



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 22, 23, 2019	Travel to Vancouver to attend U15 Executive Heads meetings.	\$929.38

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 31, 2019 to August 9, 2019	Parking while attending meetings and events on behalf of the University.	\$43.10
3.	August 2, 2019	Breakfast meeting with community member.	\$50.29
4.	August 9, 2019	Lunch meeting with community member.	\$60.96
5.	September 18, 2019	Breakfast meeting with community member and staff member.	\$77.87
6.	September 23, 2019	Breakfast meeting with community members and staff member.	\$87.42
7.	September 24, 2019	Lunch meeting with community members and staff members.	\$193.27



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

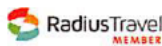
Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to attend U15 Executive Heads meetings.					
Date	August 22, 23, 2019					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$513.71	\$100.70	\$281.37	\$0.00	\$33.60	\$929.38
Notes	Airfare*: Booking Ref.: L84Z4M and RTTPAR. Other Transportation**: Ground transportation within Vancouver and parking at Calgary airport. Other***: Travel Agency fee.					

Maritime Travel Business Travel Management



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Customized care.
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SUITE 100 7777 10 ST NE | CALGARY, AB T2E 8X2 | (403) 292-7474

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)

UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref #	W9F300
Invoice #	111009053
Date	05 Jul 2019
Your Counsellor	ANNIE KANAROSKI
Account #	s.17(1)
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

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

Travel Arranger: LIZ MCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

[Web Check-In: Air Canada - L84Z4M](#)

	Air Canada 207 Airbus A320 Cabin Class L-Economy Duration 1:30	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Aug 22 9:35 AM	Arrive Thu - Aug 22 10:05 AM	Seat 13C
	Passenger Information Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0143675134122					
Booking Summary Company Air Canada Booking Reference L84Z4M Company Air Canada Loyalty # s.17(1)						

SERVICE FEE ALREADY INCLUDED

SERVICE FEE ALREADY INCLUDED

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143675134122	200.00	PYMT BY VI1XXX ^{s.17(1)} -0 Jul	-248.98
TAX ON AIRFARE INCLUDES 11.86 GST		5 2019	
TAX ON AIRFARE INCLUDES 37.12 OTHER			
TAX ON AIRFARE	48.98	TOTAL PAID CAD	\$248.98
TOTAL DUE CAD	\$248.98		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. 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 sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111009053-6751341221234

MT = Maritime Travel

111009053 = invoice #

6751341221234 = ticket #

Important Travel Information

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. Your reservation number with Air Canada is l84z4m. Air Canada contact phone number is 1-888-247-2262. 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.Passengerprotect.gc.ca/identity.html Government issued photo id and etkt 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/flightnotification

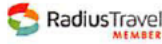
Notice

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

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UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref #	QTGMT2
Invoice #	111008910
Date	28 Jun 2019
Your Counsellor	ANNIE KANAROSKI
Account #	s.17(1)
Department	04016119
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

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

Travel Arranger: LIZ MCCORD

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary and eticket

This is your Itinerary and Invoice.

[Web Check-In: Air Canada - RTTPAR](#)

	Air Canada 220 Airbus A320 Cabin Class T-Economy Duration 1:25	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Aug 23 2:30 PM	Arrive Fri - Aug 23 4:55 PM	Seat 13C
	Passenger Information Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0143675134030					
Booking Summary Company Air Canada Booking Reference RTTPAR Company Air Canada Loyalty # s.17(1)						

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143675134030	225.00	PYMT BY VI1XXX) s.17(1) -0 Jun	-264.73
TAX ON AIRFARE INCLUDES 12.61 GST		28 2019	
TAX ON AIRFARE INCLUDES 27.12 OTHER		PYMT BY VI X) s.17(1)	-33.60
TAX ON AIRFARE	39.73	TOTAL PAID CAD	\$298.33
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$298.33		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 111008910-6751340301234

MT = Maritime Travel

111008910 = invoice #

6751340301234 = ticket #

Important Travel Information

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. Your reservation number with Air Canada is rttpar. Air Canada contact phone number is 1-888-247-2262. 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.Passengerprotect.gc.ca/identity.html Government issued photo id and etkt itinerary required For check in.

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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

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVBC

CARD *****
CARD TYPE VISA
DATE 2019/08/22
TIME 0985 10:45:24
CLERK ID 059101
RECEIPT NUMBER
C85040938-001-001-051-0

PURCHASE
AMOUNT \$37.00
TIP \$5.00
TOTAL

\$42.00

SCOTIABANK VISA
A0000000031010
E6B7C08B118C4CFC
0080008000-E800
3466923E898EAECE
0080008000-F800

APPROVED
DATE 08/22/19 01:027
CARDHOLDER COPY
MESSAGE TO USER ON DISPLAY

The Calgary Airport Authority
2000 Airport road NE

Transaction Id: 709662-21534
Transaction Date: 23/08/2019 17:19
Ticket-Nr.: 1030023458

Transient Parker	\$ 58.70
Total:	\$ 58.70
Validations:	\$ 0.00
Balance Due:	\$ 58.70
Credit Card	\$ 58.70
Change:	\$ 0.00

The Calgary Airport Authority
2000 Airport road NE

Transaction-Id: 709662-21534
Ticket-Nr.: 1030023458

Transaction Type: Clear
Date/Time: 23/08/2019 5:19 PM
s.17(1)
Amount: \$58.70
Status: Payment was successful
Authorisation Code: 055138

Approved - Thank you!



Conferences & Accommodation
at The University of British Columbia

Vancouver (604) 822-1000
www.ubcconferences.com
5961 Student Union Blvd.
Vancouver, B.C., Canada, V6T 2C9

Okanagan (250) 807-8050
www.okanagan.ubcconferences.com
1290 International Mews
Kelowna, B.C., Canada, V1V 1V8

Dr. Edward McCauley
C/o Liz McCord
The Presidents Office at the University of Calgary
Canada

Room No. AP040
Arrival : 08/22/19
Departure : 08/23/19
Page No. : 1 of 1
Conf. No. : 30956219

INFORMATION INVOICE

Conferences and Accommodation at UBC

Date	Text	Charges CAD	Credits CAD
08/22/19	Room Rate	249.00	
08/22/19	GST	12.45	
08/22/19	PST Room	19.92	
08/23/19	Visa		281.37
Total		281.37	281.37
		Balance	0.00 CAD
		Total incl. vat	281.37 CAD
		Net Amount	249.00 CAD
			0.00 CAD

HST Reg. NO 10816-1779

Merchant ID		Credit Card #	XXXXXXXXXX ^{s.17(1)}
Transaction ID	29465376	Credit Card Expiry :	XX/XX
Approval Code	055470	Capture Method :	Manual
Approval Amount :	281.37	Transaction Amount :	281.37



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	July 31, 2019 to August 9, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$43.10	\$0.00	\$43.10
Notes				

www.parkplus.ca

s.17(1)

Plate:

Zone: 3 Hour Short Stay Zone

Valid through:

WEDNESDAY

31 JUL 19

11:55 AM

Pay for your parking online: www.parkplus.ca

START TIME: 7/31/2019 9:45 AM
AMOUNT PAID: \$13.00 (GST Incl.)

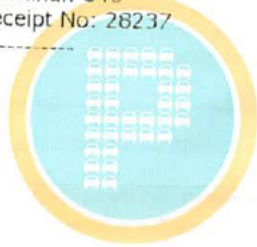
s.17(1)

Auth No: 037860

Trn No: 6c81873a781c739c

Terminal: 640

Receipt No: 28237



CITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: ^{s.17(1)} /

Zone: Main Parkade Zone 9060

Valid through:

WEDNESDAY

31 JUL 19

6:45 PM

START TIME: 7/31/2019 3:17 PM
AMOUNT PAID: \$24.00 (GST incl)
^{s.17(1)}

Auth No: 011590
Trn No: b3ff00592c0319d3
Terminal: 852
Receipt No: 25456

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

C

Pay for your parking online: www.parkplus.ca

s.17(1)
Plate:

Zone: **2813**

Valid through:

FRIDAY
02 AUG 19
9:13 AM

START TIME: 8/2/2019 7:43 AM
AMOUNT PAID: \$0.50 (GST incl.)

s.17(1)

Auth No: 085/20
Trn No: d8b7b84c622ede19
Terminal: 1220
Receipt No: 46106

Pay for your parkin



CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: **2876**

Valid through:

**FRIDAY
09 AUG 19
1:30 PM**

START TIME: 8/9/2019 11:38 AM
AMOUNT PAID: \$5.60 (GST incl.)

s.17(1)

Auth No: 075363
Trn No: c9e3347ba9557a00
Terminal: 1209
Receipt No: 61652

Pay for your parkin



GARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, McCauley plus 1.			
Date	August 2, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.29	\$0.00	\$0.00	\$50.29
Notes				

Red's

IN KENSINGTON

286 10 st NW
 Calgary, AB
 587-356-1808
 www.redsdiner.com
 GST #745963298RT0001

RED'S IN KENSINGTON
 286 10TH ST NW
 CALGARY, AB T2N1V8
 5873531188

1029 Lauren T

Tbl 20/1 Chk 4679 Gst 2
 Aug02'19 07:53AM

**** SEAT 1 ****
 1 BREWED COFFEE 3.75
 1 REDS ORIGINAL 15.95
 Subtotal 20.70
 20.70 GST 1.04
 Amount Due **21.74**

**** SEAT 2 ****
 1 LG CAPPUCCINO 5.00
 1 REDS ORIGINAL 15.95
 Subtotal 20.95
 20.95 GST 1.05
 Amount Due **22.00**

***** A11 *****
 Subtotal 41.65
 41.65 GST 2.08
 Amount Due **43.73**

Thanks for Dining With Us!

PLEASE PAY SERVER

SALE

Clerk #: 001995
 MID: 6087144 HST: 1234567890
 TID: 003 REF#: 00000003
 Batch #: 410
 08/02/19 08:44:44
 APPR CODE: 099027
 VISA Chip
 *****s.17(1) **/**

AMOUNT \$43.73
TIP \$6.56
TOTAL \$50.29

APPROVED

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

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, McCauley plus 1.			
Date	August 9, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.96	\$0.00	\$0.00	\$60.96
Notes				



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560701

SALE

175 CECILIE

Tbl 63/1 Chk 2591 Gst 2
 Aug09'19 11:51AM

1 SPARKLING WATER	7.95
1 MACCHIATO	3.75
1 ESPRESSO	3.50
1 LUNCH MENU ARANCINI LUNCH FENNEL LUNCH	17.00
1 LUNCH MENU ARANCINI LUNCH FENNEL LUNCH	17.00

1 PAPPARD LUNCH	0.00
1 CARBONARA LUNCH	0.00

Subtotal 49.20
49.20 GST 2.46

Amount Due 51 66

08-09-2019 13:08:08
Acct # *****5.17(1) C
Exp Date **/** Card Type VI
Name: MCCAULEY/EDWARD F
A0000000031010
SCOTIABANK VISA

Trace # 180005 Operator 1957
Inv. # 11379
Auth # 071862 RRN 001319004

Sale \$51.66
Tip \$9.30

TOTAL \$60.96

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

****PLEASE PAY SERVER****

Thank you! Please come Again



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member and staff member, McCauley plus 2.			
Date	September 18, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$77.87	\$0.00	\$0.00	\$77.87
Notes				

Calgary Petroleum Club

----- Chit Details -----

Member ^{s.17(1)} McCauley, Dr. Edward
Server: Li 2442
Area: Midale Room Banquet
Table #: 802 Cov: 3
Chit#: 59000182
Original Chit Date:
Date: Sep 18/19 Time: 7:39am

1 Traditional Break 17.00
1 2 Eggs 2.85
1 Break - Fresh Berrie 13.00
1 Bacon, Onion Omelett 18.00
3 Coffee 12.00

Sub Total 62.85
Service Charge 11.31
GST# 106830938 3.71

Chit Total \$77.87
=====

Member Charge \$77.87-

GST/HST # 106830938

Member Number

Signature

Fall Seafood Buffet
Saturday, September 28th
RSVP Now!

For more information or to make a
reservation call 403- 260 - 6365
or email cpcevent@calpeteclub.com
September 12th Happy Hour in the
Sports Lounge 4:00 to 8:00 pm

October 19th Annual Presidents Party
Theme is Old Hollywood Glam. Come Dress
as your favorite Hollywood Icon.



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community members and staff member, McCauley plus 3.			
Date	September 23, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$87.42	\$0.00	\$0.00	\$87.42
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 035972

Event Date
Sales Rep
Billing Date

Mon Sep 23/19
Alexandra Hadikin
Sep 23/19

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: E. McCauley

Name: Dr. Edward McCauley
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Tricia Dolan
Contact Email: tricia.dolan@ucalgary.ca
Contact Tel: 403-220-5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Monday Sep 23/19	8:00a - 9:30a	Breakfast	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 23/19	8:00a	A La Carte Menu	Mary Dover (2F)			
			Blueberry Oatmeal	1.00	13.00	13.00
			Market Berries	1.00	6.00	6.00
			Traditional Breakfast	1.00	16.75	16.75
			Market Berries	1.00	6.00	6.00
			Blueberry Oatmeal	1.00	13.00	13.00
			Granola Parfait	1.00	12.00	12.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 23/19	8:00a	A La Carte Menu	Mary Dover (2F)			
			Juice	2.00	2.75	5.50

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 23/19	8:00a	Admin Services	Mary Dover (2F)			
			Food & Beverage Minimum *Minimum met	0.00	\$ 25.00	\$ 0.00

GUIDELINES:
The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 035972

Event Date
Sales Rep
Billing Date

Mon Sep 23/19
Alexandra Hadikin
Sep 23/19

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

minimum charge, the difference will
be charged as a room fee and is
subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	66.75	3.85	10.01	80.61
Beverage	5.50	0.32	0.99	6.81
Other	0.00	0.00	0.00	0.00
Grand Totals	72.25	4.17	11.00	87.42
Dep/Pymt Received				0.00
Balance Due				87.42

Recap & Total:

Services	\$72.25
Service Chg	\$11.00
GST# 122283690	\$4.17
Subtotal	\$87.42
Dep/Pymt Received	\$0.00
Balance Due	\$87.42

GST Number: 122283690



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period August 1, 2019 to September 30, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members and staff members, McCauley plus 5.			
Date	September 24, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$193.27	\$0.00	\$0.00	\$193.27
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 035880

Event Date
Sales Rep
Billing Date

Tue Sep 24/19
Alexandra Hadikin
Sep 24/19

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: E. McCauley

Name: Dr. Edward McCauley
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Tricia Dolan
Contact Email: tricia.dolan@ucalgary.ca
Contact Tel: 403-220-5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Tuesday Sep 24/19	12:00p - 1:30p	Lunch	Rounds of 6	Library (1F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 24/19	12:00p	A La Carte Menu	Library (1F)			
			Soup du Jour	2.00	8.00	16.00
			Alberta Beef Burger	1.00	20.00	20.00
			Seasonal Omelet	1.00	18.00	18.00
			Alberta Beef Burger/Yam Fries	1.00	22.00	22.00
			Toasted Lobster Sandwich	1.00	17.00	17.00
			Open Lunch Cold Item	1.00	6.50	6.50
			Caesar Salad - Main	1.00	15.00	15.00
			WD/Lunch Halibut	1.00	30.00	30.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 24/19	12:00p	A La Carte Menu	Library (1F)			
			Assort. Soft Drink - each	2.00	2.75	5.50
			Coffee - Each	2.00	3.00	6.00

Other

Date	Time	Service Type	Description	Qty	Charge	Total
Sep 24/19	12:00p	Admin Services	Library (1F)			
			Food & Beverage Minimum	0.00	\$ 100.00	\$ 0.00
			*Regular \$200			
			*Reduced as per AH as smaller room not available			
			*Minimum met			
			GUIDELINES:			

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The minimum charge for each room includes food and beverage only; gratuity, GST, cash bars, audio visual equipment, and labour fees are not included. If the food and beverage ordered fall short of the minimum charge, the difference will be charged as a room fee and is subject to GST.

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	144.50	8.52	26.01	179.03
Beverage	11.50	0.67	2.07	14.24
Other	0.00	0.00	0.00	0.00
Grand Totals	156.00	9.19	28.08	193.27
Dep/Pymt Received				0.00
Balance Due				193.27

Recap & Total:

Services	\$156.00
Service Chg	\$28.08
GST# 122283690	\$9.19
Subtotal	\$193.27
Dep/Pymt Received	\$0.00
Balance Due	\$193.27

GST Number: 122283690