## 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>September 8-10, 2018</td>
<td>Travel to Vancouver to attend TRIUMF Board meeting.</td>
<td>$687.26</td>
</tr>
<tr>
<td>2.</td>
<td>September 30, 2018 to</td>
<td>Travel to Ottawa to attend Canada Foundation for Innovation (CFI), CANARIE</td>
<td>$1,779.94</td>
</tr>
<tr>
<td></td>
<td>October 5, 2018</td>
<td>National Summit and U15 Meetings.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>October 12, 2018</td>
<td>Planned travel to Edmonton to attend government meetings was cancelled.</td>
<td>$33.60</td>
</tr>
<tr>
<td>4.</td>
<td>October 17, 2018</td>
<td>Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.</td>
<td>$8,286.60</td>
</tr>
<tr>
<td>5.</td>
<td>October 25, 26, 2018</td>
<td>Travel to Toronto to attend Gairdner Awards Gala.</td>
<td>$590.28</td>
</tr>
<tr>
<td>6.</td>
<td>November 15-20, 2018</td>
<td>Travel to Toronto to attend meeting with Canadian Institute for Advanced</td>
<td>$139.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Research (CIFAR).</td>
<td></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>July 18, 2018</td>
<td>Dinner meeting with staff member.</td>
<td>$124.37</td>
</tr>
<tr>
<td>8.</td>
<td>August 6, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$45.89</td>
</tr>
<tr>
<td>9.</td>
<td>August 7, 2018</td>
<td>Dinner meeting with community member.</td>
<td>$77.44</td>
</tr>
<tr>
<td>10.</td>
<td>August 22, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$67.44</td>
</tr>
<tr>
<td>11.</td>
<td>September 14-17, 2018</td>
<td>Parking while attending meeting and event on behalf of the University.</td>
<td>$45.40</td>
</tr>
<tr>
<td>12.</td>
<td>November 9, 2018</td>
<td>Breakfast meeting with staff member.</td>
<td>$41.11</td>
</tr>
<tr>
<td>13.</td>
<td>November 26, 2018</td>
<td>Breakfast meeting with community member.</td>
<td>$32.86</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$530.51</td>
<td>pages 4, 5,</td>
</tr>
<tr>
<td>Other Transport*</td>
<td>$123.15</td>
<td>pages 7, 8,</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
<td>page 4</td>
</tr>
<tr>
<td>Total</td>
<td>$687.26</td>
<td></td>
</tr>
</tbody>
</table>

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

Description/Purpose: Travel to Vancouver to attend TRIUMF Board meeting.
Date: September 8-10, 2018
Destination: Vancouver, British Columbia

Notes:
- Airfare*: Booking Ref.: MH8TWI and N3SGVM. Flight upgrades provided at no additional cost to the University.
- Other Transport*: Ground transportation while in Vancouver and parking at Calgary airport.
- Other***: Travel Agency fee.

Accommodation cost associated with this trip was paid for by third party.
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 8X2
(403) 292-7474
www.maritimetravel.ca
Tap to send itinerary to our App via phone:
   Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program
Travel Arranger: IRMIDDLE@UCALGARY.CA

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

Itinerary
This is your itinerary. For airline tickets, this is your ticket.

Web Check In: Air Canada - MH8TWI

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>205</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Destination</th>
<th>Vancouver, BC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline A320</td>
<td></td>
<td>Cabin Class A-Economy</td>
<td>Calgary Intl Aap (Calgary, AB)</td>
<td>Vancouver Intl Aap (Vancouver, BC)</td>
<td>Terminal M</td>
</tr>
<tr>
<td>Duration 1 29</td>
<td></td>
<td></td>
<td>07:45 AM</td>
<td>08:14 AM</td>
<td></td>
</tr>
</tbody>
</table>

Remarks
ASILE PREFERRED
CHECK IN 24HRS IN ADVANCE WWW.AIRCANADA.COM
AIR CANADA CONFIRMATION - MH8TWI
TICKET NUMBER 014 2199 435 961

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>224</th>
<th>Origin</th>
<th>Vancouver, BC</th>
<th>Destination</th>
<th>Calgary, AB</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline A320</td>
<td></td>
<td>Cabin Class A-Economy</td>
<td>Vancouver Intl Aap (Vancouver, BC)</td>
<td>Calgary Intl Aap (Calgary, AB)</td>
<td>Terminal M</td>
</tr>
<tr>
<td>Duration 1 23</td>
<td></td>
<td></td>
<td>06:40 PM</td>
<td>09:03 PM</td>
<td></td>
</tr>
</tbody>
</table>

Remarks
ASILE PREFERRED
CHECK IN 24HRS IN ADVANCE WWW.AIRCANADA.COM
AIR CANADA CONFIRMATION - MH8TWI
TICKET NUMBER 014 2199 435 961

Booking Summary
| Company | Air Canada | Booking Reference | MH8TWI |
|         | Air Canada | Loyalty # | s.17(1) |

11/5/2018 1:03:22 PM
**Purchase Summary**

<table>
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<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIRCANADA WEB AIRFARE-TKT 01421994556961</td>
<td>$376.16</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 16.31 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td></td>
</tr>
</tbody>
</table>

**Baggage Information**

For Air Canada Baggage Information click here.

**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 11194815-1988181701234

MT = Maritime Travel
11194815 = invoice #
1998181701234 = ticket #

**Important Travel Information**

YOUR REServation number with Air Canada is mh8twi. Air Canada contact phone number is 1-888-247-2262. AirCanada ticket - 01421994556961 AirCanada confirmation - mh8twi valid govt issued photo id required for check-in non ref/charge 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 please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/ gender.

This now includes passengers who appear to be between 12 and 17 years of age. for more information visit www.Pasengerprotect.gc.ca/identity.html government issued photo id and eltd itinerary required for check in.

boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit Air Canada.www AirCanada. Com baggage allowance specific size/ weight restrictions vary between airlines.

Excess charges may apply if exceeded. passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca. this is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure.

For more information visit www.AirCanada. Com/en/travelinfo/traveller/mobile/notification.html

**NOTICE**

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.

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.
This is Not a Travel Document

<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HST/ GST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>SF Corp ETicket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dom. Air</td>
<td>Air Canada Web</td>
<td>0142199815170</td>
<td>32.00</td>
<td>1.60</td>
<td>-</td>
<td>33.60</td>
</tr>
<tr>
<td>1 AC 223</td>
<td>YYC</td>
<td>Calgary</td>
<td>2018-09-08 Sat 4:55P</td>
<td>YVR</td>
<td>Vancouver</td>
<td>2018-09-08 Sat 5:24P</td>
</tr>
<tr>
<td>2 AC 224</td>
<td>YVR</td>
<td>Vancouver</td>
<td>2018-09-10 Mon 6:40P</td>
<td>YYC</td>
<td>Calgary</td>
<td>2018-09-10 Mon 9:03P</td>
</tr>
<tr>
<td>Dom. Air</td>
<td>Air Canada Web</td>
<td>0142199815170</td>
<td>0142199815170</td>
<td>50.00</td>
<td>2.50</td>
<td>52.50</td>
</tr>
<tr>
<td>1 AC 223</td>
<td>YYC</td>
<td>Calgary</td>
<td>2018-09-08 Sat 4:55P</td>
<td>YVR</td>
<td>Vancouver</td>
<td>2018-09-08 Sat 5:24P</td>
</tr>
<tr>
<td>2 AC 224</td>
<td>YVR</td>
<td>Vancouver</td>
<td>2018-09-10 Mon 6:40P</td>
<td>YYC</td>
<td>Calgary</td>
<td>2018-09-10 Mon 9:03P</td>
</tr>
<tr>
<td>Service Fees</td>
<td>SF Corp ETicket</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Dom. Air      | Air Canada Web | 014219945961 | 238.00     | 16.31     | 88.25       | 342.56     |
| 1 AC 223      | YYC     | Calgary | 2018-09-08 Sat 4:55P | YVR  | Vancouver | 2018-09-08 Sat 5:24P | 0 |
| 2 AC 224      | YVR     | Vancouver | 2018-09-10 Mon 6:40P | YYC  | Calgary   | 2018-09-10 Mon 9:03P | 0 |

<table>
<thead>
<tr>
<th>PO Number: 04016119</th>
<th>Payments Applied to this Invoice</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CreditCard 30-Aug-2018</td>
<td>VIXXXXXXXXXXXX: s.17(1)</td>
<td>-342.56</td>
</tr>
<tr>
<td>CC Merchant 30-Aug-2018</td>
<td>VIXXX: s.17(1)</td>
<td>-33.60</td>
</tr>
<tr>
<td>CreditCard 30-Aug-2018</td>
<td>VI: s.17(1)</td>
<td>-135.45</td>
</tr>
<tr>
<td>CreditCard 30-Aug-2018</td>
<td>VI: XXX</td>
<td>-52.50</td>
</tr>
</tbody>
</table>

-564.11

| Invoice Total: | 564.11 |
| Payment Total: | -564.11 |
| Balance Due:   | 0.00   |

Invoice(s) Total: 564.11
Payment(s) Total: 564.11
MCCAULEY FREDERICKEDWARD
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142199818170

Upgrade provided at no additional cost to the University
Frequent Flyer / Voyageur assidu
S100K - AC'G

Flight / Vol
AC223
8 SEP
CALGARY
VANCOUVER

Boarding time / Heure d' embarquement 16:20
Gate / Porte C51
Seat / Place 3C
Zone 1

Departure Time / Heure de depart 16:55
Remarks / Observations

Airline use / A usage interne 0014 MCI00026

Boarding Pass | Carte d'accès à bord
YELLOW CAB #236
1441 CLARK DR
VANCOUVER         BC

CARD          $17(1)
CARD TYPE     VISA
DATE          2018/09/10
TIME          10:00  14:17:40
CLERK ID      1
RECEIPT NUMBER
085038760-001-002-014-0

PURCHASE
AMOUNT        $30.10
TIP           $5.00
TOTAL         $35.10

SCOTIABANK, VISA
A000000031010
BACC10FCC2EAA0F6
0080008000-E800
882BF3708693A768
0080008000-F800

APPROVED
AUTH# 012609     01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
RECEIPT
GST NO. R122556194

TKT NO: 30068075
POF: C52
IN: 09/06/18 14:50
OUT: 09/06/18 21:13
PAID: $ 80.05
DURATION: 2 06: 23
(GST INCLUDED)

VISA
1.17(1)

YOU HAVE 10 MIN.
TO EXIT
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2018 to November 30, 2018

---

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$150.70</td>
<td>pages 13-16</td>
</tr>
<tr>
<td>Hotel</td>
<td>$1,051.80</td>
<td>page 17</td>
</tr>
<tr>
<td>Meals***</td>
<td>$205.97</td>
<td>page 18 and Meal per diems</td>
</tr>
<tr>
<td>Other****</td>
<td>$371.47</td>
<td>page 11 and 19</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,779.94</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: AC East-West Connector Flight pass used. Booking Ref.: RYLXWZ. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport.
- Meals***: Meal per diem claimed (1 Breakfast @ $12, 2 Lunch @ $14 and 3 Dinners @ $25).
- October 1, Dinner with 1 community member, Cannon plus 1.
- Other****: Travel Agency fee and Conference fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-651-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3808. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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 - RYWXWZ

<table>
<thead>
<tr>
<th>Air Canada 394</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A310</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Sun - Sep 30 09:40 AM</td>
<td>Sun - Sep 30 03:18 PM</td>
<td>3D</td>
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</tbody>
</table>

Remarks
UPGRADED TO BUSINESS CLASS USING HIS PERSONAL AERoplan E UPgrades CREDITS

<table>
<thead>
<tr>
<th>Air Canada 353</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
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</thead>
<tbody>
<tr>
<td>Airbus A310</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Fri - Oct 05 04:15 PM</td>
<td>Fri - Oct 05 06:50 PM</td>
<td>2D</td>
</tr>
</tbody>
</table>

Remarks
UPGRADED TO BUSINESS CLASS USING HIS PERSONAL AERoplan E UPgrades CREDITS

Passenger Information
Passenger: McCauley/Frederick Edward Dr
Airline Code AC
Ticket #: 0142100058403

Booking Summary
Company: Air Canada
Booking Reference: RYWXWZ
Loyalty #: 0.17(1)
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 014210068403</td>
<td>1534.00</td>
<td>-1610.70</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>76.70</td>
<td>-5.17(1)</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td>-33.00</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>$1,644.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE CAD $0.00**

Baggage Information

For Air Canada Baggage Information click here.

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 11194882-1000684031234

MT = Maritime Travel

11194882 = Invoice #

1000684031234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS RYWXZ.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

AIR CANADA TICKET: 014210068403

AIR CANADA CONFIRMATION: RYWXZ

VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK IN

CHANGE/CANX PENALTY

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

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
Upgrade provided at no additional cost to the University

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol Date From/De Destination
AC 394 30SEP CALGARY OTTAWA

Boarding Time/Heure d’embarquement 09:05 Gate/Porte C52 Seat/Place 03D

Departure Time/Heure de départ 09:40

Airline Use/A usage interne 0050 KYVC4553

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 394
OTTAWA

Seat/Place
03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol Date From/De Destination
AC 353 05OCT OTTAWA CALGARY

Boarding Time/Heure d’embarquement 15:40 Gate/Porte 28 Seat/Place 02D

Departure Time/Heure de départ 16:35

Airline Use/A usage interne 0094 KYTW733

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 353
CALGARY

Seat/Place
02D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol Date From/De Destination
AC 394 30SEP CALGARY OTTAWA

Boarding Time/Heure d’embarquement 09:05 Gate/Porte C52 Seat/Place 03D

Departure Time/Heure de départ 09:40

Airline Use/A usage interne 0050 KYVC4553

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 394
OTTAWA

Seat/Place
03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol Date From/De Destination
AC 353 05OCT OTTAWA CALGARY

Boarding Time/Heure d’embarquement 15:40 Gate/Porte 28 Seat/Place 02D

Departure Time/Heure de départ 16:35

Airline Use/A usage interne 0094 KYTW733

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 353
CALGARY

Seat/Place
02D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol Date From/De Destination
AC 394 30SEP CALGARY OTTAWA

Boarding Time/Heure d’embarquement 09:05 Gate/Porte C52 Seat/Place 03D

Departure Time/Heure de départ 09:40

Airline Use/A usage interne 0050 KYVC4553

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 394
OTTAWA

Seat/Place
03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MCCAULEY FREDERICK

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142100171779

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol Date From/De Destination
AC 353 05OCT OTTAWA CALGARY

Boarding Time/Heure d’embarquement 15:40 Gate/Porte 28 Seat/Place 02D

Departure Time/Heure de départ 16:35

Airline Use/A usage interne 0094 KYTW733

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 353
CALGARY

Seat/Place
02D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
3658 MARYDALE RD SE
CALGARY, AB T2A 1X2

PHONE ID: 314-550-101
MEDICARE ID: 422055-A1
W4TE ID: 992
BRAKA ID: 54
GST ACCOUNT #: 13770242
DROP NUMBER: 115024

DATE: 3-30-2018
START: 07:30
END: 07:52
DISTANCE: 195.00
FARE AMOUNT: $30.96
TAX AMOUNT: $1.01
TIP AMOUNT: $4.95
TOTAL: $37.26

THANK YOU
403-225-9999
WEB.THECHEKGROUP.COM

CHECKER
YELLOW
CABS
CAPITAL TAXI
(613) 741 - 3333

Merchant ID: 432614A
Driver ID: 53352
Record Num.: 0002

Sale
Application Label: SDFDF
Station ID: 123
AID: A000000001010
VISA
Entry Method: Chip

Amount: $ 29.51
Tip: $ 4.45

Total: CAD$: 33.96

Batch Code: 001177

Inv #: 002098
Appr Code: 013339

Approved: Online
Batch #: 001177

TRN Ref #: 368273689381999
Validation Code: 0000
CAPITAL TAXI
(612) 744 - 2222

TERMINAL ID: 314 674 166
RIDER ID: 314674166
VEHICLE ID: 5109
DRIVER ID: 000001015

TRIP NUMBER: 2010
PASSENGERS: 1

DEPART. 11-65: 11:00
ARRIVAL: 11:12

TIP AMOUNT: + 0

TOTAL: $ 16.15

CREDIT CARD: 5.17(1)

PAID AMOUNT: $ 16.15

***PAASSENGER COPY***

CUSTOMER SERVICE: 1-888-443-2812
INQUIRIES: TAXITIN.COM
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 295-1111
CARM#412

SALE

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>AMOUNT</td>
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<tr>
<td>TIP</td>
<td>$5.39</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$41.29</td>
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00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000000301010
TVR: 00 00 00 00 00
TSI: F9 00

THANK YOU

CUSTOMER COPY
Mr Ed McCauley  
2500 University Drive N.w.  
Calgary, AB T2N 1N4  
CANADA  

Guest Name :  
Company Name : U15 -GROUP OF CAN. RESEARCH UNIVERSITIES  
A/R Number :  
Group Name : 1810U15GRO  

INVOICE  

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
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<th>DÉBIT</th>
<th>CRÉDIT</th>
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<td>179.00</td>
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</tr>
<tr>
<td>09-30-18</td>
<td>MAT</td>
<td></td>
<td>7.16</td>
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<td>09-30-18</td>
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<td></td>
<td></td>
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<td>10-01-18</td>
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<tr>
<td>10-02-18</td>
<td>Room charge</td>
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<td>10-02-18</td>
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<tr>
<td>10-04-18</td>
<td>Room charge</td>
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<td>10-04-18</td>
<td>MAT</td>
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<td>10-04-18</td>
<td>GST</td>
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<td></td>
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<tr>
<td>10-05-18</td>
<td>Visa</td>
<td>XXXXXXXXX</td>
<td></td>
<td>1,051.80</td>
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</table>

| OCCUPANCY TAX | 0.00 | TOTAL | 1,051.80 |
| GST: 848120796 RT0001 | 121.00 | SOLDE | 0.00 CAD |
| PST: 1217161335 TQ0001 | 0.00 | |

Did you enjoy your smart stay at Alt Hotel?  
Share your experience on TripAdvisor.  
185 Slater, Ottawa, ON K1P 0C8  
TEL 613-691-6882 | 1 844-258-6882  
www.althotels.com  info.ottawa@althotels.ca
MON OCTOBER 1, 2018
CHECK #665900-1
TABLE #2
CUSTOMER # 1

1 pecos: $9.00
1 brg balls $22.00
1 brg special $18.00
2 tiramisu $22.00
SUB-TOTAL : $70.00
TAX : $9.10
TOTAL $79.10

HST
WELCOME TO TOWN
Time: 19:27 2 CUSTOMERS
2 CHECKS

TOWN LOVES YOU!
HOPE TO SEE YOU AGAIN SOON!

YOU HAVE BEEN SERVED!
BY: Jesse

Subtotal $79.10
Tip $11.87
Total $90.97 CAD

Claimed $90.97 CAD
From: canarie2018@secure-onlineregistration.com on behalf of CANARIE National Summit 2018 <canarie2018@secure-onlineregistration.com>
Sent: July 31, 2018 11:08 AM
To: Ingrid Hernandez
Subject: Event Payment Receipt : CANARIE National Summit 2018

CANARIE National Summit 2018
Tuesday, October 2nd - Wednesday, October 3rd 2018

Click here to view your personalized event webpage.

Payment Receipt : #S000671

Issued By
CANARIE
45 O’Connor Street, Suite 500
Ottawa, ON
K1P 1A4

Contact & Support
For support or inquiries, please email registration@canarie.ca or call 1-613-769-9500.

This payment will appear on your credit card statement as: SSC-CANARIE-SUMMIT
HST: 138228255RT0001

Purchase Date: Jul 31, 2018

Event
CANARIE National Summit 2018
Tuesday, October 2nd - Wednesday, October 3rd 2018
National Arts Centre
1 Elgin Street
Ottawa, ON
K1P 5W1
Canada Room
Google Map

Attendee
Dr. Ed McCauley
2500 University Dr. N.W.
Calgary, AB
T2N 1N4
Canada
Ingrid.hernandez@ucalgary.ca

Event Purchase(s)
CANARIE National Summit 2018 - Early Bird registration

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>CANARIE National Summit 2018 - Early Bird registration</td>
<td>$299.00</td>
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<tr>
<td>Subtotal</td>
<td>CAD$ 299.00</td>
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<tr>
<td>HST</td>
<td>CAD$ 38.87</td>
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<tr>
<td>Total Amount Due</td>
<td>CAD$ 337.87</td>
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<td>CAD$ 337.87</td>
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<tr>
<td>Balance Owing</td>
<td>CAD$ 0.00</td>
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Payments

<table>
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<tr>
<th>Date</th>
<th>Paid By</th>
<th>Notes</th>
<th>Amount</th>
</tr>
</thead>
</table>

1
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/ Purpose</td>
<td>Planned travel to Edmonton to attend government meetings was cancelled.</td>
</tr>
<tr>
<td>Date</td>
<td>October 12, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Airfare</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Other*: Travel Agency fee not refunded.</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 22</td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3306. Outside Canada & USA: call collect 902-423-3306. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Tap to send Itinerary to our App via phone:
Our iPhone App | Our Android App

Our ref # LWSSWS
Invoice # 011158357
Date 27 Sep 2018
Your Counsellor JASON DIRKS
Account # 171
Department 0401619
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

Click here to learn more about our Corporate Travel Program
Travel Arranger: KERRI
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE 100
A100 2800 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 - LCKDMR

<table>
<thead>
<tr>
<th>Air Canada 8130</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DH98 Dash 8-400</td>
<td>Calgary, AB (Calgary Int'1 Apt)</td>
<td>Edmonton, AB (Edmonton Int'1 Apt)</td>
<td>Fri - Oct 12 07:00 AM</td>
<td>Fri - Oct 12 07:50 AM</td>
<td>2C</td>
</tr>
</tbody>
</table>

Remarks
ASSE CPM/RED
AIR CANADA CONFIRMATION - LCKDMR
TICKET NUMBER 014 2001 193 501
TURBO PROPELLER PLANE USED ON THIS FLIGHT

<table>
<thead>
<tr>
<th>Air Canada 8153</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canadair 900</td>
<td>Edmonton, AB (Edmonton Int'1 Apt)</td>
<td>Calgary, AB (Calgary Int'1 Apt)</td>
<td>Sat - Oct 13 06:00 PM</td>
<td>Sat - Oct 13 06:47 PM</td>
<td>13C</td>
</tr>
</tbody>
</table>

Remarks
ASSE CPM/RED
AIR CANADA CONFIRMATION - LCKDMR
TICKET NUMBER 014 2001 193 501
Passenger Information
Passenger: MCCaulley/Frederick MR
Airline Code: AC
Ticket #: 0142101193531

Booking Summary
Company: Air Canada
Booking Reference: LCK0MM
Loyalty #: 17[1]

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

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Web Airfare-Tkt 0142101193531</td>
<td>260.64</td>
<td>-482.04</td>
</tr>
<tr>
<td>Tax on Airfare Includes 22.95 GST</td>
<td>0.00</td>
<td>-33.60</td>
</tr>
<tr>
<td>Tax on Airfare Total</td>
<td>121.20</td>
<td></td>
</tr>
<tr>
<td>Martv Non-Refundable Transaction Fee</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>Tax on Fee (R103624823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>515.64</td>
<td>515.64</td>
</tr>
</tbody>
</table>

Credit for $482.04 CAD has been issued for future use.

Baggage Information
For Air Canada Baggage Information click here.

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

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[App Store] [Google Play]

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/travel/info/airport/codeshare.html

YOUR RESERVATION NUMBER WITH AIR CANADA IS LCK0MM.
AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2282.
...AIRCANADA TICKET -0142101193531
...AIRCANADA CONFIRMATION -LCK0MM
...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
# Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period October 1, 2018 to November 30, 2018

---

## Detail for Travel Expenses

<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>$8,253.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$8,286.60</td>
</tr>
</tbody>
</table>

### Notes
- **Airfare***: Flight Pass # 0140851490559.
- **Other**: Travel Agency fee.

All credits must be used by October 17, 2019.

---
See the original receipt from Air Canada, below my signature

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
403.521.9779 - 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 email to ETC@MaritimeTravel.ca

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: October-17-18 12:32 PM
To: Wei Chong <wchong@maritimetravel.ca>
Cc: Wei Chong <wchong@maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass

Your flight pass purchase is confirmed.
*Please print this receipt for your reference.*
Thank you for choosing Air Canada and we look forward to welcoming you on board.

---

**Flight Pass Information**

<table>
<thead>
<tr>
<th>Flight Pass Reference: <strong>0140851490559</strong></th>
<th><strong>Customer Care</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Name: East-West Connector - Latitude - 10 credits</td>
<td>Questions about your booking or Air Canada</td>
</tr>
</tbody>
</table>

---

1
Product ID: 265LC0000110
Start Date: Oct 17, 2018
Expiry Date: Oct 17, 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: maritimettravel
Email address: wcxong@maritimettravel.ca
Phone Number: 4032927474

Passenger Information

Flight Pass Owner: 17(1)
Aeroplan Number: 
Payment Card Number

Fare Quotes Details

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Total Charge</th>
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<tbody>
<tr>
<td>East-West Connector - Latitude - 10 credits</td>
<td>$7,860.00</td>
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<tr>
<td>Taxes</td>
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<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001)</td>
<td>$393.00</td>
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<tr>
<td>Total taxes</td>
<td>$393.00</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$8,253.00</td>
</tr>
</tbody>
</table>

Applicable Rules

All flight credits must be used and travel must be completed by Oct 17, 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.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
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View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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.
Company Air Canada Loyalty #

FLIGHT PASS PURCHASE 7860.00

FLIGHT PASS PURCHASE 7860.00
GST 393.00

EAST-WEST CONNECTOR - LATITUDE - 1
REFERENCE 01-08651490659
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
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<th>Amount due</th>
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</thead>
<tbody>
<tr>
<td>MARTV. NON-REFUNDABLE TRANSACTION FEE</td>
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</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$33.60</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

ETravel Advisories
http://www.voyage.gc.ca/countries_peys/menu-eng.asp

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

10/17/2018 3:37:59 PM
## Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
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</thead>
<tbody>
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<td>Airfare*</td>
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</tr>
<tr>
<td>Other Transport**</td>
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<td>page 31</td>
</tr>
<tr>
<td>Hotel</td>
<td>$319.65</td>
<td>page 32</td>
</tr>
<tr>
<td>Meals***</td>
<td>$14.00</td>
<td>Meal per diem</td>
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<tr>
<td>Other****</td>
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<td>page 29</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$590.28</strong></td>
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</table>

### Notes

**Airfare**: AC East-West Connector Flight pass used. Booking Ref.: LI22CI. Flight upgrades provided at no additional cost to the University.

**Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.

**Meals**: Meal per diem claimed (1 Lunch @ $14).

**Other**: Travel Agency fee.
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CALGARY, AB T2E 8X2
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Travel Arranger: KERRI ERMANTROUT
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For Emergency Travel Services: For Canada & USA: please call 1-888-651-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

Our ref #: MKZPFP
Invoice #: 011198367
Date: 27 Sep 2018
Your Counsellor: WEL CHONG
Account #: s.17(1)
Department: 040151119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - L122C1

<table>
<thead>
<tr>
<th>Air Canada 136</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A321</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Thu - Oct 25, 08:35 AM</td>
<td>Thu - Oct 25, 02:15 PM</td>
<td>26C</td>
</tr>
</tbody>
</table>

Duration: 3:40
Remarks: THIS IS ON A ECONOMY LATITUDE AIRPASS

<table>
<thead>
<tr>
<th>Air Canada 9</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boeing 737</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Fri - Oct 26, 08:30 AM</td>
<td>Fri - Oct 26, 10:40 AM</td>
<td>14C</td>
</tr>
</tbody>
</table>

Duration: 4:10
Remarks: THIS IS ON A ECONOMY LATITUDE AIRPASS

Passenger Information
Passenger: McCauley/Frederick Edward Dr
Airline Code: AC
Ticket #: 0142101198204

Booking Summary
Company: Air Canada
Booking Reference: L122C1
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 FLIGHT PASS COST - TKT</td>
<td>$1534.00</td>
<td>-$1610.70</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>$78.70</td>
<td>$103.00</td>
</tr>
<tr>
<td>MARITIME NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
<td>$37.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103624823)</td>
<td>$1.60</td>
<td>$3.60</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$1,644.30</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE CAD $0.00**

Baggage Information

For Air Canada Baggage Information click here.

E Travel 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 123456-01498781234.

MT = Maritime Travel

123456 = invoice #

01498781234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS L122C1.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2282.

...AIR CANADA TICKET - 0142101198204

...AIR CANADA CONFIRMATION - L122C1

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

NON REFUNDBLE 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

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
MCCAULEY FREDERICK
Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142101198204

Flight/Vol Date From/De Destination
AC 136 25OCT CALGARY TORONTO

Boarding Time/Heure d'embarquement 07:55 Gate/Porte C55 Seat/Place 02C
Departure Time/Heure de départ 08:35
Airline Use/A usage interne 0074 YYC079562

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICK
Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142101198204

Flight/Vol Date From/De Destination
AC 009 26OCT TORONTO CALGARY

Boarding Time/Heure d'embarquement 07:50 Gate/Porte D26 Seat/Place 07A
Departure Time/Heure de départ 08:30
Airline Use/A usage interne 0076 YYC079562

Boarding Pass | Carte d'accès à bord

RECEIPT
GST NO. R122556194

TXT NO: 30888450
PDF: C54
IN: 10/25/18 06:36
OUT: 10/26/18 10:48
PAID: $ 58.70
DURATION: 1 H 04: 12
(GST INCLUDED)

VISA
s.17(1)

YOU HAVE 10 MIN. TO EXIT
Ed/Dr McCauley  
2500 University Of Calgary  
Calgary AB T2N4N1  
University Of Calgary  

Arrive: 25Oct18  
Time: 02:49PM  
Depart: 25Oct18  
Time: 05:32AM  
Folio Number: 52499  

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>25Oct18</td>
<td>Room Charge</td>
<td>272.00</td>
</tr>
<tr>
<td>25Oct18</td>
<td>H.s. Tax</td>
<td>35.36</td>
</tr>
<tr>
<td>25Oct18</td>
<td>Mat</td>
<td>10.88</td>
</tr>
<tr>
<td>25Oct18</td>
<td>Mat Hst</td>
<td>1.41</td>
</tr>
<tr>
<td>26Oct18</td>
<td>Visa</td>
<td>319.65</td>
</tr>
</tbody>
</table>

Card #: VXXXXXXXXXXX  
Amount: 319.65  
Auth: 007403  
Signature on File  
This card was electronically swiped on 25Oct18  
Balance: 0.00

---

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>H.s. Room</td>
<td>35.36</td>
</tr>
</tbody>
</table>

---

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 upon arrival. Please note that, if you have registered a credit card upon arrival to cover any room and/or incidental 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 welcoming you back should your travels bring you to Toronto again. If, for any reason, your stay with us was less than perfect, please feel free to contact our Front Office Manager, Lewis Bold Wark, either by telephone at (416) 678-1402 or via email at Lewis.boldwark@marriott.com. HST number 808314165.

See our "Privacy & Cookie Statement" on Marriott.com.
## Detail for 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>Travel to Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).</td>
</tr>
<tr>
<td>Date</td>
<td>November 15-20, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 34</td>
</tr>
</tbody>
</table>
| Notes | Meals*: Meal per diems claimed (2 Breakfast @ $12, 2 lunch @ $14 and 2 Dinners @ $25)  
- November 18, Dinner, McCauley.  
All other expenses associated with this trip were paid for by third party. |
Delta Ottawa City Centre
**** Lift Restaurant ****
94506 DEJAN

chk 1756  tbl 95/3  gst 1
18 Nov'18 8:06 pm

1 steak frites  29.00

subtotal:  $29.00

税:  $3.77

total due:  $32.77

HST#: 741894893 RT0001

Gratuities

Total

Room Number

Print Last Name

Signature

Delta Ottawa City Centre
101 Lyon St
Ottawa, ON
K1R 5T9
6132371583

Sale

Server #: 000006
MID: 6051697
TID: 006
Batch #: 267
11/18/18
APPR CODE: 012296
Visa

Amount:  $32.77
Tip:  $4.92
Total:  $37.69

Approved

Scotiabank Visa
AID: A00000000030001
T Vir: 00 00 00 00 00
TSL: FB 00

By Entering A Verified PIN, Cardholder agrees to pay issuer devalued total in accordance with issuer agreement. Issuer agreement may vary. Cardholder accepts issuer agreement at his/her own risk.

Thank you / Merci!

Customer Copy
## Non-Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with staff member, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>July 18, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$124.37</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$124.37</td>
</tr>
</tbody>
</table>

Notes: 
Page Reference: page 36
Hotel Arts Kensington
1126 Memorial Drive NW
Calgary, AB
Tel: (403) 226-4442

Server: Rowen
Check: 8108
Table: 24
Date: 17/07/2018
Guests: 2
Time: 7:40:25 PM

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPARKLING WATER</td>
<td>5.00</td>
</tr>
<tr>
<td>ARTICHOKE DIP</td>
<td>12.00</td>
</tr>
<tr>
<td>GREEN SALAD</td>
<td>12.00</td>
</tr>
<tr>
<td>PRIMAVERA</td>
<td>19.00</td>
</tr>
<tr>
<td>RACK LAMB</td>
<td>37.00</td>
</tr>
<tr>
<td>CHEESE</td>
<td>18.00</td>
</tr>
</tbody>
</table>

SUBTOTAL: 103.00
GST: 5.15

TOTAL: 108.15

Thank you for dining with us!
GST# 894582667RT001

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DR
CALGARY, AB T2N4E3
8042963500

SALE

MD: 5746928
TID: 700
Batch #: 445
07/17/19
APPR CODE: 026167
VISA
AMOUNT $108.15
TIP $16.22
TOTAL $124.37

APPROVED

SCOTIABANK VISA
AID: 0000000000001010
TVR: 00 80 00 80 00
TSF: FB 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER/SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARTECCO
ACCORDANCE WITH ISSUE/ &
CARDHOLDER
THANK YOU / MERCI

CUSTOMER COPY
### 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>Lunch meeting with community member, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>August 6, 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>$45.89</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 38</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
CACTUS CLUB BARLOW
2612 39TH AVE NE
CALGARY, AB T1Y 7J9
(403) 250-1120

SALE

Batch #: 200  SEQ: 2000010011004
09/06/18  13.25.04
CRDR#: 929147
APPR CODE: 019378
VISA

AMOUNT $39.90
TIP $5.99
TOTAL $45.89

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000000031010
TVR: 00 80 00 80 00
TSL: F8 00

Thank You
Please Come Again

CUSTOMER COPY
### Proactive Disclosure of Expenses

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

For the period October 1, 2018 to November 30, 2018

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner meeting with community member, McCauley plus 1.</td>
<td>August 7, 2018</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$77.44</td>
<td>$0.00</td>
<td>$77.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes: page 40

---
POSTO
Thank You!

0048  Table 242  #Party 1
ASHYA L  SvrClk:  4:17:53 08/07/18
Separate checks: 1-of-2

1 FERRARELLE SPARK  7.50
1 SQUASH BLOSSOM  12.00
1 2 POTATO & CREME  21.00
1 4 SALUMI PIZZA  22.00

Sub Total:  62.50
GST:  3.13
Sub Total:  65.63

08/07 19:21 TOTAL:  65.63

(403) 263-4876
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **
Tran. #: 165
Check #: 48
Employee #: 465
Employee Name: ASHYA

SCOTIABANK VISA Purchase
SCOTIABANK VISA Purchase
XXXXX XXXXXX s.17(1)
AID: AG000000001010

Amount $65.63
Tip $11.81

TOTAL CAD$77.44

APPROVED 067728
00-001 (001) 067728
BONTCC15/BONTCC15
226001001087
2018/08/07 19:27:24

TVR: 6666/666600
TS1: F890

Customer Copy
THANK YOU
Come Again
Proactive Disclosure of Expenses  
Dr. Ed McCauley, Vice-President (Research)  
For the period October 1, 2018 to November 30, 2018

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, McCauley plus 1.</td>
<td>August 22, 2018</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$67.44</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$67.44</td>
</tr>
</tbody>
</table>

Notes: 
- Page Reference: page 42
JOEY
BARLOW
3026 23rd St NE
Calgary, AB
403.219.8465

176 Jacob L

Tbl 176/1  Chk 1167  Gst 2
Aug22'18 11:47AM

1 ESPRESSO dB
  espresso no choice  3.50
1 JJ COFFEE JRFG
  sidecar homo  3.65
1 BUTCHER SAMD
  sub yam fries$  18.25
1 RIB & ROTTI COMBO
  sub yam fries$  30.25

SUBTTL  55.85
TAX GST 5%  2.79
01:04PM TOTAL  58.64

** TRANSACTION RECORD **
Tran #: 3886
RVC: DINING
Table #: 176
Check #: 1167
Group #: 1
Employee #: 176
Employee: Jacob L

Visa Purchase
0000000000000000
AID: A0006608606018016
App Name: SCOTIABANK VISA

Amount  $58.64
Tip  $8.80
TOTAL CAD$67.44

APPROVED 083321
06-001 (061) 083321
JY07CS18/JY07CC18
073001001801
68/22/2018  1:05:14 PM

TVR: 0980068660
TSI: 0800

No signature required
Customer Copy
THANK YOU
Come Again
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$45.40</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$45.40</strong></td>
<td></td>
</tr>
</tbody>
</table>

**For**

Dr. Ed McCauley, Vice-President (Research)

**Description/Purpose**

Parking while attending meeting and event on behalf of the University.

**Date**

September 14-17, 2018

**Destination**

Calgary, Alberta

**Page Reference**

page 44
RECEIPT

Plate:
Zone: Main Parkade Zone 9060
Valid through:
FRIDAY
14 SEP 18
3:49 PM

Purchase DateTime: 12:27pm Sep 17, 2018
Total Parking: $28.00
Total Federal: $140
Total Due: $168.00
Rate: $28 - 2 Hours
Part Type: CC (Swipe)

Ticket #: 01240471
SW #: 5001132009392
Setting: Lot 175
Machine: Lot 175-1

Auth #: 044329

PAY FOR YOUR PARKING

CALGARY PARKING A

NG AUTHORITY (403) 537-7000
parkingonline: www.parkingplus.ca

GST REG #8573163380
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 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>
</tbody>
</table>
SALE

AMOUNT $36.75
TIP $5.36
TOTAL $41.11

APPROVED

SCOTIABANK VISA
AID: A000000003010
TVR: 00 80 00 80 00
TSE: F0 00

BY ENTERING A VERIFIED PIN ON CARRY-OUT JARS, ISSUERS AGREE TO PAY ISSUERzierD EMERGENCY AINS IN ACCORDANCE WITH ISSUERzierD AGREEMENT WITH CARBOLOYER.

THANK YOU / MERCI

CUSTOMER COPY

Red's
IN KENSINGTON
286 10 ST NW
Calgary, AB
587-356-1808
www.redsdiner.com
GST #745963299RT0001

1033 Jay

20/1 Chk 1221 Gst 2
Nov09'18 07:36AM

2 BREWED COFFEE @ 3.75 $7.50
1 REDS ORIGINAL $15.75
2 SD EGS @ 2.90 $5.80
1 SD TOAST $5.00

Subtotal $34.05
34.05 GST $1.70
Amount Due $35.75

Thanks for Dining With Us!

**PLEASE PAY SERVER**
Proactive Disclosure of Expenses
Dr. Ed McCauley, Vice-President (Research)
For the period October 1, 2018 to November 30, 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>Breakfast meeting with community member, McCauley plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>November 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>$32.86</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 48, 49</td>
</tr>
</tbody>
</table>

Notes
LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY    AB

CARD       ********
CARD TYPE   VISA
DATE       2018/11/26
TIME       1553 07:30:42
RECEIPT NUMBER
C85024445-001-001-200-0

PURCHASE
AMOUNT    $29.87
TIP       $2.99
TOTAL     $32.86

SCOTIABANK VISA
A00000000031010
826194FDF5AB23E0
0080008000-E800
14FD64103BBFCC39
0080008000-F800

APPROVED
AUTH# 070439   G1-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
LOST RECEIPT DECLARATION FORM

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

I.  [Name] ______________________,  UCID# ____________________

hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name:  Lazy Loaf and Kettle

Vendor Address:  8 Parkdale Crescent NW

Vendor Phone:  403-270-7810

Date of Purchase:  November

Amount of Purchase:  32.86

Description of goods/services purchased:

No itemized receipt provided by Lazy Loaf and Kettle.

[Signature]
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

Rev 3 17/12/2014