



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2018 to January 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 30 to December 2, 2018	Travel to Vancouver to attend TRIUMF Board meeting.	\$281.97
2.	December 8-13, 2018	Travel to Tel Aviv, Israel to participate in mission with U15 Presidents. Trip was cancelled.	\$633.60

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 26, 2018	Dinner meeting with community member.	\$72.98
4.	November 28 and December 6, 2018	Parking while attending meetings and events on behalf of the University.	\$18.50
5.	December 18, 2018	Ground transportation while attending an event on behalf of the University.	\$22.77



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2018 to January 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Vancouver to attend TRIUMF Board meeting.					
Date	November 30 to December 2, 2018					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$642.36	\$88.05	\$0.00	\$0.00	\$33.60	\$764.01
Page Reference	pages 3-7	page 8			page 6	
Notes	Airfare*: Booking Ref.: LWSSWS and PG4JC7. Other Transport**: Parking at Calgary airport. Other***: Travel Agency fee.					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

LWSSWS

011196357
27 Sep 2018
[JASON DIRKS](#)
[s.17\(1\)](#)
04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

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Travel Arranger: KERRI



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

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LCKDMM

	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Fri - Oct 12 07:00 AM	Arrive Fri - Oct 12 07:50 AM	Seat 2C
Duration 0:50						
Remarks AISLE PREFERRED AIR CANADA CONFIRMATION - LCKDMM TICKET NUMBER 014 2101 193 531 TURBO PROPELLER PLANE USED ON THIS FLIGHT						
	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sat - Oct 13 06:00 PM	Arrive Sat - Oct 13 06:47 PM	Seat 13C
Duration 0:47						
Remarks AISLE PREFERRED AIR CANADA CONFIRMATION - LCKDMM TICKET NUMBER 014 2101 193 531						

Passenger Information

Passenger	MCCAULEY/FREDERICK MR	Airline Code AC	Ticket # 0142101193531
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Booking Summary

Company	Air Canada	Booking Reference	LCKDMM
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**Purchase Summary**

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142101193531	360.84	PYMT BY VI XXXX; s.17(1)	-482.04
TAX ON AIRFARE INCLUDES 22.95 GST	0.00	MCCAULE/F 27SEP18	
TAX ON AIRFARE TOTAL	121.20	PYMT BY VI XXX; s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$515.64
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$515.64		

BALANCE CAD \$0.00**Baggage Information**For Air Canada Baggage Information [click here](#).**ETravel Advisories**http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

YOUR RESERVATION NUMBER WITH AIR CANADA IS LCKDMM.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

...AIRCANADA TICKET -0142101193531

...AIRCANADA CONFIRMATION -LCKDMM

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

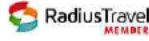
NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

Maritime Travel Business Travel Management



Platinum member



CUSTOMIZED CARE.
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Our ref #	PG4JC7
Invoice #	011198254
Date	29 Nov 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

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

Travel Arranger: KERRI ERMANTROUT

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

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

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

Web Check In: Air Canada - LCKDMM

	Air Canada 201 Airbus A319 Cabin Class G-Economy Duration 1:35	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB) Terminal M	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Fri - Nov 30 06:20	Arrive Fri - Nov 30 06:55	Seat 13C
	Air Canada 226 Airbus A321 Cabin Class G-Economy Duration 1:22	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sun - Dec 02 20:30	Arrive Sun - Dec 02 22:52	Seat 12C
Remarks ONLY BULKHEAD PREFERRED LEFT						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0142103447476

Booking Summary

Company Air Canada Booking Reference **LCKDMM**
Company Air Canada Loyalty # **s.17(1)**

TICKET CREDIT APPLIED FROM TKT #0142101193531 \$484.04

TICKET CREDIT APPLIED FROM TKT #0142101193531 \$484.04

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	s.17(1)
AIR CANADA WEB AIRFARE-TKT 0142103447476	107.82	PYMT BY VI XX;	-107.82
AIR CANADA CHANGE FEE	50.00	MCCAULE/F 14NOV18	
HST/GST ON CHANGE FEE	2.50	PYMT BY VI MCCAULE/F	-52.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	14NOV18	
TAX ON FEE (R103524823)	1.60	PYMT BY VI XXX;	-33.60
REFUND	-10.00	<u>TOTAL PAID CAD</u>	<u>\$193.92</u>
<u>TOTAL DUE CAD</u>	<u>\$183.92</u>		

BALANCE CAD (\$10.00)

Baggage Information

For Air Canada Baggage Information [click here](#).

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11198254-1034474761234

MT = Maritime Travel

11198254 = invoice #

1034474761234 = ticket #

Important Travel Information

Air Canada ticket -0142103447476 Air Canada confirmation -lckdmm valid govt issued photo id required for check-in non ref/change fees apply check in 90 min prior.

Boarding may be denied if less than 45 mins valid government issued photo id required we recommend that you reconfirm your flights prior to departure

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested.

Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Check in information

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

MCCAULEY FREDERICKEDWARD

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142103447476

Frequent Flyer/Voyageur assidu
S100K - AC*G

ZONE 1

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 201 30NOV CALGARY

Destination
VANCOUVER

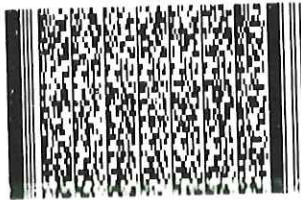
Flight/Vol
AC 201
VANCOUVER

Boarding Time/Heure d'embarquement 05:45 Gate/Porte C55 Seat/Place 13C

Seat/Place
13C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 06:20

Airline Use/A usage interne 0034 KYC4554



CADWORLD



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142103447476

Frequent Flyer/Voyageur assidu
S100K - AC*G

ZONE 1

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 226 02DEC VANCOUVER

Destination
CALGARY

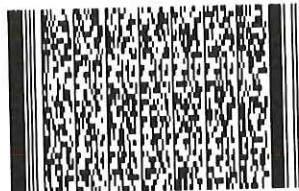
Flight/Vol
AC 226
CALGARY

Boarding Time/Heure d'embarquement 19:50 Gate/Porte C46 Seat/Place 12C

Seat/Place
12C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 20:30

Airline Use/A usage interne 0084 KYVR303



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

RECEIPT
GST NO. R122556194

TKT NO:30102388
POF: C52
IN: 11/30/18 04:40
OUT:12/02/18 23:05
PAID: \$ 88.05
DURATION: 2 18: 25
(GST INCLUDED)

VISA
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 December 1, 2018 to January 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Tel Aviv, Israel to participate in mission with U15 Presidents. Trip was cancelled.					
Date	December 8-13, 2018					
Destination	Tel Aviv, Israel					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$600.00	\$0.00	\$0.00	\$0.00	\$33.60	\$633.60
Page Reference	pages 10-13					
Notes	Airfare*: Booking Ref.: QL41QI. Cancellation fee was paid. Other**: Travel Agency fee.					

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Our ref #	QL41QI
Invoice #	011197362
Date	22 Oct 2018
Your Counsellor	WEI CHONG s.17(1)
Account #	
Department	04016119 VICE-PRESIDENT RESEARCH VICE-PRESIDENT RESEARCH

Click here to learn more about our Corporate Travel Program

Travel Arranger: INGRID HERNANDEZ




UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - LLYLRE

	Air Canada 136 Airbus A321 Cabin Class P-Business Duration 3:46	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sat - Dec 08 08:00 AM	Arrive Sat - Dec 08 01:46 PM	Seat 02C
	Air Canada 84 Cabin Class P-Business Duration 10:25	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Tel Aviv Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Depart Sat - Dec 08 04:50 PM	Arrive Sun - Dec 09 10:15 AM	Seat 03A
Remarks INDIVIDUAL SEAT						
	Air Canada 85 Cabin Class P-Business Duration 12:05	Origin Tel Aviv Tel Aviv Yafo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Dec 13 11:55 AM	Arrive Thu - Dec 13 05:00 PM	Seat 03A
Remarks INDIVIDUAL SEAT						



Air Canada 151

Airbus A321
Cabin Class P-Business

Duration 4:25

Origin
Toronto, ON
Lester B Pearson Intl
(Toronto, ON)
Terminal 1

Destination
Calgary, AB
Calgary Intl Arpt (Calgary,
AB)

Depart
Thu - Dec 13
06:55 PM

Arrive
Thu - Dec 13
09:20 PM

Seat
03C

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0142941968631

Booking Summary

Company Air Canada Booking Reference LLYLRE
Company Air Canada Loyalty # s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941968631	3473.00	PYMT BY VI1XXXX	-4444.45
TAX ON AIRFARE INCLUDES 1.04 HST		22 2018	
TAX ON AIRFARE INCLUDES 1.50 GST		PYMT BY VI XX	-33.60
TAX ON AIRFARE INCLUDES 968.91 OTHER		TOTAL PAID CAD	\$4,478.05
TAX ON AIRFARE TOTAL	971.45		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$4,478.05		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197362-9419686311234

MT = Maritime Travel

11197362 = invoice #

9419686311234 = ticket #

Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas.

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

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Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries_pays/menu-eng.asp

From: [Kerri Ermantrout](#)
To: [Ingrid Hernandez](#)
Cc: [Wei Chong](#)
Subject: FW: Cancel Dr. McCauley's flights to Tel Aviv
Date: November 26, 2018 8:42:47 AM

Forwarding for your information.

Best,

Kerri Ermantrout
Executive Assistant
Associate Vice-President (Research)
403.220.6958

From: Wei Chong <wchong@maritimetravel.ca>
Sent: November 23, 2018 8:29 AM
To: Kerri Ermantrout <kermantr@ucalgary.ca>
Subject: RE: Cancel Dr. McCauley's flights to Tel Aviv

Hi Kerri, good morning, I can refund the ticket
Value of CAD4444.45 less penalty CAD600

Refund value of CAD3844.55
Please confirm I can go ahead

*****I will be on my regular off Wednesday, travelling on Thursday and work on Friday**Email will be handled by the team*****

THURSDAY and FRIDAY (Nov 22nd & 23rd) we are working with limited staff due to our annual company conference in Halifax.
If possible please send your requests prior to these dates, as requests will be processed in travel date order these 2 days and you may not get a response until Monday, November 26th.

******I will be away on Friday 16NOV**The Emails is being forwarded to the team for action on Friday only******

Always verify the itinerary/invoice/ticket/sent for discrepancies, we may be able to correct errors within the same business day, otherwise airline change fees and transaction fees may be charged.

Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable

Wei Cheng Chong | Corporate Agent | Maritime Travel Inc

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1-877-256-3752- Toll Free Phone

403.531.9779 - Fax

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181(Land line only)
Outside Canada - Please call 902-423-3806 direct or email to ETC@MaritimeTravel.ca

From: Kerri Ermantrout <kermantr@ucalgary.ca>
Sent: November-23-18 8:20 AM
To: Wei Chong <wchong@maritimetravel.ca>
Cc: Ingrid Hernandez <irmiddle@ucalgary.ca>
Subject: Cancel Dr. McCauley's flights to Tel Aviv

Good Morning Wei,

Dr. McCauley will no longer be traveling to Tel Aviv. Can you please cancel his flights?

Best,

Kerri Ermantrout
Executive Assistant
Associate Vice-President (Research)
403.220.6958



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Dinner meeting with community member, McCauley plus 1.			
Date	November 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$72.98	\$0.00	\$0.00	\$72.98
Page Reference	page 15			
Notes				



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

173 ROCHELLE

Tbl 13/1 Chk 2471 Gst 1
Nov26'18 06:22PM
*** Memo Check ***

SEAT:1	
1 SPARKLING WATER	7.95
1 AMERICANO	2.95
1 CAPRICCIOSA	24.00
1 SALS E RAPINI	24.00
Subtotal	58.90
58.90 GST	2.95
Amount Due	61.85

PLEASE PAY SERVER

Thank you! Please come Again

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22485607
QB2248560701

SALE

11-26-2018 19:44:59
Acct # s.17(1) C
Exp Date Card Type VI
Name: MCCAULEY/EDWARD F
A000000031010
SCOTIABANK VISA

Trace # 660016 Operator 78
Inv. # 2683
Auth # 072648 RRN 001067016

Sale \$61.85
Tip \$11.13

TOTAL \$72.98

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending meetings and events on behalf of the University.			
Date	November 28 and December 6, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$18.50	\$0.00	\$18.50
Page Reference		pages 17, 18		
Notes				

parking online: www.parkplus.ca



Plate:
Zone: 9007

Valid through:

WEDNESDAY
28 NOV 18
8:18 PM

START TIME: 11/28/2018 4:48 PM
AMOUNT PAID: \$3.50 (GST Incl.)

s.17(1)

Auth No: 067862
Trn No: 28189013ac923a75
Terminal: 778
Receipt No: 16770

Pay for your parkir



CALGARY AUTHORITY (403) 537-7000

CALGARY PARKING

SC
Calgary Stampede

891223

CALGARY STAMPEDE

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**GOOD FOR ONE
ENTRY ONLY**

Date: DEC 9 0 330

PLEASE PARK AS
DIRECTED
Price \$15.00
GST R118823467



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground transportation while attending an event on behalf of the University.			
Date	December 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$22.77	\$22.77
Page Reference			page 20	
Notes				

ASSOCIATED CAB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#564

SALE

REF#: 00000008
Batch # 070 SEQ: 070001001008
12/18/18 13:02:30
APPR CODE: 016213
VISA s.17(1)

AMOUNT	\$ 19.80
TIP	\$ 2.97
TOTAL	\$ 22.77

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000000000
TVR 00 80 00 80 00
TS: 18 00

THANK YOU

CUSTOMER COPY

Dec 18