



Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2022 - January 31, 2023

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 13, 2022	Extension of Alberta Commuter Flight Pass No: S.17(1)	\$296.10

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	November 23, 2022	Ground transportation while attending a event on behalf of the University.	\$18.29
3.	November 4-8, 2022	Parking while attending various meetings or events.	\$24.00
4.	December 16, 2022	Parking while attending meeting on behalf of the University.	\$5.75
5.	December 4, 2022	Breakfast meeting with internal staff member. McCauley plus 2.	\$73.06
6.	December 1, 2022	Lunch meeting with internal staff member. McCauley plus 1.	\$39.24
7.	December 14, 2022	Ground transportation while attending a event on behalf of the University.	\$22.43

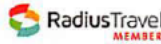
Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, President and Vice-Chancellor					
Description/ Purpose	Extension of Alberta Commuter Flight Pass No: S.17(1) Extended to allow more time to use remaining credits.					
Date	December 13, 2022					
Destination						
Type of Expense	Airfare*	Other Transport	Hotel	Meal	Other**	Total
Amount	\$262.50				\$33.60	\$296.10
Page Reference	page 3, 4				page 4	
Notes	Airfare*: Extension of Alberta Commuter Flight Pass No: s. 17(1) Other**: Travel agency fees.					

Maritime Travel Business Travel Management



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SUITE 340 | 7326 10TH STREET N.E. | CALGARY, AB T2E 8W1 | (403) 292-7474

For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

You can also chat with us by clicking here: [Chat now](#). Or by using our App.

UNIVERSITY OF CALGARY
ATTN: **S.17(1)** 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: [Triptit](#)

MARITIME Ref #

Invoice #
Date
Your Counsellor
Account #
UCID
Team Name
Faculty/Dept/Institute

XZWXBU

111028869
13 Dec 2022
WEI CHONG
S.17(1)
N/A
OFFICE OF THE PRESIDENT
TRICIA DOLAN

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

Please click here to fill out our Business Travel survey.

For:
MCCAULEY, **S.17(1)** EDWARD DR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

If name(s) doesn't match please contact your branch or our after hours team before midnight.

Your Itinerary and E-ticket which is required for travel:

[Return to Travel Roadmap](#)

Booking Summary

Company	AIR CANADA WEB**	Booking Reference	S.17(1)
Company	Air Canada	Loyalty #	

ALBERTA COMMUTER FLEX PASS EXTENSION

ALBERTA COMMUTER FLEX PASS EXTENSION

S.17(1)
5 CREDITS LEFT
S.17(1)

DEPARTURE DATE 13DEC22
RETURN DATE 13DEC22

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due

PRICE: MCCAULEY 250.00

HST/GST: MCCAULEY 12.50

TOTAL COST ALBERTA COMMUTER FLEX PASS EXTENSION	262.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
GST ON FEE (R103524823)	1.60
TOTAL DUE CAD	\$296.10

Amount Paid

PYMT BY S.17(1)	-262.50	#7
PYMT BY S.17(1)	-33.60	#8
TOTAL PAID CAD	\$296.10	

BALANCE CAD \$0.00

Go Greener

Help us lighten travel's environmental footprint – with trees. You can calculate your CO₂, and plant trees here: [Maritime Travel - Forest | Trees4Travel](#). We'll plant an extra tree for every tree you plant.

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>

Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2022 - January 31, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending a event on behalf of the University.			
Date	November 23, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$18.29	\$18.29
Page Reference			page 6	
Notes				



CHECKER CABS

315 MERIDIAN RD SE
CALGARY, AB T2A 1X2
1032995700

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Chester McKinnon

Transaction 41101291

Total	CA\$ 5.96
Tip	CA\$ 2.99
CREDIT CARD SALE	CA\$18.29
VISA s. 17(1)	

22

Retain this copy for statement
validation

Station: 1010

23 Nov. 2022 6:23:37p.m.
CA\$18.29 | Method: EMV
SCOTIABANK VISA

S.17(1)

EDWARD F MCCAULEY
Reference ID: 232800847851
Auth ID: 030738
MID: *****6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED
GST# 100936111

Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of December 1, 2022 - January 31, 2023

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings or events.			
Date	November 4-8, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$24.00	\$0.00	\$24.00
Page Reference		page 8, 9		
Notes				

Pay for your parking online: www.parkplus.ca

Plate: **S.17(1)**
Zone: **9068**

Valid through:
FRIDAY
04 NOV 22
1:44 PM

START TIME: 11/4/2022 12:59 PM
AMOUNT PAID: \$3.00 (GST Incl.)
S.17(1)
Auth No: 074143
Trn No: babf11e720eb9f7b
Terminal: 1236
Receipt No: 27365

Pay for your park



CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

#10

kplus.ca

S.17(1)

Plate:

Zone: **9040 : Daily**

(3) 537-7000

Valid through:

**TUESDAY
08 NOV 22
11:48 AM**

CALGARY PARKING AUTHORITY (403) 537-7000

Pay for your parki
online: www.parkplus.ca

START TIME: 11/8/2022 9:11 AM

AMOUNT PAID: \$21.00 (GST incl.)

S.17(1)

Auth No: 069015

Trn No: c7bcfab5c8e93a22

Terminal: 1518

Receipt No: 47712

#11

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending a event on behalf of the University.			
Date	December 16, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$5.75	\$0.00	\$5.75
Page Reference		page 11		
Notes				

Item # 4

Pay for your parking online: www.parkplus.ca

Plate: **S.17(1)**
Zone: **1062**

Valid through:

FRIDAY
16 DEC 22
10:16 AM

START TIME: 12/16/2022 8:57 AM
AMOUNT PAID: \$5.75 (GST incl.)
S.17(1)
Auth No: 093966
Trn No: 1157fdbc07e81a9f
Terminal: 1199
Receipt No: 58661

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay for

#6

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with internal staff members (Provost and VP Research). McCauley plus 2.			
Date	December 4, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$73.06	\$0.00	\$0.00	\$73.06
Page Reference	page 13			
Notes				

#1

Item # 5

LAZY LOAF & KETTLE
CAFÉ AND BAKERY
8 PARKDALE CRESENT N.W.
CALGARY, AB T2N 0Z3
PH.: 403-270-7810

TABLE:101 CLIENT:1,2,3

TERM:A INVOICE:0831053-1
04-dec-2022 08:28 Brittany

CLIENT #1
Tea \$3.25
English Breakfast
Tomato, Spinach, Cream Cheese \$19.95
Bene
P / M
stay 34

SUB TOTAL \$23.20

CLIENT #2
Bene \$19.95
P / S
stay 34
Coffee \$3.10

SUB-TOTAL \$23.05

CLIENT #3
Egg
2 @ \$3.50 \$7.00
2 O / E
1 Add Breakfast Meat \$3.75
Bacon
xtra crispy
1/2 Toast \$3.50
Kettle
1\3 say 34

SUB-TOTAL \$14.25

SUB-TOTAL \$60.50
GST 5 \$3.03

TOTAL \$63.53

Number of products:
4

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

S.17(1)

CARD
CARD TYPE VISA
DATE 2022/12/04
TIME 8593 08:28:46
RECEIPT NUMBER
C85018665-001-001-943-0

PURCHASE
AMOUNT \$63.53
TIP \$9.53
TOTAL

\$73.06

SCOTIABANK VISA
A0000000031010
5F8CDC637CDAB1B3
0080008000-E800
3562067DDE32A5E4
0080008000-F800

APPROVED

AUTH# 050387 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

- Ed McCawley
- Penny Weithner
- Bill Ghedi

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with internal staff member (Board Chair). McCauley plus 1.			
Date	December 1, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.24	\$0.00	\$0.00	\$39.24
Page Reference	page 15			
Notes				

Item # 6



LAST DEFENCE LOUNGE

41 12/01/2022 12:35 PM
#2 76.42
BaileybyBaileyShae

#	Item	Price
1	Fish N Chips	18.50
1	Teriyaki Salmon Bowl	14.00
Subtotal		32.50
Tax		1.63
Total		\$ 34.13

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC .
T2N 1N4 Calgary, Alberta
(403)220-7973



GRADUATE
STUDENTS'
ASSOCIATION
UNIVERSITY OF CALGARY

CARDHOLDER COPY

Date 2022-12-01
Time 12:35:32

Card **S.17(1)**

PAN seq. 01
Pref. name SCOTIABANK VISA
Card type visapurchasingcredit
Payment method visa
Payment variant visapurchasingcredit
Entry mode ICC
CVM res. PIN VERIFIED

AID A0000000031010
MID 409986002086824
TID V400m-450469336
PTID 50469336

Auth. code 090425
Tender PINY001669923332002
Reference 51553ef571af11ed826d00e02f3
ce 11b18

Type GOODS_SERVICES
Purchase amount CAD 34.13
Gratuity CAD 5.11
TOTAL CAD 39.24

APPROVED

Retain for your records

Thank you

#4

- Ed McCawley
- Mark Herman

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dr. Ed McCauley, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending a event on behalf of the University.			
Date	December 14, 2022			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$22.43	\$22.43
Page Reference			page 17	
Notes				

Item # 7

CHECKER

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

#15

Checker Cabs Calgary

Cashier: OMAIR Z.

Transaction 60301423

Total	CA\$19.56
Tip	CA\$2.93
CREDIT CARD SALE	CA\$22.43
VISA s. 17(1)	

Retain this copy for statement validation

Station: 775

14 Dec. 2022 5:12:27p.m.

CA\$22.43 | Method: EMV

SCOTIABANK VISA

S.17(1)

EDWARD F MCCAULEY

Reference ID: 234900599481

Auth ID: 050000

MID: *****6820

AID: A0000000031010

AuthNtwkNm: VISA

PIN VERIFIED

GST# 100936111