### Overview

#### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>October 1 – 31, 2012</td>
<td>Calgary: Meetings with community members and to attend events.</td>
<td>$75.00</td>
</tr>
<tr>
<td>2.</td>
<td>October 25 – 26, 2012</td>
<td>Toronto: Travel to attend the Gairdner Awards Dinner for biomedical sciences and for meetings with community members.</td>
<td>$45.00</td>
</tr>
<tr>
<td>3.</td>
<td>October 28 – 29, 2012</td>
<td>Edmonton: Travel for meetings with government and community members.</td>
<td>$20.00</td>
</tr>
<tr>
<td>4.</td>
<td>November 24, 2012</td>
<td>Toronto: Travel to attend the Canadian Interuniversity Sport (CIS) Presidents' meeting.</td>
<td>$62.00</td>
</tr>
<tr>
<td>5.</td>
<td>November 28, 2012</td>
<td>Edmonton: Travel to attend a meeting of Campus Alberta Presidents with the Ministry of Enterprise and Advanced Education.</td>
<td>$60.00</td>
</tr>
<tr>
<td>6.</td>
<td>November 1 – 30, 2012</td>
<td>Calgary: Meetings with community members and to attend events.</td>
<td>$87.00</td>
</tr>
<tr>
<td>7.</td>
<td>December 2, 2012</td>
<td>Winnipeg: Travel to participate in an AUCC Strategic Leadership Session as a panel member.</td>
<td>$22.00</td>
</tr>
<tr>
<td>8.</td>
<td>December 11, 2012</td>
<td>Ottawa: Travel to attend U15 Executive Heads meeting.</td>
<td>$8.00</td>
</tr>
<tr>
<td>9.</td>
<td>December 1 – 31, 2012</td>
<td>Calgary: Meetings with community members and attending events.</td>
<td>$126.00</td>
</tr>
<tr>
<td>10.</td>
<td>January 22, 2013</td>
<td>Calgary: Purchase of Air Canada Flight Pass</td>
<td>$8158.50</td>
</tr>
<tr>
<td>11.</td>
<td>January 15, 2013</td>
<td>Edmonton: Travel to attend a meeting of Campus Alberta Presidents with the Ministry of Enterprise and Advanced Education.</td>
<td>$682.76</td>
</tr>
<tr>
<td>13.</td>
<td>February 5 – 6, 2013</td>
<td>Ottawa: Travel to attend meetings with the AUCC and for meetings with government.</td>
<td>$149.30</td>
</tr>
<tr>
<td>14.</td>
<td>February 24 – 25, 2013</td>
<td>Ottawa: Travel to attend meetings with the AUCC and for meetings with government.</td>
<td>$375.85</td>
</tr>
<tr>
<td>15.</td>
<td>February 1 – 28, 2013</td>
<td>Calgary: Meetings with community members and attending events.</td>
<td>$220.50</td>
</tr>
<tr>
<td>Item #</td>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-------</td>
<td>-----------------</td>
<td>------------------------------------------------------------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>16.</td>
<td>September 26, 2012</td>
<td>Breakfast meeting with Board member, K. McKinnon</td>
<td>$35.00</td>
</tr>
<tr>
<td>17.</td>
<td>November 27, 2012</td>
<td>Lunch meeting with community member</td>
<td>$36.00</td>
</tr>
<tr>
<td>18.</td>
<td>January 24, 2013</td>
<td>Lunch meeting as recognition with former internal staff member.</td>
<td>$61.79</td>
</tr>
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</table>
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
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<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Meetings with community members and to attend community events.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 1 – 31, 2012</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
<td>Other Transport</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$75.00</td>
<td>$75.00</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1)
Driver # Elmo Car # 1430
To: Mr. Smith
From: John U.F.
Date: Oct 11, 20
Amount: 20
GST# 83634370
ASSOCIATED CAB ALTA LTD
387-41 AVE NE (403) 289-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/10/24
PICK UP TIME: 13:36
DROP OFF TIME: 13:59
TRIP ID: 2
LOCATION: 073000-4502410378
CAR NUMBER: 1064
AUTH: PAY

FARE ($) : 19.63
EXTRA ($) : 0.00
SUBTOTAL ($) : 19.63

TIP ($) : 
TOTAL ($) : 

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

CUSTOMER'S COPY
DELTA CAB LTD.

DRIVER: PS  DATE: 12/12/12

UNIT No.: 42  AMOUNT: $500

G.S.T. No.: ________________
Thank you for choosing ASSOCIATED CAB
for all your transportation needs.
Visit our counter at the
Calgary International Airport
International arrival door.

Date: Dec 10 10
Amount: $18.00

Driver
Car #
GST included #
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
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<tr>
<td>Date</td>
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<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 2)
Date: 26-10-12  FARE: 
From:  TIP:
To:  TOTAL: 90.00
Cab#  Driver:

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, etc: Ask Driver for details.
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 3</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 3)
YELLOW CAB

GST# _________________________ GST #R100403070

Date: 26/11/12  Amount: $0.00

Driver: ________________________ Car #: 021

From: Legislatives Blv

To: Westm

10135 – 31 Avenue, Edmonton, AB T6N 1C2
GST#  

Date: 29/10/12  

Amount: 10.00

Driver:  

Car #: 205

From:  

To:  

10135 – 31 Avenue, Edmonton, AB T6N 1C2

YELLOW cab  

780-462-3456
### Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2013 to March 31, 2013

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 4</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td>Travel to Toronto to attend the Canadian Interuniversity Sport (CIS) Presidents’ meeting. The CIS represents the 50+ institutions engaged in varsity athletics.</td>
<td>November 24, 2012</td>
<td>Toronto, Ontario</td>
<td>Air Fare</td>
<td>$62.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$62.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td>Other expenses incurred during travel to Toronto November 23 – 24, previously disclosed during the December 2012 – January 2013 disclosure period under Travel Expenses Item #9.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 4)
PICK UP PROCEDURE FOR PRE-ARRANGED LIMOUSINE AT TORONTO PEARSON AIRPORT

- Proceed to the pre-arranged area.
- Provide your name to the Commissioner.
- Ask the Commissioner to call Airport Taxi Limo.
- Pre-arranged Area on Arrival: Terminal 1: Post D
  Terminal 3: Post 23

- Should you have a change in flight or require assistance, please call us.

Pick-up: ___________________________  Drop-off: ___________________________
Date: ___________________________  Amount $ ___________________________

Your Business & Any Referrals are Appreciated!
Please Call Again, Thank You.
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 5</th>
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</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Air Fare</td>
</tr>
<tr>
<td>Notes</td>
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(Attach scanned receipts for Travel Expense – Item 5)
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 6</th>
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<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Meetings with community members and attending community events.</td>
</tr>
<tr>
<td>Date</td>
<td>November 1 – 30, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
</tr>
<tr>
<td>Amount</td>
<td>$87.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
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</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 6)
**SALES RECEIPT**
Sale Number: ***********

FDH
11/05/2012 09:10:52 AM

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item</th>
<th>Price</th>
<th>Special</th>
<th>Discount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>PARKING FEE</td>
<td>4.76</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUB TOTAL:</td>
<td>4.76</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TAX:</td>
<td>0.24</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL:</td>
<td>5.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PAYMENTS:</td>
<td>5.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>BALANCE DUE:</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment Types and Amounts:
VISA
5.00

Card Number: 517411
Card Type: VISA
Amount: $5.00
Approval: 014420

Apply the cost of your 1-day ticket towards annual membership.
Present your ticket stubs and sales receipt within 7 days of your original visit.
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.

Driver  
Date  
Car #  
Amount  

GST Included 


Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.

Driver  
Date  
Car #  
Amount  

GST Included 


**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 7</th>
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</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Travel to Winnipeg to participate in an AUCC Strategic Leadership Session as a panel member. The AUCC represents the 95 public, private not-for-profit and university degree-level colleges.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>December 3, 2012</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Winnipeg, Manitoba</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Air Fare</td>
</tr>
<tr>
<td>$22.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td>Other expenses incurred during travel to Winnipeg, December 2-3, previously disclosed during the December 2012 – January 2013 disclosure under Travel Expense Item #12.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 7)
DATE 03-12-2012

TRIP From Forks
TO Airport

CAR 3-86 AMOUNT $29

DRIVER S.S.

Thanks again!
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 8</th>
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<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to attend a U15 Executive Heads meeting. The U15 group of universities is comprised of Canada’s 15 most research-intensive universities.</td>
</tr>
<tr>
<td>Date</td>
<td>December 11, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Air Fare</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Other expenses incurred during travel to Ottawa, December 10-11, previously disclosed during the December 2012 – January 2013 disclosure under Travel Expense Item #13.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 8)
### Detail for Travel Expenses

<table>
<thead>
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<th>Travel Expense – Item 9</th>
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<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$126.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$126.00</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 9)
TRANSACTION RECEIPT

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

T TYPE: CASH/VOUCHER
FE/DATE: /12/02 17:58:52

DRV: 1144 / 6928
T#: 849724596

RE: $51.72
AT: $800.00
TRAS: $0.00
GST: $2.58

FA+FL+EX+TAX: $54.30
TIP: $5.70
DISCOUNT: $0.00

$ 60 00
Terminal: 851
Plate: 517(1)

Valid through:
FRIDAY 07 DEC 12
6:00 AM

AMOUNT PAID: $4.00 (GST incl.)
START TIME: 12/6/2012 6:26 PM

RECEIPT NO: 113068

<table>
<thead>
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<th>6261</th>
<th>Car #</th>
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<tr>
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</tr>
<tr>
<td>From:</td>
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<tr>
<td>Date:</td>
<td>Dec 13.12</td>
<td>Amount:</td>
<td>$20.00</td>
</tr>
<tr>
<td>GST#</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TRANSACTION RECEIPT
Checker/Yellow Cabs
116 Meridian Road St
Calgary, AB. T2A 1X2
403-289-8999

E: CASH
DATE: 2012/12/13 13:17:4
ID: 7475
R: 867
F: 851108092
Start Time: 13:02:32
Stop Time: 13:17:36
Distance: 9.4 Km

E 1: $18.00
T: $0.00
C: $0.00

JR
<table>
<thead>
<tr>
<th>Driver #</th>
<th>Car #</th>
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</thead>
<tbody>
<tr>
<td>4881</td>
<td>903</td>
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</table>

<table>
<thead>
<tr>
<th>To:</th>
<th>From:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Date:</th>
<th>Amount:</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>$20,000</td>
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<table>
<thead>
<tr>
<th>GST#</th>
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<tbody>
<tr>
<td>868910814</td>
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</table>
### Detail for Travel Expenses

<table>
<thead>
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<th>Travel Expense – Item 10</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>
| **Notes**               | *Flight Pass No: 0140851260706  
10 Credits = 5 Return Flights  
Expires: January 22, 2014 |

(Attach scanned receipts for Travel Expense – Item 10)
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT - Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Cannon/Margaret Elizabeth  
Ref: EXEC SUITE  
Invoice No.: 212278  
Date: Tuesday, January 22, 2013  
Billing: UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXECUTIVE SUITE  
Deliver: UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXECUTIVE SUITE  
Agent: Beth Forward  
File No.: AVZDDL  
Customer: 4032206449  
Deliver: UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXECUTIVE SUITE

**OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**
Please make note of the new toll-free number: 1-855-817-8277 or collect: 647-724-8277

- If you would like to view your reservation online: Click Here
- Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.
- Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer)
- Use mileBlaster to consolidate all your frequent flyer and loyalty programs Click Here

**AIR CANADA - Thursday, January 31**

Details:  
Departs: Toronto  
Details: CONFIRMATION FLIGHT  
Remarks: 10 credit east west connector pass latitude  
0140851260706 expires 22jan2014

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Misc. (ACFPRE) / 085 1260706</td>
<td>7770.00</td>
<td>385.50</td>
<td>8156.50</td>
<td></td>
</tr>
</tbody>
</table>

Form of Payment: $17(1)

Totals: 7770.00 0.00 385.50 CAD 8156.50

Total Charged to Credit Card: CAD 8156.50  
Balance Due: CAD 0.00

**Important Information**

- 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone
providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC

- View your itinerary at virtuallythere.com use your last name and trip locator AVZDL

Invoice No: 212278
Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 11</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 11)
Your booking is confirmed. Booking reference: **MCT34Z**

An email booking confirmation has been sent to: \( \text{\$17(l)} \)

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Departure</th>
<th>Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8170</td>
<td>Calgary (YYC)</td>
<td>Edmonton (YEG)</td>
<td>06:45 Tue 15-Jan 2013</td>
<td>07:44 Tue 15-Jan 2013</td>
</tr>
<tr>
<td>AC8157</td>
<td>Edmonton (YEG)</td>
<td>Calgary (YYC)</td>
<td>18:00 Tue 15-Jan 2013</td>
<td>18:53 Tue 15-Jan 2013</td>
</tr>
</tbody>
</table>

**Passengers** Dr Margaret ELIZABETH Cannon

**Airfare** 138.00  
**Options** 36.00  
**Taxes, fees, charges** 101.36  
**Travel Insurance**  
**Grand Total** Canadian dollars **$275.36**

**View detailed Itinerary/Receipt**

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**Booking Information**

**Booking Reference:** MCT34Z  
**Customer Care**  
Air Canada 1-888-247-2262  
Flight Arrivals and Departures 1-888-422-7533

**Main Contact:**  
Dr Margaret Elizabeth Cannon

**.17(l)**

**Flight Itinerary**

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8170</td>
<td>Calgary (YYC)</td>
<td>Edmonton, Edmonton Int'l (YEG)</td>
<td>0</td>
<td>0hr59</td>
<td>Cn13</td>
<td>Tango, E</td>
<td></td>
</tr>
<tr>
<td>AC8157</td>
<td>Edmonton, Edmonton Int'l (YEG)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>0hr53</td>
<td>Dn13</td>
<td>Tango, E</td>
<td></td>
</tr>
</tbody>
</table>

Operated by:  
Air Canada Express - Jazz

**Passenger Information**

1: Dr Margaret Elizabeth Cannon : Adult (16+), Ticket Number: 0142116086650  
**Air Canada - Aeroplan:**  
**Payment Card:**  
**Seat Selection:** AC8170 3DPaid , AC8157 3CPaid

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Passenger Type</th>
<th>Adult</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Departing Flight - Tango</td>
<td>69.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Return Flight - Tango</td>
<td>69.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surcharges</td>
<td>24.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Taxes, Fees and Charges**
Canada Airport Improvement Fee                        50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)          11.31
Air Travellers Security Charge (ATSC)                                14.25
Total airfare and taxes before options (per passenger)              237.56

Options
Departing Flight - Tango                                            18.00
* Advance Seat Selection                                             18.00
Return Flight - Tango                                                1.00
* Advance Seat Selection                                             1.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)            1.00
Total airfare, taxes and options (per passenger)                     275.36
Number of passengers                                                1
RBC Travel Insurance (declined)                                      0.00

Grand Total - Canadian dollars                                       $275.36

The following charges (tax inclusive) will appear on your credit or debit card statement:
- Air Canada: $237.56 (Airfare - per ticket)
- Air Canada: $37.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142116086650

---

Fare Rules

Departing Flight Calgary (YCY) To Edmonton (YEG) - Tango

Return Flight Edmonton (YEG) To Calgary (YCY) - Tango

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
  - Same-day standby is not permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
  - Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Flights operated by Air Canada: earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
  - Flights operated by Air Canada rouge: earn 100 non-Status Aeroplan Miles.
  - Read complete fare rules applicable to this fare.

---

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy
- Carry-on baggage | Checked baggage

Check-in and boarding times

Links
    Manage my booking online: http://www.aircanada.com/mb
    Flight Departure & Arrivals: http://www.aircanada.com/flightstatus
    General conditions of carriage: http://www.aircanada.com/conditions
    Information and Services: http://www.aircanada.com/travelinfo

Reduce your carbon footprint!
Offset now | Learn more
Confirmation

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Booking Information

Booking References: MCT34Z

This is your confirmation

Main Contact: Dr Margaret Cannon

S. 17 (1)

Online Services
- Manage my booking online (view/change my booking; select seats*);
- Request an upgrade
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8170</td>
<td>Calgary (YCY)</td>
<td>Edmonton, Edmonton</td>
<td>0</td>
<td>0hr 59</td>
<td>DH3</td>
<td>Tango, E</td>
</tr>
<tr>
<td></td>
<td>06:45</td>
<td>Int'l (YEG)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>15-Mar-2013</td>
<td>15-Mar-2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC8157</td>
<td>Edmonton, Edmonton Int'l (YEG)</td>
<td>Calgary (YCY)</td>
<td>0</td>
<td>0hr 53</td>
<td>DH3</td>
<td>Tango, E</td>
</tr>
<tr>
<td></td>
<td>18:53</td>
<td>15-Mar-2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Operated by: Air Canada Express - Jazz

Passenger Information

1: Dr Margaret Cannon : Adult (16+), Ticket Number: 0142116086650

Air Canada - Aeroplan :

Payment Card: 

Seat Selection: AC8170 3C, AC8157 8C

Meal Preference: Regular

Special Needs: None
CANNON MARGARET
ECONOMY/E TANGO
ETKT0142116280777

Flight / Vol
AC 8170 15JAN
From / De
CALGARY
Seat / Place 03C
Destination
EDMONTON-YEG
Aisle/COULOIR

Boarding time / Heure d'embarquement 06:10
06:45
Remarks / Observations
Aline use / Usage interne 008 WCI00609

Boarding Pass | Carte d'accès à bord

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

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times</th>
<th>Accepted until</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td></td>
<td>90 minutes</td>
<td></td>
</tr>
</tbody>
</table>

* prior to departure time

Security
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult:
aircanada.com/security

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

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- government issued photo ID
- boarding pass

https://res.aircanada.com/oci/bp.done?id= cA0302DE2-9F97-7F65-EC3D-E4C0A4E7327... 1/14/2013
CANNON MARGARET
ECONOMY/E TANGO
ETT0142116280777

Flight / Vol
AC 8155  15JAN
From / De
EDMONTON-YEG
Destination
CALGARY

Boarding time / Heure d' embarquement 16:25 Gate / Porte

Departure Time / Heure de depart 17:00 Remarks / Observations

Airline use / Usage interne 0013 WCI00453

Seat / Place 03C AISLE/COULOIR

Boarding Pass / Carte d' acces a bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
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<tbody>
<tr>
<td></td>
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<tr>
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<td>90 minutes</td>
<td>60 minutes</td>
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* prior to departure time

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For full details, please consult: aircanada.com/security

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

Boarding:

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

- government issued photo ID
- boarding pass
From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Wednesday, January 09, 2013 9:27 AM
To: Office of the President - University of Calgary
Subject: Air Canada - 15-Jan: Calgary - Edmonton (booking ref: MCT34Z) - booking modified

***** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

* Want travel insurance? Protect yourself and your family against unforeseen circumstances.
* Need a car in Edmonton? Great rates and additional Aeroplan Miles. AVIS Budget

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>MCT34Z</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electronic Ticketing confirmed. This is your official itinerary/receipt.</td>
<td></td>
</tr>
<tr>
<td>Main Contact:</td>
<td></td>
</tr>
<tr>
<td>Dr Margaret Cannon</td>
<td></td>
</tr>
</tbody>
</table>

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533
**Manage** my booking online (view/change my booking; select seats*).
**Alert me** of flight status changes directly to my mobile phone or email.
**Flight Arrivals & Departures** - check online if my flight is on time.
**Check-in online** and print my boarding pass.

> * Can my booking be changed online?

### Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8170</td>
<td>Calgary (YYC) &lt;br&gt; Tue 15-Jan 2013 06:45</td>
<td>Edmonton, Edmonton Int'l (YEG) &lt;br&gt; Tue 15-Jan 2013 07:44</td>
<td>0</td>
<td>0hr59</td>
<td>DH3</td>
<td>Tango, E</td>
<td></td>
</tr>
<tr>
<td>AC8155</td>
<td>Edmonton, Edmonton Int'l (YEG) &lt;br&gt; Tue 15-Jan 2013 17:00</td>
<td>Calgary (YYC) &lt;br&gt; Tue 15-Jan 2013 17:53</td>
<td>0</td>
<td>0hr53</td>
<td>DH3</td>
<td>Tango, G</td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
1 Air Canada Express - Jazz

### Passenger Information

1. Dr Margaret Cannon : Adult (16+). Ticket Number: 0142116280777

<table>
<thead>
<tr>
<th>Airline</th>
<th>Meal Preference</th>
<th>Regular</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada -</td>
<td>S 17 (1)</td>
<td>Regular</td>
</tr>
</tbody>
</table>

Payment Card: S 17 (1)
Seat Selection: AC8170 3C, AC8155 3C

### Additional charges and/or refund summary

<table>
<thead>
<tr>
<th>Additional charges</th>
<th>Additional charges</th>
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<tbody>
<tr>
<td>Passenger Type Adult</td>
<td>Adult</td>
</tr>
<tr>
<td>Airfare (includes Surcharges)</td>
<td>73.00</td>
</tr>
<tr>
<td>Taxes, Fees and Charges Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>3.65</td>
</tr>
<tr>
<td>Total Additional Fare</td>
<td>76.65</td>
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<tr>
<td>Extra Charges (Change Fee)</td>
<td>78.75</td>
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<td>Change Fee</td>
<td>75.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>3.75</td>
</tr>
<tr>
<td>Total Extra Charge (Change Fee)</td>
<td>78.75</td>
</tr>
</tbody>
</table>

### Options

- Departing Flight - Tango
  - Advance Seat Selection (This option was selected in the original booking)
- Return Flight - Tango
  - Advance Seat Selection (This option was selected in the original booking)

Total airfare, taxes and options (per passenger) 155.40
Number of passengers 1

**Grand Total - Canadian dollars** $155.40

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: 876.65 (Airfare)
Air Canada: $78.75 (Change Fee per ticket)

Ticket number(s): 0142116280777

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

Read the complete guide

What do you think of our new City Guide feature?

Fare Rules
Departing Flight: Calgary (YYC) To Edmonton (YEG) - Tango

Return Flight: Edmonton (YEG) To Calgary (YYC) - Tango

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of $150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
  - Same-day standby is not permitted.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.

- Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Flights operated by Air Canada rouge: earn 100 non-Status Aeroplan Miles.

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information
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Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy
 Carry-on baggage  |  Checked baggage

Check-in and boarding times

Reduce your carbon footprint!
 Offset now  |  Learn more
BARREL TAXI
(780) 489-7777

CHECKER
(780) 484-8888

FROM
LAP - DOWNTOWN

TO
RETURN

CUSTOMER COPY

01/16
ELIZABETH CANNON
UNIV OF CALGARY

DRIVER W.A. UNNED 1L.
TIME 1:51 PM 01/16

0114783

FARE
INTL
GRATUITY
TOTAL $50.04

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.
* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-293-9999

Taxi Service
AMEX

xx/xx SWIPED

Card ID: 000014738481
Transaction Reference: 0011910598201083
Date: 2013/01/15 06:05:37

Meter: 7838598
OM: 5013
OM: 795
DD: 871787610
Meter Start Time: 05:34:22
Meter Stop Time: 06:04:36
Distance: 28.3 Km

Fare: $48.10
Tip: $0.00
Fuel: $2.40
TOTAL FARE: $50.50
PAYMENT AMOUNT: $50.50
IP: $7.50

TOTAL PAYMENT: $58.00
Purchase Auth Complete
Cardholder Copy
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival door.

Driver 965  Date 14-01-13
Car # Amount 44.00

GST Included #
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense - Item 12</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Meetings with community members and attending community events.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>January 1 – 31, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Air Fare</td>
<td>$202.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 12)
Terminal: 746
Plate: 51711
Zone: 2392
C
Valid through:
WEDNESDAY 16 JAN 13
5:52 PM
AMOUNT PAID: $9.25
START TIME: 1/16/2013 3:52 PM
AUTH NO: 121572
RECEIPT NO: 1568
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 16.01.13 07:21
EXIT TIME: 16.01.13 08:42
PARK-DUR.: HRS:MIN 0:01:21
AMOUNT: $15.00

KIND OF PAYMENT: AMEX 51741
REF. XXXXX 91

IMPARK THANKS YOU
GST No. 887315638
Terminal: 417
Plate: S 17(1)
Zone: 3068

Valid through:
FRIDAY 18 JAN 13
1:33 PM

AMOUNT PAID: $4.50
START TIME: 1/18/2013 11:58 AM

AUTH NO: 145515
RECEIPT NO: 1119
RY PARKING AUTHORITY (403) 537-7000
CALGA

Terminal: 864
Plate: 517

Zone: Lot 24: 9024
C 517

Valid through:
TUESDAY 22 JAN 13
6:00 AM

AMOUNT PAID: $5.00 (GST incl.)
START TIME: 1/21/2013 7:16 PM
RECEIPT NO: 251

Free Boosting & Tire Inflation Services (403) 537-7000
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
24.01.13  17:34

EXIT TIME:
24.01.13  19:47

PARK-DUR.: HRS:MIN
0:02:13

AMOUNT:
$ 8.00

KIND OF PAYMENT:
AMEX  51717(1)

REF. XXXXX

IMPARK THANKS YOU
GST No.887315638
HOW VALLEY SQUARE

RECEIPT        C1

ENTRY TIME:   25.01.13     07:21
EXIT TIME:     25.01.13     08:57
PARK-DUR.:     HR8:MIN     0:01:36
AMOUNT:        $ 20.00

KIND OF PAYMENT:
AMEX

REF.           XXXXX

IMPARK THANKS YOU
GST No.887315638
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:  30.01.13   07:23
EXIT TIME:  30.01.13   08:38
PARK-DUR.: HRS:MIN   0:01:15
AMOUNT:   $ 15.00

KIND OF PAYMENT:  AMEX
$17.17

REF.  XXXXX  29

IMPARK THANKS YOU
051 N 18747-238
Terminal: 746
Plate: 517(1)
Zone: 2392
C

Valid through:
THURSDAY 31 JAN 13
2:02 PM

AMOUNT PAID: $5.00
START TIME: 1/31/2013 12:53 PM
AUTH NO: 180495
RECEIPT NO: 2090
Driver #
Car #
To:
From: 
Date: 12/11/12 Amount: 22
GST#
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International arrival door.

Driver  FRANK   Date  Jan 11/2018
Car #  518     Amount  $20.00
GST Included #  137911060
Driver #  Koni    Car #  815
To:            8.17(1)
From:  Westim
Date:  Jan-15-13    Amount:  $23.00
GST#
Thank You for choosing
ASSOCIATED CAB
for all your transportation needs.
Visit our counter at the
Calgary International Airport
international arrival door.

Driver: 5741  Date: JAN 16 2013
Car #: 58  Amount: 917
GST Included #
<table>
<thead>
<tr>
<th>Driver # 6274</th>
<th>Car # 757</th>
</tr>
</thead>
<tbody>
<tr>
<td>To: 7 x 7</td>
<td></td>
</tr>
<tr>
<td>From: UFC</td>
<td></td>
</tr>
<tr>
<td>Date: 28 JAN</td>
<td>Amount: 18.00</td>
</tr>
<tr>
<td>GST#: 826 874 343</td>
<td></td>
</tr>
</tbody>
</table>
Terminal: 183
Plate: 17(1)

Zone: 1505
C 17(1)

Valid through:
WEDNESDAY 30 JAN 13
5:47 PM

AMOUNT PAID: $2.25
START TIME: 1/30/2013 5:14 PM

AUTH NO: 055163
RECEIPT NO: 717
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 13</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
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<tr>
<td><strong>Description/Purpose</strong></td>
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<tr>
<td><strong>Date</strong></td>
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<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>
| **Notes** | *Airfare  
Calgary to Ottawa flight booked with Air Canada Flight Pass No: 0140851237375, Booking Ref: LWXQGR  
Ottawa to Calgary flight booked with Air Canada Flight Pass No: 0140851260706, Booking Ref: LXFDWE  
**Hotel: No hotel charge incurred during this trip due to hotel overbooking.  
***Other: Travel agent booking fee |

(Attach scanned receipts for Travel Expense – Item 13)
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT - Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

**Passenger(s):** Cannon/Margaret Elizabeth  
Ref: EXEC SUITE

**Agent:** Beth Forward

**Invoice No.:** 212395

**Date:** Tuesday, January 22, 2013

**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

---

**File No.:** EJPOEU

**Customer:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

---

**OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 547-724-8277

- If you would like to view your reservation online: Click Here
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with InfuZer)

Use mileBlaster to consolidate all your frequent flyer and loyalty programs Click Here

---

Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost $29.70 to offset them. Please visit our website for more details.

---

**FLIGHT: Tuesday, 5 February 2013**

**Air Canada Flight AC124 Executive Class**

**Depart:** 17:55, Tuesday, February 5  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 23:49, Tuesday, February 5  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed  
**Equipment:** EMBRAER 190  
**Duration:** 3 hours 54 minutes

**Status:** Non-stop  
**Equipment:**  
**Duration:**  
**Stop:**

**Seat:** 3A  
**Meal:** Meal

**Remarks:** Upgraded from latitude using credits - 2 credits used  
Single window seat

---

---

---

**FLIGHT: Wednesday, 6 February 2013**

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---
Air Canada Flight AC167 Executive Class

Depart: 18:50, Wednesday, February 6
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 21:25, Wednesday, February 6
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 35 minutes
FF Number: 
Remarks: Upgraded from latitude using credits - 2 credits used
Single window seat

Booking Code: R

Air Canada - Tuesday, February 5

Details
Departs: Calgary
Details: CONFIRMATION LXFDE

Air Canada - Tuesday, February 5

Details
Departs: Calgary
Details: CONFIRMATION LWXQGR

Transaction / Document | Base | Tax | GST/HST | Total
---|---|---|---|---
Miscellaneous (ACFPRE) | 0.00 | | | 0.00

Processing Fee | 38.00 | 1.90 | 0.00 | 39.90
Form of Payment: AX
Totals: 38.00 1.90 0.00 CAD 39.90

Total Charged to Credit Card: CAD 39.90
Balance Due: CAD 0.00

Air Canada Flight Pass-1 credits used.

Baggage Fees & Allowances
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information
- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- AIRPORT SECURITY REVISIONS—Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is lwxqgr. Air Canada contact phone number is 1-888-247-2262
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
CANNON MARGARET
FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142117350563

Flight / Vol
AC 124 05FEB

From / De
CALGARY

Destination
OTTAWA

Boarding time / Heure d'embarquement 17:20 Gate / Porte A15 Seat / Place 03A WINDOW/HUBLOT

Departure Time / Heure de départ 17:55 Remarks / Observations

Airline use / À usage interne 0018 WCI00630

Boarding Pass | Carte d'accès à bord

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

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 minutes</td>
<td>30 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

* prior to departure time

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- government issued photo ID
- boarding pass

Security
Hand baggage (carry-on): Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
CANNON MARGARET
FLIGHT PASS EXECUTIVE/ AFFAIRES
ETKT0142117395696

CANNON M
Cabin/Cabine J

Flight/Vol
AC 167 06FEB OTTAWA

Frequent Flyer/Voyageur assidu
AC*SE

Destination
CALGARY

Flight/Vol
AC 167 CALGARY

Seat/Place
03A WINDOW/HUBLOT

Boarding TIme/Heure d'embarquement
18:15 Gate/Porte 28 Seat/Place 03A

Departure Time/Heure de depart
18:50

Airline Use/A usage interne 0120 KYOW728

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
TAXI □ REGAL 819 777-5231
□ CROWN 819 777-1645

TEMPS TIME __________________ AM PM __________________ DATE

NOM NAME __________________________

ADRESSE ADDRESS __________________

CHARGE À CHARGE TO __________________

VOYAGE DE TRIP FROM __________________

A TO __________________

A TO __________________

NOTRE NO. OUR NO. __________________

PAR ________________ CHARGE

CHAUFFEUR ________________
RECEIPT FOR CAB FARE

Amount: $10.00  Date: Feb/06/13

From

To

Cab No.  Driver

H.S.T. Included in meter fare
BLUELINE TAXI
613-238.1111
CAR 1291
TAXI TAB

02/06/2013 17:45:10
PURCHASE

Transaction #: 1
Card Type: AmericanExp
Acc: 5171
Entry: Swiped
Terminal ID: 29R30152
Merchant ID: 29RRRR
Batch: 000194
Trace Number: 000875
Base Amt: 39.00

Auth Code: 500308
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #
RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 02/05/13 17:05
OUT: 02/06/13 21:54
DURATION: 1 04:49
PAID: $50.40
(GST INCLUDED)
AMERICAN EXPRESS
517(1)
REF. 87
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 14</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Air Fare*</td>
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<tr>
<td>Other Transport</td>
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<tr>
<td>Hotel</td>
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<tr>
<td>Meals**</td>
</tr>
<tr>
<td>Other***</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

Notes:

*Airfare
Calgary to Ottawa return flight booked with Air Canada Flight Pass No: 0140851260706, Booking Ref: LR6M8M

**Meals: Per diem meals while in Ottawa

***Other: Travel agent booking fee

(Attach scanned receipts for Travel Expense – Item 14)
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT: Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

**Passenger(s):** Cannon/Margaret Elizabeth  
**Ref:** EXEC SUITE  
**Invoice No.:** 215775  
**Date:** Saturday, February 23, 2013  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

**Agent:** Beth Forward  
**File No.:** YQIWUG  
**Customer:** 4032206449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

**• **OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**

PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 847-724-8277

---

• COMPLIMENTARY UPGRADE UNAVAILABLE ON AC124
• CONFIRMED WITH 2 E-UPGRADE CREDITS
• COMPLIMENTARY UPGRADE CONFIRMED ON AC167
• If you would like to view your reservation online: Click Here
• To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: Click Here
• Add your itinerary to your calendar (ICS): Click Here (for use with PC and MAC and accessible via website and mobile device)
• Add your itinerary to your calendar (with Infuzer): Click Here
• Use Mileblisters to consolidate all your frequent flyer and loyalty programs: Click Here
• Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
• The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost $29.70 to offset them. Please visit our website for more details. Click here

---

**AIR CANADA - Sunday, February 24**

**Details**

**Departs:** Calgary  
**Details:** CONFIRMATION LR6M8M

---

**FLIGHT - Sunday, February 24 2013**

**Air Canada Flight AC124 Executive Class**

**Check in Confirmation:** LR6M8M (24 Hours Prior)

**Depart:** 17:55, Sunday, February 24  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 23:49, Sunday, February 24  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed  
**Booking Code:** R

**Equipment:** EMBRAER 190  
**Stops:** Non-stop
Duration: 3 hours 54 minutes  Seat: 3D
FF Number: 17(1)  Meal: Meal
Remarks: Upgraded with 2 e-Upgrade credits  Complimentary upgrade unavailable

**HOTEL - Sunday, February 24 2013**

**FAIRMONT CHATEAU LAURIER**

Check In: Sunday, February 24  
Check Out: Monday, February 25  
Address: 1 RIDEAU ST OTTAWA ON K1N8S7  
Phone: 1-813-241-1414  
Rate: 215.00CAD plus taxes and/or additional fees

Status: Confirmed  
No. of Rooms: 1  
Room Type: Deluxe 1 king bed  
Additional Info: Cancel by 24 hours prior

Remarks: Your room is guaranteed.  
You must cancel 24 hours prior to arrival date  
To avoid cancellation charges to your credit card  
You must present a major credit card on check-in

**FLIGHT - Monday, February 25 2013**

**Air Canada Flight AC167 Executive Class**

Depart: 18:50, Monday, February 25  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada  
Arrive: 21:25, Monday, February 25  
Calgary Intl. Airport  
Calgary, Alberta, Canada

Status: Confirmed  
Booking Code: J  
Equipment: EMBRAER 190  
Stops: Non-stop  
Duration: 4 hours 35 minutes  
Seat: 2A  
Meal: Meal

Remarks: Complimentary upgrade confirmed

**Invoice Details**

<table>
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<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
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<tr>
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<td>Processing Fee</td>
<td>38.00</td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
</tbody>
</table>

Form of Payment: AX

Totals: 38.00 0.00 1.90 CAD 39.90

Total Charged to Credit Card: CAD 39.90  
Balance Due: CAD 0.00

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

* Air Canada or call 1-888-247-2262
• Please check in at least 1 hour prior to departure. Late check in may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.

• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.

• 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC

• Your reservation number with Air Canada is 1r6m8m. Air Canada contact phone number is 1-888-247-2262

• Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html

• Baggage charges may apply. For more info please visit Air Canada-www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

• Government issued picture ID is required or two pieces Government issued ID which show name.. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.

• Air Canada freq. flyer nbr appended

• This is an electronic ticket valid only on issuing airline.

• View your itinerary at www.virtuallythere.com use your last name and trip locator YQIWUG

Invoice No: 216775

Airline Conditions of Contract & Other Important Notices Click Here

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
CANNON MARGARET
EXECUTIVE CLASS / CLASSE AFFAIRES
ETK10142118157909

Flight / Vol
AC 124 24FEB

From / De
CALGARY

Destination
OTTAWA

Boarding time / Heure d'embarquement
17:20 Gate / Porte A20 Seat / Place 03D AISLE/COULOIR

Departure Time / Heure de départ 17:55 Remarks / Observations

Airline use / Ausage interne 0045 WCI00627

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

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

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

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

For full details, please consult:
aircanada.com/security

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

FLIGHT PASS EXECUTIVE/AFFAIRES
ETKTO142118157909

Flight/Vol  From/De  Destination
AC 167  25FEB  OTTAWA  CALGARY

Boarding Time/Heure d'embarrquement  18:15  Gate/Porte  17  Seat/Place  02A

Departure Time/Heure de départ  18:50

Airline Use/A usage interne  0083 KTOW729

Boarding Pass | Carte d'accès à bord

CANNON M

Cabin/Cabine  J

Flight/Vol  AC 167  CALGARY

Seat/Place  02A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
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<td>02-24-13</td>
<td>Room Charge</td>
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</tr>
<tr>
<td>02-24-13</td>
<td>Room HST (13%)</td>
<td></td>
<td>27.95</td>
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<tr>
<td>02-25-13</td>
<td>American Express</td>
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<tr>
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<td>Total</td>
<td></td>
<td>242.95</td>
<td>242.95</td>
</tr>
</tbody>
</table>

**GST Summary / Sommaire**
- Room/Chambre: 0.00
- F&B/Restauration: 0.00
- Other/Autres: 0.00
- Total: 0.00

**HST Summary / Sommaire**
- Room/Chambre: 27.95
- F&B/Restauration: 0.00
- Other/Autres: 0.00
- Total: 27.95

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphonez au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Decrevue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
Je me soumets personnellement responsable du règlement total de cette note au cas où la compagnie, l'entreprise ou l'individu désigné ne réclamera pas la totalité de la facture. Un surtiroir de 1.5% sera appliqué sur le solde non payé 30 jours après le paiement. (18.00% par année.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
RECEIPT FOR CAB FARE

Amount 8

From

Date FEB 25

To

Job 

Cab No. 188

Driver

H.S.T. included in meter fare
BLUE LINE TAXI
613-238-1111
CAR 1319
TAXI TAB

02/25/2013 17:41:57
PURCHASE

Transaction # 7
Card Type: AmericanExp
Acc: 51717171
Entry: Swiped
Terminal ID: 29R31407
Merchant ID: 29RRRR
Batch: 000146
Trace Number: 000864
Bse Amt: 40.00

Auth.Code: 566042
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #
### Detail for Travel Expenses

**Travel Expense – Item 15**

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Meetings with community members and attending community events.</td>
</tr>
<tr>
<td>Date</td>
<td>February 1 – 28, 2013</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Air Fare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$220.50</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 15)
WELCOME TO LOT 9
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #894351264RT0001
Meter# 01000207
Trans# 053867
Purchase Time:
7:33AM Feb 1 2013
Price: $24.00
Card: '6.1711'
Auth: 001977
VALID UNTIL:
Feb 1 2013
9:33AM Fri

PLACE TICKET FACE UP ON DASH BOARD!
THANK YOU
WESTPARK 263-7275
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.

ASSOCIATED CAB

Driver  
Date  
Car #  
Amount £  
GST Included #  

2013/2/14  
1313  
20.00  

£
DELTA CAB LTD.

DRIVER

DATE 02/04/13

UNIT No.

AMOUNT $18.00

G.S.T No.
JUNI ROYAL UNIVERSITY

Transaction Type: Visa

Amount Number: 51747

Card Code: 036840

Code: 27-01

Amount: 661850050017075380

Tax: .24

Total: 5.00

S: AP7
Driver # MM Car # 869
To: ____________________________
From: __________________________
Date: Feb 21/13 Amount: $326.12
GST# ____________________________
<table>
<thead>
<tr>
<th>Driver #</th>
<th>J</th>
</tr>
</thead>
<tbody>
<tr>
<td>Car #</td>
<td>644</td>
</tr>
<tr>
<td>To:</td>
<td>Westin Hotel</td>
</tr>
<tr>
<td>From:</td>
<td>UFC</td>
</tr>
<tr>
<td>Date:</td>
<td>Feb 21-13</td>
</tr>
<tr>
<td>Amount:</td>
<td>$204</td>
</tr>
<tr>
<td>GST#</td>
<td>125 48 3172</td>
</tr>
</tbody>
</table>
THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 851
Plate: 1517(1)

Zone: Lot 60 : 9060
C 517(1)

Valid through:
TUESDAY 05 FEB 13
11:09 AM

AMOUNT PAID: $5.50 (GST incl.)
START TIME: 2/5/2013 10:22 AM

inflation Services (403) 537-7006
FREE Battery Boosting & Tire I

RECEIPT NO: 3308
Auth No: 181392
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
08.02.13 07:20

EXIT TIME:
08.02.13 08:44

PARK-DUR.: HRS:MIN
0:01:24

AMOUNT:
$ 15.00

KIND OF PAYMENT:
AMEX

5 17(1)

XXXXX

REF. 13

THANK YOU

C1 3810094
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 08.02.13 11:55
EXIT TIME: 08.02.13 13:27
PARK-DUR.: HRS:MIN 0:01:32
AMOUNT: $20.00

KIND OF PAYMENT: AMEX 517011
REF. XXXXX 35

IM PARK THANKS YOU 17 No. 887315638
Terminal: 427
Plate: 51788
Zone: 3085
C 51788

Valid through
TUESDAY 19 FEB 13
1:29 PM

$4.75
START TIME: 2/19/2013 11:49 AM
RECEIPT NO: 1392
AUTH NO: 160303
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:
20.02.13   16:53
EXIT TIME:
20.02.13   18:58
PARK-DUR.: HRS:MIN
0:02:06
AMOUNT:
$ 16.50

KIND OF PAYMENT:
AMEX

$17.17

REF.  4

IMPARK THANKS YOU
GST # 897315838
Terminal: 182
Plate: S171
Zone: 1505

Valid through:
FRIDAY 22 FEB 13
4:56 PM

AMOUNT PAID: $6.50
START TIME: 1/22/2013 1:53 PM
RECEIPT NO: 1.54

CALGARY PARKING AUTHORITY
CALGARY PARKING AUTHORITY
CALGARY PARKING AUTHORITY
DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
FEB 23, 2013

Purchase Date/Time: 06:03pm Feb 22, 2013
Total Parking: $3.80
Total FEDERAL: $0.20
Total Due: $4.00
Rate: EVENING
Payment Type: Card

$ 17.11 , American Express
Ticket #: 00077751
S/N #: 36000300184
Setting: Lot 330
Mach Name: Lot 330-2

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 23, 2013
Purchase Date/Time: 06:03pm Feb 22, 2013
Total Parking: $3.80
Total FEDERAL: $0.20
Total Due: $4.00
Rate: EVENING
Payment Type: Card

$ 17.11 , American Express
Ticket #: 00077751
S/N #: 36000300184
Setting: Lot 330
Mach Name: Lot 330-2
JTHORITY (403) 537-7000

Terminal: 778
Plate: S 17(1)

CALGARY PARKING AT

Zone: 9007
C S 17(1)

Valid through:
SATURDAY 23 FEB 13
6:00 PM

AMOUNT PAID: $2.00 (GST inc.)
Start Time: 2/23/2013 9:18 AM
Auth No: 125819
Receipt No: 7916

Inflation Services (403) 537-7000
FREE Battery Boosting & Tire
Terminal: 140
Plate: 51711

Zone: 1706
C 51711

Valid through:
TUESDAY 26 FEB 13
12:18 PM

AMOUNT PAID: $6.25
START TIME: 2/26/2013 10:54 AM

AUTH NO: 123365
RECEIPT NO: 1173
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, __________________________, UCID# ___________ hereby declare that I have 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 Calgary Parking Authority

Vendor Address and Phone __________________________

Date of Purchase February 26, 2013 Amount of Purchase $4.25

Description of goods/services purchased:

Parking - machine ran out of paper, no receipt provided.

__________________________  __________________________
Signed Name of CLAIMANT   Printed Name of CLAIMANT

__________________________  __________________________
Signed Name of one up APPROVER  Printed Name of one up APPROVER
37-7000 CALGARY PARKING AUTHORITY (403) 5

Terminal: 851
Plate: 517441

Zone: Lot 60: 9060

C 617441

Valid through:
WEDNESDAY 27 FEB 13
7:07 PM

AMOUNT PAID: $3.50 (GST incl.)
START TIME: 2/27/2013 5:57 PM
Auth No: 187739
RECEIPT NO: 6694

3) 537-7008 FREE Battery Boosting & Tire Inflation Services (403)
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 16</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Details</td>
<td>Breakfast meeting with Board member, K. McKinnon</td>
</tr>
<tr>
<td>Date</td>
<td>September 26, 2012</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$35.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 16)
--- MILA LOUNGE : MILENA

ITEMS ORDERED                                AMOUNT

1 "J" TOAST                                  3.00
1 "J" RGY SHAKE                               5.95
1 "YOGURT&GRANOLA"                           7.50
1 "STEELLE OATS"                             7.95
1 COFFEE                                    3.00
1 RP'ST OJ                                   2.95

SUBTOTAL 30.80

GST 1.55

TOTAL DUE 32.35

Thank you for visiting Rockies Bar & Grill. Please join us Monday to Friday for our daily Chef's specialty feature soup and sandwich combo for $10.95. Come try our new expanded "f's Sunday Brunch Buffet, beginning Sunday August 12th for $18.95!
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2013 to March 31, 2013

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 17</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 17)
Welcome to Bistro Alma
GST # 9877 03355
University of Calgary
Register # 1
Table # 15
The Key Call: 000
001
Waiter # 11
Waiter Name CHARTWELLS; #000061.
Today is 11/27/2012 at 12:24:58
Order #: 0000026-1

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee</td>
<td>1</td>
<td>2.75x</td>
</tr>
<tr>
<td>Feature Panini</td>
<td>1</td>
<td>14.00x</td>
</tr>
<tr>
<td>Feature Panini</td>
<td>1</td>
<td>14.00x</td>
</tr>
</tbody>
</table>

Sub Total: $30.75
Tax: $1.54
Total: $32.29

Tip: $ __________

Grand Total: $ __________

Please Pay Server.
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 18)
# Pulcinella

**PULCINELLA**

GST# 840789945 RT0001

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERRARELLE</td>
<td>7.95</td>
</tr>
<tr>
<td>AMERICANO</td>
<td>2.95</td>
</tr>
<tr>
<td>ATTE</td>
<td>5.95</td>
</tr>
<tr>
<td>RUDO</td>
<td>19.00</td>
</tr>
<tr>
<td>Tavoli</td>
<td>23.00</td>
</tr>
</tbody>
</table>

**Subtotal** 58.85

**58.85 GST** 2.94

**Amount Due** 61.79

**Please pay server**

---

*Please come again!"