

## Overview

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	September 9/12	Germany: Travel to attend U15 Conference – Excellence Initiative	\$114.81
2.	December 6/12	Victoria: Conference registration fee for WESTVAC 2013 Conference	\$367.50
3.	July 22-23/13	Montreal: Travel to attend the Trudeau Foundation dinner	\$55.00
4.	September 3/13	Edmonton: Travel to attend Stats Canada presentation and panel discussion – flight canceled and credit used towards another flight	\$594.25
5.	September 5/13	Ottawa: Travel to attend Economic Prosperity Through Clean Technologies conference and U15 meeting	\$1,614.72
6.	September 13/13	Edmonton: Travel to attend Genome Alberta Board Retreat	\$350.20
7.	October 24-25/13	Toronto: Travel to attend the Gairdner Awards Dinner	\$1,209.18
8.	October 27-29/13	Ottawa: participating in the panel on Who Owns the Issue and Does It Matter	\$1,089.37
9.	October 29/13	Banff: mileage for Deans' Council Retreat	\$114.08
10.	December 3/13	China: VISA application fee	\$190.30
<b>Non-Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
11.	August 14/13	Conference registration fee for ABIC 2013 Conference in Calgary	\$1,050.00
12.	September 16-18/13	Taxis for meetings downtown with community members and for community and University related events.	\$45.00
13.	September 24/13	Dinner meeting with employee from School of Public Policy	\$83.32
14.	September 27/13	Lunch meeting with external community member	\$69.85
15.	October 15/13	Breakfast meeting with Faculty member from Veterinary Medicine	\$26.62
16.	April 26/13-December 3/13	Parking to attend meetings downtown with community members and for community and University related events.	\$57.50

**Detail for Travel Expenses**

Travel Expense – Item 1						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend the U15 Conference – Excellence Initiative					
Date	September 9/12					
Destination	Bonn, Germany					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$93.02		\$21.79		\$114.81
Notes	Cash expenses. Flights and hotels disclosed in an earlier disclosure period.					

(Attach scanned receipts for Travel Expense – Item 1.)

**AMERON COLLECTION**  
HOTEL KÖNIGSHOF BONN

Adenauerallee 9 • D-53111 Bonn • Fon 0049(0)228/2601-0 • Fax-529  
info@hotel-koenigshof-bonn.de • hotel-koenigshof-bonn.de

**RECHNUNG**

Tisch 426 G:1

RS Clubsandwich	12.00
Etagezuschlag	3.00
Saldo	15.00
Netto 1	12.61
Zimmernummer 426	15.00

Rechnungs-Nummer 5800

Spätdienst 4 20:39 09-12-12

VIELEN DANK UND AUF WIEDERSEHEN

P.S.: Proseccolunch im Oliveto  
jeden Sonntag für 35,00 p.P.



Name des Gastes	Zimmer Nr.	Unterschrift des Gastes

In diesem Betrag ist die gesetzliche Mehrwertsteuer und Bedienung enthalten.  
Umsatzsteuernummer 223/5801/0781

Unterschrift

KUNDE-N-B-C-L-E-G

HOTEL KÖNIGSHOF  
Adenauerallee 9-11  
53111 Bonn  
Tel. 0228/26010  
Danke

Terminal-ID 54306807  
TA-Nr 06/18/ BNr 28/0

Kartenzahlung  
MasterCard

EUR 15,00

TIP :EUR

TOTAL :EUR

PAN s. 17(1)  
Karte 1 gültig bis 01/14  
EMV-AID A000000041010  
VU-Nr 150339/38  
AIDPara 0100000002  
Genehmigungs-Nr 609127  
Datum 10.12.12 08:37 Uhr  
EMV-Daten 0000000000/EBU  
0/0400000000/1850AC1800/  
FC50AC1800/5E0300///3030  
C9A3/40

Zahlung erfolgt

AS-Proc-Code = 00 054  
73  
Capt.-Ref. = 1397  
AID58: 023/38

BITTE BELFG AUFBEWAHREN!

Dinner in Germany  
D15 Conference  
No check



Unsere Sterne  
leuchten auch  
am Tag für Sie.

Besuchen  
Sie uns im  
Mercedes-Benz  
Center Köln.

Mercedes-Allee 1  
50825 Köln  
Telefon 0221-579600



### FAHRPREISQUITTUNG

des Taxiunternehmens:



Bonner Wei 37 - 50677 Köln  
www.taxruf.de

Hauptstadt  
von Köln

### FAHRPREIS

€  
Nettopreis in Euro

nach: Bonn

zzgl. MwSt

Gesamtpreis in Euro  
Der Fahrpreis enthält

Kostenträger  
Auftragsnummer  
Datum 09.12.12

- 7 % MwSt
- 10 % MwSt.
- Zuzahlung gem. §61 SGB V
- Rechnungsfahrt
- Stadtfahrt
- Botenfahrt

Unterschrift des Fahrers  
Unterschrift des Fahrgastes

Innerhalb des Pflichtfahrgebietes gilt der Taxameterpreis. Rechtsbeziehungen bestehen zwischen dem Taxiunternehmen und dem Fahrgast, nicht zur Taxi-Ruf Köln eG.

### Die BahnCard Kreditkarte.

Jetzt bestellen und 1.500 Willkommens Punkte sichern für tolle bahn.bonus-Prämien wie z. B. **Freifahrten**. Weitere Infos unter [www.bahn.de/kreditkarte](http://www.bahn.de/kreditkarte)



taxi.eu

Quittung  
Receipt

TAXI BERLIN

030 20 20 20

Ihre App für Berlin und Europa

15 11 2 11 11 11	HH:MM	Kunde / Passenger
Fahrt von / Pickup		Gen.-Nr. Inkasso Rechnungsfahrt / Invoice #
Fahrt nach / Destination		Konz.-Nr. / Cab #
<input type="checkbox"/> Stadtfahrt / City Ride		Stempel & St.-Nr. Taxibetrieb / Stamp & Tax # Company
Gesamtpreis inkl. Amount of Fare incl.	% MwSt. % Tax	TAXI BERLIN VISA BI. 147
Unterschrift Fahrgast / Passenger Signature		Unterschrift Fahrer / Driver Signature

Vielen Dank für Ihren Auftrag! Thank you for your business!



**Detail for Travel Expenses**

Travel Expense – Item 2						
For	Dr. Ed McCauley, VP (Research)					
Details	Travel to attend WESTVAC 2013 Conference					
Date	December 6/12					
Destination	Victoria, BC					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$367.50	\$367.50
Notes	Conference registration fee. Cash expenses. All other expenses disclosed in an earlier disclosure period.					

(Attach scanned receipts for Expense – Item 2)

**WestVAC 2013 Conference**

If you have any questions with regards to your registration, please call 780.633.3820 and your call will be returned within 24-48 business hours. If your call is of an urgent nature, please contact the Office of the Provost and EVPA directly at 780-497-5630.

**General Options**

Name: Ed McCauley  
 Email: mccauley@ucalgary.ca  
 Position Title: Vice President  
 Institution: University of Calgary  
 Address: 2500 University Drive  
 Calgary, Alberta T2N 1N4  
 Number of People Registered: 1  
 Confirmation Number: VTNQ3QDFZ9L (needed to modify your registration)  
 Event Title: WestVAC 2013 Conference  
 Location: Inn at Laurel Point  
 680 Montreal Street  
 Victoria, British Columbia V8V 1Z8  
 Canada  
 Date: 02/27/2013

**Current Registration Details**

Ed McCauley

**Registration Items**

Registration Item	Cost
WestVAC 2013 Conference	CAD \$ 350.00

**Additional Fees**

**Taxes**

Tax Name	Tax Amount
GST	CAD \$ 17.50

**Order Summaries**

**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
12/06/2012 1:17 PM MT	online order	CAD \$ 367.50	CAD \$ 367.50	CAD \$ 0.00
<b>Total:</b>		<b>CAD \$ 367.50</b>	<b>CAD \$ 367.50</b>	<b>CAD \$ 0.00</b>

**Payment Details**

**Details**

Date	Type	Reference #	Amt Paid
12/06/2012	MasterCard	s. 17(1)	CAD \$ 367.50

*Amex not accepted as payment method*

**Detail for Travel Expenses**

Travel Expense – Item 3						
For	Dr. Ed McCauley, VP (Research)					
Details	Travel to attend the Trudeau Foundation dinner					
Date	July 22-23/13					
Destination	Montreal, Quebec					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$55.00				\$55.00
Notes	Cash expenses. All other expenses disclosed in an earlier disclosure period.					

(Attach scanned receipts for Expense – Item 3)

 	
DATE: 22 Juillet 2006 / 15/07	
DE/FROM: Gouvis / Dr. - 1	
A/T: 8568 / 22256	
N° Vignette / Cum No. / N° permis de travail / Work permit No.	
NIP: HOTEL -> DINNER / Cie: CASH	
Signature du conducteur / Driver's signature	
Signature du client / Customer's signature	
4046354	
  	

Cash

Taxi from hotel to  
Thudeau Foundation dinner

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

DATE: 2813/87  
PICK UP TIME: 11  
DROP OFF TIME: 11  
JOB ID: 1010  
LOCATION: 873888-45824183  
CAB NUMBER: s. 17(1)  
CAB TYPE: M S  
RATED: s. 17(1)  
MILEAGE: \*\*/A  
METER: 1355  
TAXI (\$): 45.00  
TIP (\$): 8.00  
TOTAL (\$): 53.00

TIP (\$): 8.00

TOTAL (\$): \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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

CUSTOMER # \_\_\_\_\_

Taxi from airport to home  
Me



**Detail for Travel Expenses**

Travel Expense – Item 4						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend Stats Canada presentation and panel discussion					
Date	September 3/13					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$425.09				\$169.16	\$594.25
Notes	Flight cancelled and flight credit used towards another flight.					

(Attach scanned receipts for Travel Expense – Item 4)

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Toll Free: 1-877-598-6860

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*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.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	AGVGGT
<b>Invoice No.:</b>	274942	<b>Agent:</b>	Beth Forward
<b>Date:</b>	Tuesday, September 3, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**• PLEASE NOTE UPDATED SEAT ASSIGNMENTS**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to Triptk, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS) [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Intuzer) [Click Here](#)
- 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.  
[Click here](#)

**AIR CANADA - Tuesday, September 10**

**Details**

**Departs:** Calgary  
**Details:** CONFIRMATION KWR65I

**AIR - Tuesday, September 10 2013**

 **Air Canada Flight AC8130 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**

**Check in Confirmation:**  
**KWR65I (\*24 Hours Prior)**

<b>Depart:</b>	06:00, Tuesday, September 10 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	06:52, Tuesday, September 10 Edmonton Intl. Airport Edmonton, Alberta, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 52 minutes	<b>Seat:</b>	10C Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		

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

**AIR - Tuesday September 10 2013**

**Air Canada Flight AC8153 Economy Class**  
**Operated By Air Canada Express - Jazz**  
**Check In With AIR CANADA EXPRESS - JAZZ**

**Check In Confirmation:**  
**KWR651 (24 Hours Prior)**

**Depart:** 18:00, Tuesday, September 10  
 Edmonton Int'l. Airport  
 Edmonton, Alberta, Canada

**Arrive:** 18:47, Tuesday, September 10  
 Calgary Int'l. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-400 Dash 8Q  
**Duration:** 0 hours 47 minutes  
**FF Number:** s. 17(1)  
**Remarks:** Turbo propeller plane used on this flight

**Booking Code:** W  
**Stops:** Non-stop  
**Seat:** 02D Confirmed  
**Meal:** None

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

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: / s. 17(1)			
Air Canada / 014 4149912581	335.60	69.25	20.24	425.09
	Form of Payment: / s. 17(1)			
Misc. (ACSEAT)	15.00		1.80	16.80
	Form of Payment: / s. 17(1)			
<b>Totals:</b>	<b>388.60</b>	<b>69.25</b>	<b>23.94</b>	<b>CAD 481.79</b>
		<b>Total Charged to Credit Card:</b>		<b>CAD 481.79</b>
		<b>Balance Due:</b>		<b>CAD 0.00</b>

**Fare Rules**

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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**

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Your reservation number with Air Canada is kwr651, 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.catsa-acfta.gc.ca](http://www.catsa-acfta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ektitinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator AGVGGT
- -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](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 274942

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

- 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.
- GST Registration Number - 822351896

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Fax: (403) 228-3817  
Toll Free: 1-877-596-8860

[janiceb@uniglobebeacon.com](mailto:janiceb@uniglobebeacon.com)  
Direct Line: 403-536-6909

**\*\*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.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	AGVGGT
<b>Invoice No.:</b>	277023	<b>Agent:</b>	Janice Blunden
<b>Date:</b>	Monday, September 9, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

**MISCELLANEOUS - Monday, September 9**

**Details**

**Departs:** Calgary  
**Details:** AC CREDIT CREATED 443.05 EXPIRES 09SEP14 TKT NO 0144150074395-AGVGGT

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
	Form of Payment: s. 17(1)			
<b>Totals:</b>	20.00	0.00	1.00	CAD 21.00
	<b>Total Charged to Credit Card:</b>			CAD 21.00
	<b>Balance Due:</b>			CAD 0.00

**Fare Rules**

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

**Important Information**

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.



- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Your reservation number with Air Canada is kwr65i. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.calea-acsta.gc.ca](http://www.calea-acsta.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit Itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator AGVGGT
- -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 547-724-8277. -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](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 277023

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- 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.
- GST Registration Number - 822351896

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Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line 403-536-6859

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<b>Passenger(s):</b>	McCaulley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	AGVGGT
<b>Invoice No.:</b>	276835	<b>Agent:</b>	Beth Forward
<b>Date:</b>	Monday, September 9, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**• EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0274942**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS) [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Intuzer) [Click Here](#)
-  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.  
[Click here](#)

**AIR - Tuesday September 10 2013**

 Air Canada Flight AC8130 Economy Class  
Operated By Air Canada Express - Jazz  
**Check In With AIR CANADA EXPRESS - JAZZ**

**Check In Confirmation:**  
**KWR6E** (\*24 Hours Prior)

<b>Depart:</b>	06:00, Tuesday, September 10 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	08:52, Tuesday, September 10 Edmonton Intl. Airport Edmonton, Alberta, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	W
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 80	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 52 minutes	<b>Seat:</b>	10C Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		

[Weather](#) [Flight Status \(up to 7 days prior\)](#) [Dining Reservations](#)

**AIR - Tuesday September 10 2013**

 Air Canada Flight AC8147 Economy Class  
Operated By Air Canada Express - Jazz

**Check In Confirmation:**  
**KWR6E** (\*24 Hours Prior)

**Check in With AIR CANADA EXPRESS - JAZZ**

**Depart:** 14:00, Tuesday, September 10  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Arrive:** 14:52, Tuesday, September 10  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed

**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q

**Duration:** 0 hours 52 minutes

**FF Number:** s. 17(1)

**Remarks:** Turbo propeller plane used on this flight

**Booking Code:** Q

**Stops:** Non-stop

**Seat:** 01D Confirmed

**Meal:** None

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

**AIR CANADA - Tuesday, September 10****Details**

**Departs:** Calgary

**Details:** CONFIRMATION KWR65I

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
Form of Payment: s. 17(1)				
ADDT. COLLECTION / 014 4150074395 Exchanged Ticket / 0144149912581	67.10		3.36	70.46
Form of Payment: s. 17(1)				
<b>Totals:</b>	<b>87.10</b>	<b>0.00</b>	<b>4.36</b>	<b>CAD 91.46</b>
			<b>Total Charged to Credit Card:</b>	<b>CAD 91.46</b>
			<b>Balance Due:</b>	<b>CAD 0.00</b>

**Fare Rules**

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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**

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Your reservation number with Air Canada is kwr65i. 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/traveler/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveler/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.caatsa-acata.gc.ca](http://www.caatsa-acata.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit Itinerary required for check in. Boarding cards required prior to entering security.
- View your Itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator AGVGGT
- 24 hour emergency service in Canada and usa -Call toll-Free 1-866-817-8277 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](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 276835

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

- 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.
- GST Registration Number - 822351896

**Detail for Travel Expenses**

Travel Expense – Item 5						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend Economic Prosperity Through Clean Technologies conference and U15 meetings					
Date	September 5/13					
Destination	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$645.51	\$66.50	\$645.96		\$256.75*	\$1,614.72
Notes	*\$141.25 is Conference registration fee.					

(Attach scanned receipts for Travel Expense – Item 5)



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UNIGLOBE Beacon Travel  
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Calgary, Alberta T2T 5S8  
Phone: (403) 536-6860  
Fax: (403) 228-3817  
Toll Free: 1-877-596-6860


[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*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.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	GJQFDR
<b>Invoice No.:</b>	275569	<b>Agent:</b>	Beth Forward
<b>Date:</b>	Thursday, September 5, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

**• UPDATED INVOICE WITH HOTEL CONFIRMATION AND SEAT FEES**

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel [Click Here](#)
-  Add your itinerary to your calendar (ICS) [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer) [Click Here](#)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
-  [Click here](#) to reserve your parking and take advantage of UNIGLOBE Beacon's discounted rates with jetSet - use promotional code UBEACON12 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 688.09kgs and it would cost \$30.96 to offset them. Please visit our website for more details.  
[Click here](#)

AIR CANADA - Tuesday, October 1			
<b>Details</b>			
<b>Departs:</b>	Edmonton		
<b>Details:</b>	CONFIRMATION MUXIRV		
AIR - Tuesday October 1 2013			
	Air Canada Flight AC8147 Economy Class Operated By Air Canada Express - Jazz <b>Check In With AIR CANADA EXPRESS - JAZZ</b>		<b>Check In Confirmation:</b> <b>MUXIRV</b> (*24 Hours Prior)
<b>Depart:</b>	14:00, Tuesday, October 1 Edmonton Intl. Airport Edmonton, Alberta, Canada	<b>Arrive:</b>	14:52, Tuesday, October 1 Calgary Intl. Airport Calgary, Alberta, Canada
<b>Status:</b>	Confirmed	<b>Booking Code:</b>	L
<b>Equipment:</b>	De Havilland DHC-8-300 Dash 8 / 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 52 minutes	<b>Seat:</b>	10C Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		
 <a href="#">Weather</a>  <a href="#">Flight Status (up to 3 days prior)</a>  <a href="#">Dining Reservations</a>			

**AIR - Tuesday October 1 2013**

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

**Depart:** 17:55, Tuesday, October 1  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 23:52, Tuesday, October 1  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed **Booking Code:** L  
**Equipment:** EMBRAER 190 **Stops:** Non-stop  
**Duration:** 3 hours 57 minutes **Seat:** 19C Confirmed  
**FF Number:** s. 17(1) **Meal:** Food For Purchase

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

**HOTEL - Tuesday October 1 2013**

**MARRIOTT** **OTTAWA MARRIOTT HOTEL** **Check In Confirmation: 85938263-**

**Check In:** Tuesday, October 1 **Check Out:** Friday, October 4  
**Address:** 100 KENT STREET OTTAWA ON K1P5R7  
**Phone:** 1-613-2381122  
**Rate:** 185.00CAD plus taxes and/or additional fees

**Status:** Confirmed **No. of Rooms:** 1  
**No. of Nights:** 3 **Room Description:** Deluxe 1 king bed  
**Guaranteed for late arrival:** Yes **Additional Info:** Cancel by 6pm - Caubo rate confirmed

**Remarks:** Your room is guaranteed. You must cancel by 6 pm  
 To avoid cancellation charges to your credit card  
 You must present a major credit card on check-in

[Weather](#) [Dining Reservations](#)

**AIR - Friday October 4 2013**

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

**Depart:** 18:30, Friday, October 4  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Arrive:** 21:01, Friday, October 4  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed **Booking Code:** L  
**Equipment:** EMBRAER 190 **Stops:** Non-stop  
**Duration:** 4 hours 31 minutes **Seat:** 19C Confirmed  
**FF Number:** s. 17(1) **Meal:** Food For Purchase

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

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada / 014 4149950182	554.00	59.25	32.28	645.51
	Form of Payment: s. 17(1)			
Miscellaneous (HOTEL0)				0.00
Misc. (ACSEAT)	72.00		3.60	75.60
	Form of Payment: s. 17(1)			
<b>Totals:</b>	<b>664.00</b>	<b>59.25</b>	<b>37.76</b>	<b>CAD 761.01</b>

Total Charged to Credit Card: CAD 761.01  
Balance Due: CAD 0.00

#### Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprolect.gc.ca/identity.html](http://www.passengerprolect.gc.ca/identity.html)
- Your reservation number with Air Canada is muxrv. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit Air Canada-[www.aircanada.com](http://www.aircanada.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.cafta-acfta.gc.ca](http://www.cafta-acfta.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallyhere.com](http://www.virtuallyhere.com) use your last name and trip locator GJQFDR
- -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 UINGLOBE rescue line access code is 62XC. -Or you can email at [callme@tass247.com](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 275569

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

- 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.
- GST Registration Number - 822351896

MCCABLEY FREDERICKSQUARD

FLYING DIRECTOR OF / EXPÉDITEUR PAR JAZZ  
ETKT0144149950162

Temporary Flight Permits issued  
ESOK

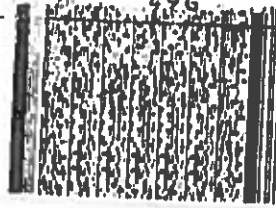
Flight/Vol	Date	From/De	Class	Destination
AC 8147	01OCT	EDMONTON	EG	CALGARY

Boarding Time/Heure d'embarquement 13:25

Departure Time/Heure de départ 14:00

Assurance/Assurance intérieure 0000 000000

Boarding Pass | Carte d'accès à bord



MCCAULEY FREDERICK EDWARD

MCCAULEY F

ECONOMY CLASS / CLASSÉ ECONOMIQUE  
ETKT0144149950162

Frequent Flyer / Voyageur associé  
E50K

Cabin / Cabine  
Y

Flight/Vol      Date      Time/He  
AC 124      01OCT      CALGARY

Destination  
OTTAWA

Flight/Vol  
AC 124  
OTTAWA

Boarding Time/Heure d'embarquement      17:20

190

Seat/Place  
19C AISLE/COL

Departure Time/Heure de départ      17:55

Airline Use/A usage interne      4107 KTH687

Remarks/Other notes

Boarding Pass | Carte d'accès à bord

AIR CANADA 





**MCCAULEY FREDERICKEDWARD**

ECONOMY CLASS / CLASSE ECONOMIQUE  
ETKTD144149950162

Flight/Vol      Date      From/De  
**AC 167    04OCT      OTTAWA**

Frequent flyer/Voyageur assidu  
**E50K**

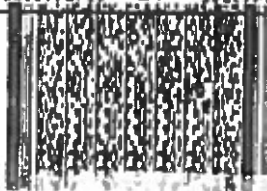
Destination  
**CALGARY**

Boarding Time/Heure d'embarquement **17:55** Gate/Porte **27** Seat/Place **19C**

Departure Time/Heure de depart **18:30**

Airline Use/A usage Interne **01J1 AYDM1965**

**Boarding Pass | Carte d'accès à bord**



**MCCAULEY F**

Cabin/Cabine  
**Y**

Flight/Vol  
**AC 167  
CALGARY**

Seat/Place  
**19C AISLE/COULOIR**

Remarks/Observations

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 

WESTWAY TAXI  
11 BENTLEY AVE  
NEPEAN ON K2E 6T7

TERM # 42266673  
RECORD # 002213  
HOST INVOICE # 1001622  
HOST SEQ # 1002439

D s. 17(1)  
DIT/AMEX  
3/10/01 23:46:

Purchase  
AMOUNT \$33  
TIME FEE \$1  
TOTAL \$34

AUTH#:511719 B:0003  
HTS: 20131001234708

TRANSACTION

APPROVED - 000  
CUSTOMER COPY

OTTAWA TAXI  
613 523 1234

\$34.50

Taxi in Ottawa

CARLINE TAXI  
613-744-3333  
CAR 2640  
TAXI TAB

10/04/2013 15:04:44  
PURCHASE

Transaction #: 110  
Card Type: AmEx  
Account: s. 17(1)  
Entry: Swiped  
Terminal ID: 29831244  
Merchant ID: 298888  
Batch: 000035  
Transaction: 000005  
Base:

Auth Code: 570773  
Response: 001 EQU

CUSTOMER SERVICE

CUSTOMER SERVICE  
1 866 565 9294  
help@taxi.com  
DRIVER # 04173

27.00

Taxi in Ottawa



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

733 MCCAULEY/EDWARD/MR 185.00 10/04/13 12:00 2062  
 ROOM NAME RATE DEPART TIME ACCT#  
 SKNG UNIVERSITY OF CALGAR 10/01/13 23:47  
 TYPE ARRIVE TIME  
 122  
 ROOM CLERK

MRW#: XXXX4330

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/01	ROOM	733, 1	185.00		
10/01	ROOM HST	733, 1	24.05		
10/01	DM FEE	733, 1	5.55		
10/01	DMF HST	733, 1	.72		
10/02	ROOM	733, 1	185.00		
10/02	ROOM HST	733, 1	24.05		
10/02	DM FEE	733, 1	5.55		
10/02	DMF HST	733, 1	.72		
10/03	ROOM	733, 1	185.00		
10/03	ROOM HST	733, 1	24.05		
10/03	DM FEE	733, 1	5.55		
10/03	DMF HST	733, 1	.72		
10/04	AX CARD			\$645.96	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL \*84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

HST # RT891615684

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		74.31
NET CHARGES	TAX	FOLIO
571.65	74.31	645.96

EXP. REPORT SUMMARY

DATE	DESCRIPTION	AMOUNT	BALANCE
10/01	ROOM	185.00	
	ROOM HST	24.05	
	DM FEE	5.55	
	DMF HST	.72	
			215.32
10/02	ROOM	185.00	
	ROOM HST	24.05	
	DM FEE	5.55	
	DMF HST	.72	
			215.32
10/03	ROOM	185.00	
	ROOM HST	24.05	
	DM FEE	5.55	
	DMF HST	.72	
			215.32



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 \_\_\_\_\_

## Kristi Graham

---

**From:** VPR <[vpr@ucalgary.ca](mailto:vpr@ucalgary.ca)>  
**Sent:** Tuesday, September 10, 2013 4:22 PM  
**To:** Kristi Graham  
**Subject:** FW: Purchase Receipt

On 2013-09-10 4:20 PM, "The Economic Club of Canada"  
<[info@economicclub.ca](mailto:info@economicclub.ca)> wrote:

>INTERNET PURCHASE RECEIPT  
>  
>Order Date: 2013-09-10 6:19:39 PM  
>Order Number: 10014115  
>Bank Auth Number: 132358  
>Order Total: 141.25 CAD  
>  
>Name on Card: Ed McCauley  
>Card type: AM  
>Email Address: [vpr@ucalgary.ca](mailto:vpr@ucalgary.ca)  
>  
>BILL TO:  
> Name: Ed McCauley  
> Address Line 1: 2500 University Drive NW Address Line 2:  
> City: Calgary  
> State/Province: AB  
> Zip/Postal Code: T2N 1N4  
> Country: CA  
> Phone Number: 4032207833  
>  
>SHIP TO:  
> Name:  
> Address Line 1:  
> Address Line 2:  
> City:  
> State/Province:  
> Zip/Postal Code:  
> Country:  
> Phone Number:  
> Shipping Method:  
>  
>MERCHANT INFO:  
> Merchant Name: Economic Club  
> [www.economicclub.ca](http://www.economicclub.ca)  
> Address: 80 Richmond Street West  
> Suite 501  
> City: Toronto  
> Province: Ontario

> Postal Code: MSH2A4  
> Country: Canada  
> Phone Number: (416) 306-0899

>

>PRODUCT INFO:

>Event ID 639

>Product	SKU/ID	QTY
----------	--------	-----

>PRICE	TOTAL
--------	-------

>Save the Date: October 1-2, 2013: E	639	1
--------------------------------------	-----	---

>125.00	125.00
---------	--------

>

>Sub total : 0.00

> : 16.25

>Order Total : 141.25





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**Detail for Travel Expenses**

Travel Expense – Item 6						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend Genome Alberta Board Retreat					
Date	September 13/13					
Destination	Edmonton, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$160.30	\$150.00			\$39.90	\$350.20
Notes						

(Attach scanned receipts for Travel Expense – Item 6)

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Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*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.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	YUWLCL
<b>Invoice No.:</b>	278807	<b>Agent:</b>	Beth Forward
<b>Date:</b>	Friday, September 13, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. [Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  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 28.12kgs and it would cost \$1.27 to offset them. Please visit our website for more details. [Click here](#)

### AIR - Monday September 30 2013

 **Air Canada Flight AC8140 Economy Class**  
Operated By Air Canada Express - Jazz  
**Check In With AIR CANADA EXPRESS - JAZZ**

[Check in Confirmation:](#)  
**NOUKWA** (\*24 Hours Prior)

<b>Depart:</b>	11:30, Monday, September 30 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	12:20, Monday, September 30 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	S
<b>Equipment:</b>	De Havilland DHC-8-400 Dash 8Q	<b>Stops:</b>	Non-stop
<b>Duration:</b>	0 hours 50 minutes	<b>Seat:</b>	02D Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	None
<b>Remarks:</b>	Turbo propeller plane used on this flight		

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

Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada / 014 4150250208	115.55	37.12	7.63	160.30

Form of Payment /	s. 17(1)			
Totals:	153.55	37.12	9.53	CAD 200.20

Total Charged to Credit Card:	CAD 200.20
Balance Due:	CAD 0.00

#### Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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 1-888-247-2282

#### Important Information

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerproject.gc.ca/identity.html](http://www.passengerproject.gc.ca/identity.html)
- Your reservation number with Air Canada is nqukwa. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etki itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator YUWLCL
- -24 hour emergency service in Canada and usa -Call toll-free 1-855-817-8277 or collect 547-724-8277. -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 [caline@tass247.com](mailto:caline@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 278807

access more®

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

- 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.
- GST Registration Number - 622351896

**AIR CANADA**   **aircanada.com check-in**

**MCCAULEY FREDERICKEDWARD**  
 ECONO OPERATED BY / EXPLOITE PAR JAZZ  
 ETKT0144150250208

Frequent Flyer / Voyageur assidu  
 E50K

Flight / Vol  
**AC 8140 30SEP**

From / De   
**CALGARY**

Destination  
**EDMONTON-YEG**

---

Boarding time / Heure d'embarquement **10:55** Gate / Porte  
 Seat / Place **02D**  
 AISLE/COULOIR

---

Departure Time / Heure de départ **11:30** Remarks / Observations  
**A10**

Airline use / Usage interne 0009 WCI00429

**AIR CANADA**   
 A STAR ALLIANCE MEMBER  
 MEMBRE DU RESEAU STAR ALLIANCE 

**Boarding Pass | Carte d'accès à bord**

Booking Reference:  
**NQUKWA**



- You may reprint your boarding pass at a Self-service application.
- Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

**Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

\* prior to departure time

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:


- government issued photo ID
- boarding pass

**Security**

Hand baggage (carry-on): Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: [aircanada.com/security](http://aircanada.com/security)

Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.




24-7 TAXI  
200-10105-108 AVE  
EDMONTON, AB, T5H1A7  
7804424444  
GST# 0000000000000000

063  
tor#: 71116  
*WSP* SALE

s. 17(1) Exp: \*\*\*\*\*  
Swiped

2013 12 47 37 Inv# 300  
J#: 320000 Batch#: 270001  
Retrieval#: 00000008

Total: \$50.00

Auth Code: 538596

Customer: \*\*\*\*\*

*Taxi  
in  
Edmonton*

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

Taxi Service

TYPE: AMEX

CARD: \* s. 17(1)

EXP : xx/xx

~~DATA:~~ SWIPED

Terminal ID: 000014723A27

Transaction Reference

Number: 00180464437997C

DATE: 2013/09/30 09:48:42

AUTH: 582155

EPID: 9341661

DEV : 4002

VEH : 901

GSP : 871520920

Meter Start Time:

09:24:49

Meter Stop Time:

09:47:38

Distance: 19.8 Km

FARE 1: \$ 35.50

FLAT : \$ 0.00

TAX : \$ 0.00

TOTAL FARE: \$ 35.50

PAYMENT AMOUNT: \$ 35.50

TIP: \$ 5.50

TOTAL PAYMENT: \$ 41.00

Purchase Auth Complete

*Taxi  
to  
airport*



10-11-2023  
10-11-2023  
10-11-2023

Taxi in  
Edmonton  
\$43.00

10-11-2023

YELLOW LAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1E2  
780-462-3456

ID: 45024124702542  
#: 0323  
PURCHASE  
#: s. 17(1)

PROVED  
MOUNT CAD\$ 16.0

ref. #: 5  
Auth. #: 507204  
BOOK ON LINE AT EDHTAXI.COM  
THANK YOU FOR BEING OUR GUEST

651 100403070

date: 2012-10-01 time: 07:34:04  
source: AUTH 507204

Taxi ch  
Edmonton

**Detail for Travel Expenses**

Travel Expense – Item 7						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to attend the Gairdner Awards dinner					
Date	October 24-25/13					
Destination	Toronto, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$785.88	\$125.00	\$150.80	\$32.00*	\$115.50	\$1,209.18
Notes	* Meals per diem					

(Attach scanned receipts for Expense – Item 7)

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for employees and families of our  
corporate clients.

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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

[beth@uniglobebeacon.com](mailto:beth@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*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.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	LWGEY
<b>Invoice No.:</b>	273979	<b>Agent:</b>	Beth Forward
<b>Date:</b>	Thursday, August 29, 2013	<b>Customer:</b>	4032205449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

**- REVISED INVOICE INCLUDING SEAT SELECTION CHARGES**


- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
-  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.  
[Click here](#)

**AIR CANADA - Thursday, October 24**

**Details**

**Departs:** Calgary  
**Details:** CONFIRMATION M4LGXZ

**AIR - Thursday October 24 2013**

 **Air Canada Flight AC122 Economy Class** **Check in Confirmation:**  
**M4LGXZ (\*24 Hours Prior)**

<b>Depart:</b>	08:00, Thursday, October 24 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	13:50, Thursday, October 24 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	T
<b>Equipment:</b>	Airbus Industrie A320	<b>Stops:</b>	Non-stop
<b>Duration:</b>	3 hours 50 minutes	<b>Seat:</b>	18C Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	Food For Purchase

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

**HOTEL - Thursday October 24 2013****Holiday Inn Bloor Yorkville****Check In Confirmation:  
64666747**

**Check In:** Thursday, October 24  
**Address:** 280 Bloor St. West  
 Toronto ON M5S 1V8  
**Phone:** 1-416-968-0010  
**Rate:** CAD129.99 plus taxes and/or additional fees

**Check Out:** Friday, October 25

**Status:** Confirmed  
**No. of Nights:** 1  
**Room Description:** D CAUBO FREE HSA AT UOFT D CAMPUS ST GEORGE SUBWAY 1MIN WD 1 QUEEN BED NONSMOKING OUR MOS TTX 20 TX 20 TP 150 TD INCLUDES TAX

**No. of Rooms:** 1

**Cancel Policy:** 6PM day of arrival  
**Guaranteed for late arrival:** Yes

**Additional Info:** Non smkg  
**Remarks:** Valid credit card in the name of the guest is required

[Weather](#) • [Driving Directions](#) • [Dining Reservations](#)

**AIR - Friday October 25 2013****Air Canada Flight AC119 Economy Class****Check In Confirmation:  
M1LGXZ (~24 Hours Prior)**

**Depart:** 10:00, Friday, October 25  
 Pearson Intl. Airport-Terminal 1  
 Toronto, Ontario, Canada

**Arrive:** 12:11, Friday, October 25  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed  
**Equipment:** BOEING 767-300/300ER  
**Duration:** 4 hours 11 minutes  
**FF Number:** s. 17(1)

**Booking Code:** S  
**Stops:** Non-stop  
**Seat:** 19C Confirmed  
**Meal:** Food For Purchase

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

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
Air Canada / 014 4149792217	Form of Payment: A s. 17(1) 677.30	69.25	39.33	785.88
Misc. (ACSEAT)	Form of Payment: s. 17(1) 72.00	3.60		75.60
<b>Totals:</b>	<b>787.30</b>	<b>72.85</b>	<b>41.23</b>	<b>CAD 901.38</b>
		<b>Total Charged to Credit Card:</b>		<b>CAD 901.38</b>
		<b>Balance Due:</b>		<b>CAD 0.00</b>

**Fare Rules**

Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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 1-888-247-2282

#### Important Information

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Your reservation number with Air Canada is m4lgxz. Air Canada contact phone number is 1-866-247-2262
- 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit Air Canada [www.aircanada.com](http://www.aircanada.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.cafta-accfa.gc.ca](http://www.cafta-accfa.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ekt Itinerary required for check in. Boarding cards required prior to entering security.
- View your Itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator LWGEGY
- 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 UINGLOBE rescue line access code is 62XC. -Or you can email at [callme@tass247.com](mailto:callme@tass247.com) -Please mention your rescue line access code is 62XC

Invoice No: 273879

access more

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

- 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
- GST Registration Number - 822351896



**AIR CANADA**   **aircanada.com check-in**

**MCCAULEY FREDERICKEDWARD**  
**ECONOMY CLASS / CLASSE ECONOMIQUE**  
**ETKT0144149792217**

Frequent Flyer / Voyageur assidu  
**E50K**

Flight / Vol **AC 122**    24OCT    From / De **CALGARY**     Destination **TORONTO-T1**

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Boarding time / Heure d'embarquement **07:25**    Gate / Porte **A16**    Seat / Place **18C**  
**AISLE/COULOIR**

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Departure Time / Heure de départ **08:00**    Remarks / Observations

Airline use / Usage interne **0116 WCI00432**

**AIR CANADA** 

A STAR ALLIANCE MEMBER   
 MEMBRE DU RESEAU STAR ALLIANCE 

**Boarding Pass | Carte d'accès à bord**

Booking Reference: **M4LGXZ**



- You may reprint your boarding pass at a Self-service application.
- Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

**Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

\* prior to departure time

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:


- government issued photo ID
- boarding pass

**Security**

Hand baggage (carry-on): Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: [aircanada.com/security](http://aircanada.com/security)

Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



MCCAULEY FREDERICKEDWARD

MCCAULEY F

EXECUTIVE CLASS / CLASSE AFFAIRES  
ETKT0144149792217

Frequent Flyer/Voyageur assidu  
E50K

Cabin/Cabine  
J

Flight/Vol	From/De	Destination
AC 119 25OCT	TORONTO-TI	CALGARY

Flight/Vol	Destination
AC 119	CALGARY

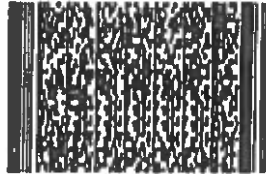
Boarding Time/Heure d'embarquement	09:25	Gate/Porte	D40	Seat/Place	06K
------------------------------------	-------	------------	-----	------------	-----

Seat/Place	06K WINDOW/HUBLLOT
------------	--------------------

Departure Time/Heure de depart 18:00

Remarks/Observations  
HL\*1

Airline Use/A usage interne 0109 YYZ201170



AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE



# Holiday Inn

127

01-07-14

<b>FrederickEdward Mccauley</b> s. 17(1)  <b>Canada</b>	Folio No.	: 225847	Room No. :	0819
	A/R Number	:	Arrival :	10-24-13
	Group Code	:	Departure :	10-25-13
	Company	: Caubo	Conf. No. :	64655747
	Membership No. :		Rate Code :	IPCAU
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
10-24-13	*Accommodation	129.99	
10-24-13	Lodging/DMPF	3.46	
10-24-13	HST TAX	17.35	
10-25-13	American Express s. 17(1)		150.80
<b>Total</b>		<b>150.80</b>	<b>150.80</b>
<b>Balance</b>		<b>0.00</b>	

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



s. 17(1)

16  
RUE MCRAULEY  
V OF CALGARY

s. 17(1)

s. 17(1)

CLERK / COMMIS AUTH. NO. / N° D'AUT

Valid and Expiry Date Checked  
Vérification de la date de validité  
et de la date d'expiration

M-M / M-M D-D / D-D Y-A / Y-A  
1 0 2 5 1 5

CUSTOMER COPY / COPIE DU CLIENT

The total of the card identified on this form is restricted to only the amount shown on the card. All other transactions, including the total amount shown on the card, must be paid in full at the time of purchase.  
L'ensemble des cartes de la carte identifiée sur ce formulaire est limitée à seulement le montant inscrit sur la carte. Toutes les autres transactions, y compris le montant inscrit sur la carte, doivent être payées en totalité au moment de l'achat.

~~CUSTOMER COPY / COPIE DU CLIENT~~

5548469

DESCRIPTION	AMOUNT / MONTANT
GST/T.P.S.	59.00
HST/T.V.H.	.
PST/T.V.P.	.
QST/T.V.O.	.
POURBOIRE	6.00
TOTAL	65.00

Taxi in Toronto

**Detail for Travel Expenses**

Travel Expense – Item 8						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to participate in "Who Owns the Issue and Does it Matter" panel					
Date	October 27-29/13					
Destination	Ottawa, ON					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$475.21	\$35.00	\$385.66	\$78.00*	\$115.50	\$1,089.37
Notes	* Meals per diem					

(Attach scanned receipts for Expense – Item 8)



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Fax: (403) 228-3817  
Toll Free: 1-877-596-6860

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-538-6859

**\*\*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.

<b>Passenger(s):</b>	McCauley/Frederick Edward Ref: RES SERVICES	<b>Booking Ref.:</b>	POXMI
<b>Invoice No.:</b>	281970	<b>Agent:</b>	Beth Forward
<b>Date:</b>	Tuesday, September 24, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

• **EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0276835**

• **UPDATED INVOICE INCLUDING SEAT SELECTION FEE**

• Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.

[Click here](#) to access your reservation on the web or a mobile device.

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

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

•  Add your itinerary to your calendar (with Infuzer): [Click Here](#)

•  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.  
[Click here](#)

**AIR CANADA - Sunday, October 27**

**Details**

**Departs:** Calgary  
**Details:** CONFIRMATION LTVTDE

**AIR - Sunday October 27 2013**

 **Air Canada Flight AC118 Economy Class** **Check in Confirmation:**  
**LTVTDE (24 Hours Prior)**

<b>Depart:</b>	12:20, Sunday, October 27 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	18:17, Sunday, October 27 Ottawa Intl. Airport Ottawa, Ontario, Canada
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<b>Status:</b>	Confirmed	<b>Booking Code:</b>	S
<b>Equipment:</b>	EMBRAER 190	<b>Stops:</b>	Non-stop
<b>Duration:</b>	3 hours 57 minutes	<b>Seat:</b>	19D Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	Food For Purchase

Remarks: [To purchase sightseeing tours in Ottawa click this link](#)

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

**HOTEL - Sunday October 27 2013**

**Marriott**  
OTTAWA MARRIOTT HOTEL

Check In Confirmation:  
84566256-

Check In: Sunday, October 27      Check Out: Tuesday, October 29  
Address: 100 KENT STREET OTTAWA ON K1P5R7  
Phone: 1-613-2381122  
Rate: 165.00CAD plus taxes and/or additional fees

Status: Confirmed      No. of Rooms: 1  
No. of Nights: 2      Room Description: Single  
Guaranteed for late arrival: Yes  
Additional Info: Cancel by 6pm - Caubo rate confirmed king bed on request  
Remarks: Your room is guaranteed. You must cancel by 6 pm  
To avoid cancellation charges to your credit card  
You must present a major credit card on check-in

[Weather](#) • [Dining Reservations](#)

**AIR - Tuesday October 29 2013**

**Air Canada Flight AC113 Economy Class**

Check In Confirmation:  
LTVIDE (24 Hours Prior)

Depart: 08:50, Tuesday, October 29  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada      Arrive: 11:21, Tuesday, October 29  
Calgary Intl. Airport  
Calgary, Alberta, Canada

Status: Confirmed      Booking Code: T  
Equipment: EMBRAER 190      Stops: Non-stop  
Duration: 4 hours 31 minutes      Seat: 19C Confirmed  
FF Number: s. 17(1)      Meal: Food For Purchase

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

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous (HOTEL0)				0.00
Professional Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
ADDT. COLLECTION / 014 4150563845 Exchanged Ticket / 0144150074395	451.30		23.91	475.21
	Form of Payment: / s. 17(1)			
Air Canada	72.00		3.60	75.60
	Form of Payment: s. 17(1)			
<b>Totals:</b>	<b>561.30</b>	<b>0.00</b>	<b>29.41</b>	<b>CAD 590.71</b>

Total Charged to Credit Card: CAD 590.71  
Balance Due: CAD 0.00

**Fare Rules**

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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 90 minutes prior to departure. Late check in may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Your reservation number with Air Canada is imp8z. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit Air Canada-[www.aircanada.com](http://www.aircanada.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.cafta-acfta.gc.ca](http://www.cafta-acfta.gc.ca)
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtualityhere.com](http://www.virtualityhere.com) use your last name and trip locator PQXMII
- -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 UINGLOBE rescue line access code is 62XC. -Or you can email at [callme@taxs247.com](mailto:callme@taxs247.com) -Please mention your rescue line access code is 62XC

Invoice No: 281970

access more®

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

- 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.
- GST Registration Number - 822351835

**AIR CANADA** 



**aircanada.com check-in**

**MCCAULEY FREDERICKEDWARD**

**ECONOMY/E FLEX**  
ETKT0144150563945

Frequent Flyer / Voyageur assidu  
**E50K**

Flight / Vol  
**AC 118 27OCT**

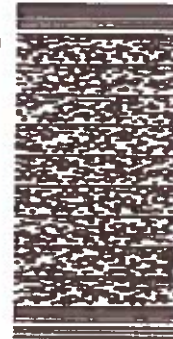
From / De   
**CALGARY**

Destination  
**OTTAWA**

Boarding time / Heure d'embarquement **11:45** Gate / Porte **A18** Seat / Place **19D**  
AISLE/COULOIR

Departure Time / Heure de départ **12:20** Remarks / Observations

Airline use / Usage interne **0087 WC100466**



Booking  
Reference:  
**LTVTDE**

Boarding Pass | Carte d'accès à bord

**AIR CANADA** 

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

- You may reprint your boarding pass at a Self-service application.
- Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

### Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

\* prior to departure time

### Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

### Security

Hand baggage (carry-on):  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:  
[aircanada.com/security](http://aircanada.com/security)



Passenger baggage must NOT contain dangerous goods such as:  
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

MCCAULEY FREDERICKEDWARD

*Credit  
PERSONAL UPGRADE*

MCCAULEY F

EXECUTIVE CLASS / CLASSE AFFAIRES  
ETKTO144150563945

Frequent Flyer/Voyageur assidu  
ESOK

Cabin/Cabine  
J

Flight/Vol  
AC 113 29OCT

From/De  
OTTAWA

Destination  
CALGARY

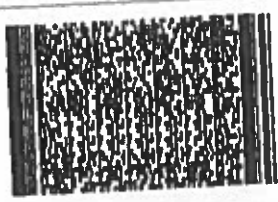
Flight/Vol Destination  
AC 113  
CALGARY

Boarding Time/Heure d'embarquement 08:15 Gate/Porte 27 Seat/Place 03F

Seat/Place  
03F WINDOW/HUBL

Departure Time/Heure de depart 08:50

Airline Use/A usage interne 0073 YDN079647



Remarks/Observations  
ML#1

Boarding Pass | Carte d'accès à bord

AIR CANADA   
A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

WESTWAY TAXI  
11 BENTLEY AVE  
NEPEAN ON K2E 6T7

TERM # 42266671  
RECORD # 002851  
HOST INVOICE # 1002250  
HOST SEQ # 1002927

CARD s. 17(1)  
CREDIT/AMEX S  
2013/10/27 19:48:23

Purchase  
AMOUNT \$33.50  
HIRTIME FEE \$1.50  
TOTAL \$35.00

AUTH#:568962 8:00:05  
HTS: 20131027194907

**TRANSACTION**  
**APPROVED - 000**  
CUSTOMER COPY

OTTAWA TAXI  
613 523 1234  
736  
2824 1545

*1 di  
in Ottawa*



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1415 MCCAULEY/EDWARD/MR 155.00 10/29/13 12:00 8489  
 ROOM NAME RATE DEPART TIME ACCT#  
 NKNG UNIVERSITY OF CALGAR 10/27/13 19:48  
 TYPE ARRIVE TIME  
 60  
 ROOM CLERK

MRW#: XXXXX4330

DATE	ADDRESS	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/27	ROOM	1415, 1	155.00		
10/27	ROOM HST	1415, 1	20.15	A	
10/27	DM FEE	1415, 1	4.65	J	
10/27	DMF HST	1415, 1	.60	L	
10/28	GARGEPRK	711	22.00		
10/28	13%HSTPK	711	2.86	N	
10/28	ROOM	1415, 1	155.00		
10/28	ROOM HST	1415, 1	20.15	A	
10/28	DM FEE	1415, 1	4.65	J	
10/28	DMF HST	1415, 1	.60	L	
10/29	AX CARD			\$385.66	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL \*84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

----- HST # RT891615684 -----

DESCRIPTION	(ALMNOP)	TAXED AMOUNT	TAX
HST			44.36
NET CHARGES			
341.30		44.36	
		CREDITS	FOLIO
		.00	385.66

----- EXP. REPORT SUMMARY -----

10/27	ROOM	155.00	
	ROOM HST	20.15	
	DM FEE	4.65	
	DMF HST	.60	
			180.40
10/28	GARGEPRK	22.00	
	13%HSTPK	2.86	
	ROOM	155.00	
	ROOM HST	20.15	
	DM FEE	4.65	
	DMF HST	.60	
			205.26

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



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 \_\_\_\_\_





OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1415 MCCAULEY/EDWARD/MR 155.00 10/29/13 12:00 8489  
 ROOM NAME RATE DEPART TIME ACCT#  
 NKNG UNIVERSITY OF CALGAR 10/27/13 19:48  
 TYPE ARRIVE TIME  
 60  
 ROOM CLERK

PAYMENT

MRN#: XXXXX4330

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

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 \_\_\_\_\_



**Detail for Travel Expenses**

Travel Expense – Item 9						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to Banff for Deans' Council Retreat					
Date	October 29/13					
Destination	Banff, AB					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$114.08*				\$114.08
Notes	Cash expenses. * Travel mileage (248 kms)					

**Detail for Travel Expenses**

Travel Expense – Item 10						
For	Dr. Ed McCauley, VP (Research)					
Description/Purpose	Travel to China to sign MOU					
Date	December 3/13					
Destination	Beijing, China					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$190.30*	\$190.30
Notes	Cash expenses. * Chinese VISA application fee					

(Attach scanned receipts for Expense – Item 10)



卡尔加里 CALGARY

收据/Receipt

Dec 3, 2013 2:20:18 PM NO:20131203000018

收款人/Cashier	YYC10013
取证单号/Pickup Form	13YYC1G0015306
数量/Quantity	1
签证费/Visa Fee*	CAD \$50.00
签证急件费/Visa Rush Fee*	CAD \$50.00
服务费/Service Fee	CAD \$30.00
服务加急费/Service Rush Fee	CAD \$56.00
邮寄服务费/Post Service Fee	CAD \$0.00
邮资费/Postage Fee	CAD \$0.00
销售税/GST 5.00%	CAD \$4.30
应收款/Amount Due	CAD \$190.30
实收/Amount Received	CAD \$200.00
找零/Change	CAD \$9.70
付款方式/Tender	CASH: CAD \$190.30

注: \*为代总领馆收费项目/  
Items marked with a star \* are visa fees collected on behalf of the Chinese Consulate-General

CITS V Service(CANADA) LTD.

Address: Suite 200,855-8th Avenue,SW,Calgary,AB,Canada  
GST#: 809830110RT0001

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 11				
For	Dr. Ed McCauley, VP (Research)			
Details	Conference registration fee for ABIC 2013 conference			
Date	August 14/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount			\$1,050.00	\$1,050.00
Notes	Cash expenses.			

(Attach scanned receipts for Expense – Item 11)

# ABIC 2013

*Agriculture Biotechnology International Conference*

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## Official Receipt

---

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Wednesday, August 14, 2013

Dr. Ed McCauley  
VP Research  
University of Calgary  
2500 University Drive NW  
CALGARY AB T2N 1N4

Dear Ed,

Please find below details of your participation in ABIC 2013 in Calgary, AB, Canada.

Reference Number	Payment Amount	Payment Breakdown
242	\$1,050.00	\$1,050.00 Event Charges

Current Financial Status				
Total Due	Already Paid	This Payment	Total Paid	Balance Due
\$1,050.00	\$0.00	\$1,050.00	\$1,050.00	\$0.00

Please check the above carefully. If you have any questions or concerns, please contact me immediately.

Best Regards,

Kaydree Schoenroth  
Conference Coordinator  
ABIC 2013

*AMEX not accepted  
as payment method*

---

IMCI  
Suite 510, 5920 - 1A Street SW,  
Calgary AB T2H 0G3  
Canada

Phone: 403.686.8407  
Fax: 403.255.4592  
E-Mail: [admin@irismeck.com](mailto:admin@irismeck.com)



For more information contact the ABIC 2013 office:  
 Iris Meck  
 Suite 510, 5920 - 1A St. SW  
 Calgary, AB, Canada, T2H 0G3  
 Phone: (403) 686-8407  
 Fax: (403) 255-4592  
 Email: [abic@abicyvents.ca](mailto:abic@abicyvents.ca)

- Privacy Policy
- Terms and Conditions

Personal Information    Registration    Review    Payment    Confirmation & Receipt

## REGISTRATION

### Registration Confirmation & Receipt

Transaction Receipt - Transaction Number: ABIC893244\_1330

Your registration details have been sent to [abic@abicyvents.ca](mailto:abic@abicyvents.ca) and will be confirmed once your registration has been processed. If you have any questions please contact us quoting your Transaction number ABIC893244\_1330.

You understand this charge will show as "ABIC 2013 Event" on your Credit Card statement.

PRINT THIS PAGE FOR YOUR RECORDS

Transaction:	CHV_purchase
Status:	APPROVED * =
Card Type:	MasterCard
Date / Time:	2013-08-14 11:14:00
Sequence Number:	661376600014870010
Approval Code:	13140B
Response / ISO:	027/01
Card Number:	s. 17(1)

Billed To: Ed McCauley

Item: ABIC 2013 - Calgary, Alberta, Canada - September 15-18, 2013  
 Amount: \$ 1050.00 CAD

#### Personal Details

Name:	Dr. Ed McCauley
Badge Name:	Dr. Ed McCauley
Organization:	University Of Calgary
Job Title:	VP Research
Address:	2500 University Drive NW CALGARY AB, CANADA T2N 1N4
Phone:	403 220-7833
E-Mail Address:	grh@ucalgary.ca

#### Registration Fees

Investment Forum on Wednesday September 18, 2013 from 1:00 pm - 5:00 pm : Attending

I do not consent to the release of my contact information in the ABIC Conference materials.

GST #893863919: \$ 50.00

Total Amount Due: (\$CAD) \$ 1050.00

#### REFUND AND CANCELLATION POLICY

On or before July 5, 2013 all registrations are fully refundable with request in writing to [abic@abicyvents.ca](mailto:abic@abicyvents.ca). A cancellation penalty of \$100 CDN (plus \$5.00 GST) will apply for all cancellations. After July 5, 2013, no refunds will be provided; however a registration can be transferred to another delegate name with advance written notice to [abic@abicyvents.ca](mailto:abic@abicyvents.ca) prior to September 1, 2013.

#### REGISTRATION DEADLINE

Online registration will close September 12, 2013 at 4:00 pm. Registration will resume and will be accepted Sunday September 15, 2013 from 3:00 pm - 7:00 pm at the conference site.

If you have any questions about your conference registration, please contact Iris Meck, Event Coordinator at 403-686-8407 or [abic@abicyvents.ca](mailto:abic@abicyvents.ca).

**Detail for Non-Travel Expenses**

<b>Non-Travel Expense – Item 12</b>				
<b>For</b>	Dr. Ed McCauley, VP (Research)			
<b>Details</b>	Taxis			
<b>Date</b>	September 16-18/13			
<b>Location</b>	Calgary, AB			
<b>Type of Expense</b>	<b>Meals</b>	<b>Parking</b>	<b>Other</b>	<b>Total</b>
<b>Amount</b>			\$45.00	\$45.00
<b>Notes</b>	Taxis for meetings downtown with community members and for community and University related events.			

(Attach scanned receipts for Expense – Item 12)

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

0333  
Taxi Service  
TYPE: AMEX s. 17(1)  
CARD: 1  
CP: x

TERMINAL: SWIPED  
Terminal ID: 0000155708  
Transaction Reference  
Number: 00178138605777  
DATE: 2013/09/16 07:01:11  
TIME: 584192  
CARD: 9248810  
EXP: 6880  
BIN: 1235  
GSI: 854028990  
Meter Start Time:  
06:52:45  
Meter Stop Time:  
07:00:16  
Distance: 4.7 Km

FARE 1:	\$ 10.57
FLAT :	\$ 3.71
TAX :	\$ 0.72
TOTAL FARE:	\$ 15.00
PAYMENT AMOUNT:	\$ 15.00
TIP:	\$ 0.00
TOTAL PAYMENT:	\$ 15.00

Purchase Auth Complete  
Cardholder Copy

Taxi - ASIC Conference



= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD  
CARD NUMBER:

s. 17(1)

CARD TYPE: AMEX

DATE/TIME:

03/09/18 10:41:51

AUTH#: DUP519136

VEH/DRV: 0919 / 0446

ST#: 125858/04

TXN ID: 9261863

FARE:	\$ 19.00
FUEL:	\$000.00
EXTRAS:	\$000.00
TIP:	\$ 0.95

TAX+FL+EX+TAX:	\$ 20.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL: \$ 20.00

SIGNATURE:

taxi to  
Urban Alliance  
@ Downtown  
Campus

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

Taxi Service

TYPE:AMEX

CARD: s.17(1)

EXP :xx/xx

DATA:SWIPED

TerminalID: 00001591892F

Transaction Reference

Number : 001763780853273

DATE:2013/09/10 12:56:31

AUTH: 556967

IFID: 9262691

DRV : 8650

VEH : 370

GST : 853396919

Meter Start Time:

12:52:45

Meter Stop Time:

12:55:58

Distance: 1.5 Km

FARE 1: \$ 5.81

FLAT : \$ 0.00

TAX : \$ 0.29

TOTAL FARE: \$ 6.10

PAYMENT AMOUNT: \$ 6.10

TIP: \$ 3.90

TOTAL PAYMENT: \$ 10.00

Purchase Auth Complete

Cardholder Copy

*Taxi from  
Urban Alliance  
& Downtown  
Campus*

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 13				
For	Dr. Ed McCauley, VP (Research)			
Details	Dinner meeting			
Date	September 24/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.32			\$83.32
Notes	Dinner meeting with School of Public Policy employee.			

(Attach scanned receipts for Expense – Item 13)

**BONTERRA TRATTORIA**  
Thank you!

1062 Table 3 #Party 1  
 Date: 10-09/24/13  
 Original checks: 1-of-2

ANGOLE SPARE	15.00
PIZZA	15.00
CAPIRELLI	13.00
PIZZA	15.00
PIZZA	11.00

Sub Total: 69.00  
 Tax: 4.45  
 Sub Total: 73.45

**TOTAL: 73.45**

For reservations at  
 (619) 435-1150  
 For catering, function or party,  
 call (619) 435-1150

Visit us online at [www.bonterra.ca](http://www.bonterra.ca)  
 or call (619) 435-1150

BONTERRA RESTAURANT  
 POSTO  
 1016 SW 8th Street  
 Calgary, AB T2P 1A2  
 403-262-8480

TRANSACTION RECEIPT

Trans. #: 29849

Check #: 62  
 Employee #: 313  
 Employee Name: INRIH

American Express

Purchase

\$ 17(1) \$ 17.00

TOTAL 17.00

APPROVED 532179  
 00-000 532179  
 BONTERRA BONTERRA  
 2013/09/24 20:44:02

Customer Copy

THANK YOU  
 Come Again

*Dinner - Todd Mintz  
 Meathy  
 No alcohol*

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 1				
For	Dr. Ed McCauley, VP (Research)			
Details	Lunch meeting			
Date	September 27/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.85			\$69.85
Notes	Lunch meeting with external community member.			

(Attach scanned receipts for Expense – Item 14)

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

Redwater Rust  
Grille Stadium  
1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 187827

CARD s. 17(1)  
CARD TYPE AMEX  
DATE 2013/09/27  
TIME 8608 14:17:41  
SERV ID 5717  
CHECK # 187827  
TABLE # 164  
RECEIPT NUMBER  
S06005766-001-562-004-0

Sept. 27

s. 17(1)

Lunch with  
on Amex

Server: S-Marie  
Table: 164

Client: 3

PURCHASE  
AMOUNT \$60.74  
TIP \$9.11  
TOTAL

**\$69.85**

Vivreau  
Chicken Pappardelle  
L- Salmon  
Turkey Sandwich

APPROVED

SUB-TOTAL:  
GST:

AUTH# 515566 00-025  
THANK YOU

TOTAL:

CARDHOLDER COPY

Join us every Tuesday  
for premium wine selectio...  
\$20 TUESDAY  
www.redwatergrille.com

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST # 587684799

**Detail for Non-Travel Expenses**

<b>Non-Travel Expense – Item 15</b>				
<b>For</b>	Dr. Ed McCauley, VP (Research)			
<b>Details</b>	Breakfast meeting			
<b>Date</b>	October 15/13			
<b>Location</b>	Calgary, AB			
<b>Type of Expense</b>	<b>Meals</b>	<b>Parking</b>	<b>Other</b>	<b>Total</b>
<b>Amount</b>	\$26.62			\$26.62
<b>Notes</b>	Cash expenses. Breakfast meeting with Faculty member from Veterinary Medicine.			

(Attach scanned receipts for Expense – Item 15)

PHIL S STEAKS/PANCAKES  
2312 16TH AVE NW  
CALGARY AB



2312 16th Ave., N.V.,  
284-9696

It's been a pleasure serving you !!

TYPE MASTERCARD  
DATE 2013/10/15  
TIME 2447 07:58:49  
REIPT NUMBER  
0662204-001-625-003-0

Merion 2/0 2013/10/15  
07:54

PURCHASE  
AMOUNT \$23.15  
TIP \$3.47  
TOTAL

2 Coffee 2.60 5.20  
1 S/O 2 eggs/Tst 6.50  
1 Short Blue 10.10  
GST 115853566 RT 1.10

\$26.62

TOTAL SALES 22.05 TOTAL DUE 23.15

We look forward to seeing you again !!

MasterCard  
A0000000041010  
6DED4013FC2B6642  
000000B000-E800  
017F391EE0885F9

REPRINT  
Guests 2

PLEASE PAY CASH



1381842141

APPROVED

095858 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT COPY FOR

Breakfast meeting

s. 17(1)

NO receipt



**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 16				
For	Dr. Ed McCauley, VP (Research)			
Details	Parking			
Date	April 26-December 3/13			
Location	Calgary, AB			
Type of Expense	Meals	Parking	Other	Total
Amount		\$57.50		\$57.50
Notes	Parking for meetings downtown with community members and for community and University related events.			

(Attach scanned receipts for Expense – Item 16)

PALLISER PARKADE  
RECEIPT ONLY!

PAY STATION: C4

\*\*\*\*\*  
03/12/13 08:57

PAY DATE/TIME:  
03/12/13.18:41  
0:09:44

\*\*\*\*\*  
RAISER 27.00  
s. 17(1)  
s. 17(1)

REF: 0000000000  
62

\*\*\*\*\*  
-WHEW LHMCTV TAME- \*  
\*WITH YOU AND USE\*  
\* IT TO EXIT \*  
---GST INCLUBED---

GST No. RT12201449

1  
THANK YOU FOR YOUR  
VISIT!

27.00

**DISPLAY TICKET ON DASH**

Expiration Date/Time  
**EXP 06:00AM**  
**APR 27, 2012**

Purchase Date/Time: 07:15pm Apr 26, 2012  
Total Parking: \$10.00  
Total Federal: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Rate: Evening  
Payment Type: Card  
S. 17(1) MasterCard  
Ticket #: 00042407 Auth #: 212258  
S/N #: 30001030075  
Setting: Lot 80  
Mach Name: Lot 80-2

-----  
**RECEIPT**

Expiration Date/Time: 06:00am Apr 27, 2012  
Purchase Date/Time: 07:15pm Apr 26, 2012  
Total Parking: \$10.00  
Total Federal: \$0.50  
Total Due: \$10.50  
Total Paid: \$10.50  
Rate: Evening  
Payment Type: Card  
MasterCard  
Ticket #: 00042407 Auth #: 212258  
Setting: Lot 80  
Mach Name: Lot 80-2

CEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**03) 537-7000 CALGARY PARKING AUTHORITY (4**

Terminal: 192  
Plate: S. 17(1)

Zone: 2378  
S. 17(1)

Valid through  
**FRIDAY 01 NOV 13**  
**2:18 PM**



AMOUNT PAID \$9.00 (GST incl)  
Start Time 11/1/2013 11:18 AM  
Auth No 186981  
Receipt No 3760  
**es (403) 537-7006 FREE Battery Boosting & Tire Inflation Service**

*Parking*

**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 852  
Plate: s. 17(1)

Zone: Lot 60 : 9060  
s. 17(1)

Valid through:  
**TUESDAY 22 OCT 13**  
6:12 AM

AMOUNT PAID: \$5.50 1GST incl.1  
START TIME: 10/21/2013 5:28 PM  
Auth No: 157717  
RECEIPT NO: 23657  
EE Battery Boosting & Tire Inflation Services (403) 537-7006 FF

Conference Board of  
Canada dinner

Hyatt

evening Oct. 21<sup>st</sup>

\$ 5.50

Parking

**AUTHORITY (403) 537-7000**

**CALGARY PARKING AUTHORITY**

Terminal: 854  
Plate: s. 17(1)

Zone: Lot 60 : 9060  
s. 17(1)

Valid through:  
**THURSDAY 17 OCT 13**  
**6:12 AM**

AMOUNT PAID: \$5.50 (GST incl.)      Auth No: 184428  
START TIME: 10/16/2013 5:19 PM      RECEIPT NO: 4730  
**Inflation Services (403) 537-7006      FREE Battery Boosting & Tire**

*Parking*