

Overview

| Travel Expenses | | | |
|-----------------|---------------------|--|----------|
| Item # | Date | Description | Amount |
| 1. | Sept. 29, 2012 | Banff – XXXIV MIT Global Change Forum/meetings | 577.98 |
| 2. | Sept. 29, 2012 | Calgary – Ministry of Health meeting | 11.25 |
| 3. | Oct. 2, 2012 | Calgary – CIFAR (Canadian Institute for Advanced Research) meeting | 14.60 |
| 4. | Oct. 3 to 5, 2012 | Ottawa – U15 (a group of 15 Canadian universities) Vice-President Research Meetings | 476.74 |
| 5. | Oct. 17, 2012 | Calgary – School of Public Policy meeting | 2.00 |
| 6. | Oct. 11 to 13, 2012 | Ottawa – Industry Canada conference/meetings | 429.97 |
| 7. | Oct. 25 to 26, 2012 | Toronto – Gairdner Awards (The Canada Gairdner International Awards recognize and celebrate the work of the world's best biomedical researchers) | 1,382.36 |
| 8. | Nov. 1 to 2, 2012 | Edmonton - AsTech Awards (celebrating science and technology innovation in Alberta) | 883.11 |
| 9. | Nov. 7 to 8, 2012 | Edmonton - Genome Board Retreat – meetings (Genome Canada, is a not for profit organization that is mandated by the Government of Canada to develop and implement a national strategy for supporting large scale genomics and proteomics research projects). | 1,262.25 |
| 10. | Nov. 16 to 18, 2012 | Ottawa - Royal Society Meetings & AGM/U of Calgary hosts for Opening Ceremonies (promote learning and research in the arts, the humanities and the natural and social sciences) | 1,587.07 |
| 11. | Dec. 10 to 14, 2012 | Germany – U15 Germany Tour of Vice-Presidents (Research) – Information Tour for Canadian University leadership in Germany | 7,484.10 |

Detail for Travel Expenses

| Travel Expense – Item 1 | | | | | | |
|--------------------------------|--|-----------------|--------|-------|-------|--------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Banff – XXXIV MIT Global Change Forum Conference/meetings | | | | | |
| Date | Sept. 29, 2012 | | | | | |
| Destination | Calgary | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | | 577.98 | | | 577.98 |
| Notes | All other expenses incurred paid noted in prior expense report | | | | | |

14

THE Fairmont BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84988 1721 RT0008

Room : 0979
Folio # : 852811
Cashier # : 250192
Page # : 1 of 1
Group Name : 34th Mit Global Forum

Carbon Management Canada
Dr Ed Mccauley
2500 University
Calgary AB T2N 1N4
Canada

Arrival : 09-26-12
Departure : 09-28-12

INFORMATION INVOICE

| Date | Description | Additional Information | Charges | Credits |
|--------------|------------------------------|------------------------|---------------|---------------|
| 09-26-12 | Package Charge | | 264.00 | |
| 09-26-12 | Tourism Improvement Fee (2%) | | 4.38 | |
| 09-26-12 | Alberta Tourism Levy (4%) | | 8.94 | |
| 09-26-12 | Room GST (5%) | | 11.17 | |
| 09-26-12 | Package GST (5%) | | 0.50 | |
| 09-27-12 | Package Charge | | 264.00 | |
| 09-27-12 | Tourism Improvement Fee (2%) | | 4.38 | |
| 09-27-12 | Alberta Tourism Levy (4%) | | 8.94 | |
| 09-27-12 | Room GST (5%) | | 11.17 | |
| 09-27-12 | Package GST (5%) | | 0.50 | |
| 09-28-12 | American Express | 5.17(1) XX/XX | | 577.98 |
| Total | | | 577.98 | 577.98 |

Balance Due 0.00

GST Summary

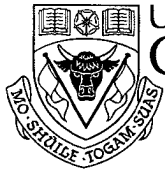
| | |
|--------------|--------------|
| Room | 22.34 |
| F&B | 0.00 |
| Other | 4.33 |
| Total | 26.67 |

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'aveis refusé j'aurais pu obtenir un crédit à mon compte de 1.00\$ pour jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)


**Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont**





Detail for Travel Expenses


| Travel Expense – Item 2 | | | | | | |
|-------------------------|--|-----------------|-------|-------|--------|-------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Ministry of Health meeting | | | | | |
| Date | Sept. 29, 2012 | | | | | |
| Destination | Calgary | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | | | | *11.25 | 11.25 |
| Notes | *parking | | | | | |

13

 PLACE ON DASH
 FACE UP

 PLACE ON DASH
 FACE UP

 PLACE ON DASH
 FACE UP

 PLACE ON DAS
 FACE UP

University Of Calgary +
 University Parkade

Parking stall expires if vehicle
 vacates stall or at time below
 No overnight parking P1A

SPACE
 118


Expires at 08:24 PM
 SEP 30

Paid 11.25\$ SEP 30 at 05:55 PM

SPACE
 118

08:24 PM
 SEP 30

Paid
 11.25\$
 RECEIPT



00132015



Detail for Travel Expenses

| Travel Expense – Item 3 | | | | | | |
|--------------------------------|--|-----------------|-------|-------|-------|-------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Calgary – CIFAR (Canadian Institute for Advanced Research) meeting | | | | | |
| Date | Oct. 2, 2012 | | | | | |
| Destination | Calgary | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | 14.60 | | | | 14.60 |
| Notes | | | | | | |

12

TRANSACTION RECEIPT

Checker/Yellow Cab
316 Meridian Road SE
Calgary, AB T2A 1X2
299-9999

TYPE: DEBIT CARD
CARD NUMBER: 51701
TYPE: AMEX
DATE/TIME: 10/02 09:20:32
TRN#: 565222

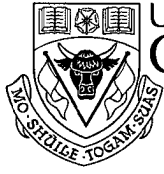
DRY: 0774 0263
12273245
10. 7.313135

NET: \$ 11.05
TAX: \$000.00
TOTAL: \$000.00
TOTAL: \$ 0.55

EX-TAX: \$ 11.60
TAX: \$ 3.00
TOTAL: \$000.00

TOTAL: \$ 14.60

SIGNATURE:



Detail for Travel Expenses

| Travel Expense – Item 4 | | | | | | |
|-------------------------|--|-----------------|--------|--------|-------|--------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | U15 Meetings (15 Canadian Universities - Vice-Presidents Research Group) | | | | | |
| Date | October 3 to 5, 2012 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | * | 66.00 | 336.74 | 140.00 | | 476.74 |
| Notes | *airfare expense booked and paid prior to this reporting period. | | | | | |

130 BESSERER STREET
OTTAWA ON

HOTEL OTTAWA

130 Rue Besserer, Ottawa, Ontario, Canada K1N 9M6
(613) 232-2000 Canada/U.S. Toll-Free 1-800-267-1989 Fax: (613) 232-1249
Website: www.les-suites.com

CARD 5.17(1)
CARD TYPE AMEX
DATE 2012/10/05
TIME 9119 07:30:33

ACCOUNT ID
CARD NUMBER 299-001-130-01

D MCCAULEY

Invoice # 0000323240
Date 10/05/2012 07:29:33
Room 510 Premier Queen NS
Arrival 10/03/2012
Departure 10/05/2012
Guest# 269802892

MONTH COMPLETION

\$336.74

GST# 86054 9062 RT0087

APPROVED

09234 00-025
THANK YOU

CARDHOLDER COPY

REMIANT - RETAIN THIS
FOR YOUR RECORDS

fails to pay for any or all charges.

Signature: _____

| Supplement | Qty | Price | Debit | Credit |
|-----------------------|-----|------------------|--------|---------|
| | 1 | 149.00 | 149.00 | |
| | 1 | 149.00 | 149.00 | |
| | | | 0.00 | 336.74 |
| Total Articles | | | 298.00 | |
| | | HST | 38.74 | |
| | | Total Due | 336.74 | |
| | | Paid | | -336.74 |
| | | Balance | 0.00 | |

Payable upon receipt of invoice.

10

10

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266693
RECORD # 001491
HOST INVOICE # 1000890
HOST SEQ # 1001193

CARD 5.17(1)
CREDIT/AMEX S
2012/10/04 01:37:45

Purchase
AMOUNT \$34.50
AIRTIME FEE \$1.50
TOTAL \$36.00

AUTH#:557743 B:0002
HTS: 20121004013836

TRANSACTION
APPROVED - 000
CUSTOMER COPY

OTTAWA TAXI
613 523 1234
825

U

11

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/10/03
PICK-UP TIME: 16:49
DROP-OFF TIME: 17:12
TRIP ID: 826580
LOCATION: 87-000 45024103727
CAB NUMBER: 9343
CARD TYPE: AMEX 5
CARD: 5.17011
EXPIRY: **/**
AUTH: AP557138

FARE (\$) 38.00
EXTRA (\$) 0.00
SUBTTL (\$) 38.00

TIP (\$) :

TOTAL (\$) :

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER SERVICE

Detail for Travel Expenses

| Travel Expense – Item 5 | | | | | | |
|-------------------------|--|-----------------|-------|-------|-------|-------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | School of Public Policy meeting | | | | | |
| Date | Oct. 17, 2012 | | | | | |
| Destination | Calgary | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | | | | | *2.00 | 2.00 |
| Notes | *parking | | | | | |

201

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

20

Terminal: 746
Plate: S.17(1)

Zone: 2392
S.17(1)

Valid through:
WEDNESDAY 17 OCT 12
9:30 AM

AMOUNT PAID: \$2.00 (GST incl.)
START TIME: 10/17/2012 7:18 AM
RECEIPT NO: 22622
CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Detail for Travel Expenses

| Travel Expense – Item 6 | | | | | | |
|-------------------------|--|-----------------|--------|-------|-------|--------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Industry Canada Conference & Meetings | | | | | |
| Date | October 11 to 13, 2012 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | * | 66.00 | 247.47 | 56.00 | | 429.97 |
| Notes | *645.51 travel (flight) expense paid prior to this reporting period. | | | | | |

2

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

| | |
|----------------|--------------------|
| DATE: | 2012/10/11 |
| PICK UP TIME: | 16:48 |
| DROP-OFF TIME: | 17:16 |
| TRIP TO: | 868/50 |
| LOCATION: | 015900-45024103-07 |
| CAR NUMBER: | 1174 |
| CARD: | AMX S |
| CART: | 5.17(1) |
| EXPL: | **/** |
| AG: | AP568619 |

| | |
|------------|----|
| TAXI (\$) | 39 |
| EXTEN (\$) | 0 |
| SUBST (\$) | 39 |

TIP (\$)

TOTAL (\$)

SIGNATURE

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

JP

25

25

ASSOCIATED CAB A/T/A LTD
307 - 41 AVE NE (403) 294 1111
INSIST ON THE PROFESSIONALS

DATE: 2012/10/13
PICK UP TIME: 2:50
DROP OFF TIME: 2:20
TRIP ID: 8
LOCATION: 873000 4587418367
CAR NUMBER: 0164
CARD TYPE: AMEX S
CARD: 517(1)
EMPLOY: 00000
MTR: APL29581

FARE (\$) 41.00
EXTRA (\$) 0.00
SHUTTLE (\$) 40.00

TOTAL (\$)

TAXES (\$)

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

(26)



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2020 MCCAULEY/FREDERICK/ 219.00 10/12/12 09:13 8920
 ROOM NAME RATE DEPART TIME ACCT#
 NKNE UNIVERSITY OF CALGAR 10/11/12 01:43
 TYPE ARRIVE TIME
 106 5.17(1)
 ROOM CLERK KAREN CALGARY AB 5.17(1) PAYMENT 5.17(1) MRW#: 5.17(1)
 ADDRESS

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|---------------------------------------|------------------|---------|---------|-------------|
| 10/11 | ROOM 2020, 1 | 219.00 | | |
| 10/11 | ROOM HST 2020, 1 | 28.47 | | |
| 10/12 | CCARD-AX | | 247.47 | |
| PAYMENT RECEIVED BY: AMERICAN EXPRESS | | | | 5.17(1) |

----- HST # RT891615684 ----- .00
 DESCRIPTION TAXED AMOUNT TAX
 HST (ALMNOP) 28.47
 NET CHARGES 219.00 TAX 28.47 CREDITS 247.47 FOLIO .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



OTTAWA MARRIOTT HOTEL
 100 KENT STREET
 OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



BLUE LINE TAXI
613-238-1111
CAR 1465
TAXI TAB

10/12/2012 09:20:31
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: 517(1)
Entry: Swiped
Terminal ID: 29R31615
Merchant ID: 29RRRR
Batch: 000717
Trace Number: 004095
Bse Amt: 9.00

Auth.Code: 565064
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER # 54243

28

29

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266734
RECORD # 001520
HOST INVOICE # 1000926
HOST SEQ # 1000888

CARD 517(1)
CREDIT/AMEX S
2012/10/12 01:40:36

Purchase

AMOUNT \$34.00
AIRTIME FEE \$1.50
TOTAL \$35.50

AUTH#:547293 B:0002
HTS: 20121012014127

TRANSACTION

APPROVED - 000



42266734 10008881012

CUSTOMER COPY

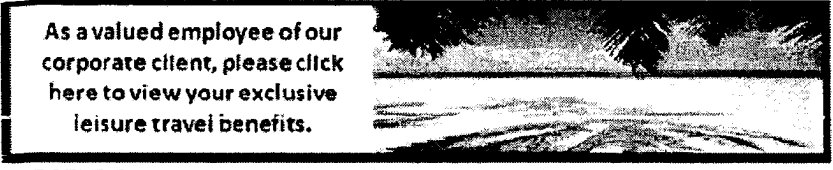
OTTAWA TAXI
613 523 1234
765

Detail for Travel Expenses

| Travel Expense – Item 7 | | | | | | |
|-------------------------|--|-----------------|--------|-------|-------|----------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Gairdner Awards Banquet - The Canada Gairdner International Awards recognize and celebrate the work of the world's best biomedical researchers | | | | | |
| Date | October 25 to 26, 2012 | | | | | |
| Destination | Toronto, Ontario | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | 983.42 | 208.00 | 158.19 | 27.25 | *5.50 | 1,382.36 |
| Notes | *parking | | | | | |

3
4

UNIGLOBE
Beacon Travel



UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
Direct Line: 403-536-6839

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 186989 | File No.: | JADJJT |
| Date: | Tuesday, October 9, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- NO EXIT ROW AISLE SEATS AVAILABLE. PLEASE CHECK AT AIRPORT
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)

[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 616.53kgs and it would cost \$27.74 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 24 October 2012

Air Canada Flight AC122 Economy Class **Check In Confirmation:**
N52HQM (*24 Hours Prior)

| | | | |
|-------------------|--|----------------------|---|
| Depart: | 08:00, Thursday, October 25 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 13:44, Thursday, October 25 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada |
| Status: | Confirmed | Booking Code: | Q |
| Equipment: | Airbus Industrie A320 | Stops: | Non-stop |
| Duration: | 3 hours 44 minutes | Seat: | 33D Confirmed |
| FF Number: | 517(1) | Meal: | Food For Purchase |
| Remarks: | No exit row aisle seats available. Please check at airport. | | |

[Weather](#) • [Flight Status](#) (24 hrs prior) • [Dining Reservations](#)

HOTEL - Thursday, 25 October 2012

Holiday Inn Bloor Yorkville **Check In Confirmation:**
66828253

| | | | |
|------------------|--|-------------------|--------------------|
| Check In: | Thursday, October 25 | Check Out: | Friday, October 26 |
| Address: | 280 Bloor St. West Toronto ON M5S 1V8 | | |
| Phone: | 1-416-968-0010 | | |

Rate: CAD139.99 plus taxes and/or additional fees

Status: Confirmed
No. of Nights: 1
Guaranteed for late arrival: Yes
No. of Rooms: 1
Cancel Policy: 6PM day of arrival
FF Number: AC115077943

Remarks: Valid credit card in the name of the guest is required

• Weather • Driving Directions • Dining Reservations

FLIGHT - Friday, 26 October 2012

Air Canada Flight AC119 Economy Class

Check In Confirmation:
N52HQM (*24 Hours Prior)

Depart: 10:00, Friday, October 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 12:10, Friday, October 26
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 10 minutes
FF Number: 517(1)
Booking Code: T
Stops: Non-stop
Seat: 16C Confirmed
Meal: Food For Purchase

Remarks: No exit row aisle seats available. Please check at airport.

• Weather • Flight Status (up to 3 days prior)

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|--------------------------------------|---------------|--------------|--------------|-------------------|
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| Air Canada / 014 2526901246 | 760.44 | 64.25 | 43.23 | 867.92 |
| Form of Payment: 517(1) | | | | |
| Form of Payment: 517(1) | | | | |
| Totals: | 798.44 | 64.25 | 45.13 | CAD 907.82 |
| Total Charged to Credit Card: | | | | CAD 907.82 |
| Balance Due: | | | | CAD 0.00 |

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is n52hqm Air Canada contact phone number is 1-888-247-2262.
- 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

7

UNIGLOBE Beacon Travel

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.





UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
 Direct Line: 403-536-6839

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 187376 | File No.: | JADJJT |
| Date: | Wednesday, October 10, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- EXIT ROW AISLE SEATS FOR BOTH FLIGHTS
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)


 [Add your itinerary to your calendar \(with Infuzer\)](#)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 616.53kgs and it would cost \$27.74 to offset them. Please visit our [website](#) for more details.


FLIGHT - Thursday, 25 October 2012

 **Air Canada Flight AC122 Economy Class** **Check In Confirmation:**
N52HQM (*24 Hours Prior)

| | | | |
|-------------------|--|----------------------|---|
| Depart: | 08:00, Thursday, October 25 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 13:44, Thursday, October 25 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada |
| Status: | Confirmed | Booking Code: | Q |
| Equipment: | Airbus Industrie A320 | Stops: | Non-stop |
| Duration: | 3 hours 44 minutes | Seat: | 33D Confirmed |
| FF Number: | 517(1) | Meal: | Food For Purchase |
| Remarks: | Seat 17C - Exit row aisle | | |

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

HOTEL - Thursday, 25 October 2012

 **Holiday Inn Bloor Yorkville** **Check In Confirmation:**
66828253

| | | | |
|------------------|--|-------------------|--------------------|
| Check In: | Thursday, October 25 | Check Out: | Friday, October 26 |
| Address: | 280 Bloor St. West Toronto ON M5S 1V8 | | |
| Phone: | 1-416-968-0010 | | |

Rate: CAD139.99 plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
No. of Nights: 1 Cancel Policy: 6PM day of arrival
Guaranteed for late arrival: Yes FF Number: AC115077943

Remarks: Valid credit card in the name of the guest is required

• Weather • Driving Directions • Dining Reservations

FLIGHT - Friday, 26 October 2012

Air Canada Flight AC119 Economy Class

**Check In Confirmation:
N52HQM (*24 Hours Prior)**

Depart: 10:00, Friday, October 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 12:10, Friday, October 26
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: T
Equipment: Airbus Industrie A320 Stops: Non-stop
Duration: 4 hours 10 minutes Seat: 16C Confirmed
FF Number: 5.17(1) Meal: Food For Purchase
Remarks: Seat 17C - Exit row aisle

• Weather • Flight Status (*up to 3 days prior)

AIR CANADA - Thursday, October 25

Details

Departs: Calgary
Details: CONFIRMATION N52HQM

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|------------------------|--------------|-------------|--------------------------------------|------------------|
| Misc. (ACSEAT) | 72.00 | | 3.60 | 75.60 |
| Processing Fee | | 5.17(1) | | 0.00 |
| Totals: | 72.00 | 0.00 | 3.60 | CAD 75.60 |
| | | | Total Charged to Credit Card: | CAD 75.60 |
| | | | Balance Due: | CAD 0.00 |

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

• Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.

(16)

(16)

(4)

ASSOCIATED CAB
401 35 AVENUE N E T2E2K7
CALGARY AB
932650000710

|||| PURCHASE ||||

10-26-2012 12:27:23
Acct # S.17(1)
Exp Date "//" Card Type All
Name: EF MCCAULEY

Trace # 240014
K22143100410
Inv. # 592
Auth # 562392 RRH 0010015

Total \$40.00

Retain this copy for your
records
Customer copy

www.associatedcab.ca
403-299-1111

17

S. 17(1)

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIG.

WORLD F H...
OF CALGARY

| | |
|--|--------------------------|
| AUTHORIZATION NUMBER NO D'AUTORISATION | |
| AMOUNT/MONTANT | 5 192 |
| DATE | 26/10/12 |
| EXPIRY DATE CHECKED | <input type="checkbox"/> |
| DATE D'EXPIRATION VÉRIFIÉE | <input type="checkbox"/> |

| DESCRIPTION | MONTANT - AMOUNT |
|-------------|------------------|
| | 60.00 |
| | 7.00 |
| | 1 |

SALES DRAFT CHARGEX FACTURE

| | | |
|-----|----|-------|
| CAN | \$ | 67.00 |
| CDN | | |

X CARDHOLDER'S SIGNATURE: SIGNATURE DU TITULAIRE
 RECEIVED FROM THIS MERCHANT AS A RECORD OF YOUR TRANSACTION
 CONSIDERED AS YOUR RECEIPT
 POURSUITE DE VOTRE TRANSACTION



CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED WITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
 LE DÉTENTEUR DE LA CARTE CHARGEX ENTENDRA PAIER À L'ÉMETTEUR DE LA CARTE LE MONTANT BILANCIÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

MERCHANT COPY
COPIE DU MERCHANT

18/

18

TRANSACTION RECEIPT =

Ch. Low Cabs
316 ... Road SE
Calgary, AB T2A 1X2
403 233 9939

ACCT TYPE: CREDIT CARD
CARD NUMBER:
517011
CARD TYPE: AMEX
DATE/TIME:
12/10/25 06:18:10
AUTH#: 520609

DRV: 1144 / 6928
#: 849724596
ID: 7426780

FARE: \$ 34.00
TAX: \$000.00
FEES: \$000.00
GRAT: \$ 1.70

FA+FL+EX+TAX: \$ 35.70
TIP: \$ 3.30
DISCOUNT: \$000.00

TOTAL: \$ 39.00

SIGNATURE:

(19)

(19)

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON
4164451999

Form ID: 05348903

Purchase

517(1)

APEX Entry Method

Mark ID: 415

Amount: \$ 56.00

Tip: \$ 6.00

Total: \$ 62.00

2012/10/25 15:18:26

Seq #: 0014190050

Appr Code: 554727

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

(41)

(41) AIR CANADA (1)

Onboard Café / Café en vol

Flight / Vol: AC0122 YYC-YYZ
Departure / Départ: 25-Oct-12
Order no / Commande: YYC 344395/1/9
Date: 25-Oct-12
Time / heure: 10:31:02
Tran. type / Type trans.: Sale / Vente

Card no / No de carte: 5.17(1)
Name / Nom: EF MCCAULEY
Total / Montant Total: CAD 5.25

Customer Copy / Copie du client

AIR CANADA (1)

Breakfast SK / Sandwich 5

Total Before Tax / Avant taxes 5
GST / TPS @ 5% 0.25

Grand total / Total CAD 5.25

Payments / Paiements:
Credit card / Carte de crédit

Total payments / Total paiement
CAD 5.25

Air Canada
GST reg # 100092287 91000
GST reg # 1000043172 TQ1991
Air Canada
TPS, TVH reg # 100092287 91000
TVQ reg # 1000043172 TQ1991

43



Holiday Inn

136

10-26-12

| | | | | |
|----------------------------------|------------------|---------------|-------------|-----------------|
| Frederick Edward Mccauley | Folio No. : | 194564 | Room No. : | 1018 |
| | A/R Number : | | Arrival : | 10-25-12 |
| | Group Code : | | Departure : | 10-26-12 |
| | Company : | Caubo | Conf. No. : | 66828253 |
| | Membership No. : | | Rate Code : | IPCAU |
| | Invoice No. : | | Page No. : | 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|----------------------------------|---------------|---------------|
| 10-25-12 | *Accommodation | 139.99 | |
| 10-25-12 | HST TAX | 18.20 | |
| 10-26-12 | American Express <i>51711</i> | | 158.19 |
| Total | | 158.19 | 158.19 |
| Balance | | 0.00 | |

Guest Signature: _____ Employee Initial: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Toronto Bloor-Yorkville
 280 Bloor Street West
 Toronto ON M5S-1V8
 Telephone: (416) 968-0010 Fax: (416) 968-7765
 HST# 860721059RT0005

Detail for Travel Expenses

| Travel Expense – Item 8 | | | | | | |
|-------------------------|--|-----------------|--------|-------|-------|--------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | AsTech Awards – celebrating science and technology innovation in Alberta | | | | | |
| Date | November 1 to 2, 2012 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | 458.06 | 164.00 | 186.05 | 75.00 | | 883.11 |
| Notes | | | | | | |

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
Direct Line: 403-536-6839

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****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 189328 | File No.: | DTJYIR |
| Date: | Wednesday, October 17, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

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[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



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• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Friday, 2 November 2012

Air Canada Flight AC8142 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
KZAGYV (*24 Hours Prior)

| | | | |
|----------------|--|----------------|--|
| Depart: | 12:30, Friday, November 2 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 13:22, Friday, November 2 Edmonton Intl. Airport Edmonton, Alberta, Canada |
|----------------|--|----------------|--|

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | T |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | 5.17(1) | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

[Weather](#) [Flight Status](#) [Airport Direct](#) [TripIt](#)

HOTEL - Friday, 2 November 2012

WESTIN The Westin Edmonton

Check In Confirmation:
C425433232

| | | | |
|------------------|---|-------------------|----------------------|
| Check In: | Friday, November 2 | Check Out: | Saturday, November 3 |
| Address: | 10135 100th Street Edmonton AB T5J 0N7 | | |
| Phone: | 1-780-426-3636 | | |

Rate: CAD169.00 plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
No. of Nights: 1 Room Type: Minimum 1 king bed
Cancel Policy: 4PM day of arrival Guaranteed for late arrival: Yes
Guest ID: S17(1) FF Number: AC115077943
Remarks: Valid credit card in the name of the guest is required

Weather Driving Directions

FLIGHT - Saturday, 3 November 2012

Air Canada Flight AC8381 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
Check In Confirmation: KZ4GYV (*24 Hours Prior)

Depart: 08:00, Saturday, November 3
Edmonton Intl. Airport
Edmonton, Alberta, Canada
Arrive: 08:52, Saturday, November 3
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: T
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop
Duration: 0 hours 52 minutes Seat: 1D-Exit Row Aisle
FF Number: S17(1) Meal: None
Remarks: Turbo propeller plane used on this flight

Weather Flight Status Airfare Details

AIR CANADA - Friday, November 2

Details
Departs: Calgary
Details: CONFIRMATION KZ4GYV

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Includes rows for Misc. (ACSEAT), Air Canada / 014 2113518014, Processing Fee, and Totals. Total Charged to Credit Card: CAD 458.06, Balance Due: CAD 0.00.

Fare Rules

Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

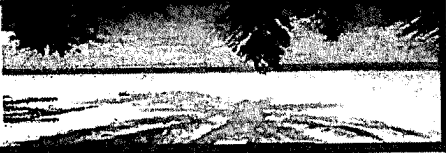
Important Information

Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier.

(23)

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 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
 Direct Line: 403-536-6839

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 There may be costs associated with making changes; these costs will be your responsibility
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 189328 | File No.: | DTJYIR |
| Date: | Wednesday, October 17, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

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• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Friday, 2 November 2012

 **Air Canada Flight AC8142 Economy Class**
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
KZ4GYV (*24 Hours Prior)

| | | | |
|----------------|--|----------------|--|
| Depart: | 12:30, Friday, November 2 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 13:22, Friday, November 2 Edmonton Intl. Airport Edmonton, Alberta, Canada |
|----------------|--|----------------|--|

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | T |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | 5 1711 | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

[Weather](#) [Flight Status](#) [Airlines](#) [Hotels](#) [Vacation Packages](#)

HOTEL - Friday, 2 November 2012

WESTIN The Westin Edmonton

Check In Confirmation:
C425433232

| | | | |
|------------------|---|-------------------|----------------------|
| Check In: | Friday, November 2 | Check Out: | Saturday, November 3 |
| Address: | 10135 100th Street Edmonton AB T5J 0N7 | | |
| Phone: | 1-780-426-3636 | | |

Rate: CAD169.00 plus taxes and/or additional fees

Status: Confirmed
No. of Nights: 1
Cancel Policy: 4PM day of arrival
Guest ID: 5.17(1)
Remarks: Valid credit card in the name of the guest is required

No. of Rooms: 1
Room Type: Minimum 1 king bed
Guaranteed for late arrival: Yes
FF Number: AC115077943

Weather • Driving Direction:

FLIGHT - Saturday, 8 November 2012



Air Canada Flight AC8381 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
KZ4GYV (*24 Hours Prior)

Depart: 08:00, Saturday, November 3
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 08:52, Saturday, November 3
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 5.17(1)
Remarks: Turbo propeller plane used on this flight

Booking Code: T
Stops: Non-stop
Seat: 1D-Exit Row Aisle
Meal: None

Weather • Flight Status (up to 8 days prior)

AIR CANADA - Friday, November 2

Details

Departs: Calgary
Details: CONFIRMATION KZ4GYV

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|-----------------------------|---------------|--------------|--------------------------------------|-------------------|
| Misc. (ACSEAT) | 32.00 | | 1.60 | 33.60 |
| Air Canada / 014 2113518014 | 302.00 | 64.25 | 18.31 | 384.56 |
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| Totals: | 372.00 | 64.25 | 21.81 | CAD 458.06 |
| | | | Total Charged to Credit Card: | CAD 458.06 |
| | | | Balance Due: | CAD 0.00 |

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

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- Air Canada or call 1-888-247-2262

Important Information

• Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier.

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 Calgary, Alberta T2T 5S8
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 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
joanna@uniglobebeacon.com
 Direct Line: 403-536-6839

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 189328 | File No.: | DTJYIR |
| Date: | Wednesday, October 17, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

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 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Friday, 2 November 2012

Air Canada Flight AC8142 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
KZ4GYV (*24 Hours Prior)

| | | | |
|----------------|--|----------------|--|
| Depart: | 12:30, Friday, November 2 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 13:22, Friday, November 2 Edmonton Intl. Airport Edmonton, Alberta, Canada |
|----------------|--|----------------|--|

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | T |
| Equipment: | De Havilland DHC-8-300 Dash 8 / BQ | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | 5.17(1) | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

[Weather](#) • [Flight Status](#) / [Gate/Boarding](#)

HOTEL - Friday, 2 November 2012

WESTIN The WestIn Edmonton

Check In Confirmation:
C425433232

| | | | |
|------------------|---|-------------------|----------------------|
| Check In: | Friday, November 2 | Check Out: | Saturday, November 3 |
| Address: | 10135 100th Street Edmonton AB T5J 0N7 | | |
| Phone: | 1-780-426-3636 | | |

Rate: CAD169.00 plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
No. of Nights: 1 Room Type: Minimum 1 king bed
Cancel Policy: 4PM day of arrival Guaranteed for late arrival: Yes
Guest ID: S 17(1) FF Number: AC115077943
Remarks: Valid credit card in the name of the guest is required

Weather - Driving Directions

FLIGHT - Saturday, 3 November 2012

Air Canada Flight AC8381 Economy Class Check In Confirmation: KZ4GYV (*24 Hours Prior)
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 08:00, Saturday, November 3 Edmonton Intl. Airport Edmonton, Alberta, Canada
Arrive: 08:52, Saturday, November 3 Calgary Intl. Airport Calgary, Alberta, Canada

Status: Confirmed Booking Code: T
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop
Duration: 0 hours 52 minutes Seat: 1D-Exit Row Aisle
FF Number: S 17(1) Meal: None
Remarks: Turbo propeller plane used on this flight

Weather - Flight Status - Airline & Aircraft

AIR CANADA - Friday, November 2

Details
Departs: Calgary
Details: CONFIRMATION KZ4GYV

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Includes rows for Misc. (ACSEAT), Air Canada / 014 2113518014, Processing Fee, and Totals. Total Charged to Credit Card: CAD 458.06, Balance Due: CAD 0.00.

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Air Canada or call 1-888-247-2262

Important Information

Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier.

(32)

CHARGE TO: **32** ACCOUNT NO. **517(1)**

WARD F MCCAULEY
UNIV OF CALGARY

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

GST # 100403070

AUTH. NO. **363764** DRIVER UNIT NO. **566**

TIME **6:00 AM** DAY **03** MO **11** YR **9**

4686535





FROM **Prestin**

TO **Airport**

PRINT NAME

CUSTOMER'S SIGNATURE **X**

| | |
|----------|--------------|
| FARE | 51.00 |
| INTL | |
| GRATUITY | 7.00 |
| TOTAL | 58.00 |

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

371

10135 100 St
Edmonton, AB T5J 0N7
780-426-3636 / 780-428-1454
http://www.westin.com/edmonton



HOTELS & RESORTS

| | | | | |
|---------------------|--------------|------------------|-------------|------------|
| Mccauley, Frederick | Page Number | 1 | Invoice Nbr | 1000090173 |
| Radius/tmc | Guest Number | 708690 | Arrive Date | 11-02-2012 |
| | Folio ID | A | Depart Date | 11-03-2012 |
| | No. Of Guest | 1 | | |
| | Room Number | 1620 | | |
| | Club Account | | | |
| | Time | 11-03-2012 04:20 | | |

S.17(1)

S.17(1) 5

Information Invoice

| Date | Reference | Description | Charges | Credits |
|------------|-----------|------------------|----------|-----------|
| 11-02-2012 | RT1620 | Room Charge | \$169.00 | |
| 11-02-2012 | RT1620 | GST | \$8.53 | |
| 11-02-2012 | RT1620 | DMF | \$1.69 | |
| 11-02-2012 | RT1620 | Tourism Levy | \$6.83 | |
| 11-03-2012 | AX | American Express | | \$-186.05 |
| | | ** Total | \$186.05 | \$-186.05 |
| | | ** Balance | \$0.00 | |

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room | GST | Tour Levy | Food\Bev | Phone | Other | Total | Payment |
|------------|----------|--------|-----------|----------|--------|--------|----------|-----------|
| 11-02-2012 | \$169.00 | \$8.53 | \$6.83 | \$0.00 | \$0.00 | \$1.69 | \$186.05 | \$0.00 |
| 11-03-2012 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$-186.05 |
| Total | \$169.00 | \$8.53 | \$6.83 | \$0.00 | \$0.00 | \$1.69 | \$186.05 | \$-186.05 |

Your SPG Account S.17(1) earned at least 338 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

I have received The Globe and Mail. If you wish to decline this paper you will be credited \$1.00 (Mon to Fri) and \$2.00 (Sat).

39/

39

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
5-1700
CARD TYPE: AMEX
DATE/TIME:
12/11/02 10:48:29
AUTH#: 580495

VEH/DRV: 1044 / 6194
CIT#: 837815547
PIN ID: 7468872

| | |
|---------|----------|
| FARE: | \$ 35.52 |
| FLAT: | \$000.00 |
| EXTRAS: | \$000.00 |
| GST: | \$ 1.78 |

| | |
|---------------|----------|
| FA+FL+EX+TAX: | \$ 37.30 |
| TIP: | \$ 3.70 |
| DISCOUNT: | \$000.00 |

| | |
|--------|----------|
| TOTAL: | \$ 41.00 |
|--------|----------|

SIGNATURE:

(54)

CHARGE TO

ACCOUNT NO.

5.17(1)

(54)

EDWARD F MCCALLEY
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

GST # 867297723

| | | |
|-----------|--------|----------|
| AUTH. NO. | DRIVER | UNIT NO. |
| | RMR | 874 |
| TIME | DAY | MO. YR. |
| 1355 | 02 | 11 12 |

4598507

FROM AIRPORT → UOFA

TO → WESTIN

PRINT NAME SHARED TRIP JON MEAD

CUSTOMER'S SIGNATURE *[Signature]*

- American Express
- Discover
- Visa
- Mastercard

| | |
|----------|------------------|
| FARE | 58 ⁰⁰ |
| INTL | |
| GRATUITY | 7.00 |
| TOTAL | 65 ⁰⁰ |

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Detail for Travel Expenses

| Travel Expense – Item 9 | | | | | | |
|--------------------------------|--|-----------------|--------|-------|-------|----------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Genome Board Retreat – meetings (Genome Canada is a not for profit organization that is mandated by the Government of Canada to develop and implement a national strategy for supporting large scale genomics and proteomics research projects). | | | | | |
| Date | Nov. 7 to 8, 2012 | | | | | |
| Destination | Edmonton | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | 1,000.11 | 86.00 | 176.14 | | | 1,262.25 |
| Notes | | | | | | |

30)



DELTA

EDMONTON SOUTH
HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Genome Alberta
Mr Ed McCauley
Canada

Room: 0525
Folio: 140482
Cashier: 73
Arrival: 11-07-12
Departure: 11-08-12

Group: Genome Alberta

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------------|------------------------|---------|---------|
| 11-07-12 | Room Charge | | 160.00 | |
| 11-07-12 | Room Destination Marketing Fee | | 1.60 | |
| 11-07-12 | Room GST | | 8.08 | |
| 11-07-12 | AB Tourism Levy | | 6.46 | |
| 11-08-12 | American Express | 5.17(1) XX/XX | | 176.14 |

| GST Summary | |
|----------------------------|-------------|
| Registration No: 865717755 | |
| Room | 8.08 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 8.08 |

| | | |
|-------------|--------|--------|
| Total | 176.14 | 176.14 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JR

(31)

(3.1)

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/11/08
PICK-UP TIME: 17:05
DROP-OFF TIME: 17:39
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0312
CARD TYPE: AMEX S
CARD: S 17(1)
EXPIRY: **/**
AUTH: APO1001

FARE (\$) : 47.00
EXTRA (\$) : 0.00
SUBTTL (\$) : 47.00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

(33)

33

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2812/11/07
PICK-UP TIME: 12:31
DROP-OFF TIME: 12:51
TRIP ID: 21399
LOCATION: 073000-45024103707
CAR NUMBER: 0362
CARD TYPE: AMEX S
CARD: S 17(1)
EXPIRY: 1/1/08
AUTH: AP597528

FARE (\$) : 39.00
EXTRA (\$) : 0.00
SUBTTL (\$) : 39.00

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

341

34

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD

CARD NUMBER:

517011

CARD TYPE: AMEX

DATE/TIME:

12/11/07 17:45:00

AUTH#: 578190

VEH/DRV: 0186 / 3564

GST#:

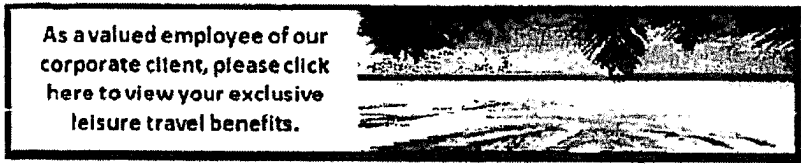
TEN ID: 917753

| | |
|---------------|----------|
| FARE: | \$ 61.91 |
| FLAT: | \$000.00 |
| EXTRAS: | \$000.00 |
| TAX: | \$ 3.09 |
| FA+FL+EX+TAX: | \$ 65.00 |
| TIP: | \$000.00 |
| DISCOUNT: | \$000.00 |
| TOTAL: | \$ 65.00 |

SIGNATURE:

35
136
38

generic
back
receipt



UNIGLOBE
Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
Direct Line: 403-536-6839

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 194337 | File No.: | ZIYCTG |
| Date: | Monday, November 5, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES |

- EXIT ROW AISLE SEATS ON BOTH FLIGHTS
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)

[Add your itinerary to your calendar \(iCS\)](#) (for use with PC and MAC and accessible via website and mobile device)

[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

Flight Confirmation: 5, 7 November 2012

Air Canada Flight AC8148 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
HA6YR (*24 Hours Prior)

| | | | |
|----------------|---|----------------|---|
| Depart: | 14:30, Wednesday, November 7 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 15:22, Wednesday, November 7 Edmonton Intl. Airport Edmonton, Alberta, Canada |
|----------------|---|----------------|---|

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | W |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | 5, 17(1) | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

Flight Confirmation: 8 November 2012

Air Canada Flight AC8149 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
HA6YR (*24 Hours Prior)

| | | | |
|----------------|-----------------------------|----------------|-----------------------------|
| Depart: | 15:00, Thursday, November 8 | Arrive: | 15:52, Thursday, November 8 |
|----------------|-----------------------------|----------------|-----------------------------|

Edmonton Intl. Airport
Edmonton, Alberta, Canada

Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number:
Remarks: Turbo propeller plane used on this flight

Booking Code: Y
Stops: Non-stop
Seat: 1C-Exit Row Aisle
Meal: None

ALB CALYB7 - Vancouver, 1 November

Details

Departs: Calgary
Details: CONFIRMATION NHA6YR

| Transaction / Document | Base | Tax | GST/HST | Total |
|-----------------------------|---------------|--------------|--------------|--------------------|
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| Air Canada / 014 2527653249 | 834.24 | 64.25 | 44.92 | 943.41 |
| Misc. (ACSEAT) | 16.00 | | 0.80 | 16.80 |
| Totals: | 888.24 | 64.25 | 47.62 | CAD 1000.11 |

Total Charged to Credit Card: CAD 1000.11
Balance Due: CAD 0.00

- The fare restrictions from Calgary to Edmonton are.. Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.
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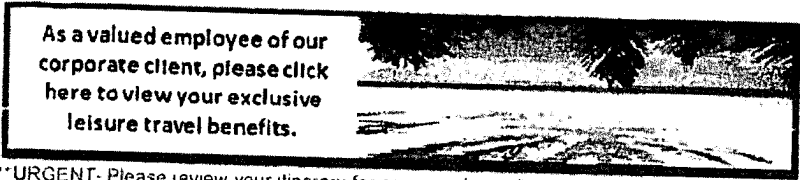
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- In Alberta or call 1-888-247-2262

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.

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personal
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statement



As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

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Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
joanne@uniglobebeacon.com
Direct Line: 403-536-6839

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| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 194337 | File No.: | ZIYCTG |
| Date: | Monday, November 5, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES |

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Add your itinerary to your calendar (with Infuzer)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT INFORMATION: 7 November 2012

Air Canada Flight AC8148 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ **Check In Confirmation:**
NHA6YR (*24 Hours Prior)

| | | | |
|-------------------|---|----------------------|---|
| Depart: | 14:30, Wednesday, November 7 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 15:22, Wednesday, November 7 Edmonton Intl. Airport Edmonton, Alberta, Canada |
| Status: | Confirmed | Booking Code: | W |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | 517(1) | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

FLIGHT INFORMATION: 8 November 2012

Air Canada Flight AC8149 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ **Check In Confirmation:**
NHA6YR (*24 Hours Prior)

| | | | |
|----------------|-----------------------------|----------------|-----------------------------|
| Depart: | 15:00, Thursday, November 8 | Arrive: | 15:52, Thursday, November 8 |
|----------------|-----------------------------|----------------|-----------------------------|

Edmonton Intl. Airport
Edmonton, Alberta, Canada

Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** Y
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 52 minutes **Seat:** 1C-Exit Row Aisle
FF Number: 5.17(1) **Meal:** None
Remarks: Turbo propeller plane used on this flight

AIR CANADA Wednesday, November 7

Details

Departs: Calgary
Details: CONFIRMATION NHA6YR

| Transaction / Document | Base | Tax | GST/HST | Total |
|-----------------------------|------------------|--------------|--------------|--------------------|
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| | Form of Payment: | 5.17(1) | | |
| Air Canada / 014 2527653249 | 834.24 | 64.25 | 44.92 | 943.41 |
| | Form of Payment: | 5.17(1) | | |
| Misc. (ACSEAT) | 16.00 | | 0.80 | 16.80 |
| | Form of Payment: | 5.17(1) | | |
| Totals: | 888.24 | 64.25 | 47.62 | CAD 1000.11 |

Total Charged to Credit Card: CAD 1000.11
Balance Due: CAD 0.00

- The fare restrictions from Calgary to Edmonton are.. Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.
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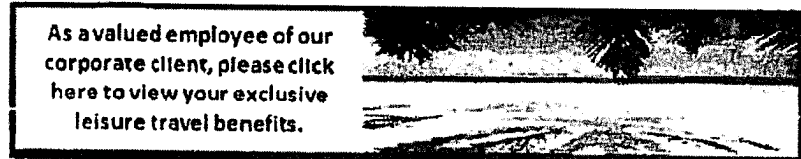
- Air Canada or call 1-888-247-2262

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.

genuine
 board
 retreat

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 Beacon Travel



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 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
 Direct Line: 403-536-6839

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| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 194337 | File No.: | ZIYCTG |
| Date: | Monday, November 5, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES |

- EXIT ROW/AISLE SEATS ON BOTH FLIGHTS
- [Click here to forward itinerary to Flight, Worldmate, Tripcase or BlackBerry Travel.](#)

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with iCalizer)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

[Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount](#)

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

Flight: Wednesday, 7 November 2012

Air Canada Flight AC8148 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ
 Check In Confirmation: **NHABYR (24 Hours Prior)**

| | | | |
|----------------|---|----------------|---|
| Depart: | 14:30, Wednesday, November 7 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 15:22, Wednesday, November 7 Edmonton Intl. Airport Edmonton, Alberta, Canada |
|----------------|---|----------------|---|

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | W |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | 5.17(1) | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

Flight: Thursday, 8 November 2012

Air Canada Flight AC8149 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ
 Check In Confirmation: **NHABYR (24 Hours Prior)**

| | | | |
|----------------|-----------------------------|----------------|-----------------------------|
| Depart: | 15:00, Thursday, November 8 | Arrive: | 15:52, Thursday, November 8 |
|----------------|-----------------------------|----------------|-----------------------------|

380/207

Edmonton Intl. Airport
Edmonton, Alberta, Canada

Calgary Intl. Airport
Calgary, Alberta, Canada

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | Y |
| Equipment: | De Havilland DHC-8-300 Dash 8 / 8Q | Stops: | Non-stop |
| Duration: | 0 hours 52 minutes | Seat: | 1C-Exit Row Aisle |
| FF Number: | S. 17(1) | Meal: | None |
| Remarks: | Turbo propeller plane used on this flight | | |

WEDNESDAY NOVEMBER 11 2015

AIR CANADA - Wednesday, November 11

Details

Departs: Calgary

Details: CONFIRMATION NHA6YR

TRANSACTION DETAIL

| Transaction / Document | Base | Tax | GST/HST | Total |
|-----------------------------|---------------------------|--------------|--------------|--------------------|
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| | Form of Payment: S. 17(1) | | | |
| Air Canada / 014 2527653249 | 834.24 | 64.25 | 44.92 | 943.41 |
| | Form of Payment: S. 17(1) | | | |
| Misc. (ACSEAT) | 16.00 | | 0.80 | 16.80 |
| | Form of Payment: S. 17(1) | | | |
| Totals: | 888.24 | 64.25 | 47.62 | CAD 1000.11 |

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Total Charged to Credit Card: CAD 1000.11

Balance Due: CAD 0.00

FARE RESTRICTIONS

- The fare restrictions from Calgary to Edmonton are.. Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.
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- The fare restrictions from Calgary to Edmonton are.. Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

BAGGAGE CHARGES

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- In Canada or call 1-888-247-2262

GENERAL INFORMATION

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.



Detail for Travel Expenses

| Travel Expense – Item 10 | | | | | | |
|---------------------------------|--|-----------------|--------|--------|--------|----------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | Royal Society Meetings & AGM/U of Calgary hosts for Opening Ceremonies (promote learning and research in the arts, the humanities and the natural and social sciences) | | | | | |
| Date | November 16 to 18, 2012 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | 999.32 | 76.50 | 314.25 | 177.00 | *20.00 | 1,587.07 |
| Notes | *parking | | | | | |

①
⑤

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Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
joannea@uniglobebeacon.com
Direct Line: 403-536-6839

**** URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 186990 | File No.: | MRRMGU |
| Date: | Tuesday, October 9, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- NO EXIT ROW AISLE SEATS AVAILABLE. PLEASE CHECK AT AIRPORT
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Add your itinerary to your calendar (with Infuzer)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost \$29.70 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 14 November 2012

Air Canada Flight AC124 Economy Class

Check In Confirmation:
N6UJZA (*24 Hours Prior)

| | | | |
|----------------|--|----------------|--|
| Depart: | 17:55, Wednesday, November 14 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 23:45, Wednesday, November 14 Ottawa Intl. Airport Ottawa, Ontario, Canada |
|----------------|--|----------------|--|

| | | | |
|-------------------|---|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | T |
| Equipment: | EMBRAER 190 | Stops: | Non-stop |
| Duration: | 3 hours 50 minutes | Seat: | 13D Confirmed |
| FF Number: | 5,17(1) | Meal: | Food For Purchase |
| Remarks: | No exit row aisle seats available. Please check at airport. | | |

FLIGHT - Sunday, 18 November 2012

Air Canada Flight AC167 Economy Class

Check In Confirmation:
N6UJZA (*24 Hours Prior)

| | | | |
|----------------|---|----------------|---|
| Depart: | 18:50, Sunday, November 18 Ottawa Intl. Airport Ottawa, Ontario, Canada | Arrive: | 21:14, Sunday, November 18 Calgary Intl. Airport Calgary, Alberta, Canada |
|----------------|---|----------------|---|

Status: Confirmed **Booking Code:** W
Equipment: EMBRAER 190 **Stops:** Non-stop
Duration: 4 hours 24 minutes **Seat:** 14C Confirmed
FF Number: 5.17(1) **Meal:** Food For Purchase
Remarks: No exit row aisle seats available. Please check at airport.

Flight Status / Airline / Carrier

Invoice Detail

| Transaction / Document | Base | Tax | GST/HST | Total |
|-----------------------------|--------------------|--------------------------------------|--------------|-------------------|
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| | Form of Payment: / | 5.17(1) | | |
| Air Canada / 014 2526901247 | 710.96 | 59.25 | 40.11 | 810.32 |
| | Form of Payment: / | 5.17(1) | | |
| Totals: | 748.96 | 59.25 | 42.01 | CAD 850.22 |
| | | Total Charged to Credit Card: | | CAD 850.22 |
| | | Balance Due: | | CAD 0.00 |

Terms and Conditions

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Allowance & Restrictions

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

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- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is n6ujza Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator MRRMGU

Invoice No: 186990

acc | ss more

Airline Conditions of Contract & Other Important Notices

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

6

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



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Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 187377 | File No.: | MRRMGU |
| Date: | Wednesday, October 10, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- EXIT ROW AISLE SEATS FOR BOTH FLIGHTS
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)

[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost \$29.70 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 14 November 2012

Air Canada Flight AC124 Economy Class **Check In Confirmation:**
N6UJZA (*24 Hours Prior)

| | | | |
|-------------------|--|----------------------|--|
| Depart: | 17:55, Wednesday, November 14 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 23:45, Wednesday, November 14 Ottawa Intl. Airport Ottawa, Ontario, Canada |
| Status: | Confirmed | Booking Code: | T |
| Equipment: | EMBRAER 190 | Stops: | Non-stop |
| Duration: | 3 hours 50 minutes | Seat: | 13D Confirmed |
| FF Number: | 517(1) | Meal: | Food For Purchase |
| Remarks: | Seat 19C - Exit row aisle | | |

FLIGHT - Sunday, 18 November 2012

Air Canada Flight AC167 Economy Class **Check In Confirmation:**
N6UJZA (*24 Hours Prior)

| | | | |
|----------------|---|----------------|---|
| Depart: | 18:50, Sunday, November 18 Ottawa Intl. Airport Ottawa, Ontario, Canada | Arrive: | 21:14, Sunday, November 18 Calgary Intl. Airport Calgary, Alberta, Canada |
|----------------|---|----------------|---|

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 24 minutes
FF Number:
Remarks: Seat 19D - Exit row aisle

Booking Code: W
Stops: Non-stop
Seat: 14C Confirmed
Meal: Food For Purchase

AIR CANADA - Calgary - Vancouver - Calgary - Vancouver

AIR CANADA - Vancouver - November 17

Details

Departs: Calgary
Details: CONFIRMATION N6UJZA

Invoice Detail

| Transaction / Document | Base | Tax | GST/HST | Total |
|------------------------|-------|---------|---------|-----------|
| Misc. (ACSEAT) | 72.00 | | 3.60 | 75.60 |
| Form of Payment: / | | 5.17(1) | | |
| Processing Fee | | | | 0.00 |
| Totals: | 72.00 | 0.00 | 3.60 | CAD 75.60 |

Total Charged to Credit Card: CAD 75.60
Balance Due: CAD 0.00

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• Air Canada or call 1-888-247-2262

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is n6ujza Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.aircanada.com use your last name and trip locator MRRMGU

Invoice No: 187377

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Airline Conditions of Contract & Other Important Notices

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| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 191889 | File No.: | MRRMGU |
| Date: | Thursday, October 25, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- EXIT ROW AISLE SEATS FOR BOTH FLIGHTS
- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 186990
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

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[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost \$29.70 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 15 November 2012

Air Canada Flight AC124 Economy Class

Check In Confirmation:
N6UJZA (*24 Hours Prior)

| | | | |
|----------------|---|----------------|---|
| Depart: | 17:55, Thursday, November 15 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 23:45, Thursday, November 15 Ottawa Intl. Airport Ottawa, Ontario, Canada |
|----------------|---|----------------|---|

| | | | |
|-------------------|--------------------|----------------------|--------------------|
| Status: | Confirmed | Booking Code: | T |
| Equipment: | EMBRAER 190 | Stops: | Non-stop |
| Duration: | 3 hours 50 minutes | Seat: | 12D-Exit Row Aisle |
| FF Number: | 5.17(17) | Meal: | Food For Purchase |

FLIGHT - Sunday, 18 November 2012

Air Canada Flight AC167 Economy Class

Check In Confirmation:
N6UJZA (*24 Hours Prior)

| | | | |
|----------------|---|----------------|---|
| Depart: | 18:50, Sunday, November 18 Ottawa Intl. Airport Ottawa, Ontario, Canada | Arrive: | 21:14, Sunday, November 18 Calgary Intl. Airport Calgary, Alberta, Canada |
|----------------|---|----------------|---|

Status: Confirmed **Booking Code:** W
Equipment: EMBRAER 190 **Stops:** Non-stop
Duration: 4 hours 24 minutes **Seat:** 14C Confirmed
FF Number: 5.17(1) **Meal:** Food For Purchase
Remarks: Seat 19D - Exit row aisle

Alcathia - Flight Status - Contact Centre

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|--------------------------------------|--------------|-------------|-------------|------------------|
| Processing Fee | 20.00 | | 1.00 | 21.00 |
| Form of Payment: 5.17(1) | | | | |
| ADDT. COLLECTION / 014 2527424490 | 50.00 | | 2.50 | 52.50 |
| Exchanged Ticket / 0142526901247 | | | | |
| Form of Payment: 5.17(1) | | | | |
| Totals: | 70.00 | 0.00 | 3.50 | CAD 73.50 |
| Total Charged to Credit Card: | | | | CAD 73.50 |
| Balance Due: | | | | CAD 0.00 |

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(42)

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

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- **24 hour emergency service** In Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is n6ujza Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator MRRMGU

Invoice No: 191889

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Airline Conditions of Contract & Other Important Notices [Click Here](#)

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| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Joanne Anthopoulos |
| Invoice No.: | 191889 | File No.: | MRRMGU |
| Date: | Thursday, October 25, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- EXIT ROW AISLE SEATS FOR BOTH FLIGHTS
- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 186990
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)


 [Add your itinerary to your calendar \(with Infuzer\)](#)

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 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

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FLIGHT: Thursday, 15 November 2012

 **Air Canada Flight AC124 Economy Class** **Check In Confirmation:**
N6UJZA (*24 Hours Prior)

| | | | |
|-------------------|---|----------------------|---|
| Depart: | 17:55, Thursday, November 15 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 23:45, Thursday, November 15 Ottawa Intl. Airport Ottawa, Ontario, Canada |
| Status: | Confirmed | Booking Code: | T |
| Equipment: | EMBRAER 190 | Stops: | Non-stop |
| Duration: | 3 hours 50 minutes | Seat: | 12D-Exit Row Aisle |
| FF Number: | 5.17(1) | Meal: | Food For Purchase |

FLIGHT: Sunday, 18 November 2012

 **Air Canada Flight AC167 Economy Class** **Check In Confirmation:**
N6UJZA (*24 Hours Prior)

| | | | |
|----------------|---|----------------|---|
| Depart: | 18:50, Sunday, November 18 Ottawa Intl. Airport Ottawa, Ontario, Canada | Arrive: | 21:14, Sunday, November 18 Calgary Intl. Airport Calgary, Alberta, Canada |
|----------------|---|----------------|---|

40112

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 24 minutes
FF Number: 5.17(1)
Remarks: Seat 19D - Exit row aisle
Booking Code: W
Stops: Non-stop
Seat: 14C Confirmed
Meal: Food For Purchase

Weather: Fair to Slight Rain

Invoice Detail

| Transaction / Document | Base | Tax | GST/HST | Total |
|--------------------------------------|---------|------|---------|-----------|
| Processing Fee | 20.00 | | 1.00 | 21.00 |
| Form of Payment: | 5.17(1) | | | |
| ADDT. COLLECTION / 014 2527424490 | 50.00 | | 2.50 | 52.50 |
| Exchanged Ticket / 0142526901247 | | | | |
| Form of Payment: / | 5.17(1) | | | |
| Totals: | 70.00 | 0.00 | 3.50 | CAD 73.50 |
| Total Charged to Credit Card: | | | | CAD 73.50 |
| Balance Due: | | | | CAD 0.00 |

40

42

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- Air Canada or call 1-888-247-2262

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- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service In Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some call phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is n6ujza Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator MRRMGU

Invoice No: 191889

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WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290039
RECORD # 001060
HOST INVOICE # 1000461
HOST SEQ # 1000386

CARD 5.17(1) ;
CREDIT/AMEX S
2012/11/16 00:35:33

Purchase
AMOUNT \$36.00
AIRTIME FEE \$1.50
TOTAL \$37.50

AUTH#:546299 B:0001
HTS: 20121116003620

TRANSACTION
APPROVED - 000

CUSTOMER COPY

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613 523 1234
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The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>



| | | | | |
|---------------------|--------------|------------------|-------------|------------|
| Mccauley, Frederick | Page Number | 1 | Invoice Nbr | 1000119405 |
| Radius/tmc | Guest Number | 755322 | Arrive Date | 11-15-2012 |
| 5.17(1) | Folio ID | A | Depart Date | 11-16-2012 |
| | No. Of Guest | 1 | | |
| | Room Number | 2019 | | |
| | Time | 11-16-2012 05:20 | | |

Invoice

Tax Identification 861336493RT0002

| Date | Reference | Description | Charges | Credits |
|------------|-----------|------------------|----------|-----------|
| 11-15-2012 | RT2019 | Room | \$278.10 | |
| 11-15-2012 | RT2019 | Tax-HST Rooms | \$36.15 | |
| 11-16-2012 | AX | American Express | | \$-314.25 |
| | | ** Total | \$314.25 | \$-314.25 |
| | | ** Balance | \$0.00 | |

0.00
0.00
0.00
0.00
0.00

The Westin Ottawa HST vendor # 861336493RT0002

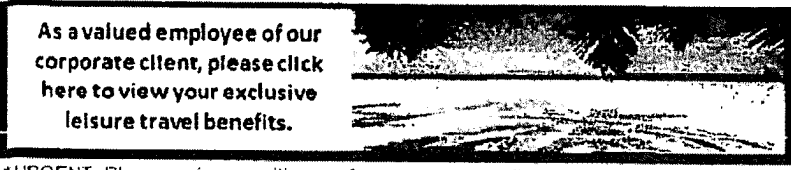
Tell us about your stay. www.westin.com/reviews



Detail for Travel Expenses

| Travel Expense – Item 11 | | | | | | |
|---------------------------------|---|-----------------|-------|-------|-------|----------|
| For | Ed McCauley, Vice-President (Research) | | | | | |
| Description/Purpose | U15 Germany Tour of Vice-Presidents (Research) – Information Tour for Canadian University leadership in Germany | | | | | |
| Date | December 10 to 14, 2012 | | | | | |
| Destination | Germany | | | | | |
| Type of Expense | Air Fare | Other Transport | Hotel | Meals | Other | Total |
| Amount | 7,484.10 | | | | | 7,484.10 |
| Notes | All other expenses incurred paid noted in prior expense report | | | | | |

54a



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cherylw@uniglobebeacon.com
Direct Line: 403-536-6850

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| | | | |
|----------------------|---|------------------|---|
| Passenger(s): | McCauley/Frederick Edward Ref: RES SERVICES | Agent: | Cheryl Woods |
| Invoice No.: | 196386 | File No.: | MCWSZI |
| Date: | Monday, November 19, 2012 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES |

- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 1794.97kgs and it would cost \$80.77 to offset them. Please visit our [website](#) for more details.

• [Destination information and entry requirements for GERMANY](#)

Flight - Saturday, December 8, 2012

Air Canada Flight AC844 Executive Class **Check In Confirmation:**
NWQ25 (24 Hours Prior)

| | | | |
|-------------------|--|----------------------|---|
| Depart: | 17:50, Saturday, December 8 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 11:15, Sunday, December 9 Frankfurt Intl. Airport-Terminal 1 Frankfurt, Germany |
| Status: | Confirmed | Booking Code: | C |
| Equipment: | Airbus Industrie A330-300 | Stops: | Non-stop |
| Duration: | 9 hours 25 minutes | Seat: | 06A Confirmed |
| FF Number: | 5.17(1) | Meal: | Breakfast, Meal |

Flight - Sunday, December 9, 2012

Lufthansa Flight LH3612 Business Class **Check In Confirmation:**
2A9JLA
Operated By Db-German Rail
Check In With Deutsche Bahn AG

| | | | |
|----------------|--|----------------|--|
| Depart: | 13:09, Sunday, December 9 Frankfurt Intl. Arpt. | Arrive: | 14:05, Sunday, December 9 Cologne Railway Station (Köln Hauptbahnhof) |
|----------------|--|----------------|--|

Terminal Ice Train Station
Frankfurt, Germany


Arpt.
Cologne/Bonn, Germany

Status: Confirmed
Equipment: Inter-City Express
Duration: 0 hours 56 minutes
FF Number: 517(1)
Remarks: Not eligible for web check in

Booking Code: C
Stops: Non-stop
Seat: 01B Confirmed
Meal: None

Weather Flight Status / Changes / Updates / Dining Reservation

Flight Saturday, 16 December 2017

 Air Canada Flight AC9436 Executive Class
Operated By Lufthansa Or Lh Cityline
Check In With LUFTHANSA OR LH CITYLINE

Check In Confirmation:
NWWQ25

Depart: 07:45, Saturday, December 15
Tegel Airport
Berlin, Germany

Arrive: 09:00, Saturday, December 15
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Status: Confirmed
Equipment: Airbus Industrie A319
Duration: 1 hours 15 minutes
FF Number:

Booking Code: Z
Stops: Non-stop
Seat: 03D Confirmed
Meal: None

Weather Flight Status / Changes / Updates / Dining Reservation

Flight Saturday, 16 December 2017

 Air Canada Flight AC845 Executive Class

Check In Confirmation:
NWWQ25 (24 Hours Prior)

Depart: 10:30, Saturday, December 15
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Arrive: 12:30, Saturday, December 15
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A330-300
Duration: 10 hours 0 minutes
FF Number: AC115077943

Booking Code: Z
Stops: Non-stop
Seat: 05A Confirmed
Meal: Meal, Snack or Brunch

Weather Flight Status / Changes / Updates / Dining Reservation

| Transaction / Document | Base | Tax | GST/HST | Total |
|-----------------------------|------------------|---------------|-------------|--------------------|
| Processing Fee | 38.00 | | 1.90 | 39.90 |
| | Form of Payment: | 5.17(1) | | |
| Air Canada / 014 2527875434 | 6512.00 | 930.95 | 1.25 | 7444.20 |
| | Form of Payment: | 5.17(1) | | |
| Totals: | 6550.00 | 930.95 | 3.15 | CAD 7484.10 |

Total Charged to Credit Card: CAD 7484.10
Balance Due: CAD 0.00

• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.