# 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>November 30, December 1, 2017</td>
<td>Travel to Vancouver to attend the TRIUMF Board Meeting.</td>
<td>$121.23</td>
</tr>
<tr>
<td>2.</td>
<td>January 24, 2018</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$562.30</td>
</tr>
<tr>
<td>3.</td>
<td>February 3-7, 2018</td>
<td>Travel to Ottawa to attend the Energy Council of Canada event.</td>
<td>$1,643.86</td>
</tr>
<tr>
<td>4.</td>
<td>February 21, 2018</td>
<td>Travel to Edmonton to attend Vice-President Research Quarterly meeting.</td>
<td>$781.74</td>
</tr>
<tr>
<td>5.</td>
<td>February 28 to March 2, 2018</td>
<td>Travel to Victoria to attend WestVac/WestVPR Conference.</td>
<td>$1,849.32</td>
</tr>
<tr>
<td>6.</td>
<td>March 4, 5, 2018</td>
<td>Travel to Toronto to attend U15 Research Committee Special Meeting.</td>
<td>$666.14</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>December 6, 2017</td>
<td>Registration for luncheon.</td>
<td>$50.00</td>
</tr>
<tr>
<td>8.</td>
<td>February 7, 2018</td>
<td>Dinner meeting with community members and staff members.</td>
<td>$284.37</td>
</tr>
<tr>
<td>9.</td>
<td>February 26, 2018</td>
<td>Parking while attending a meeting on behalf of the University.</td>
<td>$3.50</td>
</tr>
<tr>
<td>10.</td>
<td>February 26, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$59.71</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

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>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
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 (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 6X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt

For:
MCMALEY/FREDERICK EDWARD DR

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

Click here to learn more about our Corporate Travel Program

Itinerary
This is your itinerary and invoice.

<table>
<thead>
<tr>
<th>Web Check In: Air Canada - AIH5AZ</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Origin</strong></td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Calgary Int’l Apl (Calgary, AB)</td>
</tr>
<tr>
<td><strong>Duration</strong>: 1:34</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Origin</strong></th>
<th><strong>Destination</strong></th>
<th><strong>Depart</strong></th>
<th><strong>Arrive</strong></th>
<th><strong>Seat</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Vancouver, BC</td>
<td>Calgary, AB</td>
<td>Fri - Dec 01</td>
<td>Fri - Dec 01</td>
<td>13C</td>
</tr>
<tr>
<td>Vancouver Int’l Apl (Vancouver, BC)</td>
<td>Calgary Int’l Apl (Calgary, AB)</td>
<td>5:40 PM</td>
<td>8:03 PM</td>
<td></td>
</tr>
<tr>
<td><strong>Duration</strong>: 1:23</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MCMALEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 6145796532917

Booking Summary
Company: Air Canada
Booking Reference: AIH5AZ
Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT 0145796532917 FROM 0145796532814</td>
<td>PYMT BY 5.17(1)</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 5.76 GST/HST</td>
<td>-121.23</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$121.23</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories
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 11184415-7965329141234
MT = Maritime Travel
11184415 = invoice #
7965329141234 = 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.

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Entry to another country may be refused even if the required information and travel documents are complete.
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, Vice-President (Research)</td>
<td>Travel to Edmonton for Government of Alberta (GOA) meetings with Assistant Deputy Minister (ADM), Economic Development and Trade (EDT); Chief Executive Officer (CEO), Emissions Reduction Alberta (ERA); Senior Director (SD), Research Capacity Planning.</td>
<td>January 24, 2018</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$423.45</td>
<td>page 7</td>
<td>Airfare*: Booking Ref.: NFIE5I. Other Transport**: Ground transportation while in Edmonton. Other ***: Travel Agency fee.</td>
</tr>
<tr>
<td>Date</td>
<td>January 24, 2018</td>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$105.25</td>
<td>pages 10 and 11</td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>January 24, 2018</td>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>January 24, 2018</td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$562.30</td>
<td>page 7</td>
<td></td>
</tr>
</tbody>
</table>
Itinerary

This is your itinerary and invoice.

### Web Check In: Air Canada - NFIESI

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC6 Dash 8-300</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Wed - Jan 24 7:15 AM</td>
<td>Wed - Jan 24 8:13 AM</td>
<td>2D</td>
</tr>
<tr>
<td>DHC6 Dash 8-400</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Wed - Jan 24 4:45 PM</td>
<td>Wed - Jan 24 5:39 PM</td>
<td>4C</td>
</tr>
</tbody>
</table>

**Passenger Information**
- **Passenger**: MCCAULEY/FREDERICK EDWARD DR
- **Airline Code**: AC
- **Ticket #:** 8146798844082

**Booking Summary**
- **Company**: Air Canada
- **Booking Reference**: NFIESI
- **Loyalty #:** s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
<th>5.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TK2 01457986441082</td>
<td>329.04</td>
<td>-423.45</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 20.16 GST</td>
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<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
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<td></td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>94.41</td>
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<tr>
<td>TOTAL PAID CAD</td>
<td></td>
<td>$457.05</td>
</tr>
</tbody>
</table>

Balance CAD

$0.00

Baggage Information

Checked Baggage

ETravel Advisories


Reminders

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

MT = Maritime Travel
123456 = invoice #
01498761234 = 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

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NOTICE

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2
1/15/2018 2:02:51 PM
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8153</td>
<td>EDMONTON-YEG</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>16:15</td>
<td>N/A</td>
<td>4C</td>
<td>1</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 16:45

Airline use / À usage inteme: 0037 MCI00016

Boarding Pass | Carte d'accès à bord
RESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD  ********  5.17(1)
CARD TYPE  VISA
DATE  2018/01/24
TIME  6230 15:36:11
INVOICE #  212059
RECEIPT NUMBER  C85052523-001-001-241-0

----------
PURCHASE
AMOUNT  $66.00
TIP  $9.90
TOTAL  $75.90
----------

SCOTIABANK VISA
A0000000031010
445EE75878323316
0080008600-E800
7ABB47CBACF6A5CB
0080008600-F800

APPROVED
AUTH#  039431  01-07
THANK YOU

CARDHOLDER COPY

IMPORTANT – RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769
RECEIPT
GST NO. R122556194

TKT NO: 30498435
EXIT No. A1
IN: 01/24/18 06:01
OUT: 01/24/18 17:51
DURATION: 01:50
PAID: $ 29.35
(GST INCLUDED)
VISA
5.17(1)
REF. 51
THANK YOU FOR
YOUR VISIT
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2018 to March 31, 2018

### Detail for Travel Expenses

<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 Ottawa to attend the Energy Council of Canada; Univation dinner; Assistant Deputy Minister (ADM), Innovation and Energy Technology, Department of Natural Resources (IET-NRC); President, Canadian Space Agency (CSA); Director General, Science Programs and Partnerships, Science and Research Sector, Innovation, Science and Economic Development (ISED); Director General, Innovation, Science and Economic Development (ISED) and President, Natural Sciences and Engineering Research Council of Canada (NSERC).</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 3-7, 2018</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Airfare*</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 15 to 22</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: MF3X3V. Other Transport**: Ground transportation while in Ottawa and from Calgary airport. Meals***: Meal per diems claimed (3 Breakfasts @ $12, 2 Lunch @ $14 and 2 Dinner @ $25) Other ****: Conference fee and Travel Agency fee.</td>
</tr>
</tbody>
</table>
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Click here to view your itinerary on ViewTrip

Our ref #
LRGBXY
Invoice #
11186382
Date
23 Jan 2018
Your Counsellor
WEI CHONG
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 HERNANDAZ
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - MF3X3V

<table>
<thead>
<tr>
<th>AIR</th>
<th>Air Canada</th>
<th>350</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Destination</th>
<th>Ottawa, ON</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Embraer 190</td>
<td>Cabin Class R-Business</td>
<td>Calgary Int'l (Calgary, AB)</td>
<td>Ottawa McDonald Carter Int'l (Ottawa, ON)</td>
<td>Sat - Feb 03</td>
<td>11:15 AM</td>
<td>Sat - Feb 03</td>
<td>5:01 PM</td>
<td>3A</td>
</tr>
</tbody>
</table>

Duration: 2:46
Remarks: INDIVIDUAL SEAT

<table>
<thead>
<tr>
<th>AIR</th>
<th>Air Canada</th>
<th>351</th>
<th>Origin</th>
<th>Ottawa, ON</th>
<th>Destination</th>
<th>Calgary, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Embraer 190</td>
<td>Cabin Class R-Business</td>
<td>Ottawa McDonald Carter Int'l (Ottawa, ON)</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Wed - Feb 07</td>
<td>7:25 AM</td>
<td>Wed - Feb 07</td>
<td>9:55 AM</td>
<td>3A</td>
</tr>
</tbody>
</table>

Duration: 4:30
Remarks: INDIVIDUAL SEAT

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0142189143010

Booking Summary
Company: Air Canada
Booking Reference: MF3X3V
Loyalty #: s.17(1)
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851450828

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIRCANADA FLIGHT PASS COST - TKT 0142189143010</td>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>76.70</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,544.30</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

- Checked Baggage
- Max weight per bag 32 Kg (70 lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
- As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.


ETravel Advisories

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 11180382-1891430101234

MT = Maritime Travel

11180382 = invoice #

1891430101234 = ticket #

...AIRCANADA TICKET:0142189143010

...AIRCANADA CONFIRMATION:MF3X3V

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

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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$39.33</td>
</tr>
<tr>
<td>12% Sales</td>
<td>$5.17(1)</td>
</tr>
<tr>
<td>Tip Amount</td>
<td>$5.13</td>
</tr>
<tr>
<td>Tax Amount</td>
<td>$1.63</td>
</tr>
<tr>
<td>Fare Amount</td>
<td>$32.57</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Service</td>
<td>022</td>
<td>0.83</td>
</tr>
<tr>
<td>Service</td>
<td>025</td>
<td>0.33</td>
</tr>
<tr>
<td>Service</td>
<td>029</td>
<td>0.37</td>
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<tr>
<td>Service</td>
<td>031</td>
<td>0.33</td>
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<tr>
<td>Service</td>
<td>032</td>
<td>0.37</td>
</tr>
<tr>
<td>Service</td>
<td>033</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Customer Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
</tr>
<tr>
<td>Address:</td>
</tr>
<tr>
<td>Phone: 314-805-811</td>
</tr>
<tr>
<td>Email:</td>
</tr>
<tr>
<td>Driver:</td>
</tr>
<tr>
<td>License:</td>
</tr>
<tr>
<td>Phone:</td>
</tr>
<tr>
<td>Email:</td>
</tr>
<tr>
<td>Card:</td>
</tr>
<tr>
<td>Phone:</td>
</tr>
<tr>
<td>Email:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Receipt Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Driver:</td>
</tr>
<tr>
<td>License:</td>
</tr>
<tr>
<td>Phone:</td>
</tr>
<tr>
<td>Email:</td>
</tr>
<tr>
<td>Card:</td>
</tr>
<tr>
<td>Phone:</td>
</tr>
<tr>
<td>Email:</td>
</tr>
</tbody>
</table>
BLUE LINE TAXI
(613) 232 - 1111

TERMINAL ID: 324-323-01
MERCHANT ID: 43215678
VEHICLE ID: 123
DRIVER ID: 000054865

TRIP NUMBER: 42515
PASSENGERS: 1

06/04/2018
START: 11:50
END: 11:55

FARE AMOUNT: $ 10.15
TIP AMOUNT: $ 2.00
TOTAL: $ 12.15

CREDIT SALE: 5.17 (1)

APPROVAL NUMBER: 01095407

CUSTOMER SERVICE 1-866-663-2812
ENLIGHTENMENT.COM
TAXITAB

BLUETAXI
BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 929-145-750
MERCHANT ID: 42209690
ACQUIRER ID: 0100

SHOP NUMBER: 55901
SHOP ID: 1

DATE & TIME: 03/20 08:58
END: 08:59

TIP AMOUNT: $ 14.17

TOTAL: $ 16.30

AMOUNT: $ 14.17
TIP: $ 2.13

Total: CAD$ 16.30

03/20 08:58

Merchant ID: 4324940
Driver ID: 55895
Record Num.: 0002

Sale

Terminal Label: EPP1000 TYPE 120
MIC: A00000003010
USH: Entry Method: Chip

Amount: $ 14.17
Tip: $ 2.13

Total: CAD$ 16.30

Date: 03/20/05

Item Code: 00
Tax: 0000000000
IST: 0600

Inv#: 000942
Amex Code: 6680
Approved: Online
Batch#: 00235
TRN Ref #: 388056/6957/0072
Validation Code: XFMX
| TERMINAL ID: | 224-363-320 |
| MARKET ID: | 42290156 |
| ROUTE ID: | 1074 |
| OPERATOR ID: | 06654588 |
| DRIVER ID: | 2502 |
| RATING: | 1 |
| DATE: 02-16-2018 |
| START: 13:11 |
| END: 13:11 |
| CASH PAID: | $1.00 |
| EXTRA AMOUNT: | $2.00 |
| TOTAL: | $9.20 |
| VISA PAID: | $8.17(1) |
| DISCOUNT: | |
BLUE LINE TAXI
(613) 239 - 1111

TERMINAL ID: 320-308-184
RECEIPT ID: 95263433
VEHICLE ID: 1224
DRIVER ID: 600178290
DRIP NUMBER: 2354
PASSENGERS: 1

02-06-2016
START: 10:19
END: 10:19

FARE AMOUNT: $ 6.80

TIP AMOUNT: $ 2.00

TOTAL: $ 8.80

VISA SALE: $ 8.17(1)

APPROVAL NUMBER: 0427047

***PASSENGER COPY***

CUSTOMER SERVICE: 1-800-443-2812
INQUIRIES DIRECT ONLY
TAXI TAB

BLUELINE
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>SOURCE</td>
<td>314 614-0841</td>
<td></td>
</tr>
<tr>
<td>RECEIVED ME</td>
<td>620466A</td>
<td></td>
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<tr>
<td>DRIVER ID</td>
<td>9109</td>
<td></td>
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<tr>
<td>ORDER ID</td>
<td>000652111</td>
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<td>GPS S/N</td>
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<tr>
<td>DATE/AVE</td>
<td>6/7/2010</td>
<td></td>
</tr>
<tr>
<td>TIME/AVE</td>
<td>05:41</td>
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<tr>
<td>TOTAL</td>
<td>37.64</td>
<td>s.17(1)</td>
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<tr>
<td>GRAND TOTAL</td>
<td>37.64</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

CUSTOMER SERVICE: 1-800-443-2812
WWW.BLUELINETAXI.COM
TAXIWEB

***PASSENGER COPY***
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2H4
(403) 290-1111
CAR#1240

SALE

MID: 4169233
TID: YN89233
Batch #: 019
02/07/18
APPR CODE: 065098
VISA

AMOUNT
$36.90
TIP
$5.64
TOTAL
$42.44

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000003010
TVR: 00 00 00 00 00
TSI: F9 00

Thank You

CUSTOMER COPY
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada:
Tel: 613-560-7000 Fax: 613-234-5395

Edward McCauley
Canadian Association Of Univer
s.17(1)
Canada:

Page Number : 1
Invoice Nbr : 378156
Guest Number : 1373571
Folio ID : A
Arrive Date : 04-FEB-18 12:42
Depart Date : 07-FEB-18 12:59
No. Of Guest : 1
Room Number : 1630
Club Account : s.17(1)

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa FEB-07-2018 13:10 A0030756

<table>
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<th>Description</th>
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<td>RT1630</td>
<td>Room</td>
<td>299.00</td>
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<tr>
<td>04-FEB-18</td>
<td>RT1630</td>
<td>Tax-HST Rooms</td>
<td>38.67</td>
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<tr>
<td>04-FEB-18</td>
<td>RT1630</td>
<td>Municipal Accomodation Tax</td>
<td>11.96</td>
<td></td>
</tr>
<tr>
<td>04-FEB-18</td>
<td>RT1630</td>
<td>Municipal Accomodation Tax HST</td>
<td>1.55</td>
<td></td>
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<tr>
<td>05-FEB-18</td>
<td>RT1630</td>
<td>Room</td>
<td>299.00</td>
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<tr>
<td>05-FEB-18</td>
<td>RT1630</td>
<td>Tax-HST Rooms</td>
<td>38.67</td>
<td></td>
</tr>
<tr>
<td>05-FEB-18</td>
<td>RT1630</td>
<td>Municipal Accomodation Tax</td>
<td>11.96</td>
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</tr>
<tr>
<td>05-FEB-18</td>
<td>RT1630</td>
<td>Municipal Accomodation Tax HST</td>
<td>1.55</td>
<td></td>
</tr>
<tr>
<td>06-FEB-18</td>
<td>RT1630</td>
<td>Room</td>
<td>299.00</td>
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</tr>
<tr>
<td>06-FEB-18</td>
<td>RT1630</td>
<td>Tax-HST Rooms</td>
<td>38.67</td>
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</tr>
<tr>
<td>06-FEB-18</td>
<td>RT1630</td>
<td>Municipal Accomodation Tax</td>
<td>11.96</td>
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<tr>
<td>06-FEB-18</td>
<td>RT1630</td>
<td>Municipal Accomodation Tax HST</td>
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<tr>
<td>07-FEB-18</td>
<td>VI</td>
<td>Visa-0184</td>
<td>-1054.14</td>
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</table>

Approve EMV Receipt for VI s.17(1) PIN Verified
TC:F77BA088B53927FE TVR:5080008000 AID:A0005000031010
Application Label:SCOTIABANK VISA

Continued on the next page
** Total 1054.14

*** Balance -1054.14

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, Now Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Tell us about your stay: www.westin.com/reviews
Invoice From:
Energy Council of Canada
350 Sparks Street
Suite 608
Ottawa, Ontario K1R 7S8
Canada
GST/HST: 122862006RT0001

Ticketing by
Eventbrite
155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 721036826
Invoice Date: 23 Jan 2018

Dear University of Calgary,

Thank you for your order.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit Price (net)</th>
<th>Quantity</th>
<th>Sub-Total (net)</th>
<th>GST/HST</th>
<th>Sub-Total (gross)</th>
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<tr>
<td>Non-Member</td>
<td>$214.83</td>
<td>1</td>
<td>$214.83</td>
<td>13 %</td>
<td>$242.76</td>
</tr>
</tbody>
</table>

Charged to: Visa - XXXX-XXX
Total (net): $214.83
Date of Purchase: 23 Jan 2018 - 5:29 PM
Plus GST/HST 13 %: $27.93
Time of Supply: 5 Feb 2018 - 1:15 PM
Invoice Amount: $242.76

Eventbrite, Inc., on behalf of the organizer, charged $242.76 for "Updates and Insights: Energy Trade in North America" (Monday, 5 February 2018) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB Updates and Insights" in the next few days.

Thank you,
Energy Council of Canada

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ENERGY COUNCIL OF CANADA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ENERGY COUNCIL OF CANADA for the amounts concerned. ENERGY COUNCIL OF CANADA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ENERGY COUNCIL OF CANADA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ENERGY COUNCIL OF CANADA.
### Travel Expenses-Item 4 Detail

<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>
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<tr>
<td>Amount</td>
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<td>$181.15</td>
<td>$0.00</td>
<td>$0.00</td>
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**Notes**

- **Airfare***: Booking Ref.: T9FZ1A. Flight upgrade provided at no additional cost to the University.
- **Other Transport***: Ground transportation within Winnipeg and to/from 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@maritimetype.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetype.ca

Our ref #
Invoice #
Date
Your Counsellor
Account #
Department
N2X9GL
11187105
06 Feb 2018
WEI CHONG
5.17(1)
04916119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

Click here to learn more about our Corporate Travel Program

Travel Arranger: KERRI ERMANTROUT

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

Itinerary
This is your itinerary and invoice.

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

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Wed - Feb 21</td>
<td>7:15 AM</td>
<td>02C</td>
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<tr>
<td>(Edmonton, AB)</td>
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</table>

Duration: 6:58

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Duration: 6:54

**Passenger Information**

Passenger: MCCAULEY/FREDERICK EDWARD DR

**Booking Summary**

- **Company**: Air Canada
- **Ticket #**: 0148797010711
- **Airline Code AC**:
- **Booking Reference**: PAPNXR
- **Loyalty #**: 5.17(1)

28/02/2018 4:22:24 PM
Purchase Summary

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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 01457870107111 352.00</td>
<td>2018 PYMT BY VI xx</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 21.31 GST 51.60</td>
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<td>TAX ON AIRFARE INCLUDES 7.25 OTHER 15.16</td>
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<td>TAX ON AIRFARE TOTAL 95.66</td>
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<td>MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
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<tr>
<td>TAX ON FEE (R103924823) 1.60</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$481.16</td>
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<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage

ETravel Advisories

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 11187105-797010711234

MT = Maritime Travel
11187105 = invoice #
797010711234 = 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.

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.
Itinerary

This is your itinerary and invoice.

Web Check In: Air Canada - PAPNXR

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>8134</td>
<td>Air Canada</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Wed - Feb 21 9:05 AM</td>
<td>Wed - Feb 21 9:57 AM</td>
<td>05C</td>
</tr>
<tr>
<td>8153</td>
<td>Air Canada</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Wed - Feb 21 4:45 PM</td>
<td>Wed - Feb 21 5:30 PM</td>
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</table>

Duration: 6:52

Duration: 6:54

Passenger Information

Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0145797132605
Exchanged For: 0145797132605

Booking Summary

Company: Air Canada
Booking Reference: PAPNXR
Loyalty #: 17(1)
Purchase Summary

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<tr>
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<tr>
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<td>Feb 2018</td>
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<td>0.00</td>
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<tr>
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<td>TOTAL PAID CAD</td>
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<td>$119.43</td>
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<td>TOTAL DUE CAD</td>
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<td>$119.43</td>
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</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories


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 11187105-7970107111234

MT = Maritime Travel
11187105 = invoice #
7970107111234 = ticket #

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NON REF/CANCE FEES APPLY
CHECK IN 80 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
NON REF/CANCE FEES APPLY
CHECK IN 80 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

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NOTICE
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2/20/2018 8:58:40 PM
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8153</td>
<td>21FEB/FEV</td>
<td>EDMONTON-YEG</td>
<td>CALGARY</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Boarding Time/Heure d'embarquement</th>
<th>Gate/Porte</th>
<th>Seat/Place</th>
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</thead>
<tbody>
<tr>
<td>16:15</td>
<td>49C</td>
<td>03C</td>
</tr>
</tbody>
</table>

| Departure Time/Heure de départ | 16:45 |

| Airline Use/A usage interne | YK002 KY6658 |

<table>
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<tr>
<th>ZONE 1</th>
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<tbody>
<tr>
<td>Cabin/Cabine</td>
</tr>
<tr>
<td>Y</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Seat/Place</th>
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</thead>
<tbody>
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<td>AC 8153</td>
<td>03C AISLE/COULOIR</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Remarks/observations</th>
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</thead>
<tbody>
<tr>
<td>AIR CANADA</td>
</tr>
</tbody>
</table>
PRESTIGE TRANSPORTATION
10136 31 AVE NW
EDMONTON AB

CARD ******* 5.17(1)
CARD TYPE VISA
DATE 2018/02/21
TIME 4273 14:47:07
INVOICE # 210571
RECEIPT NUMBER C85022225-001-001-028-0

PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL $151.80

SCOTIABANK VISA
A00000000031010
9B980202CB2A47EB
0080008000-E800
91630B26D5501368
0080008000-F800

APPROVED
AUTH# 022252 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769
RECEIPT
GST NO. R122556194

TXT NO:30507312
POF: C56
IN: 02/21/18 06:54
OUT:02/21/18 17:59
PAID: $ 29.35
DURATION: 0 11: 05
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN.
TO EXIT
### Travel Expenses-Item 5 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Victoria to attend WestVac/VPR Conference.</td>
<td>February 28 to March 2, 2018</td>
<td>Victoria, British Columbia</td>
<td>Airfare*</td>
<td>$493.76</td>
<td>page 36</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$213.16</td>
<td>pages 39 to 42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$544.80</td>
<td>page 43</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$39.00</td>
<td>All meal per diems</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$558.60</td>
<td>pages 36 and 45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$1,849.32</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare***: Booking Ref.: L27HXM.
- **Other Transport**: Ground transportation within Victoria and to/from Calgary airport.
- **Meals***: Meal per diems claimed (1 Lunch @ $14 and 1 Dinner @ $25).
- **Other ******: Conference fee and Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3006. Outside Canada & USA: call collect 902-423-3906. Email: 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  
Click here to send your itinerary to Tripit;  
Click here to view your itinerary on ViewTrip

Our ref # QX07Q8  
Invoice # 11187265  
Date 13 Feb 2016  
Your Counselor WELCH  
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 HERNANDEZ  
UNIVERSITY OF CALGARY  
ADMINISTRATION BUILDING EXECUTIVE SUITE A100 2500 UNIVERSITY DRIVE NW  
CALGARY AB CA  
T2N 1N4

Itinerary
This is your Itinerary and Invoice.

**Web Check In: Air Canada - L27HXM**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Flight Number</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Air Canada 8557</td>
<td>Calgary, AB</td>
<td>Victoria, BC</td>
<td>Wed, Feb 28 07:10 PM</td>
<td>Wed, Feb 28 08:03 PM</td>
<td>02C</td>
<td></td>
</tr>
<tr>
<td>DHC8 Dash 8-400</td>
<td>Air Canada 8552</td>
<td>Victoria, BC</td>
<td>Calgary, AB</td>
<td>Sat, Mar 03 08:10 AM</td>
<td>Sat, Mar 03 11:42 AM</td>
<td>03C</td>
<td></td>
</tr>
</tbody>
</table>

**Passenger Information**
Passenger: MCCAULEY/FREDERICK EDWARD DR  
Airline Code: AC  
Ticket #: 0145797192502

**Booking Summary**
Company: Air Canada  
Booking Reference: L27HXM  
Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Airfare - TKT 0145797102502</td>
<td>411.00</td>
<td>$3.17(1)</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 23.61 GST 2018</td>
<td></td>
<td>-493.76</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 59.25 OTHER</td>
<td></td>
<td>-33.60</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>82.76</td>
<td></td>
</tr>
<tr>
<td>Martel Non-Refundable Transaction Fee</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>Tax on Fee (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>Total Due CAD</strong></td>
<td><strong>$527.36</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Balance CAD** $0.00

Baggage Information

Checked Baggage

ETravel Advisories

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:

- [App Store](#)
- [Google Play](#)

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197255-7971025021234

MT = Maritime Travel

11187256 = invoice #

7971025021234 = 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 Refundable 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. Cargos 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 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 FREDERICKEDWARD
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797102502
Frequent Flyer / Voyageur assidu
S100K - AC’G

Flight / Vol
AC8557  20FEB/FEV

From / De
CALGARY

Destination
VICTORIA

Boarding time / Heure d'embarquement 18:40
Date / Porte N/A
Seat / Place 2C
Zone 1

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

Airline use / À usage interne 0028 MCI00192

Boarding Pass | Carte d'accès à bord
<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 8552</td>
<td>03MAR</td>
<td>VICTORIA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding Time/Heure d' embarquement</th>
<th>08:40</th>
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</thead>
<tbody>
<tr>
<td>Departure Time/Heure de depart</td>
<td>09:10</td>
</tr>
<tr>
<td>Airline Use/A usage interne</td>
<td>0012 KY/1764</td>
</tr>
</tbody>
</table>

Boarding Pass | Carte d'accès à bord
CHECKER/YELLOW CAB
315 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432705CM
Driver ID: 7051
Record Num.: 0002

Sale

Application Label: Steltonalonew visa

Entry Method: Chip

Account: $36.60
Tip: $5.72

Total: CAD$ 42.32

2013-02-26 17:10:10

Rese Code: 00

Inv# 004778

Avor Code: 004778

Avor Code: 004778

Approved: Online

Batch#: 000149

TRN Ref #: 33065006104997

Validation Code: 0605

Thank you
YELLOW CAB  
817 FISBARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240099  

PURCHASE  
02-28-2018  20:25:37  
Acct #: A17(1)  
Exp Date **/**  
Name: EDWARD F MCCAULEY  
A0000000030100  
SCOTIABANK VISA  

Operator: 99  
Trace #: 2464  
Inv. #: 99  
Auth #: 057556  
RRN: 001016003  

Purchase: $57.00  
Tip: $7.00  
Total: $64.00  

(001) APPROVED—THANK YOU  

Retain this copy for your records  
Customer copy 

www.yellowcabvictoria.com  
250-361-2222
BLUEBIRD CABS #70
2612 QUADRA ST
VICTORIA BC

CARD ************
CARD TYPE VISA
DATE 2018/03/03
TIME 4208 07:13:04
RECEIPT NUMBER
C85022234-001-155-004-0

PURCHASE
AMOUNT $57.00
TIP $8.55
TOTAL $65.55

SCOTIABANK VISA
A00000000031010
D4696F288ABC34EA
0080008000-E800
BDBB8110227CD19D
0080008000-F800

APPROVED
AUTH# 006976 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE 250.382.2222
ASSOCIATED CAB
ALLIED LIMO/USIN
307-1 AVENUE NE
CALGARY AB T2E 2N4
(403) 298-1111
CAR#1087

SALE

REF#: 00000020
Batch #: 007    SEQ: 007001000020
03/03/18       12:34:33
APPR CODE: 080748

AMOUNT $36.90
TIP $6.39
TOTAL $41.29

00 - APPROVED - 001

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

THANK YOU
CUSTOMER COPY
Group: West VAC & West VPR

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>02-28-18</td>
<td>Room Charge</td>
<td></td>
<td>155.00</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>1.55</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Municipal Tax</td>
<td></td>
<td>4.70</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Rooms - GST</td>
<td></td>
<td>7.83</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Rooms - PST</td>
<td></td>
<td>12.52</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Room Charge</td>
<td></td>
<td>155.00</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>1.55</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Municipal Tax</td>
<td></td>
<td>4.70</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Rooms - GST</td>
<td></td>
<td>7.83</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Rooms - PST</td>
<td></td>
<td>12.52</td>
<td></td>
</tr>
<tr>
<td>03-02-18</td>
<td>Room Charge</td>
<td></td>
<td>155.00</td>
<td></td>
</tr>
<tr>
<td>03-02-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>1.55</td>
<td></td>
</tr>
<tr>
<td>03-02-18</td>
<td>Municipal Tax</td>
<td></td>
<td>4.70</td>
<td></td>
</tr>
<tr>
<td>03-02-18</td>
<td>Rooms - GST</td>
<td></td>
<td>7.83</td>
<td></td>
</tr>
<tr>
<td>03-02-18</td>
<td>Rooms - PST</td>
<td></td>
<td>12.52</td>
<td></td>
</tr>
<tr>
<td>03-03-18</td>
<td>Visa</td>
<td>XXXXXXXXXXXXX</td>
<td>544.80</td>
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**GST Summary**

<table>
<thead>
<tr>
<th>Registration No: 740982525</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room: 23.49</td>
</tr>
<tr>
<td>F&amp;B: 0.00</td>
</tr>
<tr>
<td>Other: 18.75</td>
</tr>
<tr>
<td>Total: 42.24</td>
</tr>
</tbody>
</table>

**PST Summary**

| Room: 0.00                  |
| F&B: 0.00                   |
| Other: 0.00                 |
| Total: 0.00                 |

**Total**

<table>
<thead>
<tr>
<th>544.80</th>
<th>544.80</th>
</tr>
</thead>
</table>

**Balance Due**

| 0.00 CDN |

---

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 or of the full amount of these charges.
REGISTRATION CONFIRMATION - CREDIT CARD

The following information has been received by our system and your registration is now complete. Note: If paying by cheque your registration is not confirmed until payment is received. To print this page, select print from your browser's file menu on the top toolbar. If you require changes please email meetbby@sfu.ca

General Information

Account: Ingrid R Hernandez
Executive Assistant
University of Calgary
Registrant: Ed McCauley

Credit Card Payment Information

Name On Card: Edward F. McCauley

Order Information

Order Number: 640933
Order Account: Ingrid R Hernandez
Executive Assistant
University of Calgary
Address: 2500 University of Calgary
Calgary, AB
T2N 4N1
E-Mail: Ingrid.hernandez@ucalgary.ca

Order Details

Registration Details

Ed McCauley

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conference Fee</td>
<td>$500.00</td>
<td>$500.00</td>
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</table>

Other Information

<table>
<thead>
<tr>
<th>Item</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attending February 28, 2018 - Opening Reception</td>
<td>Yes</td>
</tr>
<tr>
<td>Attending March 1, 2018 - Banquet Dinner</td>
<td>Yes</td>
</tr>
<tr>
<td>Badge - First Name</td>
<td>Ed</td>
</tr>
<tr>
<td>Badge - Last Name</td>
<td>McCauley</td>
</tr>
<tr>
<td>Badge - Organization Name</td>
<td>University of Calgary</td>
</tr>
</tbody>
</table>
Subtotal: $500.00
Goods & Services Tax (5.00%): $25.00
Total Charge: $525.00
Amount Paid: $525.00
Amount Due: $0.00

Note To Attendees

Cancellations and Refunds
Full refunds, less a $50 (CDN) administration fee, will be granted to cancellations received by Wednesday January 24, 2018. No refunds will be issued after that date. Refunds will be processed after the conference. Substitute delegates are welcome.

Thank you for your registration.

For assistance using our registration application please contact Meeting, Event and Conference Services - meetbby@sfu.ca
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2018 to March 31, 2018

---

### 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>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to attend U15 Research Committee Special Meeting.</td>
<td>March 4, 5, 2018</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>pages 50 to 53</td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: MZJHME. Flight upgrades provided at no additional cost to the University.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$214.42</td>
<td></td>
<td>Other Transport**: Ground transportation within Toronto and to/from Calgary airport.</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$356.12</td>
<td>page 54</td>
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<tr>
<td></td>
<td></td>
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<td>Meals***</td>
<td>$62.00</td>
<td>All meal per diems</td>
<td>Meals***: Meal per diems claimed (1 Breakfasts @ $12 and 2 Dinner @ $25)</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
<td>page 48</td>
<td>Other ****: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$666.14</td>
<td></td>
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</tr>
</tbody>
</table>

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For Emergency Travel Services: For Canada & USA, please call 1-888-651-1161 or 902-423-3606. Outside Canada & USA: call collect 902-423-3606. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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(403) 292-7474
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Click here to view your itinerary on ViewTrip

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

For:
MCCAULEY/FREDERICK EDWARD DR

Web Check In: Air Canada - MZHME

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>142</td>
<td>Air Canada</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Sun - Mar 04</td>
<td>11:45 AM</td>
<td>2C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Calgary Int'l (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>151</td>
<td>Air Canada</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Mon - Mar 05</td>
<td>6:55 PM</td>
<td>2C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Booking Summary
Company: Air Canada
Booking Reference: MZHME
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: 014051460626

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
## Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>1534.00</td>
</tr>
<tr>
<td>0142190275924</td>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>76.70</td>
</tr>
<tr>
<td>MARTIAL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.80</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,644.30</td>
</tr>
</tbody>
</table>

**Balance CAD: $0.00**

## Baggage Information

**Checked Baggage**

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb). As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.


## ETravel Advisories


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

![App Store](https://www.aircanada.com/en/travelinformation/mobile.html)

![Google Play](https://play.google.com/store/apps)

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11187281-1902759241234

MT = Maritime Travel

11187281 = invoice #

1902759241234 = ticket #

AIRCANDA TICKET 0142190275924

AIRCANDA CONFIRMATION -ADDNAME

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

NON RECHANGE 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.

2/13/2018 5:41:14 PM
Upgrade provided at no additional cost to the University

MCCAULEY FREDERICK
BUSINESS CLASS / CLASSE AFFAIRES
ETK0142190275924

Flight/Vol       Date       From/De       Destination
AC 142          04MAR      CALGARY       TORONTO

Boarding Time/Heure d’embarquement: 11:10
Gate/Porte: C52
Seat/Place: 02C

Departure Time/Heure de depart: 11:45
Airline Use/A usage interne: 0043 KYYC3977
PERSONAL UPDATE
Boarding Pass | Carte d’accès à bord

ZONE 1
Cabin/Cabine: J
Flight/Vol: AC 142
Seat/Place: 02C AISLE/COULOIR
Remarks/Observations: LT07

MCCAULEY FREDERICK
Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETK0142190275924

Flight/Vol       Date       From/De       Destination
AC 151          05MAR      TORONTO       CALGARY

Boarding Time/Heure d’embarquement: 18:20
Gate/Porte: D37
Seat/Place: 02C

Departure Time/Heure de depart: 18:55
Airline Use/A usage interne: 0054 KYYZ433
PERSONAL UPDATE
Boarding Pass | Carte d’accès à bord

ZONE 1
Cabin/Cabine: J
Flight/Vol: AC 151
Seat/Place: 02C AISLE/COULOIR
Remarks/Observations: LT07

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
316 Meridian Road SE
Calgary, AB T2A 1Z2

Terminal ID: 314-652-9886
Merchant ID: 43276577
Vehicle ID: 68.2
Kwkrid ID: 112
GST Account #1: 7895820107
HST Number: 15106240
Passengers: 1

07-04-2018
Start: 08:12
Distance: 159.00

Fare Amount: $ 31.54
Tax Amount: $ 1.56
Subtotal: $ 33.10

TOTAL: $ 37.72
GRAND TOTAL: $ 38.17(1)

Tip Sale: 0

Received Amount: $ 0

Passenger Copy

Thank you
(403)220-9559
www.thecheckergroup.com

CHECKER

YELLOW CAB®
AAA BEST CHOICE TAXI
34 REILFIELD ST
ETOBICOKE ON M9W3A2
TEL: 416-241-4700

TERM # 78018227
RECORD # 000601
HOST INVOICE # 0000527
HOST SEQ # 1000533

CARD 517(1)
CREDIT/VISA 0
2018/03/04 18:30:24

PURCHASE
AMOUNT $56.00
TIP $8.40
TOTAL $64.40

AUTH#: 044787 E:0140
TRS#: 20180304183031

00 TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A0000000031010
TC: EEC8968B4BCE9DD
TVR: 00800008000
TSI: F800

CUSTOMER COPY
1533
1533
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>61.76</td>
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<td></td>
<td>9.26</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>71.01</strong></td>
</tr>
</tbody>
</table>

*Customer Copy*

Transaction Date: 09/11/2018
Transaction Time: 15:04:13
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 289-1111
CAR#3

SALE

MID: 4099233
TID: YW199233
Batch #: 051
03/03/13
APPR CODE: 026585
VISA

AMOUNT $35.90
TIP $5.39
TOTAL $41.29

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY
### Courtyard Toronto Downtown

Ed/Dr Mecauley  
2500 University Dr N W  
Calgary AB T2N1N4  
University Of Calgary

Room: 834  
Room Type: GENR  
Number of Guests: 1  
Rate: $307.00  
Clerk: TSA

Arrive: 04Mar18  
Time: 06:32PM  
Depart: 05Mar18  
Time: 09:07AM  
Folio Number: 86389

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04Mar18</td>
<td>Room Charge</td>
<td>307.00</td>
<td></td>
</tr>
<tr>
<td>04Mar18</td>
<td>H.s.t. Tax</td>
<td>39.81</td>
<td></td>
</tr>
<tr>
<td>04Mar18</td>
<td>D.m.p. Fee</td>
<td>8.17</td>
<td></td>
</tr>
<tr>
<td>04Mar18</td>
<td>D.m.p. Hst</td>
<td>1.04</td>
<td></td>
</tr>
<tr>
<td>05Mar18</td>
<td>Visa</td>
<td></td>
<td>356.12</td>
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</tbody>
</table>

Card #: VXX000000000  
Amount: 356.12  
Auth: 025208  
Signature on File  
This card was electronically swiped on 04Mar18

Balance: 0.00

Rewards Account # XXXXX4330. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

---

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided at check-in. Please note, that if you have registered a credit card at check-in to cover any room and/or incident charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to your next visit to Toronto. If for any reason your stay was less than perfect, please feel free to contact our General Manager, Ms. Ronit Keith, by telephone at (416)834-5577, or by email at ronit.keith@marriott.com. HST number 888314166

See our "Privacy & Cookie Statement" on Marriott.com.
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, Vice-President (Research)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Registration for luncheon.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>December 6, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
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<td></td>
</tr>
<tr>
<td>Amount</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$50.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
<td></td>
<td>page 56</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
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<td></td>
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</tbody>
</table>
### Non-Travel Expenses-Item 8 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with community members and staff members, McCauley plus 5.</td>
</tr>
<tr>
<td>Date</td>
<td>February 7, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$284.37</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 58</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Elbow Room
802 49th Ave SW
Calgary, Alberta
Canada, T2S1G9
Tel: 403 460 0128
Printed February 7, 2018 at 7:50 PM

February 7, 2018 at 7:50 PM
Order #: 11859
Table: 60, 6 guests
Waiter: Vanessa

GST (5%) #:
740949292RT0001
Tax 2 #:
Seat(s): 1, 2, 3, 4, 5

-----

Striploin 10OZ $42.00
Cappuccino $4.50
Sama Sama $3.00
Tenderloin 7OZ $45.00
Lollipop Coconut $6.00
Salmon $27.00
6 x Filtered Water $6.00
2 x Salmon $54.00
Tenderloin 7OZ $48.00
+$3.00: Black Truffle

Spill Items (1/2)

-----

Food Total $222.00
Non Alcoholic Total $13.50
Sub Total $235.50
GST (5%) $11.78
Total $247.28

-----

Thanks for joining us at Elbow Room!
www.elbowroom.ca

-----

ELBON ROOM
802 49 AVE SW
CALGARY AB

CARD ..........................
CARD TYPE VISA
DATE 2018/02/07
TIME 19:52:59
CLERK ID 1141
RECEIPT NUMBER
C65041256-001-062-006-0

-----

PURCHASE
AMOUNT $247.28
TIP $37.08
TOTAL $284.37

-----

SCOTIABANK VISA
A0000000031010
51BEBB21BCFDE1AA
0080080800-E800
6F1D21BE8DE7CFB61
0080008000-F800

APPROVED
AUTH# 004543 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

-----
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Non-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>Parking while attending a meeting on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>February 26, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Plate:  
Zone: 2876

Valid through:  
MONDAY  
26 FEB 18  
1:37 PM

START TIME: 2/26/2018 12:20 PM  
AMOUNT PAID: $3.50 (GST incl.)

Auth No: 0009252  
Trn No: eb32a13be0a921a  
Terminal: 1209  
Receipt No: 22221
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
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<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
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<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
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</tbody>
</table>
**PLEASE PAY SERVER**

Thank you! Please come Again

---

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
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<tbody>
<tr>
<td>Sparkling Water</td>
<td>7.95</td>
</tr>
<tr>
<td>Tea</td>
<td>2.50</td>
</tr>
<tr>
<td>Lunch Menu</td>
<td>17.00</td>
</tr>
<tr>
<td>Bruschetta Lunch</td>
<td>0.00</td>
</tr>
<tr>
<td>Mista Lunch</td>
<td>0.00</td>
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<tr>
<td>Caprese</td>
<td>22.00</td>
</tr>
<tr>
<td>Carbonara Lunch</td>
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<tr>
<td><strong>Subtotal</strong></td>
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<td><strong>+9.45 GST</strong></td>
<td><strong>58.90</strong></td>
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<td><strong>Amount Due</strong></td>
<td><strong>51.92</strong></td>
</tr>
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---

**PULCINELLA**

GST# 840789945 RT0001

22 VIVIAN Y

_tbl 54/1_  

Feb 26'18 12:25PM

Chk 8752  

Gst 2

---

RISTORANTE PULCINELLA
1147 KENSINGTON CR SW T2N 1X7
CALGARY, AB
224855607

PURCHASE

02-26-2013  12:23:47

Acct: 617(1)

Expiry Date 4/30  Card Type VISA

Name: EDWARD F. MCCAULEY

+00000000301010  SCOTIABANK VISA

Fone # 660802  Operator 219

FB22485560702

Inv. # 3704

Fone # 638674  RIN 60127608

Purchase: $51.92  

Tip: $7.75  

**Total**: $59.71

(66) APPROVED - THANK YOU

Retain this copy for your records

Customer copy