



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 10, 11,, 2016	Travel to Ottawa to attend Mitacs Board of Directors Meeting.	\$33.60
2.	March 28-30, 2016	Travel to Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).	\$22.00
3.	April 24-26, 2016	Travel to Winnipeg to attend pan-Canadian Arctic Institute meeting.	\$1,015.22
4.	April 27, 28, 2016	Travel to Vancouver to attend U15 Research Committee meeting.	\$881.61
5.	May 2, 2016	Travel to Vancouver to attend TRIUMF Board of Directors meeting.	\$662.58
6.	May 9, 10, 2016	Travel to Ottawa to attend France Canada Research Fund Executive Committee Meeting and meeting with Assistant Deputy Minister of Innovation and Energy Technology.	\$1,256.85
7.	May 16, 2016	Travel to Banff to attend a speaking engagement for the Experimental Chaos and Complexity Conference.	\$113.16

Non-Travel Expenses			
Item #	Date	Description	Amount
8.	April 3-29, 2016	Parking while attending meetings and events on behalf of the University.	\$31.25



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend Mitacs Board of Directors Meeting.					
Date	March 10, 11, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	<p>Other*: Travel Agency fee.</p> <p>All other expenses associated with this trip were paid for by third party.</p>					

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 Travel Arranger: INGRID HERNANDEZ

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

Account # s.17(1)
 Date 22 Feb 2016
 Counsellor WEI CHONG
 Our ref # P0FC0K
 Invoice # 11161432
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

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	118	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Thu Mar 10	11:30 AM	Thu Mar 10	5:28 PM	G-Flex	3:58	15D
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary AB)	Fri Mar 11	5:55 PM	Fri Mar 11	8:43 PM	H-Flex	4:48	13D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NCINIM - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141612877028	ETicket

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AIR CANADA AIRFARE - TKT 0141612877028	\$938.80
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 49.15 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$119.39
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,091.79
PYMT BY AX XX s. 17(1)	(\$1,058.19)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$1,091.79)
BALANCE CAD	\$0.00

Main airfare cost paid for by third party. Claimed \$33.60 only, travel agency fee for this flight.

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Upgrade provided at no additional cost to the University

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612877028

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC118

10 MAR

From / De

CALGARY



Destination

OTTAWA

Boarding time /
Heure d'embarquement

11:00

Gate /
Porte

N/A

Seat /
Place

3A

Zone

1

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

Airline use / Usage interne **0089 MCI00247**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141612877028

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 167 11MAR OTTAWA

Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 167
CALGARY**

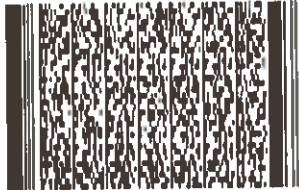
Seat/Place
01D AISLE/COULOIR

Boarding Time/Heure d'embarquement **17:25** Gate/Porte **26** Seat/Place **01D**

Departure Time/Heure de depart **17:55**

Airline Use/A usage interne 0139 KTDW734

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend meeting with Canadian Institute for Advanced Research (CIFAR).					
Date	March 28-30, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$22.00
Notes	Meals*: Meal per diems claimed (1 Breakfast @ \$10 and 1 lunch @ \$12) All other expenses associated with this trip were paid for by third party.					



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Winnipeg to attend pan-Canadian Arctic Institute meeting.					
Date	April 24-26, 2016					
Destination	Winnipeg, Manitoba					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$572.16	\$66.10	\$300.36	\$43.00	\$33.60	\$1,015.22
Notes	Airfare*: Booking Ref: K7QMPE. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Winnipeg. Meals***: Meal per diems claimed (2 Breakfasts @ \$10 and 1 Dinner @ \$23). Other****: Travel Agency fee.					

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Travel Arranger: INGRID MCCAULEY

Account # s.17(1)
Date 28 Mar 2016
Counsellor WEI CHONG
Our ref # PH5X7M
Invoice # 11162845
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 (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8340	Calgary Intl Arpt (Calgary, AB)	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Sun Apr 24	8:20 PM	Sun Apr 24	11:12 PM	G-Flex	1:52	13C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8335	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Calgary Intl Arpt (Calgary, AB)	Tue Apr 26	9:50 AM	Tue Apr 26	10:54 AM	G-Flex	2:04	13D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	K7QMPE - Web Check In	AC	s. 17(1)	MCCAULEY/FREDE	AC	0141613225314	ETicket

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TAX ON AIRFARE INCLUDES 27.25 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$96.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$605.76

PYMT BY AX XX s. 17(1)	
PYMT BY AX XX	(\$572.16)
TOTAL PAID CAD	(\$33.60)
	(\$605.76)

BALANCE CAD	\$0.00
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ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613225314

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol **AC8340** 24APR/AVR From / De **CALGARY** Destination **WINNIPEG**

Boarding time / Heure d'embarquement **19:50** Gate / Porte **N/A** Seat / Place **12D** Zone **1**

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

Airline use / À usage interne **0043 MCI00250**



Boarding Pass | Carte d'accès à bord

Personal Upgrade

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613225314

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC8335 26APR/AVR

From / De

WINNIPEG



Destination

CALGARY

Boarding time /
Heure d'embarquement

09:20

Gate /
Porte

N/A

Seat /
Place

13D

Zone

1


Departure Time / Heure de départ **09:50** **Remarks / Observations**

Airline use / Usage interne **0030 MCI00206**

Boarding Pass | Carte d'accès à bord

Personal upgrade

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE



UNICITY TAXI-109

340 HARGRAVE PL

WINNIPEG, MB. R3C 0X5
(204) 925 3131
CAK 109

TERM ID: A6129115
EMPLOYEE ID: 1

BATCH#: 021
SHIFT#: 000

Sale

INV#: 000000134

AMEX

Chip

SEQ#: 021001001134

Application Label: AMERICAN EXPRESS

AID: A00000025010001

TVR: 00 00 00 00

TSI: FB 00

*****s. 17(1)

Amount: \$

28.40

Tip: \$

4.00

Total: CAD\$

=====
32.40

APPROVED 873355
000/00

24-Apr-16

23:36:27

CUSTOMER COPY
THANK YOU!

Four Points Winnipeg South
 2935 Pembina Hwy
 Winnipeg, MB R3T 2H5
 Canada
 Tel: 204-275-7711 Fax: 204-269-0364



Dr. Ed Mccauley
 2500 University Drive N.w.
 Calgary, AB T2N 1N4
 Canada

Page Number : 1
 Guest Number : 155928
 Folio ID : A
 Arrive Date : 24-APR-16 23:38
 Depart Date : 26-APR-16 06:45
 No. Of Guest : 1
 Room Number : 514
 Club Account : s. 17(1)

Tax Invoice

Tax ID : 813505427 RT0001
 Four Points South 26-APR-16 06:46 SCOTTCOU

Date	Reference	Description	Charges/Credits (CAD)
24-APR-16	RT514	Room Charge	127.00
24-APR-16	RT514	Accommodation Tax	6.67
24-APR-16	RT514	8% PST	10.16
24-APR-16	RT514	5% GST	6.35
25-APR-16	RT514	Room Charge	127.00
25-APR-16	RT514	Accommodation Tax	6.67
25-APR-16	RT514	8% PST	10.16
25-APR-16	RT514	5% GST	6.35
26-APR-16	AX	American Express	-300.36
		** Total Charges	300.36
		** Total Credits	-300.36
		*** Balance	0.00

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit Axxx s. 17(1)

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend U15 Research Committee meeting.					
Date	April 27, 28, 2016					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$524.47	\$148.09	\$209.05	\$0.00	\$0.00	\$881.61
Notes	Airfare*: Booking Ref: KEW8MM. Other Transport**: Ground transportation while in Vancouver and from Calgary airport.					

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Travel Arranger: INGRID FERNANDEZ

Account # s.17(1)
 Date 15 Mar 2016
 Counsellor BILL DOUPE
 Our ref # T7CKQE
 Invoice # 11162371
 Department 04016119
 VICE-PRESIDENT RESEARCH
 VICE-PRESIDENT RESEARCH

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For:
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	223	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Apr 27	5:15 PM	Wed Apr 27	5:45 PM	G-Flex	1:30	Check In
Air Canada Airbus A320	224	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Thu Apr 28	6:35 PM	Thu Apr 28	9:01 PM	G-Flex	1:26	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KEW8MM - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141613156949 exchanged from 0141612004501	ETicket

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TICKET CREDIT APPLIED FROM TKT #0141612004501 \$164.73
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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613156949 FROM 0141612004501	\$116.45
TAX ON CHANGE AIRFARE INCLUDES 6.57 GST/11ST	\$21.57
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$138.02
PYMT BY AX s. 17(1)	(\$138.02)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$138.02)
BALANCE CAD	\$0.00

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Travel Arranger: INGRID MIDDLE

Account # S.17(1)
Date 16 Mar 2015
Counsellor TRACEY QUIGG
Our ref # PPBV40
Invoice # 11148866
Department VICE-PRESIDENT
VICE-PRESIDENT FACILITIES
RESEARCH

For:
MCCAULEY/FREDERICK EDWARD DR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Operated by AIR CANADA EXPRESS - IAZZ) DHCS Dash 8- 300	8132	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Fri Mar 20	7:30 AM	Fri Mar 20	8:30 AM	W-Flex	1:00	Check In
Air Canada Operated by AIR CANADA EXPRESS - IAZZ) DHCS Dash 8- 300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Mar 20	6:00 PM	Fri Mar 20	6:53 PM	W-Flex	0:53	Check In

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	L5PWSZ - Web Check In	MCCAULEY/FREDERICK EDWARD DR	AC	0145867383155	E-Ticket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867383155	\$293.80
TAX ON AIRFARE INCLUDES 18.40 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.65
MARITVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$420.05

PYMT BY AX XS. 17(1)	(\$386.45)	Full credit of \$386.45 applied for Vancouver U15 Trip
PYMT BY AX XS	(\$33.60)	
TOTAL PAID CAD	(\$420.05)	
BALANCE CAD	\$0.00	

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ETKT0141613156949

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC223

27APR/AVR

From / De
CALGARY



Destination
VANCOUVER

Boarding time /
Heure d'embarquement

16:45

Gate /
Porte

N/A

Seat /
Place

14C

Zone

1

Departure Time / Heure de départ **17:15** Remarks / Observations

Airline use / Usage interne **0065 MCI00011**

Boarding Pass | Carte d'accès à bord

Personal Upgrade

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE



MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141613156949

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol **AC224** 28APR/AVR From / De **VANCOUVER**  Destination **CALGARY**

Boarding time /
Heure d'embarquement **18:05** Gate /
Porte **N/A** Seat /
Place **13D** Zone **1**

Departure Time / Heure de départ **18:35** Remarks / Observations

Airline use / À usage interne **0087 MCI00033**

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

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



SURDELL TAXI 093
12975 84TH AVE V3W1B3
SURREY BC
932650823210

|||| PURCHASE ||||

04-27-2016 18:30:19
Acct # *****s. 17(1) C
Exp Date '*/' Card Type AM
Name EF MCCAMEY
A00000025010801
AMERICAN EXPRESS

Trace # 030004 Operator 393
FB2035970301

Inv # 6385
Auth # 052304 RRN 001390004

Purchase	55.00
Tip	5.25
Total	\$40.25

(00) APPROVED-THANK YOU

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records
Customer copy

DUPLICATE

BLACKTOP & CHECKER
CABS#236
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****s. 17(1)
CARD TYPE AMEX
DATE 2016/04/28
TIME 0720 17:28:49
CLERK ID 1
RECEIPT NUMBER
CB5001347-001-860-006-0

PURCHASE
AMOUNT \$58.00
TIP \$5.00
TOTAL

\$63.00

AMERICAN EXPRESS
A000000025010801
A6A557BFB97B179E
0000008000-E800
54112F184F69025C
0000008000-F800

APPROVED

AUTH# 884361 00-025
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BLUE LINE TAXI
(619) 238 - 1111

TERMINAL ID: 324-303-485
MERCHANT ID: 4321548A
VEHICLE ID : 1809
DRIVER ID : 00052312

TRIP NUMBER: 4512
PASSENGERS: 1

05/10/2016
START: 14:14 END: 14:14

FARE AMOUNT: \$ 37.69

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 5.65

TOTAL : \$ 44.84

AMEX SALE : \$ 17(1)

APPROVAL NUMBER : 853184

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
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Vancouver, B.C., Canada, V6T 2C9

Okanagan (250) 807-8050
www.okanagan.ubcconferences.com
1290 International Mews
Kelowna, B.C., Canada, V1V 1V8

Dr. Ed Mccauley
2500 University Drive NW
Calgary AB T2N4N1
Canada

Room No. 2013
Arrival : 04/27/16
Departure : 04/28/16
Page No. : 1 of 1
Conf. No. : 25328336

INFORMATION INVOICE

Conferences and Accommodation at UBC

Date	Text	Charges	Credits
04/27/16	Room Rate	185.00	
04/27/16	GST	9.25	
04/27/16	PST Room	14.80	
04/28/16	American Express		209.05
Total		209.05	209.05
		Balance	0.00 CAD
		Total incl. vat	209.05 CAD
		Net Amount	185.00 CAD
			0.00 CAD

HST Reg. NO 10816-1779

Merchant ID
Transaction ID 23897503
Approval Code 197694
Approval Amount : 209.05

Credit Card # XXXXXXXXXX^{s. 17(1)}
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 209.05



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend TRIUMF Board of Directors meeting.					
Date	May 2, 2016					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$490.00	\$105.98	\$0.00	\$33.00	\$33.60	\$662.58
Notes	Airfare*: Booking Ref: NKSDCV. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$10 and 1 Dinner @ \$23). Other****: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ

Account #
 Date
 Counsellor
Our ref #
 Invoice #
 Department

s.17(1)
 14 Apr 2016
 WEI CHONG
XJYXKI
 11163561
 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 Airbus A320	203	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon May 2	7:15 AM	Mon May 2	7:45 AM	G-Flex	1:30	13C
Air Canada Airbus A319	222	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Mon May 2	5:40 PM	Mon May 2	8:06 PM	G-Flex	1:26	14C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NKSDCV - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141613403801	ETicket

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[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141613403801	\$402.42
TAX ON AIRFARE INCLUDES 23.33 GST	
TAX ON AIRFARE INCLUDES 64.25 OTHER	
TAX ON AIRFARE TOTAL	\$87.58
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$523.60
PYMT BY AX XX s. 17(1)	(\$490.00)
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$523.60)
BALANCE CAD	\$0.00

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

MCCAULEY FREDERICKEDWARD
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141613403801

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol **AC203** 2MAY/MAI From / De **CALGARY**  Destination **VANCOUVER**

Boarding time /
Heure d'embarquement **06:45** Gate /
Porte **N/A** Seat /
Place **13C** Zone **1**

Departure Time / Heure de départ **07:15** Remarks / Observations

Airline use / À usage interne **0037 MCI00060**

AIR CANADA 

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

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141613403801

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC222

2MAYMAI

From / De
VANCOUVER



Destination
CALGARY

Boarding time /
Heure d'embarquement

17:10

Gate /
Porte

N/A

Seat /
Place

14C

Zone

1

Departure Time / Heure de départ **17:40** Remarks / Observations

Airline use / À usage interne **0091 MCI00006**

Boarding Pass | Carte d'accès à bord

Personal Upgrade

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 



YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

05-02-2016 08:14:11
Acct #s.17(1) C
Exp Date ''/'' Card Type AM
Name: EF MCCAULEY
A000000025010301
AMERICAN EXPRESS

Trace # 580003
M21158659026
Inv. # 1
Auth # 872255 RRN 001005003

Purchase	\$35.00
Tip	\$5.00
Total	\$40.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
932297446110

|||| PURCHASE ||||

05-02-2016 15:22:40
Acct #s. 17(1) C
Exp Date ''/'' Card Type AM
Name: EF MCCAULEY
A000000025010801
AMERICAN EXPRESS

Trace # 360003
M21158659077
Inv. # 1
Auth # 879372 RRN 001365003

Purchase	\$33.30
Tip	\$3.33
Total	\$36.63

(00) APPROVED-THANK YOU

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records
Customer copy

RECEIPT
GST NO. R122556194

TKT NO:30247384
POF: C54
IN: 05/02/16 05:37
OUT:05/02/16 20:15
PAID: \$ 29.35
DURATION: 0 14: 38
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

YOU HAVE 10 MIN.
TO EXIT





**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Ottawa to attend France Canada Research Fund Executive Committee Meeting and meeting with Assistant Deputy Minister of Innovation and Energy Technology.					
Date	May 9, 10, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$872.66	\$115.55	\$192.04	\$43.00	\$33.60	\$1,256.85
Notes	Airfare*: Booking Ref: LLAMHI. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal per diems claimed (2 Breakfasts @ \$10 and 1 Dinner @ \$23). Other****: Travel Agency fee.					

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Travel Arranger: INGRID HERNANDEZ

Account # s.17(1)
 Date 12 Apr 2016
 Counsellor WEI CHONG
 Our ref # V52CF1
 Invoice # 11163453
 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	118	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Mon May 9	9:35 AM	Mon May 9	3:30 PM	G-Flex	3:55	16C
Air Canada Embraer 190	171	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Tue May 10	6:55 PM	Tue May 10	9:24 PM	G-Flex	4:29	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LLAMHI - Web Check In	AC	s. 17(1)	MCCAULEY/FREDERICK EDWARD DR	AC	0141613403728	ETicket

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AIR CANADA AIRFARE - TKT 0141613403728	\$762.10
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 40.32 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$110.56
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$906.26
PYMT BY AX XX: s. 17(1)	(\$872.66)
PYMT BY AX XX:	(\$33.60)
TOTAL PAID CAD	(\$906.26)
BALANCE CAD	\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806
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Upgrade provided at no additional cost to the University

MCCAULEY FREDERICKEDWARD

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141613484653

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC118

9MAY/MAI

From / De

CALGARY



Destination

OTTAWA

Boarding time /
Heure d'embarquement

09:05

Gate /
Porte

N/A

Seat /
Place

2D

Zone

1

Departure Time / Heure de départ **09:35** Remarks / Observations

Airline use / À usage interne **0037 MCI00275**

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MCCAULEY FREDERICKEDWARD

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO141613484653

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 167 10MAY/MAI OTTAWA

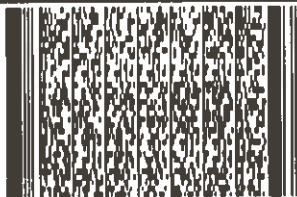
 Destination
CALGARY

Boarding Time/Heure d'embarquement **15:35** Gate/Porte **13** Seat/Place **02D**

Departure Time/Heure de depart 16:05

Airline Use/A usage interne 0055 KYOM1965

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 167
CALGARY**

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

THE BEST WAY TAXI

OTTAWA, ON
(613) 727-8101

TERM ID: A6588515

BATCH#: 027
SHIFT#: 002

Sale

INV#: 000000003

AMEX

Chip

SEQ#: 027001001003

Application Label: AMERICAN EXPRESS

AID: A00000025010801

TR: 00 00 00 00 00

SI: F8 00

• TAXES: 17(1)

Amount: \$ 11.15
TIP: \$ 1.12

=====
Total: CAD\$ 12.27

APPROVED 806306
000/00

09-May-16

17:40:13

CUSTOMER COPY
BEST WAY TAXI
TAXI #700
1461

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-302-055
MERCHANT ID: 4325034A
VEHICLE ID: 1087
DRIVER ID: 00050084

TRIP NUMBER: 3113
PASSENGERS: 1

05/10/2016
START: 07:51
END: 07:51

FARE AMOUNT: \$ 9.85

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 2.00

TOTAL: \$ 13.35

AMEX SALE: s. 17(1)

APPROVAL NUMBER: 859305

*** PASSENGER COPY ***

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



RECEIPT
GST NO. R122556194

TXT NO:120126885
POF: C64
IN: 05/09/16 07:52
OUT:05/10/16 18:21
PAID: \$ 58.70
DURATION: 1 10: 29
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

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2522 MCCAULEY/FREDERICK/ .00 05/10/16 07:37 10070
 Room / Chambre Name / Nom Rate / Tarif Depart / Départ Time / Heure ACCT#
CONS 05/09/16 17:42
 Type Arrive / Arrivée Time / Heure
154

AXXXXXXXXXX^{s. 17(1)}

RWD#: XXX^{s.17(1)}

Room Clerk Réceptionniste	Address Adresse	Payment Paiement			
DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE	
05/09	ROOM	2522, 1 165.00			
05/09	ROOM HST	2522, 1 21.45		A	
05/09	DM FEE	2522, 1 4.95		J	
05/09	DMF HST	2522, 1 .64		L	
05/10	CCARD-AX		192.04		
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXX ^{s. 17(1)}					

DESCRIPTION	TAXED AMOUNT	TAX	
HST (ALMNOP)		22.09	.00
NET CHARGES	TAX	CREDITS	FOLIO
169.95	22.09	192.04	.00

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

H.S.T.# 86054 9062 RT0110

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 checkout, you will owe us interest from the checkout 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.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X _____

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of April 1, 2016 to May 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Banff to attend a speaking engagement for the Experimental Chaos and Complexity Conference.					
Date	May 16, 2016					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$113.16	\$0.00	\$0.00	\$0.00	\$113.16
Notes	Other Transport*: Auto mileage to and from Banff. 246 kilometers @ \$0.46 per kilometer.					



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period of April 1, 2016 to May 31, 2016

Detail for Non-Travel Expenses

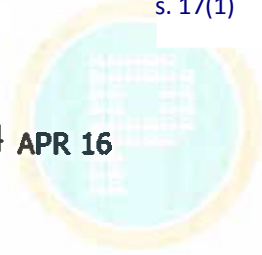
Non-Travel Expenses-Item 8 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	April 3-29, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$31.25	\$0.00	\$31.25
Notes				

000 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 781
Plates: 17(1)

Zone: 9059
s. 17(1)

Valid through:
MONDAY 04 APR 16
6:30 AM



AMOUNT PAID: \$2.50 (GST incl.) Auth No: 192612
Start Time: 4/3/2016 6:35 PM Receipt No: 112014

7-7006 FREE Battery Boosting & Tire Inflation Services (403) 537-7

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 358
Plate: S. 17(1)

Zone: 4296
s. 17(1)



Valid through:
MONDAY 04 APR 16
1:00 PM

AMOUNT PAID: \$8.00 (GST Incl.)

Auth No: 131927

Start Time: 4/4/2016 6:57 AM

Receipt No: 15236

Auto Detailing & Tire Inflation Services (403) 537-7006 FREE Battery

HORITY (403) 537-7000

CALGARY PARKING AUT

Terminal: 640
Plate: s. 17(1)

3 Hour Short Stay Zone 9236
s. 17(1)

Valid through:

THURSDAY 21 APR 16
4:10 PM

AMOUNT PAID: \$18.00 (GST incl.)

Auth No: 156368

START TIME: 4/21/2016 1:10 PM

RECEIPT NO: 73381

ation Services (403) 537-7000

FREE Battery Boosting & Tire Inf

) 537-7000 CALGARY PARKING AUTHORITY (40:

Terminal: 194
Plate:s. 17(1)

Zone: 2392
s. 17(1)

Valid through:
FRIDAY 29 APR 16
9:55 AM



AMOUNT PAID: \$2.75 (GST incl.) **Auth No: 190558**
Start Time: 4/29/2016 7:01 AM **Receipt No: 14347**
(403) 537-7006 FREE Battery Boosting & Tire Inflation Service: