Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>1.</td>
<td>November 30 to December 2, 2018</td>
<td>Travel to Vancouver to attend TRIUMF Board meeting.</td>
<td>$281.97</td>
</tr>
<tr>
<td>2.</td>
<td>2.</td>
<td>December 8-13, 2018</td>
<td>Travel to Tel Aviv, Israel to participate in mission with U15 Presidents. Trip was cancelled.</td>
<td>$633.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>3.</td>
<td>November 26, 2018</td>
<td>Dinner meeting with community member.</td>
<td>$72.98</td>
</tr>
<tr>
<td>4.</td>
<td>4.</td>
<td>November 28 and December 6, 2018</td>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>$18.50</td>
</tr>
<tr>
<td>5.</td>
<td>5.</td>
<td>December 18, 2018</td>
<td>Ground transportation while attending an event on behalf of the University.</td>
<td>$22.77</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2018 to January 31, 2019

---

**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>$642.36</td>
<td>pages 3-7</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$88.05</td>
<td>page 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 6</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$764.01</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- Other Transport**: Parking at Calgary airport.
- Other***: Travel Agency fee.

---

**Travel Expenses-Item 1 Detail**

**For**

Dr. Ed McCauley, Vice-President (Research)

**Description/Purpose**

Travel to Vancouver to attend TRIUMF Board meeting.

**Date**

November 30 to December 2, 2018

**Destination**

Vancouver, British Columbia

---

For the period December 1, 2018 to January 31, 2019

---

**For**

Dr. Ed McCauley, Vice-President (Research)

**Description/Purpose**

Travel to Vancouver to attend TRIUMF Board meeting.

**Date**

November 30 to December 2, 2018

**Destination**

Vancouver, British Columbia

---

**Type of Expense**

<table>
<thead>
<tr>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$642.36</td>
<td>$88.05</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$764.01</td>
</tr>
</tbody>
</table>

---

**Notes**

- Other Transport**: Parking at Calgary airport.
- Other***: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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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

View Itinerary On: View Trip | Send Itinerary To: TripIt

Our ref # LWSSWS  
Invoice # 011158357  
Date 27 Sep 2018  
Your Counsellor JASON DIRKS  
Account # S17(1)  
Department 04016119  
For: VICE-PRESIDENT RESEARCH  
Date: VICE-PRESIDENT RESEARCH

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - LCKDMM

| Air Canada 8130 | Origin Calgary, AB  
| Cabin Class G/Economy  | Destination Edmonton, AB  
| (Operated by AIR CANADA EXPRESS - JAZZ)  
| Calgary Intl Apt (Calgary, AB)  
| Duration 0:50  
| Remarks ASKLE PREFERRED  
| AIR CANADA CONFIRMATION - LCKDMM  
| TICKET NUMBER 014 281 150  
| Turbo Propeller Plane Used On This Flight |

| Air Canada 8153 | Origin Edmonton, AB  
| Cabin Class G/Economy  | Destination Calgary, AB  
| (Operated by AIR CANADA EXPRESS - JAZZ)  
| Edmonton Intl Apt (Edmonton, AB)  
| Duration 0:47  
| Remarks ASKLE PREFERRED  
| AIR CANADA CONFIRMATION - LCKDMM  
| TICKET NUMBER 014 281 150  
| Turbo Propeller Plane Used On This Flight |
Passenger Information

Passenger: MCCAWLEY/FREDERICK MR  
Airline Code: AC  
Ticket #: 0142101193531

Booking Summary

Company: Air Canada  
Booking Reference: LCKDMM  
Loyalty #: 517(1)

---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 WEB AIRFARE-TKT 0142101193531</td>
<td>360.64</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 22.95 GST</td>
<td>0.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>321.20</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>$515.64</td>
</tr>
</tbody>
</table>

PYMT BY VI XXX 517(1)
PYMT BY VI XXX 517(1)

BALANCE CAD 0.00

Baggage Information

For Air Canada Baggage Information click here.

E Travel 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 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

YOUR RESERVATION NUMBER WITH AIR CANADA IS LCKDMM.

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

...AIR CANADA TICKET -0142101193531
...AIR CANADA CONFIRMATION -LCKDMM
...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
For Emergency Travel Services: For Canada & USA, please call 1-888-551-1181 or 902-423-3808. Outside Canada & USA, call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance, please call)

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View Itinerary On: ViewTrip | Send Itinerary To: TripIt

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Travel Arranger: KERRI ERMANTROUT  
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 e-ticket.

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

<table>
<thead>
<tr>
<th></th>
<th>Air Canada 201</th>
<th>Air Canada 226</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Calgary, AB</td>
<td>Vancouver, BC</td>
</tr>
<tr>
<td></td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Vancouver Intl Apt (Vancouver, BC)</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver, BC</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td></td>
<td>Vancouver Intl Apt (Vancouver, BC)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
</tr>
<tr>
<td>Depart</td>
<td>Fri - Nov 30 06:20</td>
<td>Sun - Dec 02 20:30</td>
</tr>
<tr>
<td>Arrive</td>
<td>Fri - Nov 30 06:55</td>
<td>Sun - Dec 02 22:52</td>
</tr>
<tr>
<td>Seat</td>
<td>13C</td>
<td>12C</td>
</tr>
</tbody>
</table>

**Remarks**  
ONLY BULKHEAD PREFERRED LEFT

**Passenger Information**  
Passenger: MCQUAILEY/FREDERICK EDWARD DR  
Airline Code: AC  
Ticket #: 0142103447476

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

**TICKET CREDIT APPLIED FROM TKT #0142101193531 $484.04**  
TICKET CREDIT APPLIED FROM TKT #0142101193531 $484.04
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
<th>s.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA WEB AIRFARE-TKT 0142103447476</td>
<td>107.82</td>
<td>-107.82</td>
</tr>
<tr>
<td>AIR CANADA CHANGE FEE</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>HST/GST ON CHANGE FEE</td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>MARRITL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R 103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>REFUND</td>
<td>-10.00</td>
<td></td>
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<td>TOTAL DUE CAD</td>
<td>$183.92</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD ($10.00)

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111982654-1034474761234

MT = Maritime Travel

111982654 = invoice #

1034474761234 = ticket #

Important Travel Information

Air Canada ticket -0142103447476 Air Canada confirmation -lock4mm valid govt issued photo id required for check-in non-ref change fees apply check-in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure.

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.

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

Check in information

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

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142103447476

Flight/Vol    Date    From/De
AC 201  30NOV  CALGARY

Frequent Flyer/Voyageur assidu
S100K - AC*G

ZONE 1
Cabin/Cabine

Flight/Vol
AC 201
VANCOUVER

Seat/Place
13C AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement 05:45 Gate/Porte C55 Seat/Place 13C

Departure Time/Heure de depart 06:20

Airline Use/A usage interne 0834 KYVR4554

Zone 1
Cabin/Cabine

Flight/Vol
AC 226
CALGARY

Seat/Place
12C AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement 19:50 Gate/Porte C46 Seat/Place 12C

Departure Time/Heure de depart 20:30

Airline Use/A usage interne 0884 KYVR383

Boarding Pass | Carte d'accès à bord
RECEIPT
GST NO. R122556194

TKT NO: 30102388
POF: C52
IN: 11/30/18 04:40
OUT: 12/02/18 23:05
PAID: $88.05
DURATION: 2 18: 25
(GST INCLUDED)

VISA
$

YOU HAVE 10 MIN.
TO EXIT
# 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 Tel Aviv, Israel to participate in mission with U15 Presidents. Trip was cancelled.</td>
<td>December 8-13, 2018</td>
<td>Tel Aviv, Israel</td>
<td>Airfare*</td>
<td>$600.00</td>
<td>pages 10-13</td>
<td>Airfare*: Booking Ref.: QL41QI. Cancellation fee was paid. Other**: Travel Agency fee.</td>
</tr>
<tr>
<td>Other**</td>
<td></td>
<td></td>
<td>Other Transport</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$633.60</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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(403) 282-7474
www.maritimetravel.ca

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Our iPhone App | Our Android App

<table>
<thead>
<tr>
<th>Our ref #</th>
<th>QL41QJ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>011197362</td>
</tr>
<tr>
<td>Date</td>
<td>22 Oct 2018</td>
</tr>
<tr>
<td>Your Counselor</td>
<td>WEI CHONG</td>
</tr>
<tr>
<td>Account #</td>
<td>s17[1]</td>
</tr>
<tr>
<td>Department</td>
<td>04016119</td>
</tr>
<tr>
<td>Vice-President Research</td>
<td></td>
</tr>
</tbody>
</table>

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 CIBT Visa requirements click here

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - LLYLRE

<table>
<thead>
<tr>
<th>Air Canada 136</th>
<th>Air Canada 84</th>
<th>Air Canada 85</th>
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<tbody>
<tr>
<td>Origin</td>
<td>Origin</td>
<td>Origin</td>
</tr>
<tr>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Tel Aviv</td>
</tr>
<tr>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Tel Aviv Ydlo Ben Gurion Int Apt (Tel Aviv)</td>
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<tr>
<td>Destination</td>
<td>Destination</td>
<td>Destination</td>
</tr>
<tr>
<td>Toronto, ON</td>
<td>Tel Aviv</td>
<td>Toronto, ON</td>
</tr>
<tr>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Tel Aviv Ydlo Ben Gurion Int Apt (Tel Aviv)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
</tr>
<tr>
<td>Depart</td>
<td>Depart</td>
<td>Depart</td>
</tr>
<tr>
<td>Sat - Dec 08</td>
<td>Sat - Dec 08</td>
<td>Sun - Dec 13</td>
</tr>
<tr>
<td>08:00 AM</td>
<td>04:50 PM</td>
<td>11:55 AM</td>
</tr>
<tr>
<td>Arrive</td>
<td>Seat</td>
<td>Arrive</td>
</tr>
<tr>
<td>Sat - Dec 08</td>
<td>02C</td>
<td>Sat - Dec 08</td>
</tr>
<tr>
<td>01:46 PM</td>
<td></td>
<td>01:00 AM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>05:00 PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks
INDIVIDUAL SEAT

<table>
<thead>
<tr>
<th>Air Canada 84</th>
<th>Air Canada 85</th>
</tr>
</thead>
<tbody>
<tr>
<td>Duration 3:40</td>
<td>Duration 12:05</td>
</tr>
</tbody>
</table>

Remarks
INDIVIDUAL SEAT

10/22/2018 1:37:23 PM
Air Canada 151
Aircraft: A220
Cabin Class: Business
Duration: 4:25

<table>
<thead>
<tr>
<th>Airline Code: AC</th>
<th>Ticket #: 0142941966631</th>
</tr>
</thead>
</table>

Passenger Information
Passenger: McCauley/Frederick Edward Dr

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

Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0142941866631</td>
<td>3473.00</td>
<td>-4444.45</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.04 HST</td>
<td>22 2018</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.50 GST</td>
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<td>-33.60</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 998.91 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>971.45</td>
<td></td>
</tr>
<tr>
<td>MARITL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>4,478.05</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD: $0.00

Baggage Information
For Air Canada Baggage Information click here.

Reminders
Your Maritime Travel charges will show on your credit card statement similar to MT 11197362-9419666311234
MT = Maritime Travel
11197362 = invoice #
9419666311234 = ticket #

Important Travel Information
Your passport should be valid for 6 months after your return date plus any applicable visas.

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details. It is the traveler’s responsibility to ensure they have the correct documentation.

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


2 10/22/2018 1:37:23 PM
From: Kerri Emantrout  
To: Ingrid Hernandez  
Cc: Wei Chong  
Subject: FW: Cancel Dr. McCauley’s flights to Tel Aviv  
Date: November 26, 2018 8:42:47 AM

Forwarding for your information.

Best,

Kerri Emantrout  
Executive Assistant  
Associate Vice-President (Research)  
403.220.6958

From: Wei Chong <wchong@maritimetravel.ca>  
Sent: November 23, 2018 8:29 AM  
To: Kerri Emantrout <kermantr@ucalgary.ca>  
Subject: RE: Cancel Dr. McCauley’s flights to Tel Aviv

Hi Kerri, good morning, I can refund the ticket Value of CAD4444.45 less penalty CAD600

Refund value of CAD3844.55  
Please confirm I can go ahead

**I will be on my regular off Wednesday, travelling on Thursday and work on Friday**  
**Email will be handled by the team**

THURSDAY and FRIDAY (Nov 22nd & 23rd) we are working with limited staff due to our annual company conference in Halifax.  
If possible please send your requests prior to these dates, as requests will be processed in travel date order these 2 days and you may not get a response until Monday, November 26th.

***I will be away on Friday 16NOV***  
The Emails is being forwarded to the team for action on Friday only***

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
From: Kerri Ermantrout <kermantr@ucalgary.ca>
Sent: November-23-18 8:20 AM
To: Wei Chong <wchong@maritimetravel.ca>
Cc: Ingrid Hernandez <irmiddle@ucalgary.ca>
Subject: Cancel Dr. McCauley's flights to Tel Aviv

Good Morning Wei,

Dr. McCauley will no longer be traveling to Tel Aviv. Can you please cancel his flights?

Best,

Kerri Ermantrout
Executive Assistant
Associate Vice-President (Research)
403.220.6958
## Non-Travel Expenses-Item 3 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Ed McCauley, Vice-President (Research)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with 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>
</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>$72.98</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$72.98</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Page Reference</th>
<th>page 15</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
173 ROCHELLE

---

PULCINELLA

GSL# 8407899 45 RT0001

---

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
CB2048560701

SALE

12-26-2018 06:22PM
Trace # 016983
Operator 78
BRN 001067016

SEAT: 1

1 SPARKLING WATER 7.95
1 AMERICANO 2.95
1 CAPRICCIOSA 24.00
1 SALSA E RAPINI 24.00
Subtotal 58.90
58.90 GST 2.95
Amount Due 61.85

---

**PLEASE PAY SERVER**

Thank you! Please come again!
# Proactive Disclosure of Expenses

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

For the period December 1, 2018 to January 31, 2019

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## Detail for Non-Travel Expenses

### Non-Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking while attending meetings and events on behalf of the University.</td>
<td>November 28 and December 6, 2018</td>
<td>Calgary, Alberta</td>
<td>Parking</td>
<td>$18.50</td>
<td>pages 17, 18</td>
<td></td>
</tr>
<tr>
<td>For</td>
<td>Dr. Ed McCauley, Vice-President (Research)</td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$18.50</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Plate: [Redacted]
Zone: 9007
Valid through: WEDNESDAY 28 NOV 18 8:18 PM

START TIME: 11/28/2018 4:48 PM
AMOUNT PAID: 83.50 (GST Incl.)
Auth No: 067865
Trn No: 261890/13ac923a75
Terminal: 778
Receipt No: 16770

Pay for your parkir
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>Ground transportation while attending an event on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>December 18, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
ASSOCIATED CAB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2E 2N4
(403) 293-1111
Car#554

SALE

REF # 00000008
Batch # 070  SEQ  070000000668
12/18/28  13:02:36
APPR CODE 018213
VISA 517(1)

AMOUNT $19.80
TIP $2.97
TOTAL $22.77

00 APPROVED  001

SCOTTBANK VISA
AC 500190000000
TVR 00 80 00 80 00
TSL 18 00

THANK YOU

CUSTOMER COPY

Dec 18