



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2015 to January 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 13, 14, 2016	Travel to Toronto to attend the U15 meeting.	\$1,096.30
2.	January 18-20, 2016	Travel to Ottawa to attend meetings with the Canadian Institutes of Health Research (CIHR) the Social Sciences and Humanities Research Council (SSHRC) and Natural Sciences and Engineering Research (NSERC).	\$1,522.63



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend the U15 meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	January 13, 14, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$818.28	\$58.70	\$162.72	\$23.00	\$33.60	\$1,096.30
Notes	Airfare*: Booking Ref.: XFFB0A. Flight upgrade provided at no additional cost to the University. Other Transport**: Parking at Calgary airport. Meals***: Meal per diem claimed (1 Dinner @ \$23). Other****: Includes Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ



Account # 01409725
 Date 15 Dec 2015
 Counsellor WEI CHONG
 Our ref # XFFB0A
 Invoice # 11159340
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

For:
 MCCAULEY/FREDERICK EDWARD DR

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	140	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed Jan 13	5:35 PM	Wed Jan 13	11:19 PM	G-Flex	3:44	13D
Air Canada Airbus A320	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Thu Jan 14	6:10 PM	Thu Jan 14	8:33 PM	G-Flex	4:23	12C

BULKHEAD SEAT CONFIRMED

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KBH25E - Web Check In	AC	S. 17(1)	MCCAULEY/FREDE	AC	0141612246056	ETicket

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141612246056	\$708.16
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 37.62 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$110.12
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$851.88
PYMT BY AX XXXS. 17(1)	(\$818.28)
PYMT BY AX XXXS	(\$33.60)
TOTAL PAID CAD	(\$851.88)
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE

ETKT0141612246056

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC140

13 JAN

From / De

CALGARY



Destination

TORONTO

Boarding time /
Heure d'embarquement

17:05

Gate /
Porte

N/A

Seat /
Place

13D

Zone

1

Departure Time / Heure de départ **17:35** Remarks / Observations

Airline use / Usage interne **0080 MCI00012**

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE





MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612246056

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 133 14JAN TORONTO

Destination
CALGARY

ZONE 1

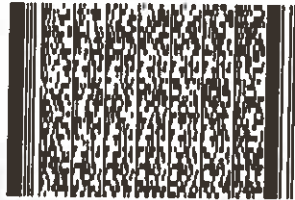
Cabin/Cabine
J

Flight/Vol
AC 133
CALGARY

Boarding Time/Heure d'embarquement 17:40 Gate/Porte D35 Seat/Place 04F

Seat/Place
04F WINDOW/HUBLOT
Remarks/Observations
ML*1

Departure Time/Heure de depart 18:10



Airline Use/A usage interne 0139 YYZ006943

Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

RECEIPT
GST NO. R122556194

TKT NO:120122300
POF: C64
IN: 01/13/16 15:27
OUT:01/14/16 21:41
PAID: \$ 58.70
DURATION: 1 06: 14
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

YOU HAVE 10 MIN.
TO EXIT

Calgary International Airport Parkade

Dr ED MCCAULEY
 Calgary, AB s. 17(1)
 CANADA

Date : 14-01-16
 Time : 08:42
 Room No. : 1407
 Arrival : 13-01-16
 Departure : 14-01-16
 Conf. No. : 3364624
 Page No. : 1 of 1
 Invoice :
 PO :
 Custom Ref. :

Guest Name :
 Company Name : U15 -GROUP OF CAN. RESEARCH UNIVERSITIES
 A/R Number :
 Group Name : 1601U15GRO

INFORMATION INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
01-13-16	Room charge		144.00	
01-13-16	HST		18.72	
01-14-16	AMERICAN EXPRESS CARD	XXXXXXXXXX ^{s. 17(1)} XX/XX		162.72
HST: 831036850 RT0001		18.72	TOTAL	162.72
			SOLDE	0.00 CAD

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6080 Viscount Road, Mississauga (Ontario) L4V 0A1
 TEL 905-362-4337 FAX 905-362-0794 1-855-855-6080
www.toronto.althotels.ca reservations.toronto@althotels.ca



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend meetings with the Canadian Institutes of Health Research (CIHR) the Social Sciences and Humanities Research Council (SSHRC) and Natural Sciences and Engineering Research (NSERC).					
Date	January 18-20, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$915.99	\$114.50	\$413.54	\$45.00	\$33.60	\$1,522.63
Notes	Airfare*: Booking Ref: K462FY. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12, 1 Dinner @ \$23). Other****: Travel Agency fee.					

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Account # 01409725
 Date 6 Jan 2016
 Counsellor WEI CHONG
 Our ref # K462FY
 Invoice # 11159660
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

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 Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY
 ADMINISTRATION BUILDING EXECUTIVE SUI
 A100 2500 UNIVERSITY DRIVE NW
 CALGARY AB CA
 T2N 1N4

For:
 MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon Jan 18	6:10 PM	Tue Jan 19	12:08 AM	G-Flex	3:58	12C

BULKHEAD AISLE SEAT

Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Jan 20	5:55 PM	Wed Jan 20	8:43 PM	G-Flex	4:48	12C
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BULKHEAD AISLE SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PIQM4A - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612316253	ETicket

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AIR CANADA AIRFARE - TKT 0141612316253	\$749.08
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 39.67 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$109.91
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$892.59
PYMT BY AX XXXs. 17(1)	(\$858.99)
PYMT BY AX XXX	(\$33.60)
TOTAL PAID CAD	(\$892.59)
BALANCE CAD	\$0.00

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Travel Arranger: INGRID HERNANDEZ

Account # 01409725
Date 8 Jan 2016
Counsellor WEI CHONG
Our ref # K462FY
Invoice # 11159775
Department 04016119

VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon Jan 18	6:10 PM	Tue Jan 19	12:08 AM	R-Acroplan Upgrade	3:58	2A
Air Canada Embraer 190	113	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Jan 20	8:35 AM	Wed Jan 20	11:23 AM	G-Flex	4:48	12C

BULKHEAD SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PIQM4A - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612444738 exchanged from 0141612316253	ETicket

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Destination Services

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612444738 FROM 0141612316253	\$50.00
TAX ON CHANGE AIRFARE INCLUDES 7.00 GST/HST	\$7.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$57.00
PYMT BY AX s. 17(1)	(\$57.00)
PYMT BY CAL..	\$0.00
TOTAL PAID CAD	(\$57.00)
BALANCE CAD	\$0.00

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MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612551001

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol	From / De		Destination
AC130 18 JAN	CALGARY		TORONTO

Boarding time / Heure d'embarquement	15:00	Gate / Porte	N/A	Seat / Place	1D	Zone	1
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Departure Time / Heure de départ **15:30** Remarks / Observations

Airline use / À usage interne **0040 MCI00027**



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0141612551001

Frequent Flyer / Voyageur assidu

S100K

Flight / Vbl

AC470

18 JAN

From / De

TORONTO



Destination

OTTAWA

Boarding time /
Heure d'embarquement

22:00

Gate /
Porte

N/A

Seat /
Place

1D

Zone

1

Departure Time / Heure de départ **22:30** Remarks / Observations

Airline use / À usage interne **0023 MCI00027**



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

PERSONAL UPGRADE

**BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612551001**

**Frequent Flyer/Voyageur assidu
S100K**

**Flight/Vol Date From/De
AC 113 20JAN OTTAWA**

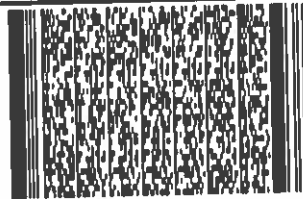
**Destination
CALGARY**

Boarding Time/Heure d'embarquement 08:05 Gate/Porte 28 Seat/Place 01A

Departure Time/Heure de depart 08:35

Airline Use/A usage interne 0052 KYOW/33

Boarding Pass | Carte d'accès à bord



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: MP189233 REF#: 00000007
Batch #: 020 SEQ: 020001001007
01/18/16 13:36:33
APPR CODE: 815351
AMERICAN EXPRESS
s. 17(1) **/**

AMOUNT \$42.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 20 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

Merchant ID: 4325142A

Driver ID: 52602

Record Num.: 0002

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXXX S. 17(1)

AID: A000000025010801

AMEX

Entry Method: Chip

Total: CAD\$ 35.00

2016/01/19

00:16:09

Resp Code: 00

TVR: 0020000000

TSI: F000

Inv#: 000067

Appr Code: 895071

Apprvd: Online

Batch#: 000239

TRN Ref #:

003750010034371

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXITAB.COM
TAXITAB

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VERIFICATION

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 314 674 162
MERCHANT ID: 4325142A
VEHICLE ID: 1106
DRIVER ID: 00052602

TRIP NUMBER: 0143
PASSENGERS: 1

01/19/2016
START: 00:15 END: 00:16

FARE AMOUNT: \$ 33.50

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 35.00

AMEX SALE : ***S. 17(1)

APPROVAL NUMBER : 895071

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXITAB.COM
TAXITAB



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 329-301-562
VEHICLE ID : 1010
DRIVER ID : 00050221

TRIP NUMBER: 2852
PASSENGERS: 1

01/20/2016
START: 06:31 END: 06:32

FARE AMOUNT: \$ 36.00

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 37.50

AMEX SALE : **US. 17(1)**

APPROVAL NUMBER : 804686

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRY@TAXITAB.COM
TAXITAB





LORD ELGIN

Ed McCauley
2500 University Dr Nw
Calgary, T2N 1N4
United States

Room No. : 0604
Arrival : 01-18-16
Departure : 01-20-16
Folio No. :
Conf. No. : 185079
Cashier No. :
I.D.

Company Name:
Group Name:
H.S.T: 102094604RT

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
01-18-16	Room Charge	177.65	
01-18-16	Destination Marketing Fee	5.33	
01-18-16	Room HST	23.79	
01-19-16	Room Charge	177.65	
01-19-16	Destination Marketing Fee	5.33	
01-19-16	Room HST	23.79	
01-20-16	American Express		413.54
		Total Charges	413.54
		Total Credits	413.54
		Balance	0.00