



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of December 1, 2016 to January 31, 2017

---

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 2-4, 2016	Travel to Paris to attend Future of Energy Conference.	\$2,692.72
2.	November 22-24, 2016	Travel to Edmonton to attend meetings with Canada Excellence Research Chairs (CERC) and Government Associate Vice-President (AVP), Policy breakfast meeting and with other government officials.	\$867.57

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 24, 2016	Breakfast meeting with staff member.	\$42.87



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of December 1, 2016 to January 31, 2017

---

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Paris to attend Future of Energy Conference.					
Date	November 2-4, 2016					
Destination	Paris, France					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$639.33	\$228.99	\$400.28	\$93.00	\$1,331.12	\$2,692.72
Notes	Airfare*: Booking Ref: 6F28AF. Other Transport**: Ground transportation while in Paris. Meals***: Meal per diems claimed (1 Lunch @ \$21 and 2 Dinners @ \$36). Other****: Conference fee.					

YOUR BOOKING REFERENCE  
RÉFÉRENCE DE VOTRE RÉSERVATION

**6F28AF**



At the airport, you must present proof of identity.

À l'aéroport, vous devez présenter une pièce d'identité.

**PASSENGERS**

PASSAGERS

**MCCAULEY FREDERICK MR (Adult /  
Adulte)**

Ticket Number

Numéro de billet

**057 238 910 556 1**

**SAVE TIME  
GAGNEZ DU TEMPS**  
Log in at an interactive kiosk with this  
bar code.  
Identifiez-vous à une borne interactive  
avec ce code barre.

ITINERARY / ITINÉRAIRE

Date	Departure	Arrival	Flight	Latest check-in time	Total baggage**	Cabin	Class	Status*
Date	Départ	Arrivée	Vol	Fin enregistrement	Total bagages**	Cabine	Classe	Statut*
02NOV	18:10 <b>Nice</b> NCE Aéroport Côte d'Azur 2	→ → <b>Paris</b> CDG Aéroport Charles de Gaulle 2F	AF7709	17:40	1x23 Kg	Economy	A	OK
04NOV	18:10 <b>Paris</b> CDG Aéroport Charles de Gaulle 2F	→ → <b>Nice</b> NCE Aéroport Côte d'Azur 2	AF7708	17:30	1x23 Kg	Economy	M	OK

(\*) OK=confirmed

(\*\*) Total free baggage in the hold for all passengers. In addition, you must pay a supplement. This information is valid for AIR FRANCE and KLM. For flights in partnership with other companies, baggage transport rules may be different.

[For more information about baggage, please visit the "Baggage" chapter of the "Information" section, on the Air France website.](#)

(\*) OK=confirmé

(\*\*) Total des bagages transportés gratuitement en soute pour l'ensemble des passagers. Au-delà, vous devez acquitter un supplément. Ces informations sont valables pour les vols AIR FRANCE et KLM. Pour les vols en partenariat avec d'autres compagnies, les règles de transport de bagages peuvent être différentes.

[Pour plus d'informations concernant les bagages, veuillez consulter le site Air France, rubrique Informations, Bagages.](#)



AIR FRANCE WISHES YOU A VERY PLEASANT TRIP / AIR FRANCE VOUS SOUHAITE UN AGREABLE VOYAGE

This document confirms that your electronic ticket(s) has(have) been created in our systems. It does not allow access on board. For more information, please visit the website Air France (<http://www.airfrance.com>).

Ce document confirme la création de votre (vos) billet(s) électronique(s) dans nos systèmes informatiques. Il ne permet pas l'accès à bord. Pour plus d'informations, consultez le site Air France (<http://www.airfrance.com>).

<p><b>BEFORE YOUR FLIGHT</b> AVANT VOTRE DÉPART</p> <p><b>To review, complete or modify your reservation (if allowed in your rate), please contact us:</b> Pour consulter, compléter ou modifier votre réservation (si votre tarif le permet), veuillez nous contacter :</p>	<p> <b>Air France website, "Your Reservations" section</b> Site internet Air France, rubrique Vos réservations</p> <p> <b>By phone at 1-800-667-2747</b> Par téléphone au 1-800-667-2747</p>
<p><b>DURING YOUR TRIP</b> PENDANT VOTRE VOYAGE</p> <p><b>To modify your reservation (if allowed in your fare), please contact us:</b> Pour modifier votre réservation (si votre tarif le permet), veuillez nous contacter :</p>	<p> <b>Air France website, "Your Reservations" section</b> Site internet Air France, rubrique Vos réservations</p> <p> <b>By phone at 09 69 39 10 30</b> Par téléphone au 09 69 39 10 30</p> <p> <b>At an Air France point of sale</b> Dans un point de vente Air France</p>
<p><b>AFTER YOUR TRIP</b> APRÈS VOTRE VOYAGE</p> <p><b>After your trip, you can contact our customer service :</b> Après votre voyage, vous pouvez contacter notre service client :</p>	<p> <b>By e-mail, in the "Contact Us" section of the Air France website</b> Par e-mail, dans la rubrique Nous contacter du site internet Air France</p> <p> <b>by mail TSA 60001 / 60035 Beauvais Cedex</b> par courrier TSA 60001 / 60035 Beauvais Cedex</p> <p> <b>By phone at 3654 (*)</b> Par téléphone au 3654 (*)</p>

[You can check the CO2 emissions of your flight on the Air France corporate website.](#)

[Vous pouvez consulter les émissions de CO2 liées à votre voyage, sur le site corporate Air France.](#)

## Receipt / Reçu de paiement

Name Nom	Ticket Number Numéro de billet	Form of Payment Mode de paiement	Fare excluding Tarif HT	Taxes, carrier surcharge and applicable ticketing fees Taxes, surcharge transporteur et frais de service
<b>MCCAULEY FREDERICK MR057 238 910 556 1</b> (Adult / Adulte)		Bank card Carte bancaire	EUR 386.00	CAD 28.69 Airport tax / Taxe aéroport CAD 0.00 Carrier surcharge / Surcharge transporteur CAD 0.00 Service Fees / Frais de service CAD 55.64 Other taxes / Autres taxes

**Total cost / Montant total : CAD 639.33**

**Date and place of issue / Date et lieu d'émission : 21 Oct 2016 DIR - WEB - Canada MONTREAL**

**IATA: 69991246**

**Restriction(s) / Restriction(s) : CHGS RESTRICTED/NO REFUND**

"The rate is valid for a ticket used in full, on the dates indicated, in the order of the booked journey. According to our general conditions of carriage, any non-compliant use observed on the day of travel may result in the payment of a surcharge fee at the airport together with retransmission fees. These costs amount to €75 for a medium-haul ticket, regardless of travel class, and €150 for long-haul tickets in Economy or Premium Economy, and €300 for long-haul tickets in Business. On short-haul flights (metropolitan France and Corsica), any modification to the departure or destination city by the passenger will result in the payment of an additional fee amounting to €125 payable at the airport on the day of travel. If the ticket is exchangeable or refundable in accordance with fare conditions, certain costs, in addition to possible administrative costs, may be levied in case of exchange or refund. The fare conditions are provided during purchasing and are available on the Air France website, in the "Your Bookings" section. The carrier overload is not refundable if the fee is not refundable."  
For more information, please consult the 'Your booking' section on the Air France web site [by clicking here](#)

Ce tarif est valable pour un billet utilisé intégralement, en respectant l'ordre et les dates du parcours réservé. Conformément aux conditions générales de transport, toute utilisation non conforme constatée le jour du voyage peut entraîner le paiement d'un supplément tarifaire et de frais de réémission à l'aéroport : 75 € pour un billet moyen-courrier, quelle que soit la cabine, 150 € pour un billet long-courrier en cabine Economy ou Premium Economy, et 300 € pour un billet long-courrier en cabine Business. Sur les vols court-courriers (France métropolitaine et Corse), le changement du point de départ ou de destination du voyage par le passager entraîne le paiement d'un complément forfaitaire de 125 € à l'aéroport, le jour du voyage. Conformément aux conditions tarifaires, si le billet est modifiable ou remboursable, des frais majorés d'éventuels frais de dossier peuvent être perçus en cas d'échange ou de remboursement. Les conditions tarifaires du billet sont communiquées lors de l'achat et sur le site d'Air France, à la rubrique Mes réservations. La surcharge transporteur n'est pas remboursable si le tarif ne l'est pas. Pour plus d'information, veuillez consulter le site Air France, rubrique Vos réservations [en cliquant ici](#)

CARTE D EMBARQUEMENT / BOARDING PASS



MCCAULEY/FREDERICK

ETKT: 0572389105561

PNR: 6F28AF

FQTV:

VOL/FLIGHT:

AF7709

EMBARQUEMENT/BOARDING: PORTE/GATE: ZONE:

17:40

SIEGE/SEAT:

04C

CLASSE/CLASS: Y

FLEX

EFFECTUE PAR/OPERATED BY:AF7709 - AIR FRANCE

NICE/NCE

TERMINAL 2

02NOV16-1810

A/TO:

PARIS/CDG

TERMINAL 2F

02NOV16-19:45

SEQ: 018



EMBARQUEMENT CLOS 15 MINUTES AVANT LE DEPART  
GATE CLOSES 15 MINUTES BEFORE DEPARTURE TIME

**CARTE D EMBARQUEMENT / BOARDING PASS**

**AIRFRANCE**

**MCCAULEY/FREDERICK**

ETKT: 0572389105561

PNR: 6F28AF

FQTV:

VOL/FLIGHT:	EMBARQUEMENT/BOARDING:	PORTE/GATE:	ZONE:	SIEGE/SEAT:	CLASSE/CLASS:	Y
<b>AF7708</b>	<b>17:40</b>	<b>F27</b>		<b>18C</b>	<b>SMART</b>	
EFFECTUE PAR/OPERATED BY: AF7708 - AIR FRANCE						
<b>PARIS/CDG</b>				<b>NICE/NCE</b>		
<b>TERMINAL 2F</b>		<b>A/T0:</b>		<b>TERMINAL 2</b>		
<b>04NOV16-18:10</b>				<b>04NOV16-19:40</b>		SEQ: 041



**EMBARQUEMENT CLOS 20 MINUTES AVANT LE DEPART  
GATE CLOSES 20 MINUTES BEFORE DEPARTURE TIME**

From: **Mozio** info@mozio.com  
Subject: Your Mozio Reservation with Blacklane  
Date: October 30, 2016 at 3:53 AM  
To: Ed McCauley mccauley@ucalgary.ca



## Your Order Details!

PRE-BOOKED ECO-TAXI

Hi Ed,

Thank you for your purchase on Mozio.

### Itinerary:

**Confirmation Number:** 20161030-7218575

**For Flight:** Air France 7709

**Arriving:** Wednesday November 02 2016 - 08:00 PM

**Pickup From:** CDG

**At:** Wednesday November 02 2016 - 08:30 PM

**Dropoff At:** Hotel ibis Paris Pont de Suresnes, Rue des Bourets, Suresnes, France

### Return Itinerary:

**Return Confirmation Number:** 20161030-7218582

**Home/Hotel Pickup Instructions:** Please be ready 15 minutes before your scheduled pick-up time. The driver will call you when he arrives.

**Pickup From:** Hotel ibis Paris Pont de Suresnes, Rue des Bourets, Suresnes, France

**At:** Friday November 04 2016 - 02:55 PM

**Dropoff At:** CDG

**For Flight:** Air France 7708

**Departing:** Friday November 04 2016 - 06:00 PM

**Phone Number:** +1 206-629-6013

**Email:** mozio@blacklane.com

**Vehicle Type:** Sedan

**This price includes:** 2 large bags.

## Passenger Information:

**Name:** Ed McCauley

**Number of Passengers:** 1

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

**Email:** mccauley@ucalgary.ca

**Special instructions:**

## Receipt:

**Total Price:** C\$228.99

**Credit Card Number:** \*\*\*\* \* s.17(1)

**Credit Card Type:** Visa

## Cancellations/Changes:

To cancel your reservation, please [CLICK HERE](#).

If you need to change the details of your reservation, please contact the provider directly using the information provided above

For any other questions, please do not hesitate to email us at [info@mozio.com](mailto:info@mozio.com) or call our 24 hour customer support at +1 415 969 7669 or +1 855 980 5669

-- The Mozio Team





**ibis Paris Pont de Suresnes**  
 6 Rue des Bourets 92150 SURESNES France  
 Tél: +33(0) 1 45 06 44 88 - Fax: +33(0) 1 46 97 08 37  
 Réservation:

Mr MCCAULEY EDWARD  
 s.17(1)  
 CANADA ALBERT

Facture n° H0716133063 du 02/11/2016  
 Séjour de : Mr MCCAULEY EDWARD Du 02/11/2016 au 04/11/2016

page 1/1

Réf: 158748 - DSTBSPSX - 112747 - MOB (02/11/2016)

Date	Prestation	Ch	QTT	P.U TTC	Remise	P.U Net	P.U HT	Tva	Total HT	Total TTC
02/11/2016	Chambre DBL	405	1	125,00	-6,25	118,75	107,95	H	107,95	118,75
02/11/2016	Taxe de Séjour	405	1	1,50		1,50	1,50	D	1,50	1,50
02/11/2016	Taxe Départementale	405	1	0,15		0,15	0,15	D	0,15	0,15
02/11/2016	Carte Bancaire									-261,80
03/11/2016	Chambre DBL	405	1	125,00	-6,25	118,75	107,95	H	107,95	118,75
03/11/2016	Petit Déjeuner. [02/11]	405	1	10,50		10,50	9,55	H	9,55	10,50
03/11/2016	Taxe de Séjour	405	1	1,50		1,50	1,50	D	1,50	1,50
03/11/2016	Taxe Départementale	405	1	0,15		0,15	0,15	D	0,15	0,15
04/11/2016	Petit Déjeuner. [03/11]	405	1	10,50		10,50	9,55	H	9,55	10,50

Code	Taux	Base HT	Mt TVA
D	0,00%	3,30	0,00
H	10,00%	235,00	23,50
Total		238,30	23,50

Total TTC EURO 261,80  
 Total déjà versé EURO 261,80  
 Net à payer 0,00

Claimed \$400.28 CDN

Hôtel 3\*\*\*

HOTEL METROPOLE-SURESNES - SAS au capital de 539 168 €  
 Siège social : 6 Rue du Bois Briard 91000 EVRY  
 RCS : Evry B 325 408 243 - N° NAF : 5510Z  
 TVA Intra-Communautaire - FR 57 325 408 243 - Siret : 325 408 243 00021  
 Garant : SOCIETE GENERALE PARIS RIVE GAUCHE ENTREPRISE - 33 Avenue du Maine - 75015 PARIS  
 Assureur :

Prix nets: 0% d'escompte. La facture doit être réglée à la date de paiement susvisée. A défaut des pénalités de retard seront dues au taux de 15% l'an, calculées sur le montant TTC. De plus une indemnité forfaitaire de 40€HT par créance sera due dès le lendemain de la date d'échéance ainsi qu'une indemnité complémentaire couvrant la totalité des frais engagés en cas de recouvrement contentieux.  
 Pour tout règlement par chèque ou en espèce, une pièce d'identité officielle vous sera demandée. T.V.A sur les débits. Taxe de séjour non sujette à la TVA - article 267-II-2 du C.G.I.

Les informations à caractère personnel que vous avez fournies font l'objet d'un traitement informatisé. Ces informations sont destinées à l'établissement dans lequel vous avez séjourné. En cas d'incident lié à votre dossier client, un traitement informatique spécifique pourra être réalisé. En application de la loi du 5 janvier 1978, relative à l'informatique, aux fichiers et libertés, vous disposez d'un droit d'accès, de rectification et de suppression portant sur ces informations. Pour toutes demandes de ce type, vous pouvez écrire à la direction de cet hôtel (adresse figurant en haut de page).



CARTE BANCAIRE

A0000000031010  
 SCOTIABANK VISA  
 Le 02/11/2016 à 21:02:44  
 HOTEL IBIS 92  
 SURESNES

3150439  
 s.17  
 (1)  
 D7CDD2AAFC096390  
 001 000014 C @  
 MONTANT : 261,80 EUR  
 Pour information :  
 1717,30 FRF  
 DEBIT

TICKET CLIENT  
 A CONSERVER

## Ingrid Hernandez

---

**From:** Ed McCauley  
**Sent:** Tuesday, January 24, 2017 10:12 AM  
**To:** Ingrid Hernandez  
**Subject:** Fwd: Energy for Tomorrow 2016: Event Details

Begin forwarded message:

**From:** Energy for Tomorrow conference team <[nytenergy@nytimes.com](mailto:nytenergy@nytimes.com)>  
**Subject: Energy for Tomorrow 2016: Event Details**  
**Date:** October 25, 2016 at 9:01:00 PM MDT  
**To:** [mccauley@ucalgary.ca](mailto:mccauley@ucalgary.ca)  
**Reply-To:** Diona Leotsinidi <[dleotsinidi@nytimes.com](mailto:dleotsinidi@nytimes.com)>



Dear Dr. McCauley

We look forward to welcoming you to the upcoming New York Times Energy for Tomorrow Conference.

**Registration details:**

For entry to the event, you are required to present a form of photo ID e.g. passport or driver's license.

Please check your registration details below to ensure we have the correct information.

Your badge will contain the following information:

**Ed McCauley**

**Vice-President Research**

**University of Calgary**

*\*please note that some job titles and company names may be reduced due to space restrictions on the badge. We can accept delegate substitutions up until Sunday 30 October 2016.*

To add or amend your registration details, please click below and enter your email address and reference number.

[Modify Registration](#)

Reference Number: **21048451**    Claimed 894 EUR which is \$1,331.12 CDN

***Event details:***

For your convenience, we have an Event App available for you to download. This app allows you quick and easy onsite access to:

- view the agenda and the speaker line-up
- contact other attendees, spark conversations and set up meetings
- vote and contribute to the lively session discussions

[Click to download](#) on either iOS or Android, or search your store for "NYTLive"

A highlight at this year's conference will be a **complimentary test drive** in one of the Renault Nissan's latest electric cars. To take part in this unique experience, you will need to bring your driver's license.

***Event inquiries:***

If you have any queries or require further information, please contact the Energy for Tomorrow conference team by replying to this email or calling +44 (0) 20 70 61 3543.

We look forward to welcoming you at Energy for Tomorrow 2016.



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period of December 1, 2016 to January 31, 2017

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Edmonton to attend meetings with Canada Excellence Research Chairs (CERC) and Government Associate Vice-President (AVP), Policy breakfast meeting and with other government officials.					
Date	November 22-24, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$349.24	\$217.35	\$212.19	\$55.19	\$33.60	\$867.57
Notes	Airfare*: Booking Ref: N3PNVH. Other Transport**: Ground transportation while in Edmonton. Meals***: November 22, McCauley plus 2 staff members and meal per diem claimed (1 Dinners @ \$25). Other****: Travel Agency fee.					

# Maritime Travel

We Know Travel Best.

MARITIME TRAVEL  
 SUITE 100 7777 10 ST NE  
 CALGARY, AB T2E 8X2  
 (403) 292-7474 1 (800) 661-9762  
[www.maritimetravel.ca](http://www.maritimetravel.ca)

[Click here to send your itinerary to TripIt](#)

For more information on TripIt visit <http://www.tripit.com/>

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

Travel Arranger: INGRID HERNANDEZ

Account #  
 Date  
 Counsellor  
**Our ref #**  
 Invoice #  
 Department

s.17(1)  
 3 Nov 2016  
 WEI CHONG  
 N3PNVH  
 11170633  
 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 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8225	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Nov 22	6:00 PM	Tue Nov 22	6:50 PM	G-Flex	0:50	02C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Nov 23	4:55 PM	Wed Nov 23	5:47 PM	G-Flex	0:52	02C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KUCUKV - Web Check In	AC	s.17(1)	MCCAULEY/FREDE	AC	0149566228666	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149566228666	\$258.36
TAX ON AIRFARE INCLUDES 16.63 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$90.88
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
<b>TOTAL DUE CAD</b>	<b>\$382.84</b>
PYMT BY VI XXX} s.17(1)	(\$349.24)
PYMT BY VI XXX}	(\$33.60)
<b>TOTAL PAID CAD</b>	<b>(\$382.84)</b>
<hr/>	
<b>BALANCE CAD</b>	<b>\$0.00</b>

**For Emergency Travel Service:**

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca)

**MCCAULEY FREDERICKEDWARD**

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0149566228666

Frequent Flyer / Voyageur assidu  
S100K

Flight / Vol  
**AC8225 22 NOV**

From / De  
**CALGARY**



Destination  
**EDMONTON-YEG**

Boarding time /  
Heure d'embarquement **17:30**

Gate /  
Porte **N/A**

Seat /  
Place **2C**

Zone **1**

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / À usage interne **0105 MCI00209**



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

**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

**MCCAULEY FREDERICKEDWARD**

ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETKT0149566228666

Frequent Flyer / Voyageur assidu  
S100K

Flight / Vol  
**AC 8169 23 NOV**

From / De  
**EDMONTON-YEG**



Destination  
**CALGARY**

**ZONE 1**

Cabin / Cabine  
**Y**

Boarding Time / Heure d'embarquement **16:25** Gate / Porte **49A** Seat / Place **02C**

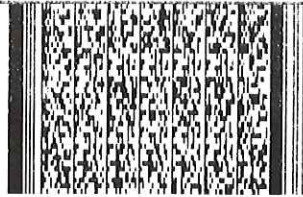
Flight / Vol  
**AC 8169  
CALGARY**

Seat / Place  
**02C AISLE / COULOIR**

Departure Time / Heure de départ **16:55**

Airline Use / À usage interne **0076 KYLG686**

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



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/11/23  
TIME 5825 07:21:35  
INVOICE # 029748  
RECEIPT NUMBER  
085051789-001-001-156-0

-----  
PURCHASE  
AMOUNT \$7.00  
TIP \$1.05  
TOTAL

**\$8.05**  
-----

SCOTIABANK VISA  
A0000000031010  
D045A377232A7924  
0080008000-E800  
F2C364025363A047  
0080008000-F800

**APPROVED**

AUTH# 007297 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/11/23  
TIME 6272 15:52:55  
INVOICE # 210571  
RECEIPT NUMBER  
C85050152-001-001-058-0

-----  
PURCHASE  
AMOUNT \$182.00  
TIP \$27.30  
TOTAL

**\$209.30**  
-----

SCOTIABANK VISA  
A0000000031010  
E0FDCFFE4668550A  
0080008000-E800  
ED09EBFC6ADC0A62  
0080008000-F800

**APPROVED**

AUTH# 065344 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769



The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454



Edward Mccauley  
 Caubo  
 s.17(1)  
 Canada

Page Number : 1 Invoice Nbr : 27727156  
 Guest Number : 1118851  
 Folio ID : A  
 Arrive Date : 22-NOV-16 19:41  
 Depart Date : 23-NOV-16 13:32  
 No. Of Guest : 1  
 Room Number : 1619  
 Club Account : SPG - Axxx s.17(1)

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 23-NOV-16 13:40 KMARIANO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-NOV-16	RT1619	Room Charge	189.00	
22-NOV-16	RT1619	GST	9.73	
22-NOV-16	RT1619	Destination Marketing Fee	5.67	
22-NOV-16	RT1619	Tourism Levy	7.79	
23-NOV-16	VI	Visa s.17(1)		-212.19
		** Total	212.19	-212.19
		*** Balance	-0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

Continued on the next page



**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Ed McCauley, UCID# s.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Westin Edmonton Dining  
Vendor Address: 10135 100 St Edmonton, AB  
T5J 0N7 Canada  
Vendor Phone: Tel: 780-426-3636 Fax: 780-428-1454  
Date of Purchase: November 22, 2016  
Amount of Purchase: 30.19

Description of goods/services purchased:

dinner meeting with s.17(1) to prepare for Policy breakfast meeting in Edmonton on November 23/16.

Ed McCauley  
Printed Name of CLAIMANT

[Signature]  
Signed Name of CLAIMANT

**PRINT**



## Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)  
For the period of December 1, 2016 to January 31, 2017

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Breakfast meeting with staff member, McCauley plus 1.			
Date	November 24, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.87	\$0.00	\$0.00	\$42.87
Notes				

Dairy Lane Cafe  
Order #: 1-127121  
Table 2  
2 Guests  
Server: AM  
Cashier: AM  
Register: Receipt (receipt)  
2016-11-24 07:55:39

2 Bottomless Coffee	6.00
1 Eggs Benedict	15.00
- Poached Medium - Salmon/Avocado - Hashbrowns	
1 2 Eggs	10.00
- Over Easy - Multigrain - Hashbrowns - Side Bratwurst	4.50

Subtotal:	35.50
Sales Tax (5% of 35.50):	1.78
Total:	37.28

Amount Due: 37.28

Dairy Lane Cafe  
319 19 ST NW  
Calgary, Alberta T2N 2J2  
Canada  
403.283.2497  
info@dairylanecafe.ca  
www.dairylanecafe.ca  
Manager: GST 863954574

Powered by **LAVU**

**\*DUPLICATE\***

THE DAIRY LANE CAFE  
319 19 ST NW  
CALGARY AB

**\*DUPLICATE\***

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/11/24  
TIME 8027 08:35:10  
RECEIPT NUMBER  
CB2030589-001-196-006-0

PURCHASE  
AMOUNT \$37.28  
TIP \$5.59  
TOTAL

**\$42.87**

SCOTIABANK VISA  
A0000000031010  
0F14084E8C921225  
0080008000-E800  
DC919A806B2800D3  
0080008000-F800

**APPROVED**

AUTH# 077814 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***