



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of April 1, 2022 - May 31, 2022

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 3-4, 2022	Travel to Vancouver to attend the COWCUP meeting	\$1,045.05
2.	March 17-18, 2022	Travel to Banff to attend the COPPOA Strategic Planning retreat	\$190.80

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	March 14, 2022	Parking while attending meeting.	\$0.75
4.	April 14, 2022	Dinner meeting with internal staff member. McCauley plus 1.	\$68.09
5.	March 9, 2022	Dinner meeting with community member. McCauley plus 1.	\$94.16
6.	March 15, 2022	Breakfast meeting with internal staff member.	\$20.17



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of April 1, 2022 - May 31, 2022

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Vancouver to attend the COWCUP meeting					
Date	March 3-4, 2022, return on March 6, 2022					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meal	Other****	Total
Amount	\$416.57	\$157.08	\$349.75	\$0.00	\$121.65	\$1,045.05
Page Reference	pages 3-4	pages 6-9	page 10		pages 3, 5	
Notes	Airfare*: Booking Ref.: 28SFP2. Other Transport**: Ground transportation while in Vancouver. Hotel***: Accommodations while in Vancouver includes May 3rd night and May 4th parking) Other****: Travel agency fees and parking fees					

Maritime Travel Business Travel Management



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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](#)

MARITIME Ref #	MGM82T
Invoice #	235060848
Date	16 Feb 2022
Your Counsellor	WEI CHONG
Account #	s.17(1)
UCID	
Team Name	N/A
Faculty/Dept/Institute	OFFICE OF THE PRESIDENT CAITLIN LEFEBVRE

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

For:
MCCAULEY/FREDERICK EDWARD DR
Please make sure name(s) on your statement matches your passport.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary:

[Return to Travel Roadmap](#)

Web Check-In and Airline Confirmation: **Air Canada - 28SFP2**

	Air Canada 223 Boeing 737Max Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Mar 03 6:55 PM	Arrive Thu - Mar 03 7:30 PM	Seat 21C
	Duration 1 35					
	Air Canada 214 Boeing 737Max Cabin Class V-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sun - Mar 06 1:30 PM	Arrive Sun - Mar 06 3:50 PM	Seat 23C
	Duration 1 20					
Passenger Information						
Airline Code AC						
Passenger		MCCAULEY/FREDERICK EDWARD DR		Ticket # 0143750370468		
				Nexus: Nexus Added!		
Booking Summary						
Company	Air Canada	Booking Reference		28SFP2		
Company	Air Canada	Loyalty #		s.17(1)		

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0143750370468	322.48	PYMT BY XXXX-XXXs.17(1) Feb 16 2022	-416.57
<i>TAX ON AIRFARE INCLUDES 19.84 GST</i>			
<i>TAX ON AIRFARE INCLUDES 74.25 OTHER</i>		PYMT BY VI XXXXs.17(1)	-33.60
TAX ON AIRFARE	94.09	<u>TOTAL PAID CAD</u>	<u>\$450.17</u>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
GST ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$450.17</u>		

BALANCE CAD \$0.00

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

COVID Requirements

Airlines require all customers to wear a face mask Or appropriate face covering.

For more AIR CANADA information, [click here](#)

Baggage Information

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

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

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.

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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website: <https://rppa-appr.ca/eng>

INSERT THIS END UP
INSÉREZ CETTE EXTRÉMITÉ

03/03/22 17:02 346491
LongTerm P1 E3

06/03/22 16:41 C50
PAID: \$ 88.05



Payment options

Pay at the *Pay on*
Foot machine

Pay at the Exit

Options de
paiement

Payez au guichet

Payez à la sortie

Note your vehicle location & take a photo
Prenez une photo de l'emplacement
de votre voiture



YYC CALGARY

YYC

YYC

#7

03/03/22

15.57

PARAMETER DATA UPDATE
SUCCEEDED
CA KEY DATA UPDATE
SUCCEEDED

YELLOW CAB # 171
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094730
TM2709473001

SALE

Batch #: 939 RRN: 0019390010
03/03/22 20:38:32
ORDER#: 5 REF#: 00000001
APPR CODE: 022240
VISA s.17(1) Chip
***** **/**
SCOTIABANK VISA
AID: A0000000031010

AMOUNT	\$36.00
TIP	\$7.00
TOTAL	\$43.00

00 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab

GST # 1057624-47RT001

CUSTOMER COPY

YELLOW CAB # 212A
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27093260
TM2709326001

SALE

Batch #: 368 RRN: 0013680600
03/04/22 13:19:51
ORDER#: 1 REF#: 00000007
APPR CODE: 021700
VISA s.17(1) Chip
***** **/**
SCOTIABANK VISA
AID: A0000000031010

AMOUNT	\$30.95
TIP	\$6.00
TOTAL	\$36.95

#4

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Thank you for using
Yellow Cab
GST # 105762447RT001

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**BLACK TOP & CHECKER
CABS**

UNIT 101, 1100 VERNON DR
VANCOUVER, BC V6A 3V4
604-813201
http://www.litecabs.ca

Transaction 50200447

Total	CA\$36.85
Tip	CA\$5.53
CREDIT CARD SALE	CA\$42.38
VIS	
Stau...	

#6

06-Mar-2022 11:00:19a.m.
CA\$42.38 | Method: EMV
SCOTIABANK s.17(1)
XXXXXXXXXXXX

EDWARD F MCCAULEY
Reference ID: 206500899004
Auth ID: 034285
MID: *****3884
AID: A000000031010
AthNtwkNm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction 36703009

Total	CA\$29.45
Tip	CA\$5.30

CREDIT CARD SALE CA\$34.75

VI

Station: B1315

04-Mar-2022 8:20:12AM

CA\$34.75 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXX

EDWARD F MCCAULEY

Reference ID: 206300889382

Auth ID: 061616

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

THANK YOU FOR YOUR BUSINESS

#5



VANCOUVER MARRIOTT PINNACLE

GUEST FOLIO

1911 MCCAULEY/EDWARD 255.55 03/06/22 DUPLICATE 9:35
 ROOM NAMEF RATE DEPART TIME ACCT#
 NKND s.17(1) 03/03/22
 TYPE ARRIVE TIME
 ROOM VSXXXXXXXXXXs.17(1) MB#:
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/03	TELECOMM	FREEHSIA		.00
03/03	ROOM	1911, 1	263.62	
03/03	DMF	1911, 1	3.41	
03/03	HRM TAX	1911, 1	21.36	
03/03	MRDT	1911, 1	8.01	
03/03	GST	1911, 1	13.35	
03/04	SELPARK	03/04	40.00	
03/04	TELECOMM	FREEHSIA		.00
03/04	ROOM	1911, 1	255.55	
03/04	DMF	1911, 1	3.30	
03/04	HRM TAX	1911, 1	20.71	
03/04	MRDT	1911, 1	7.77	
03/04	GST	1911, 1	12.94	
03/05	TELECOMM	FREEHSIA		.00
03/05	ROOM	1911, 1	255.55	
03/05	DMF	1911, 1	3.30	
03/05	HRM TAX	1911, 1	20.71	
03/05	MRDT	1911, 1	7.77	
03/05	GST	1911, 1	12.94	
03/06	CCARD-VS s.17(1)		950.29	
	VSXXXXXXXXXX			.00



VANCOUVER MARRIOTT PINNACLE
 1128 WEST HASTINGS S
 VANCOUVER BC V6E 4R5
 604-684-1128 GST REG # 886275940

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of April 1, 2022 - May 31, 2022

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Travel to Banff to attend the COPPOA Strategic Planning retreat					
Date	March 17-18, 2022					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meal	Other*	Total
Amount	\$0.00	\$0.00	\$180.30	\$0.00	\$10.50	\$190.80
Page Reference			page 12		page 13	
Notes	Hotel* : Accommodations while in Banff Other** : Banff National Park pass purchase.					

BANFF

CENTRE FOR ARTS AND CREATIVITY

Ed Mccauley

Council of Post-Secondary Pres
Calgary, AB T2N 1N4 CA

Room: 8287
Confirm #: RAB995
Folio #: 1
Arrival Date: 03/17/2022
Booking ID: COP2203
Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
03/17/2022	ROOM CHARGE		8287	\$148.00	
03/17/2022	ATL	ALBERTA TOURISM LEVY	8287t	\$6.04	
03/17/2022	GST TAX	GST TAX	8287t	\$7.55	
03/17/2022	TIF	TIF	8287t	\$2.96	
03/17/2022	FACILITY FEE	Recurring: Mccauley 8287	Recur 621	\$15.00	
03/17/2022	GST OTHER TAX	Recurring: Mccauley 8287	Recur 621t	\$0.75	
03/18/2022	PAY VISA	*****5.17(1)	03189548244		(\$180.30)
Total:				<u>\$180.30</u>	<u>(\$180.30)</u>
				Balance:	\$0.00

#15

**PARKS
CANADA**



**PARCS
CANADA**

Banff East Gate
#10040

**Expires:
2022/03/18
at 4pm**

Sales Receipt

Transaction #: 4881109
Date: 2022-03-17 4:18:01 PM
Cashier/Caissier: 13 Register/Caisse #: 13

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 1 @ \$10.60	\$10.60
	2022/03/18	
	Sub Total/Sous-Total	\$10.00
	GST/TPS	\$0.60
	Total	\$10.50

#14

Visa Tendered \$10.50
Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of April 1, 2022 - May 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	March 14, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.75	\$0.00	\$0.75
Page Reference		page 15		
Notes				

Pay for your parking online: www.parkplus.ca

s.17(1)

Plate
Zone: **2876**

Valid through:

MONDAY
14 MAR 22
5:58 PM

START TIME: 3/14/2022 5:39 PM
AMOUNT PAID: \$0.75 (GST Incl.)

s.17(1)

Auth No: 035569
Trn No: 2cb9565a129e582f
Terminal: 1209
Receipt No: 106193

Pay for your parking



ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

#10



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of April 1, 2022 - May 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with internal staff member. McCauley plus 1.			
Date	April 14, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.09	\$0.00	\$0.00	\$68.09
Page Reference	page 17			
Notes				



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

190 ANA MARI

Tbl 66/1 Chk 9958 Gst 1
Mar14'22 05:46PM
*** Memo Check ***

SEAT:2

1 AMERICANO	3.95
1 DIAVOLA	26.00
1 RIGATONI DINNER	25.00
Subtotal	54.95
54.95 GST	2.75
Amount Due	57.70

PLEASE PAY SERVER

Thank you! Please come Again

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560702

SALE

03-14-2022 s.17(1) 19:14:26
Acct # ***** C
Exp Date **/** Card Type VI
A0000000031010
SCOTIABANK VISA

Trace # 750015 Operator 85
Inv. # 5752
Auth # 035376 RRN 001968015

Sale \$57.70
Tip \$10.39

TOTAL \$68.09

+++++
001 APPROVED-THANK YOU
+++++

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#11

-Ed McCawkey
-Bill Ghali

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor

For the period of April 1, 2022 - May 31, 2022

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member. McCauley plus 1.			
Date	March 9, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$94.16	\$0.00	\$0.00	\$94.16
Page Reference	page 19			
Notes				

BONTERRA TRATTORIA
Thank you!

0058 Table 55 #Party 2
PATRICK P SvrCk: 1 18:05 03/09/22

2 FERRARELLE SPARK	15.00
1 GLS IL NERO	15.00
1 RADICCHIO INSALA	12.00
1 GOAT CHEESE TOAS	8.00
1 CARBONARA	26.00

Sub Total: 76.00
GST : 3.80
Sub Total: 79.80

03/09 19:03 TOTAL: 79.80

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Joell at joell.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001

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

** TRANSACTION RECORD **
Tran. #: 777
Lookup #: 0077778229416
RVC: BONTERRA
Table #: 55
Check #: 58 Group #: 0
Employee #: 756
Employee: PATRICK

Visa Purchase
XXXXXXXXXs.17(1)
AID: A0000000031010
App Name: SCOTIABANK VISA

Amount \$79.80
Tip \$14.36
=====

TOTAL CAD\$94.16

APPROVED 045670
00-001 (001) 045670
BONTCS13
002001001001
03/09/2022 7:08:49 PM

TVR: 0080008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

#9

→ Ed McCauley

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with internal staff member.			
Date	March 15, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$20.17	\$0.00	\$0.00	\$20.17
Page Reference	page 21			
Notes				

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB
s.17(1)

CARD *****
CARD TYPE VISA
DATE 2022/03/15
TIME 5673 08:01:32
RECEIPT NUMBER
C85018665-001-001-453-0

PURCHASE
AMOUNT \$17.54
TIP \$2.63
TOTAL

\$20.17

SCOTIABANK VISA
A0000000031010
BB136EE144E84D40
0080008000-E800
642E14E472028B59
0080008000-F800

APPROVED

AUTH# 002191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#12