
PAID: \$ 58.70  
DURATION: 1 10: 02  
(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 December 1, 2017 to January 31, 2018

**Detail for Travel Expenses**

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend the Quantum Research meetings and meet with the President, Social Science and Humanities Research Council (SSHRC).					
Date	January 9-11, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$221.13	\$408.97	\$0.00	\$33.60	\$663.70
Page Reference	page 21	pages 25-29	page 30		page 22	
Notes	Airfare*: AC East-West Flight Pass was used. Booking Ref.: JHX324. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Other ***: Travel Agency fee.					

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

**MARITIME TRAVEL**

SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
[www.maritimetravel.ca](http://www.maritimetravel.ca)  
[Click here to send your itinerary to Triplt](#)

**Our ref #** **JHX324**  
Invoice # 11185083  
Date 12 Dec 2017  
Your Counsellor **JASON DIRKS**  
Account # **s.17(1)**  
Department 04016119  
VICE-PRESIDENT RESEARCH  
VICE-PRESIDENT RESEARCH

[Click here to learn more about our Corporate Travel Program](#)

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

For:  
MCCAULEY/FREDERICK EDWARD DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - MPV5PI**

	<b>Air Canada</b> <b>350</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
Embraer 190 Cabin Class B-Economy Duration 3:46	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Tue - Jan 09</b> 11:15 AM	<b>Tue - Jan 09</b> 5:01 PM	<b>18C</b>	
	<b>Air Canada</b> <b>353</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
Embraer 190 Cabin Class B-Economy Duration 4:30	<b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Thu - Jan 11</b> 4:05 PM	<b>Thu - Jan 11</b> 6:35 PM	<b>20C</b>	

**Passenger Information**

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0142187054684

**Booking Summary**

Company Air Canada Booking Reference MPV5PI  
Company Air Canada Loyalty # s.17(1)

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE  
TICKET DETAILS ARE FOR EXPENSE ALLOCATION  
EAST WEST CONNECTOR PASS FLIGHT PASS REF - 0140851450828

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

## Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142187054684	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI X <sup>5.17(1)</sup>	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID CAD</b>	<b>\$1,644.30</b>
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$1,644.30</b>	<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

[Checked Baggage](#)

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_ql](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...AIRCANADA TICKET -0142187054684

...AIRCANADA CONFIRMATION -MPV5PI

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

CHANGES/CANCEL ANYTIME

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT 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 baggage.

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

**MCCAULEY FREDERICK**

**BUSINESS CLASS / CLASSE AFFAIRES**  
ETKT0142187054684

Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Flight / Vol **AC350**    9 JAN    From / De **CALGARY**    Destination **OTTAWA**

Boarding time / Heure d'embarquement **10:45**    Gate / Porte **C55**    Seat / Place **2A**    Zone **1**

Departure Time / Heure de départ **11:15**    Remarks / Observations **LT07**

Airline use / À usage interne **0076 MCI00188**

*PERSONAL UPGRADE*



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


A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE



**MCCAULEY FREDERICK**

**BUSINESS CLASS / CLASSE AFFAIRES**  
ETKT0142187054684

Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Flight / Vol	From / De		Destination
<b>AC353</b>	<b>11 JAN</b>	<b>OTTAWA</b>	<b>CALGARY</b>

Boarding time / Heure d'embarquement	<b>15:35</b>	Gate / Porte	<b>N/A</b>	Seat / Place	<b>2A</b>	Zone	<b>1</b>
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Departure Time / Heure de départ **16:05** Remarks / Observations **LT07**

Airline use / À usage interne **0028 MCI00332**

*PERSONAL USE ONLY*



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

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 





**CAPITAL TAXI**  
(613) 744 - 3333

TERMINAL ID: 324-363-463  
MERCHANT ID: 4326167A  
VEHICLE ID: 2645  
DRIVER ID: 00054242

TRIP NUMBER: 3717  
PASSENGERS: 1

01/09/2018  
START: 17:40 END: 17:40

FARE AMOUNT: \$ 30.17

TIP AMOUNT: \$ 4.53

**TOTAL : \$ 34.70**

VISA SALE : **s.17(1)**

APPROVAL NUMBER : 046974

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

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



CUSTOMER SERVICE 1-800-443-2812  
NORTHSTAR TAXI  
SALT LAKE

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

**BLUE LINE TAXI**  
(615) 236 - 1111

TERMINAL ID: 314-635-827  
MERCHANT ID: 43268760  
VEHICLE ID: 1757  
DRIVER ID: 00056100

TRIP NUMBER: 0012  
PASSENGERS: 1

01/10/2018  
START: 18:13 END: 18:14

FARE AMOUNT: \$ 21.99

TIP AMOUNT: \$ 4.73

TOTAL : \$ 36.72

MASTER CARD SALE : \$17(1)

APPROVAL NUMBER : 020118

~~PASSENGER COPY~~

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY: 90TAXITAB.COM  
SALT LAKE



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

TERMINAL ID: 314-674-161  
MERCHANT ID: 4321570A  
VEHICLE ID : 1029  
DRIVER ID : 00052171  
  
TRIP NUMBER: 3149  
PASSENGERS: 1  
  
01/10/2018  
START: 15:22 END: 15:22  
  
FARE AMOUNT: \$ 24.73  
  
TIP AMOUNT: \$ 3.71  
  
**TOTAL : \$ 28.44**  
VISA SALE : s.17(1)  
APPROVAL NUMBER : 076542

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

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



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

TERMINAL ID: 324-303-402  
MERCHANT ID: 4325851A  
VEHICLE ID: 1906  
DRIVER ID: 00052451

TRIP NUMBER: 3567  
PASSENGERS: 1

01/11/2018  
START: 14:36 END: 14:37

FARE AMOUNT: \$ 28.89

TIP AMOUNT: \$ 4.33

**TOTAL : \$ 33.22**

VISA SALE : \$ 1.17(1)

APPROVAL NUMBER : 069979

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

CUSTOMER SERVICE 1-800-443-2612  
INQUIRY@TAXITAB.COM  
TAXITAB



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

TKT NO:30493812  
EXIT No. A5  
IN: 01/09/18 09:12  
OUT: 01/11/18 18:58  
DURATION: 2 09: 46  
PAID: \$ 88.05  
(GST INCLUDED)

VISA

s.17(1)

REF. 49  
THANK YOU FOR  
YOUR VISIT





**DELTA**  
HOTELS  
MARRIOTT

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9  
Telephone: (613) 237-3600 Fax: (613) 237-2351

University Of Calgary  
DR Ed Mccauley  
s.17(1)

Canada

Room: 1002  
Folio:  
Cashier: 89  
Arrival: 01-09-18  
Departure: 01-11-18  
Reference:

Date	Description	Additional Information	Charges	Credits
01-09-18	Room Charge		179.00	
01-09-18	Municipal Accommodation Tax (MAT)		7.16	
01-09-18	Rooms - HST		24.20	
01-10-18	Room Charge		169.00	
01-10-18	Municipal Accommodation Tax (MAT)		6.76	
01-10-18	Rooms - HST		22.85	
01-10-18	Visa			408.97

HST Summary	
Registration No: 74189 4893 R	
Room	47.05
F&B	0.00
Other	0.00
<b>Total</b>	<b>47.05</b>

<b>Total</b>	<b>408.97</b>	<b>408.97</b>
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



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2017 to January 31, 2018

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 23 and December 16, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	23.10	\$0.00	\$23.10
Page Reference		pages 32, 33		
Notes				

BOW VALLEY SQUARE  
RECEIPT C2

ENTRY TIME:  
22.11.17 17:38  
EXIT TIME:  
22.11.17 21:31  
PARK-DUR.: HRS:MIN  
0:03:53  
AMOUNT:  
\$ 17.85

KIND OF PAYMENT:  
VISA s.17(1)  
XXXXXXXXXX  
XXXXX

REF. 17

IMPARK THANKS YOU  
GST No. 887315638



BOW VALLEY SQUARE  
RECEIPT C2

ENTRY TIME:  
16.12.17 07:33  
EXIT TIME:  
16.12.17 12:48  
PARK-DUR.: HRS:MIN  
0:05:15  
AMOUNT:  
\$ 5.25

KIND OF PAYMENT:  
VISA  
XXXXXXXXXXXX<sup>s-17(1)</sup>  
XXXXXX  
REF. 4

IMPARK THANKS YOU  
GST No. 887315638



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2017 to January 31, 2018

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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground transportation while attending a meeting on behalf of the University.			
Date	November 28, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$19.09	\$19.09
Page Reference			page 35	
Notes				

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#350

**SALE**

MID: 4189233  
TID: IV189233 REF#: 00006009  
Batch #: 056 SEQ: 056001001009  
11/28/17 14:41:14  
APPR CODE: 000084  
VISA  
s.17(1)

<b>AMOUNT</b>	<b>\$16.60</b>
<b>TIP</b>	<b>\$2.49</b>
<b>TOTAL</b>	<b>\$19.09</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A000000031010  
TVR. 00 80 00 80 00  
TSE: F8 00

THANK YOU  
CUSTOMER COPY