### Overview

#### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 13, 14, 2018</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$913.88</td>
</tr>
<tr>
<td>2.</td>
<td>March 16, 2018</td>
<td>Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.</td>
<td>$8,087.10</td>
</tr>
<tr>
<td>3.</td>
<td>March 17-22, 2018</td>
<td>Travel to Jeddah to attend the Middle East and North Africa (MENA) Universities Summit.</td>
<td>$564.66</td>
</tr>
<tr>
<td>4.</td>
<td>March 26, 27, 2018</td>
<td>Travel to Edmonton to attend Genome Alberta Board meeting.</td>
<td>$698.09</td>
</tr>
<tr>
<td>5.</td>
<td>April 12, 13, 2018</td>
<td>Planned travel to Toronto to attend Data Management VPR's meeting.</td>
<td>$33.60</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>6.</td>
<td>March 15 to May 7, 2018</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$3.50</td>
</tr>
<tr>
<td>7.</td>
<td>April 30, 2018</td>
<td>Breakfast meeting with community members.</td>
<td>$54.34</td>
</tr>
</tbody>
</table>

---

**Proactive Disclosure of Expenses**

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

---

**Description**

**Non-Travel Expenses**

- March 16, 2018: Parking while attending meetings on behalf of the University.
- April 30, 2018: Breakfast meeting with community members.

---

**Travel Expenses**

- March 13, 14, 2018: Travel to Edmonton to attend government meetings.
- March 17-22, 2018: Travel to Jeddah to attend the Middle East and North Africa (MENA) Universities Summit.
- March 26, 27, 2018: Travel to Edmonton to attend Genome Alberta Board meeting.
- April 12, 13, 2018: Planned travel to Toronto to attend Data Management VPR's meeting.
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2018 to May 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 Edmonton for Government of Alberta (GOA) meetings with Alberta Chief Scientist, University Research Park dinner with Deputy Minister (DM) of Innovation and Advanced Education, Deputy Minister (DM) of Economic Development and Trade, Deputy Minister (DM) for Infrastructure and Acting Executive Director, Innovation System Engagement Branch, Economic Development and Trade.</td>
<td>March 13, 14, 2018</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$480.09</td>
<td>page 4</td>
<td>Airfare*: Booking Ref.: NKC7JI.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$175.38</td>
<td>pages 6 to 10</td>
<td>Other Transport**: Ground transportation while in Edmonton and to and from Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$185.25</td>
<td>page 11</td>
<td>Meals***: Meal with 1 community member.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$39.56</td>
<td>page 12</td>
<td>-March 14, Breakfast with 1 community member, McCauley plus 1.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
<td>page 4</td>
<td>Other****: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$913.88</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-651-1161 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetavel.ca (For more immediate assistance please call)

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

Our ref #
Invoice #
Date
Your Counsellor
Account #
Department
VL0NBA
11188233
6/7 Mar 2016
WEI CHONG
S17[1]
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 - NKC7JI

<table>
<thead>
<tr>
<th>Flight</th>
<th>Air Canada 8140</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by Air Canada Express - Jazz)</td>
<td>Cabina Class Q/Economy</td>
</tr>
<tr>
<td>Origin</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Onward Flight</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
</tr>
<tr>
<td>Depart</td>
<td>Edmonton, AB</td>
</tr>
<tr>
<td>Depart Date</td>
<td>Tue - Mar 13</td>
</tr>
<tr>
<td>Depart Time</td>
<td>12:15 PM</td>
</tr>
<tr>
<td>Arrival Time</td>
<td>1:13 PM</td>
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</table>

<table>
<thead>
<tr>
<th>Flight</th>
<th>Air Canada 8143</th>
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</thead>
<tbody>
<tr>
<td>(Operated by Air Canada Express - Jazz)</td>
<td>Cabina Class V/Economy</td>
</tr>
<tr>
<td>Origin</td>
<td>Edmonton, AB</td>
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<td>Edmonton Intl Arpt (Edmonton, AB)</td>
</tr>
<tr>
<td>Depart</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td>Depart Date</td>
<td>Wed - Mar 14</td>
</tr>
<tr>
<td>Depart Time</td>
<td>12:20 PM</td>
</tr>
<tr>
<td>Arrival Time</td>
<td>1:21 PM</td>
</tr>
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</table>

Duration: 05h 06m

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR
Airline Code: AC
Ticket #: 0145797286699

Booking Summary
Company: Air Canada
Booking Reference: NKC7JI
Loyalty #: S17[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</td>
<td>362.96</td>
<td>480.00</td>
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<td>Total Due CAD</td>
<td>$513.69</td>
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<tr>
<td>Balance CAD</td>
<td>$0.00</td>
<td></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 11186233-7972866991234

MT = Maritime Travel
11186233 = invoice #
7972866991234 = 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/travelinfoairport/code-share.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. 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 FREDERICKEDWARD
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797286699
Frequent Flyer / Voyager assidu
S100K - AC*G

Flight / Vol
AC8140 13 MAR
From / De
CALGARY
Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement 11:45
Gate / Porte N/A
Seat / Place 3D
Zone 1

Departure Time / Heure de départ 12:15
Remarks / Observations

Airline use / Usage interne 0026 MCI00363

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2W4
(403) 299-1111
CAR#637

SALE

AVV: 4169233
AV: XX0199233 REF#: 00000005
batch #: 044 SEQ: 0440000010005
08 13/18 10:54:08
PR CODE: 024552
VISA

AMOUNT $31.20
TIP $4.68
TOTAL $35.88

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000000038010
TVP: 00 80 00 80 00
TSL: F8 00

Thank You

CUSTOMER COPY
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD 5171
CARD TYPE VISA
DATE 2018/03/14
TIME 7287 10:03:25
INVOICE # 210571
RECEIPT NUMBER C85022226-001-001-049-0

-----------------------------

PURCHASE
AMOUNT $66.00
TIP $9.90
TOTAL $75.90

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SCOTIABANK VISA
A00000000031040
36160AFF0278672
0080008000-EB00
C575F4E4BD6B82F
0080008000-FB00

APPROVED
AUTH# 049842 01-V4L
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal  261/66233565
Driver  4006
18/03/13  20:32:54

VISA
Card : ********
SNOTIABANK VISA
CHIP CARD
A0000000031010
00800008000

VERIFIED BY PIN
Ref # 0010013170 C
Auth # 037221

PURCHASE
FARE : $ 8.80
TIP : $ 2.00

TOTAL : $ 10.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Merchant Copy

Thank you for choosing Co-op taxi
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal  653/66233642
Driver     3508
18/03/14   06:45:25

VISA
Card : ******* 51(1)
SCOTIABANK VISA
CHIP CARD
A00000000031010
0080008000
Ref    #  0010012800 C
Auth   #  035556

PURCHASE
FARE : $ 10.20
TIP  : $ 2.00

TOTAL : $ 12.20

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this copy for your records

Customer Copy
ASSOCIATED CAB
ALLIED LIMOUSIN
397-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#763

SALE

AMOUNT $35.30
TIP $5.30
TOTAL $40.60

00 - APPROVED - 001

THANK YOU
CUSTOMER COPY
CAMPUS TOWER
SUITE HOTEL

11145-87th Avenue
Edmonton, AB, T6G 0Y1
Tel: (780) 439-6060 Fax: (780) 433-4410

Mr Edwin McCauley

CANADA

Receipt

<table>
<thead>
<tr>
<th>Guest</th>
<th>Mr Edwin McCauley</th>
<th>Arrival</th>
<th>3/13/2018</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total (CDN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/13/2018</td>
<td>Room Charge</td>
<td></td>
<td></td>
<td>1</td>
<td>165.00</td>
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<tr>
<td>3/13/2018</td>
<td>GST Taxes</td>
<td></td>
<td></td>
<td>1</td>
<td>8.50</td>
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<tr>
<td>3/13/2018</td>
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<td></td>
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<td>1</td>
<td>6.80</td>
<td>6.80</td>
</tr>
<tr>
<td>3/13/2018</td>
<td>Destination Market Fee</td>
<td></td>
<td></td>
<td>1</td>
<td>4.95</td>
<td>4.95</td>
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<tr>
<td>3/14/2018</td>
<td>Total Invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>185.25</td>
</tr>
<tr>
<td>3/14/2018</td>
<td>Total Paid</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-185.25</td>
</tr>
<tr>
<td>3/14/2018</td>
<td>Total Due</td>
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<td></td>
<td></td>
<td>0.00</td>
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<td>3/14/2018</td>
<td>Total GST</td>
<td></td>
<td></td>
<td></td>
<td>8.50</td>
<td></td>
</tr>
</tbody>
</table>

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

For reservations: www.coasthotels.com or 1-800-663-1144

www.tripadvisor.com Facebook.com/CampusTowerSuitesHotel @CampusTowerEDM
BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2018/03/14
TIME 08:51:27
CLERK ID 5
INVOICE # 5227
RECEIPT NUMBER C82028391-001-184-004-0

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PURCHASE
AMOUNT $34.40
TIP $5.16
TOTAL $39.56

SCOTIABANK VISA
A0000000031010
F97FE4D92D909FB
0090009000-E800
B7344A4708A625C0
0090009000-F800

APPROVED
AUTH# 078508 01-027
THANK YOU

CARDHOLDER COPY

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662399 RT0001
www.blueplatediner.ca

Check: 5227  Guests: 1
Table: 9-1
03/14/2018 07:56AM

Cap 3.50
Coffee 3.25
Blue Plate 14.00
Over Easy
Sausage
SM POUND BLUE 12.00
Sausage

SUBTOTAL 32.75
GST (5%) 1.64
Rounding 0.01
TOTAL DUE $34.40

Breakfast - Lunch - Dinner
www.blueplatediner.ca
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Date</th>
<th>Destination</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Air Canada Flight Pass, East-West Connector, Latitude, 10 credits.</td>
<td>$8,053.50</td>
<td>March 16, 2018</td>
<td>N/A</td>
<td>page 15</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$8,053.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$8,087.10</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Flight Pass # 0140851468928.
- Other**: Travel Agency fee.

All credits must be used by March 16, 2019.
Hi Ingrid, see below my signature for the receipt from AC for $8053.50

The booking will follow soon

****I will be away on Monday 19MAR and Tuesday 20 MAR**the team shall assist****

Always verify the itinerary/invoice/ticket/sent for discrepancies, we may be able to correct errors within the same business day, otherwise airline change fees and transaction fees may be charged.

*Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable*

Wei Cheng Chong | Corporate Agent | Maritime Travel Inc
Hours of Operation | Mon - Fri 8.00am - 4.00pm MST
100, 7777 10th St NE | Calgary, Alberta T2E 8X2
403-292 7489 | Direct Phone
1-877-256-3752 | Toll Free Phone
403.531.9779 | Fax

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181 (Land line only)
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at [http://www.infocanadadirect.com/](http://www.infocanadadirect.com/)
Flight Pass Reference: 0140851468928

Product Name: East-West Connector - Latitude - 10 credits
Product ID: 265LC00000110
Start Date: Mar 16, 2018
Expiry Date: Mar 16, 2019
Name of Educational Institution: university of calgary
Exchange one credit per direction on the following routes.

Online services

- Manage my flight pass
(Book, View, Change and Cancel flights).

Contact Information

Name: maritime travel
Email address: wchong@maritimetravel.ca
Phone Number: 4032927474

Passenger Information

Flight Pass Owner: FREDERICK MCCAULEY
Aeroplan Number: 5.17(1)
Payment Card Numbe

Fare Quotes Details

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>East-West Connector - Latitude - 10 credits</td>
<td>$7,670.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001)</td>
<td>$383.50</td>
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<tr>
<td>Total taxes</td>
<td>$383.50</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$8,053.50</td>
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</tbody>
</table>

Applicable Rules

All flight credits must be used and travel must be completed by Mar 16, 2019.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
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Click here to view your itinerary on ViewTrip

Our ref # 53230
Invoice # 11188660
Date 16 Mar 2018
Your Counsellor WEI CHONG
Account # 5.17(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
For:
MCCAULEY/FREDERICK EDWARD DR
MCCAULEY/FREDERICK

Itinerary
This is your itinerary and invoice.
Company Air Canada Loyalty # 115077943

FLIGHT PASS PURCHASE 7670.00

FLIGHT PASS PURCHASE 7670.00
GST 383.50

EAST-WEST CONNECTOR - LATITUDE - 1
REFERENCE 0140651469926
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary
Amount due Amount Paid
MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00 PYMT BY VI XX 5.17(1) -33.60
TAX ON FEE (R103524823) 1.80 TOTAL PAID CAD $33.60
TOTAL DUE CAD $33.60

BALANCE CAD $0.00

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:

1 3/16/2018 2:20:30 PM
Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01408761234

MT = Maritime Travel
123456 = invoice #
01408761234 = 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.

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Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10352 4823
QST #: 1022862835
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals**</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Jeddah to attend the Middle East and North Africa (MENA) Universities Summit.</td>
<td>$0.00</td>
<td>$78.77</td>
<td>$0.00</td>
<td>$108.00</td>
<td>$377.89</td>
<td>$564.66</td>
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<tr>
<td>Notes</td>
<td></td>
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</tr>
<tr>
<td>Other Transport*: Ground transportation to and from Calgary airport.</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Meals**: Meal per diems claimed (4 Breakfasts @ $18 and 1 Dinner @ $36 )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other ***: Visa Fee and passport photo.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All other expenses related to this trip were paid for by a third party.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>Time</td>
<td>STD MILES</td>
<td>ODO MILES</td>
<td>RATES</td>
<td>TOTAL</td>
<td></td>
</tr>
<tr>
<td>------------</td>
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</tr>
<tr>
<td>03-17-2018</td>
<td>16:27</td>
<td>0.00</td>
<td>0.00</td>
<td>1</td>
<td>$32.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1.00</td>
<td></td>
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<tr>
<td></td>
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<td>$5.10</td>
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<tr>
<td></td>
<td></td>
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<td>$39.10</td>
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</tr>
</tbody>
</table>

**VISA $39.10**

5.17%
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 288-1111
CAR#342

SALE

AMOUNT $34.50
TIP $5.19
TOTAL $39.69

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000000000010
TVR: 00 00 00 00 00
TSI: F9 00

THANK YOU
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LONDON DRUGS

LD BRENTWOOD VILLAGE 403 571 4933
LOOKING FOR WORK? www.londondrugs.com

LD BIOLOGIC PHOTO 11.99 G
**** TAX .60 BAL 12.59
VF Visa 12.59
XXXXXXXXX 5.17(1)
AUTH: 083229
CHANGE .00
(P)ST .00
(C)ST .60
2/27/18 09:26 0033 75 0008 48216
** THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972

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www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 33
3630 BRENTWOOD RD NW
CALGARY, AB
T2L 1K8

CASH REG.:075 EMPLOYEE: 48216 5.17(1)
NO.: XXXXXXXXXXXX
AMOUNT $12.59
VISA PURCHASE
02/27/18 09:26:43 AUTH: 083229
REFERENCE: 66273079 0010011220 C

APL: SCotiABANK VISA
APN:
AID: 6000000031010
TUR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0033 075 216 0008

*** CARDHOLDER COPY ***
<table>
<thead>
<tr>
<th><strong>Name</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>First and last name of applicant</td>
<td>Frederick E. McCauley</td>
</tr>
<tr>
<td>Applicant’s contact name</td>
<td>Gregory Mack</td>
</tr>
<tr>
<td>Date of departure from Canada</td>
<td>2018/03/17</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Mailing Address</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Receiver’s name</td>
<td>Gregory Mack</td>
</tr>
<tr>
<td>Street</td>
<td>MacKimmie Block, Rm. 301, 2500 University Drive NW</td>
</tr>
<tr>
<td>City</td>
<td>Calgary</td>
</tr>
<tr>
<td>Province</td>
<td>AB</td>
</tr>
<tr>
<td>Postal code</td>
<td>T2N1N4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Phone / Email</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Phone</td>
<td></td>
</tr>
<tr>
<td>Cell Phone</td>
<td></td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:gregory.mack@ucalgary.ca">gregory.mack@ucalgary.ca</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Visa Information</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa Type</td>
<td>07. Government Visit Visa</td>
</tr>
<tr>
<td>Visa Type</td>
<td>Select One</td>
</tr>
<tr>
<td>Health Policy</td>
<td>Please Select a Fee Suitable for Your Visa</td>
</tr>
<tr>
<td>Total</td>
<td>$250.00</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Document Authentication</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Document Authentication</td>
<td>&lt;blank&gt;</td>
</tr>
<tr>
<td>Total</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Return Your Documents By</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Method Of Payment</strong></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Method of payment</td>
<td>Visa</td>
</tr>
<tr>
<td>Credit Card Number</td>
<td></td>
</tr>
<tr>
<td>Expires</td>
<td></td>
</tr>
<tr>
<td>Sub-Total</td>
<td>$325.00</td>
</tr>
<tr>
<td>HST 13%</td>
<td>$40.30</td>
</tr>
<tr>
<td>Grand Total</td>
<td>$365.30</td>
</tr>
</tbody>
</table>

I, (please print full name here) ____________________________ authorize MSQ Visaenterprise to charge my card the amount of: $365.30

Date: ____________________________

Signature: ____________________________
## Proactive Disclosure of Expenses

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

For the period April 1, 2018 to May 31, 2018

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: Booking Ref.: MXFD6M.

Other Transport**: Ground transportation while in Edmonton and to/from Calgary airport.

Other ***: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-561-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritime.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 282-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

Our ref # TOJSHD
Invoice # 11188195
Date 06 Mar 2016
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

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
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 - MXFD6M

<table>
<thead>
<tr>
<th>Air Canada 8146 (Operated by AIR CANADA EXPRESS - JAZZ)</th>
<th>Cabin Class G-Economy</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Edmonton, AB</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC3 Dash 8-300</td>
<td>Duration 0:54</td>
<td>Destination</td>
<td>Calgary Inn Apt (Calgary, AB)</td>
<td>Edmonton Inn Apt (Edmonton, AB)</td>
</tr>
<tr>
<td>Depart</td>
<td>Mon - Mar 26</td>
<td>3:25 PM</td>
<td>Arrive</td>
<td>Mon - Mar 26</td>
</tr>
<tr>
<td>Seat</td>
<td>02D</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 8155 (Operated by AIR CANADA EXPRESS - JAZZ)</th>
<th>Cabin Class G-Economy</th>
<th>Origin</th>
<th>Edmonton, AB</th>
<th>Calgary, AB</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC3 Dash 8-400</td>
<td>Duration 0:52</td>
<td>Destination</td>
<td>Calgary Inn Apt (Edmonton, AB)</td>
<td>Calgary Inn Apt (Calgary, AB)</td>
</tr>
<tr>
<td>Depart</td>
<td>Tue - Mar 27</td>
<td>6:30 PM</td>
<td>Arrive</td>
<td>Tue - Mar 27</td>
</tr>
<tr>
<td>Seat</td>
<td>03D</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

Passenger Information

<table>
<thead>
<tr>
<th>Passenger</th>
<th>MCCAULEY/FREDERICK EDWARD DR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline Code</td>
<td>AC</td>
</tr>
<tr>
<td>Ticket #</td>
<td>0145797242889</td>
</tr>
</tbody>
</table>

Booking Summary

<table>
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<tr>
<th>Company</th>
<th>Air Canada</th>
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</thead>
<tbody>
<tr>
<td>Booking Reference</td>
<td>MXFD6M</td>
</tr>
<tr>
<td>Loyalty #</td>
<td>S.17(1)</td>
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</table>

3/6/2018 4:19:14 PM
### Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0145797242689 342.06</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 20.82 GST</td>
<td>2018 437.13</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL 95.07</td>
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</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
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<tr>
<td>TAX ON FEE (R103524623) 1.60</td>
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</tr>
<tr>
<td>TOTAL DUE CAD 470.73</td>
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</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 11168195.7972426891234

MT = Maritime Travel

11168195 = invoice #

7972426891234 = 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 REFUNCE 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.
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
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</thead>
<tbody>
<tr>
<td>AC8146</td>
<td>CALGARY</td>
<td>EDMONTON-YEG</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>14:55</td>
<td>N/A</td>
<td>2D</td>
<td>1</td>
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<table>
<thead>
<tr>
<th>Departure Time / Heure de départ</th>
<th>Remarks / Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>15:25</td>
<td></td>
</tr>
</tbody>
</table>

Airline use / À usage inteme: 0009 MCI00308

Boarding Pass / Carte d'accès à bord
MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797242689

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De Destination
AC 8149 27MAR EDMONTON - YEG CALGARY

Boarding Time/Heure d'embarquement 14:55 Gate/Porte 72 Seat/Place 04F

Departure Time/Heure de départ 15:25

Airline Use/A usage interne 0066 YEG065485*

Boarding Pass | Carte d'accès à bord

ZONE 1
Cabin/Cabine Y

Flight/Vol
AC 8149 CALGARY Seat/Place 04F WINDOW/HUBLOT
Remarks/Observations ML*2

AIR CANADA

A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 289-1111
CAR#553

SALE

MID: 4199233
TID: LP109233C
REF#: 000000001
Batch #: 070
SEQ: 0700010001001
03/26/18
13:50:40
APPR CODE: 023858
VISA
0.00

AMOUNT $30.80
TIP $4.62
TOTAL $35.42

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000001001001
TVR: 00 80 00 80 00
TSL F8 00

THANK YOU
CUSTOMER COPY
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD ********
CARD TYPE VISA
DATE 2018/03/26
TIME 17:08:15
INVOICE # 210571
RECEIPT NUMBER 85040758-001-001-006-0

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

---------------
SCOTIABANK VISA
A0000000031010
7777B41E867F1724
000000000-E800
1C5225E9A0367662
000000000-F800

APPROVED
AUTH# 042843 01-027
THANK YOU

CARDHOLDER COPY

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780.463.5000
GOPRESTIGE.CA
GST 862184769
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *********
CARD TYPE VISA
DATE 2018/03/27
TIME 14:02:43
INVOICE # 211173
RECEIPT NUMBER C85050054-001-001-568-0

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PURCHASE
AMOUNT $56.00
TIP $9.90
TOTAL $75.90
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SCOTIABANK VISA
A00000000031010
63F7401C3799F569
0080008000-E800
2CCD47BE80876755
0080008000-F800

APPROVED
AUTH# 072502 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 289-1111
CAR#1851

SALE

ID: 4188233
DL: ML199233
Brach #: 040
SEC: 040001001
DATE: 2/22/12
APR CODE: 098879

MOUNT $34.50
TAX $5.88
TOTAL $40.38
00 - APPROVED - 001

VISA
ACCT# 40000000001010
CV# 00 00 00 00 00

THANK YOU
CUSTOMER COPY
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>Planned travel to Toronto to attend Data Management Vice-President Research (VPR's) meeting was cancelled.</td>
<td>April 12, 13, 2018</td>
<td>Toronto, Ontario</td>
<td>$0.00</td>
<td>page 34</td>
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<tr>
<td>Other*</td>
<td>Travel Agency fee not refunded.</td>
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<td></td>
<td>$33.60</td>
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</tr>
</tbody>
</table>

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**Total: $33.60**
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1161 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 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 #  
TTKZLO  
Invoice # 11189956,  
Date 27 Mar 2018  
Your Counselor 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 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 - P4MA6Z

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>152</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Thu - Apr 12 06:00 PM</td>
<td>Thu - Apr 12 11:41 PM</td>
<td>3C</td>
</tr>
<tr>
<td>Cabin Class R-Business</td>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Losnar B Pearson Intl (Toronto, ON)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
</tr>
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</table>

Remarks  
PAID IN ECONOMY CLASS  
USING PERSONAL AEROPLAN ACCOUNT EUPGRADE CREDITS  
FOR FREE UPGRADES TO BUSINESS CLASS  

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>151</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Fri - Apr 13 06:55 PM</td>
<td>Fri - Apr 13 09:09 PM</td>
<td>3D</td>
</tr>
<tr>
<td>Airbus A320</td>
<td>Losnar B Pearson Intl (Toronto, ON)</td>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks  
PAID IN ECONOMY CLASS  
USING PERSONAL AEROPLAN ACCOUNT EUPGRADE CREDITS  
FOR FREE UPGRADES TO BUSINESS CLASS  

Passenger Information
Passenger: MCCAULEY/FREDERICK EDWARD DR  
Airline Code: AC  
Ticket #: 0142192402448  

Booking Summary
Company: Air Canada  
Booking Reference: P4MA6Z  
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 - 0140651468928

-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 0142192402448</td>
<td>1534.00</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 (R103624823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,644.30</td>
</tr>
<tr>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS</td>
<td>-1610.70</td>
</tr>
<tr>
<td>PYMT BY VI XO 5.17(1)</td>
<td>-33.60</td>
</tr>
</tbody>
</table>

TOTAL PAID CAD                                    $1,644.30
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

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 11189056-1924024481234
MT = Maritime Travel
11189056 = Invoice #
1924024481234 = Ticket #
AIR CANADA CONFIRMATION -P4MA6Z
VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
NON REF/CHANGE 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

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.

3/27/2018 1:38:09 PM
## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2018 to May 31, 2018

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
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<td>$4.07</td>
<td>$0.00</td>
<td>$4.07</td>
</tr>
</tbody>
</table>

**Description/Purpose**: Parking while attending meetings on behalf of the University.

**Date**: March 15, 2018 and May 7, 2018

**Destination**: Calgary, Alberta

**Page Reference**: pages 36-37

---

For

Dr. Ed McCauley, Vice-President (Research)
Plate: 
Zone: **3873**

Valid through:

**THURSDAY**
15 MAR 18
6:01 PM

START TIME: 3/15/2018 5:13 PM
AMOUNT PAID: $1.57 (GST incl.)

Auth No: 009195
Trn No: 2b67414f41e76b1
Terminal: 1394
Receipt No: 636
Plate:
Zone: 2392

Valid through:
MONDAY
07 MAY 18
9:54 AM

START TIME: 5/7/2018 6:50 AM
AMOUNT PAID: $2.50 (GST incl.)

Auth No: 078960
Trn No: 4d13fe153121e87f
Terminal: 1058
Receipt No: 8328
### Non-Travel Expenses-Item 7 Detail

**For** | Dr. Ed McCauley, Vice-President (Research)
---|---
**Description/Purpose** | Breakfast meeting with community members, McCauley plus 2.
**Date** | April 30, 2018
**Destination** | Calgary, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
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<tr>
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<td>$0.00</td>
<td>$0.00</td>
<td>$54.34</td>
</tr>
</tbody>
</table>

**Page Reference** | page 39

**Notes** |  |
-- DINING : Marion --

ITEMS ORDERED          AMOUNT
1 BACON LETTUCE & TOMATO SAND  12.95
1 BACON & EGGS           12.15
1 TWO EGGS BREAKFAST   10.45
1 MILK LARGF            3.25
2 COFFEE                6.20

SUBTOTAL               45.00
TAX                    2.25

TOTAL DUE              47.25

PHIL'S
2312 16 Ave NW
(403) 284-9696

PHILS RESTAURANT
NORTH HILL
2312 16 AVE NW
CALGARY AB T2M 0M5
(403) 284-9696

SALE

REF#: 00000000
Batch #: 1077
SEQ: 107000000000
04/30/18 08:20:28
APPR CODE: 037253
VISA

AMOUNT      $47.25
TIP         $7.09
TOTAL       $54.34

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000000
TVR: 00 00 00 00
TST F0 00

THANK YOU FOR DINING AT PHILS RESTAURANT

CUSTOMER COPY