

# **Proactive Disclosure of Expenses**Elizabeth Cannon, President and Vice-Chancellor

For the period October 1, 2013 to November 30, 2013

## **Overview**

Travel E	xpenses		
Item #	Date	Description	Amount
1.	May 20-22, 2013	New York: Travel for alumni event, meetings with	\$2,003.25
		the Consul General of Canada and other community	
		members of the University of Calgary.	
2.	August 19-20, 2013	Quebec City: Travel to attend the U15 Executive	\$236.82
		Heads meeting	
3.	September 6–15, 2013	China: Travel for alumni events held in both Beijing	\$10,280.93
		and Hong Kong, meetings with community	
		members as well as meetings with Universities.	
		Attendance at the World Economic Forum – 2013 in	
		Dalian and meetings with government.	
4.	September 19-20, 2012	Banff: Attendance at the annual Global Business	\$341.25
		Forum	

Non-Trav	vel Expenses		
Item #	Date	Description	Amount
5.	May 1-31, 2013	Meetings with community members and	\$124.00
		attending community events.	
6.	June 1–30, 2013	Meetings with community members and	\$37.00
		attending community events.	
7.	July 1–31, 2013	Meetings with community members and	\$36.00
		attending community events.	
8.	September 17, 2013	Lunch meeting with Board member, M. Starrat	\$42.65
9.	September 18, 2013	Lunch meeting with Board member, S. Lee	\$92.00
10.	September 27, 2013	Lunch meeting with community member,	\$93.64
		Cannon plus 1	
11.	September 1-30, 2013	Meetings with community members and	\$30.10
		attending community events.	



# **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Travel Expenses**

Travel Expense – Ite	em 1							
For	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to New York for alumni event, meetings with the Consul General of Canada and other community members of the University of Calgary.							
Date	May 20 - 22, 2013							
Destination	New York, New York							
Type of Expense	Air Fare	Other Transport	Hotel	Meals*	Other**	Total		
Amount	\$465.55	\$454.86	\$997.94	\$45.00	\$39.90	\$2003.25		
Notes	(breakfast)	\$465.55   \$454.86   \$997.94   \$45.00   \$39.90   \$2003.25 *Meals: includes per diem meals on May 21 (breakfast and lunch) and May 22 (breakfast) **Other: travel agency booking fee.						

(Attach scanned receipts for Travel Expense – Item 1)

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. unglobe

Beacon Trave

UNIGLOBE Beacon Travel Sulte 200, 1324 17th Avenue SW Calgary, Alberta T2T 5S8 Phone: (403) 536-6860

> Fax: (403) 228-3817 Toll Free: 1-877-596-6860

bethf@uniglobebeacon.com Direct Line: 403-536-6859

Passenger(s):

Cannon/Margaret Elizabeth

Ref: EXEC SUITE

Agent

Beth Forward

Invoice No.:

238495

File No.:

**POJAXE** 

Date:

Thursday, April 18, 2013

Customer:

4032206449

Billing:

UNIVERSITY OF CALGARY

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

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: 647-724-8277

- To forward Itinerary to Tripit, Worldmate, Tripcase or Blackberry Travel: Click Here
- Add your ltinerary 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
- Substitute 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 743.86kgs and it would cost \$33.47 to offset them. Please visit our website for more details. Click here

#### F. FLIGHT - Saturday, May 18 2013 Check In Confirmation: ( Air Canada Flight AC584 Economy Class N6WFGR (\*24 Hours Prior) 12:55, Saturday, May 18 Arrive: 19:29, Saturday, May 18 Depart: Newark Liberty Intl Arpt. Calgary Intl. Airport Calgary, Alberta, Canada Terminal A Newark, New Jersey, USA Status: Confirmed **Booking Code:** Equipment: EMBRAER 190 Stops: Non-stop Seat: 13C Confirmed Duration: 4 hours 34 minutes FF Number: s. 17(1) Meal: Food For Purchase ETIcket No.: 0142120257284 Remarks: Usa customs will be pre-Cleared in Calgary airport • Weather • Flight Status (\*up to 3 days prior) • Dining Reservations

#### FLIGHT - Wednesday, May 22 2013

Air Canada Flight AC585 Economy Class

Check In Confirmation: N6WFGR (\*24 Hours Prior)

Depart:

08:00, Wednesday, May 22

Arrive:

11:13, Wednesday, May 22

Newark Liberty Intl Arpt. Terminal A

Newark, New Jersey, USA

Calgary Intl. Airport Calgary, Alberta, Canada

Status: Equipment Duration:

Confirmed EMBRAER 190

5 hours 13 minutes s. 17(1)

**Booking Code:** 

Non-stop

Stops: Seat: Meal:

13C Confirmed Food For Purchase

FF Number: ETIcket No.:

0142120257284

· Weather · Flight Status (\*up to 3 days prior) · Dining Reservations

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2120257284		343.00	103.29	19.26	465.55
	Form o	f Payment:	s. 17(1)		
Processing Fee		38.00		1.90	39.90
3 C C C C C C C C C C C C C C C C C C C	Form o	f Payment: /	s. 17(1)		
	Totals:	381.00	103.29	21.16	CAD 505.45

Total Charged to Credit Card:

CAD 505.45

Balance Due:

CAD 0.00

#### Fare Rules

 Air Canada ticket is non refundable. Changes are permitted for 150.00Cad per direction plus any fare difference or 150.00Cad at airport. Aeropian members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

#### 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

- · Insurance offered
- 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 ls 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code ls 62XC
- Your reservation number with Air Canada is newfgr. 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.
- . Please check in 2 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to
- · A valid passport is required for your journey. Usa entry rules require additional information at check-in including passport number date of birth gender and citizenship. US Government also requires a destination address for visitors. Please see link for more info www.pptc.qc.ca/
- · Passengers may carry travel sized tolletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- Air Canada freq. flyer nbr \( \frac{1}{5}, \frac{17(1)}{17(1)} \) appended
   This is an electronic ticket valid only on issuing airline.
- · Passport and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator POJAXE

Invoice No: 238495

acc@ss more

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.

# AIR CANADA

# aircanada.com check-in



Reference: **N6WFGR** 

AIR CANADA

A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Airline use / À usage interne 0021 WCI00640

Boarding Pass | Carte d'accès à bord

\* You may reprint your boarding pass at a Self-service application.

 $^st$  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 the Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

Flights within Canada: Flights to / from the USA: International flights:

Suggested times \* 75 minutes

90 minutes

90 minutes

Accepted until \*

45 minutes 60 minutes

60 minutes

## Boarding:

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

- passport or other valid travel document
- boarding pass
- e-ticket itinerary receipt

\* 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.

## CANNON MARGARET

ECUNOMY/E FLEX ETKT0142120257284

585

From De

NEWARK-A

Frequent Flyer/Voyageur assidu

S100K

Destination

**CALGARY** 

Bearding Time/Heure d'embarquement 07:25 Gate/Porte

Seat/Place 13C

Departure Time/Heure de depart 08:00

Airtine Use/A usage interne 0065 EMR008149

Boarding Pass | Carte d'accès à bord



#### CANNON M

Cabin/Cabine

Flight/Vol

AC 585 CALGARY

Seat /Place

13C AISLE/COULOIR

Remarks/Observations

AIR CANADA



A STAR ALLIANCE MEMBER

#### CREDIT RECEIPT

HACK #: 05457120
MED #: 3N83
05/21/13 16:05-16:25
RATE #: 1
STAND. CITY RATE
Miles R1: 1.79
TRIP #: 10576
#ARE: \$13.50
EXTRAS: \$1.00
TISUR: \$0.50
TIPS: \$2.90
Fotal: \$17.90
CARDNUMBER: \$.17(1)
AUTHOR:: 588613

Contact TLC DIAL 3-1-1

CON#\$ 18.94

i Lui 66n0 DRIVER: 0266619 05/21/13 TR 4488 START END MILES 20:11 20:21 1.7 CUSTOMER COPY Regular Fare RATE 1:\$ 9.00 SURCH: \$ 0.50 StSrch:\$ 0.50 TIP : \$ 0.00 TOTAL: \$ 10.00

Card Type: AMEX s. 17(1)

CPW=\$ 10.69

€TH: 545415

THANKS
CONTACT TLC
DIAL 3-1-1

#### 1800LIMO.COM

4217 S. Oak Ave. Brookfield, IL 60513

Ph: (800) 546-6266 Fax: (703) 991-5592

(800) 546-6266

## Reservation

BK# Date/Time 7683564 05/18/2013 07:30 PM Saturday

Status Invoiced

Passenger Dr. Elizabeth Cannon

Passenger Phone

s. 17(1)

# Passengers | Duration (hrs) | 1.00

Vehicle Type 2008 Black TC Vehicle Driver

Run Type Run Activity Smoking No.

Pickup Location EWR - Newark International -- ,

-- Airline ACA - Air Canada Flight # 584

Orignating Location Calgary

Drop Off Location NY Hilton Midtown Hotel 335 Ave o Americas -- New York NY,

**Driver Notes** 

Special Requests

Pickup Instructions Airport Baggage Claim Meet (w/sign)

Credit Card Type American Express **Duration (hrs)** 

Name on M. Elizabeth Cannon Credit Card

Credit Card #1

s. 17(1)

Exp Date(

 $\begin{array}{c} \textbf{Billing Address} \\ \textbf{NW} \end{array} \\ \begin{array}{c} 2500 \text{ University Drive} \\ \end{array}$ 

Billing City Calgary

**Billing State AB** 

Billing Zip T2N1N4

1.00

x Rate\$64.00 = \$64.00

Base Gratuity @ 20.00% = \$15.80

Extra Gratuity = \$0.00

Greet Charge = \$15.00

Parking = \$6.00

Bar Stock = \$0.00

**Stops** = \$0.00**Phone** = \$0.00

Wait = \$0.00

Fuel charge = \$5.94

Baby/Booster Seat = \$0.00

Early AM / Late PM / = \$0.00

**Holiday Charge** 

**Port Meet** = \$0.00 Misc. = \$0.00

Airport Tax = \$11.85

Sales Tax = \$0.00

**Tolls** = \$18.00

VAT Tax = \$0.00

Total Amount = \$136.59

-\$145.04 CAN

1800LIMO.COM

4217 S. Oak Ave.

Brookfield, IL 60513

(800) 546-6266

(800) 546-6266

Fax: (703) 991-5592

http://www.1800limo.com

# **RECEIPT**

Invoice #	Date#
37738	07/08/2013

Ph: 403 220 3252

То

Bance, Jo-Ann 2500 University Drive NW Calgary, AB T2N1N4

Status	Paid
Amount Due	\$0.00
Date Due	
Date Paid	

Notes

**Activity/Charge Detail** 

			**********	
Confirmation #	800LIMO-7758760	1 Hou	ır(s)	
Trip Date/Time	05/22/2013 05:45 AM	X \$64.00	=	\$64.00
Customer	Bance, Jo-Ann	Fuel charge	=	\$4.70
Passenger	Dr. Elizabeth Cannon	Airport Tax	=	\$9.38
Pickup	NY Hilton Midtown Hotel 335 Ave o	Tolls	=	\$17.30
Гіскир	Americas, New York NY	Gratuity @ 20.00%	=	\$12.80
Dropoff	Newark International,	30. 0 301		
Trip Activity		Booking Total	=	\$108.18
Vehicle Type	2008 Black TC			ψ100.10
Payment				
Credit Card	American Express			
Name on Card	M. Elizabeth Cannon	±		
CC#	s. 17(1)			

Total Due: \$0.00

USP =\$117.36 CAN

Invoice Amount	Booking Deposits	Invoice Payments	Coupon/ Credit/ Refund	Total Due
\$108.18	\$0.00	\$108.18	\$0.00	\$0.00

Deposit/Payment/Credit Details

#	Date Applied	Applied Booking #		Payment Type		
1	07/08/2013		\$108.18	Invoice Payment		
	Total Deposits	\$108.18				



HILTON NEW YORK

1335 Avenue of the Americas | New York, NY | 10019

T: 212 586 7000 | F: 212 315 1374

W: hilton.com

NAME AND ADDRESS: CANNON, ELIZABETH s. 17(1)

Room: Arrival Date: Departure Date:

3609/D2K 5/20/2013 5/22/2013

11:58:00AM 5:32:00AM I

CA

Adult/Child: Room Rate:

1/0

394.00

RATE PLAN

LV2

HH# 2 s. 175(.1)

AL: AC BONUS AL:

s. 17(1)

HILTON HHONORS

W

CONRAD

(11) Hilton

5/22/2013

PAGE

**BALANCE** 

CONFIRMATION NUMBER: 3516444620

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/20/201	3 INTERNET ACCESS	LINTR	21786349	\$14.99		
5/20/201	3 GUEST ROOM	WLEUNG	21788995	\$394.00		
5/20/201	3 STATE ROOM TAX 8.875%	WLEUNG	21788995	\$34.97		
5/20/201	ROOM OCCUPANCY TAX 5.875%	WLEUNG	21788995	\$23.15		
5/20/201	3 \$2.00 CITY TAX	WLEUNG	21788995	\$2.00		
5/20/201	3 JAVITS CTR FEE	WLEUNG	21788995	\$1.50		
5/21/201	3 INTERNET ACCESS	LINTR	21790996	\$14.99		
5/21/201	3 GUEST ROOM	WLEUNG	21794126	\$394.00		
5/21/201	3 STATE ROOM TAX 8.875%	WLEUNG	21794126	\$34.97		
5/21/201	ROOM OCCUPANCY TAX 5.875%	WLEUNG	21794126	\$23.15		
5/21/201	3 \$2.00 CITY TAX	WLEUNG	21794126	\$2.00		
5/21/201	3 JAVITS CTR FEE	WLEUNG	21794126	\$1.50		
5/22/201	3 AX *1003	VOLEN	21795098		\$941.22	

CON \$997.94

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.





HOMEWOOD SUITES

s. 17(1)

DATE OF CHARGE

AUTHORIZATION

FOLIO NO./CHECK NO.

\$0.00

CARD MEMBER NAME

ACCOUNT NO.

CANNON, ELIZABETH

05/20/2013

3720120 A

INITIAL

ESTABLISHMENT NO. & LOCATION

CARD MEMBER'S SIGNATURE

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

505479 **PURCHASES & SERVICES** 

HOME

TIPS & MISC.

TAXES

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

# Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

Dr. Elizabeth Cannon University Of Calgary A100 - 2500 University Drive NW Calgary, AB T2N 1N4

# Invoice

Number Date 2145

5/31/2013

Account No.

072

Date			Description				Hours	Rate	Grat.	GST	Amount
05/18/2013	10:50 am S.	17(1)	to Calgary A	Airport. (Co	nf. # 01	6588).		\$81.50	~	~	\$81.50
5/22/2013	11:10 am - Calgary A	irport to	s. 17(1)	. (Co	nf. # 01	6588).		\$81.50	~	~	\$81.50
s. 17(1)				s. 17	7(1)						
, ,											
	STERLING LIMOU 151 WOODSIDE CIRCLE CALGARY,AB T2W 3K1 403-829-4706	SALE	3014416666 1089250008014416666002 REF#: 0000000 35 #: 013 14:54:4 CODE: 108947		AMOUNT \$367.69	THANK YOU / MERCI	(大学など、大学を)				

 Sub Total
 \$304.50

 Gratuity 15.00% on \$304.50
 \$45.68

 GST 5.00% on \$350.18
 \$17.51

 Total
 \$367.69

GST No. 80552-2281 RT0001

Amount Paid

Amount Due

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

\$367.69

\$0.00

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



# **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Travel Expenses**

For	Elizabeth Cannon, President and Vice-Chancellor						
Description/Purpose	Travel to attend the U15 Executive Heads meeting. The U15 group of universities is comprised of Canada's 15 most research-intensive universities.						
Date	August 19	August 19 – 20, 2013					
Destination	Quebec City, Quebec						
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total	
Amount		\$236.82				\$236.82	
Notes		d hotel previousl October disclos		nd recorded	on Travel Ex	pense #5	

(Attach scanned receipts for Travel Expense – Item 2)

# Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

Dr. Elizabeth Cannon University Of Calgary A100 - 2500 University Drive NW Calgary, AB T2N 1N4

# Invoice

Number

2239

Date

8/31/2013

Account No.

072

Date	]	Description	Hours	Rate	Grat.	GST	Amount
08/14/2013	05:00 am - s. 17(1)	to Calgary Airport.		\$81.50	~	~	\$81.50
08/20/2013	09:10 pm - Calgary Airport to	s. 17(1)		\$81.50	V	~	\$81.50
	Conf. # 016768					$\vdash$	

STERLING LIMOU

151 WOODSIDE CIRCLE
CALGARYAB

T2W 3K1
403-829-4706

SALE

WID: 8014476666

TID: 0089250008014416666002

REF#: 0000000

REF#: 00000001

REF#: 00000001

APPR CODE: 147656

Trace: 1

ANEX

APPROVED

THANK YOU / MERCI

 Sub Total
 \$163.00

 Gratuity 15.00% on \$163.00
 \$24.45

 GST 5.00% on \$187.45
 \$9.37

Amount Paid

\$196.82

Amount Due

\$0.00

GST No. 80552-2281 RT0001

Thank You!

\$196.82

Making Service Taste Better ...

Total

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

#### resco-por/ymocneque

TAXI COOP QUEBEC 418-525-5191

HERCI ET BONNE JOURNEE!



# **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Travel Expenses**

Travel Expense – Item 3							
For	Elizabeth Cannon, President and Vice-Chancellor						
Description/Purpose	Travel to China for alumni events held in both Beijing and Hong Kong, meetings with community members and as well as meetings with Universities including Xi'an Jiaotong University (XJTU) where an MOU was signed between the University of Calgary and XJTU.  Attendance at the World Economic Forum – 2013 in Dalian.  The President also met with government officials: Ambassador of Canada to the People's Republic of China, Alberta China Office Representatives (Hong						
	Kong).						
Date	September 6 – 15, 2013						
Destination	China – Bei	ing, Dalian, and H	ong Kong				
Type of Expense	Air Fare Other Hotel Meals Other* Total Transport						
Amount	\$5,384.63	\$143.29	\$4,306.31		\$446.70	\$10,280.93	
Notes	*Other: includes passport photo, Chinese VISA and travel agency fee.						

(Attach scanned receipts for Travel Expense – Item 3)



\*\*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.

Beacon Travel UNIGLOBE Beacon Travel Suite 200, 1324 17th Avenue SW

Calgary, Alberta T2T 5S8 Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

bethf@uniglobebeacon.com Direct Line: 403-536-6859

Passenger(s):

Cannon/Margaret Elizabeth

Ref: EXEC SUITE

Booking Ref .:

**DWQALI** 

Invoice No.:

266784

Agent: **Customer:**  Beth Forward 4032206449

Date: Billing: Friday, August 2, 2013 UNIVERSITY OF CALGARY

3838 24TH AVE NW

CALGARY AB T2N 1N4

**REF EXEC SUITE** 

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4 REF EXEC SUITE

 Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. Click here to access your reservation on the web or a mobile device.

- 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
- S 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 2307.60kgs and it would cost \$103.84 to offset them. Please visit our website for more details. Click here
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. Click Here to check information about travel documents for the places you will be visiting.
- Destination information and entry requirements for CHINA
- · Destination information and entry requirements for HONG KONG

#### AIR - Friday September 6 2013 Air Canada Flight AC209 Business Class Check In Confirmation: KTPDYV (\*24 Hours Prior) Depart: 10:10, Friday, September 6 Arrive: 10:44, Friday, September 6 Calgary Intl. Airport Vancouver Intl Airport-Terminal Main Calgary, Alberta, Canada Vancouver, British Columbia, Canada Status: Confirmed **Booking Code:** D Equipment: EMBRAER 190 Stops: Non-stop **Duration:** 1 hours 34 minutes Seat: 02A Confirmed FF Number: s. 17(1) Meal: None Flight Status (\*up to 3 days prior) Dining Reservations Weather

#### 🔁 AIR - Friday September 6 2013

Air Canada Flight AC29 Business Class

Check In Confirmation: KTPDYV (\*24 Hours Prior)

Depart:

11:50, Friday, September 6

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Arrive:

14:10, Saturday, September 7

Capital Airport-Terminal 3

Beijing, China

Status: Equipment: Confirmed

BOEING 767-300/300ER

11 hours 20 minutes

**Booking Code:** Stops:

D

Seat:

Non-stop 05A Confirmed

**Duration:** FF Number:

s. 17(1)

Meal:

Lunch, Meal

→ Weather → Flight Status (\*up to 3 days prior)

#### AIR - Sunday September 15 2013



Air Canada Flight AC8 Business Class

Check In Confirmation: KTPDYV (\*24 Hours Prior)

Depart:

19:50, Sunday, September 15

Hong Kong Intl Airport-Terminal 1

Arrive:

16:35, Sunday, September 15

Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada

Status:

Confirmed

**Booking Code:** 

D

Equipment: **Duration:** FF Number:

Boeing 777-300ER 11 hours 45 minutes s. 17(1)

Hong Kong, Hong Kong

Stops: Seat: Meal:

Non-stop 04A Confirmed Breakfast, Meal

Weather Flight Status (\*up to 3 days prior) Dining Reservations

#### AIR - Sunday September 15 2013



Air Canada Flight AC224 Business Class

**Check In Confirmation:** KTPDYV (\*24 Hours Prior)

Depart:

18:00, Sunday, September 15

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Arrive:

20:25, Sunday, September 15

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

**Booking Code:** 

D

Equipment:

EMBRAER 190

Stops:

Non-stop 03A Confirmed

Duration: FF Number: 1 hours 25 minutes

Seat:

s. 17(1)

Meal:

None

· Weather · Flight Status (\*up to 3 days prior) · Dining Reservations

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form	of Payment:	s. 17(1)		
Air Canada / 014 4149065408		5034.00	349.13	1.50	5384.63
	Form (	of Payment:	s. 17(1)		
	Totals:	5072.00	349.13	3.40	CAD 5424.53

Total Charged to Credit Card:

CAD 5424.53

**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

#### Important Information

- · Insurance offered
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. Please see link for more info www.pptc.gc.cal
- -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 emergency travel assist in China call collect 905-696-8277 emergency travel assist toll-Free in Hong Kong 852-8176-4827
- Your reservation number with Air Canada is ktpdyv. 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-<u>www.aircanada.Com</u> baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passport must be valid at least 6 months before departure
- 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 <a href="https://www.catsa-acsta.gc.ca">www.catsa-acsta.gc.ca</a>.
- For required vaccinations and travel health information visit www.phac-aspc.gc.ca
- . This is an electronic ticket valid only on issuing airline.
- · Passport and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- · View your itinerary at www.virtuallythere.Com use your last name and trip locator DWQALI

Invoice No: 266784

acc@ss more

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.
- GST Registration Number 822351896

#### AIR CANADA aircanada.com check-in CANNON MARGARETELIZABETH **EXECUTIVE CLASS / CLASSE AFFAIRES** Frequent Flyer / Voyageur assidu ETKT0144149065408 S100K Flight / Vol From / De Destination AC 209 VANCOUVER 06SEP CALGARY 09:35 Gate / Porte Seat / Place 02A Boarding time / Heure d'embarquement MINDOW/HUBLOT Departure Time / Heure de départ 10:10 Remarks / Observations Airline use / Ausage interne 0022 WCI00446 AIR CANADA

Booking Reference: KTPDYV

\* You may reprint your boarding pass at a Self-service application.

Boarding Pass | Carte d'accès à bord

\* 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 an Air Canada Check-in Counter, in keeping with the following

Flights within Canada: Flights to / from the USA: International flights:

Suggested times \* 90 minutes 90 minutes 90 minutes

Accepted until \* 45 minutes 60 minutes 60 minutes

A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

\* prior to departure time

## **Boarding:**

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

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

# 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.

AeroplanPlus® \*conditions apply Gold Card

# AIR CANADA





## aircanada.com check-in

#### CANNON MARGARETELIZABETH **EXECUTIVE FIRST / SUPER AFFAIRES**

ETKT0144149065408

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC 029

From / De

VANCOUVER

Destination

**BEIJING CHIN** 

Boarding time / Heure d'embarquement

11:15 Gate / Porte

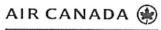
Seat / Place 05A

WINDOW/HUBLOT

Departure Time / Heure de départ 11:50 Remarks / Observations

Airline use / Ausage interne 0038 WCI00446

06SEP



A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

\* You may reprint your boarding pass at a Self-service application.

 $^st$  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 an Air Canada Check-in Counter, in keeping with the following

Flights within Canada: Flights to / from the USA: International flights:

Suggested times \*

90 minutes

90 minutes 90 minutes Accepted until \*

45 minutes

60 minutes 60 minutes

\* prior to departure time

## **Boarding:**

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

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

# 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.



Booking Reference: KTPDYV

# CANNON MARGARETELIZABETH CMIL TO THE UBOWA

EXECUTIVE FIRST SUPER AFFAIRES ETK TO1 441 49065408

Frequent Flyer/Voyageur assidu S100K

Flight/Vol

From/De

Ð

Destination

AC 008 15SEP

HONG KONG HK

VANCOUXER

Boarding Time/Heure d'embarquement, 19:05 care/Porte

Seat/Place

02K

Departure Time/Heure de depart

19:50

Airline Use/A usage interne 0143 HKGTHKG67

Boarding Pass | Carte d'accès à bord



#### CANNON MARGARETELIZABETH

EXECUTIVE CLASS / CLASSE AFFAIRES ETKT0144149065409

Frequent Flyer/Voyageur assidu S100K

Cabin/Cabine J

CANNON M

Flight/Vol

From/De

Destination

Flight/Vol

AC 226 15SEP **VANCOUVER** 

**CALGARY** 

AC 226 **CALGARY** 

Seat /Place

Boarding Time/Heure d'embarquement 18:55 Gate/Porte C40 Seat/Place 02A

02A WINDOW/HUBLOT

Remarks/Observations

Departure Time/Heure de depart 19:30

Airline Use/A usage interne 0075 YVR065007

Boarding Pass | Carte d'accès à bord





A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



# TRAVEL AND EXPENSE PRE-APPROVAL FORM FINANCIAL OPERATIONS

С	ardholder Name: El	lizabeth Cannon	Dep	artment/Faculty: Ex	ecutive		
Position: President Date:							
2)F	lequired for approv	elated costs over \$2 al of Business/First opproved by an Autho	class Travel	or to any payment.			
ΙR	AVEL INFORMATIO	N					
De	parture Date (dd/mr	m/yyyy) September 6, 2	2013				
Re	turn Date (dd/mm/y	yyy' September 15, 201	3				
De	stination China						
RI=	QUEST INFORMAT	ION			State Color, No. 2, 100 - 100		
	ovide a detailed exp		pproved expense. A	All of the required fie	elds are mandatory, and must be		
#	Vendor Name		Estimated Cost	Anticipated			
#	vendor Name	Expense Type	(\$)	Transaction Date	Justification for Expense		
1	Air Canada	Air Transportation	\$5,384.63		The President is travelling to China for meetings and to attend the World Economic Forum. Due to the length of the flights and to the cost compared to other fares, we have booked this as Business Class. Interal flight within China have all been confirmed as economy.		
2							
3							
		Total Cost: \$	5384.63				
3[6	NING AUTHORITY	ALL THE	<b>国际共和国的</b> 特别	he stransporter	以100mm的 100mm 100		
	Signature	lun	Sept 23/13	•			
	Bonnie DuPint	Board Cl	nair	Bari	1. Pron		
-	Name (Print)		osition	Signature	Dutons Septalls		
дU	IDELINES		Walth West State	10.1 重要的方法是1999			
	Evnense Type:	May include air tray	rol accommodation	maals and other	travel evenence		

Justification for Explain the purpose and necessity for the expense, its added value, and how it applies to

Expense: your role.



\*\*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.

**Beacon Travel** 

**UNIGLOBE Beacon Travel** Suite 200, 1324 17th Avenue SW

> Calgary, Alberta T2T 5S8 Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

bethf@uniglobebeacon.com

Direct Line: 403-536-6859

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

**DWQALI** 

Invoice No.:

272082

Agent:

Beth Forward

Date:

Friday, August 23, 2013

Ref: EXEC SUITE

**Customer:** 

4032206449

Billing:

UNIVERSITY OF CALGARY

Deliver:

UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4 **REF EXEC SUITE** 

3838 24TH AVE NW CALGARY AB T2N 1N4 **REF EXEC SUITE** 

- · Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. Click here to access your reservation on the web or a mobile device.
- 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
- Muse 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 2307.60kgs and it would cost \$103.84 to offset them. Please visit our website for more details. Click here
- · Attention: You are travelling to an International Destination and may require a VISA or additional documentation. Click Here to check information about travel documents for the places you will be visiting.
- Destination information and entry requirements for CHINA
- . Destination information and entry requirements for HONG KONG

Air Cana	da Flight AC209 Business Class		Check In Confirmation: <u>KTPDYV</u> (*24 Hours Prior)
Depart:	10:10, Friday, September 6 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	10:44, Friday, September 6 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
Status:	Confirmed	Booking Code:	D
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	1 hours 34 minutes	Seat:	02A Confirmed
FF Number:	s. 17(1)	Meal:	None

# 🔁 AIR - Friday September 6 2013

Air Canada Flight AC29 Business Class

Check In Confirmation: KTPDYV (\*24 Hours Prior)

Depart:

11:50, Friday, September 6

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Arrive:

14:10, Saturday, September 7

Capital Airport-Terminal 3

Beijing, China

Status: Equipment:

Duration:

FF Number:

Confirmed

BOEING 767-300/300ER 11 hours 20 minutes s\_17(1)

**Booking Code:** Stops:

Non-stop

D

Seat: Meal: 05A Confirmed Lunch, Meal

· Weather · Flight Status (\*up to 3 days prior)

#### AIR - Tuesday September 10 2013



China Southern Airlines Flight CZ6122 Economy Class

Check In Confirmation:

NHNWDT

Depart:

15:50, Tuesday, September 10

Capital Airport-Terminal 2

Beijing, China

Arrive:

17:10, Tuesday, September 10

Dalian Airport Dalian, China

Status:

Confirmed

**Booking Code:** 

Non-stop

Equipment: Duration:

Airbus Industrie A321 1 hours 20 minutes

Stops: Seat:

Assigned at Check In

Meal:

None

Weather Flight Status (\*up to 3 days prior)

#### AIR - Thursday September 12 2013



Air China Flight CA105 Economy Class

Check In Confirmation:

NHNWDT

Depart:

12:55, Thursday, September 12

Arrive:

16:25, Thursday, September 12 Hong Kong Intl Airport-Terminal 1

Hong Kong, Hong Kong

Status: Equipment: Confirmed

Boeing 737

Dalian Airport

Dalian, China

**Booking Code:** Stops:

Non-stop

**Duration:** 3 hours 30 minutes Seat:

Assigned at Check In

FF Number:

s. 17(1)

Meal:

Dinner

• Weather Flight Status (\*up to 3 days prior) • Dining Reservations

#### AIR - Sunday September 15 2013



Air Canada Flight AC8 Business Class

Check In Confirmation: KTPDYV (\*24 Hours Prior)

Depart:

19:50, Sunday, September 15

Arrive:

16:35, Sunday, September 15

Hong Kong Intl Airport-Terminal 1 Hong Kong, Hong Kong

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Status:

Confirmed

**Booking Code:** 

D

Equipment:

Boeing 777-300ER

s. 17(1)

Stops:

Non-stop

**Duration:** FF Number:

11 hours 45 minutes

Seat: Meal:

04A Confirmed Breakfast, Meal

\* Weather \* Flight Status (\*up to 3 days prior) \* Dining Reservations

#### AIR - Sunday September 15 2013



Air Canada Flight AC224 Business Class

Check In Confirmation: KTPDYV (\*24 Hours Prior)

Depart:

18:00, Sunday, September 15

Arrive:

20:25, Sunday, September 15

Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada Calgary Intl. Airport Calgary, Alberta, Canada

Status: Equipment: Confirmed EMBRAER 190 Booking Code:

Equipment: Duration: EMBRAER 190 1 hours 25 minutes Stops: Seat: Non-stop 03A Confirmed

FF Number: S. 17(1)

Meal:

03A Confirmed

D

• Weather • Flight Status (\*up to 3 days prior) • Dining Reservations

Invoice Details				
Transaction / Document		Base	Tax	Total
China Southern Airlines / 784 4149631363	Form of Payment:	119.00 s. 17(1)	18.50	137.50
Air China / 999 4149631364	Form of Payment:	387.00 s. 17(1)	41.89	428.89
	Totals:	506.00	60.39	CAD 566.39

Total Charged to Credit Card:

CAD 566.39

Balance Due:

CAD 0.00

#### Baggage Fees & Allowances

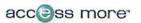
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262
- . China Southern Airlines or call LOCALLY
- Air China or call 1-800-986-1985

#### Important Information

- Insurance offered
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- · A valid passport is required for your journey. Please see link for more info www.pptc.gc.ca/
- -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 emergency travel assist in China call collect 905-696-8277 emergency travel assist toll-Free in Hong Kong 852-8176-4827
- Your reservation number with Air Canada is ktpdyv. 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 <a href="https://www.aircanada.Com/">www.aircanada.Com/</a> en/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-<u>www.aircanada.Com</u> baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded. Passport must be valid at least 6 months before departure
- 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 <a href="www.catsa-acsta.gc.ca">www.catsa-acsta.gc.ca</a>.
- · For required vaccinations and travel health information visit www.phac-aspc.qc.ca
- · This is an electronic ticket valid only on issuing airline.
- Passport and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator DWQALI
- · Your reservation number with China southern airlines is nhnwdt. China southern airlines contact phone number is LOCALLY
- Your reservation number with Air China is NHNWDT.
- Freq. Flyer nbr for China southern airlines not provided

Invoice No: 272082



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.
- GST Registration Number 822351896





姓名 NAME CANNON/MARGARETELIZ

航班 FLIGHT CA 105

到达站 DEST. **HONGKON**G

日期 DATE 12SEP AC\*G

座位号 SEAT 13J

舱 位 CLASS

133

登机口 22A

登机时间 BOARDING 225

율机득:

ETKT 9994149631364/1 AC 915256580

重要提示: 飞机起飞前15分钟

CLOSE 15 MINUTES BEFORE DEPARTURE TIME

C. Periore retain or exerming a none contains with it in the original packaged condition and it eseriming to local

# LONDON DRUGS

LD LONDON PLACE WEST 403 571 4932 LOOKING FOR WORK? www.londondruss.com งมา และประกับ รายเพียงพระการสิทธิ์ เดือนที่ เปลี่ยงได้ เกี่ยงใ

LD P/PÖRT PHOTÖ 2000 11.98 G \*\*\*\* TAX .60 BAL 12.58 VF. 12.58 s. 17(1)

AUTH: 500005

00 CHANGE A HARCEDSTABLE COLUMN CONTRACTOR CONTRACTOR

remacción estre 1960 mes estre divines 08/ 22/13 10:37 0032 076 0008 52764 THANK YOU \*\*

LONDON DRUGS LTD 6 STY #R103378972

#### CREDIT CARD TRANSACTION RECORD بْنَ بِنَا يَرِ بِيْنِ نَهُ سِي سِيْنِ مَا تَبْنِي لِهُ عَبْنِي لِهِ عَبْنِي لِهِ عَبْنِي لِهِ ع

LONDON DRUGS 32 300 5255 RICHMOND RD SW CALGARY, AB T3E 7C4

CASH REG.: 076 EMPLOYEE: 52764 1

- Committee of the Comm

NO : s. 17(1)

modeline significant entre MOUNT COME TO A COMMENT OF THE PROPERTY OF THE AMOUNT

AMEX PURCHASE TO SEAL SEACH SET OF A MICHOLIC

08/22/13-10:36 56 AUTH: 500005 REFERENCE: 66208341 0012840050

00 APPROVED - THANK YOU 025

undered is easily give district.

IMPORTANT Retain this copy for your records.

---0032-076-52764-0008---Wa Character

# ONETERRA Immigration & Visa Services Ltd

Invoice

200, 1324-17 Avenue SW Calgary

Date	Invoice #
01/10/2013	762

Invoice To	
University of Calgary	

Terms

Due on receipt

			Duc on	
Employee Name	Description	Amoi	unt	Tax
Margaret Elizabeth Cannon	Professional Fee for Visa Application Cost Recovery - Chinese Consulate Service Fee Cost Recovery - Courier  Cost Recovery - Courier		190.00 100.00 86.00 4.21	G E G G
	Sales Tax Summary	14.	tal Tax	

Total

\$394.22

GST/HST No.

814354502

s.25(1)(b)

**中国旅行**BANK OF CHINA

持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME) 万达希尔顿酒店 HILTON DALIAN 商户号(MER) 104210270111062 终端号(TER) 19940653

发卡方(ISSUER) 美运卡 卡 号(CARD NO.) s. 17(1)

有效期(EXP DATE); s. 17(1) 交易类型(TXN TYPE);

消费/SALE

抵次号(BATCH NO.):070912 查询号(INVOICE NO.):002687 流水号(TRACE NO.):803233 交易日期(DATE): 2013/09/12 交易时间(TIME): 11:18:01 授权码(AUTH CODE):522116 參考号(REFER NO.):325587508651 金額(AMOUNT):

RMB 600.00

操作员(OPERATOR NO):001 备注(REFERENCE) 温馨提示: 中国银行已发行芯片卡,欢迎办理 持卡人签名(CARDHOLDER SIGNATURE) CANNON/ME \$103.76 CON

・輸入ロイク製物を得るできる事態性。
 1 nembuleous antiophictory address of authors Goods/associates

在号 TAXI NO. P65063 上译 START 13/89/13 21:37 下字 END 13/89/13 21:51 总处里 TOTAL KN 18:75 收货处里 PAID KM 10,67 收货分钟 PAID MIN 2:15 附加份 SURCHARGE HK\$148;58

\$19.90 CPN

李号 TAXI NO. JX4947 士车 START 13/09×13 11:03 丁车 END 13/09×13 11:26 第公里 TOTAL KM 9:13 收集公里 PAID KM 8.68 收载分钟 PAID MIN 10:52 附加索 SURCHARGE HK\$65.00 总车载:TOTAL FARS HK\$146.50

\$19.63 CDN

# China World Summit Wing 图置文编店

AT CHINA WORLD TRADE CENTER
A SHANGRI-LA HOTEL

邮编:100004 电话: (86-10) 6505 2299 中国北京建国门外大街一号

No.1 Jianguomenwai Avenue, Beijing 100004, China TEL: (86-10) 6505 2299

中国银行 收单银行 (Acquirer):

(Hotel Addr.) 酒店地址:

商户名称:(Merchant):

Bank of China

CHINA WORLD SUMMIT WING BEIJING

**终端编号 (Terminal ID)**: 11990234 商户编号 (Merchant ID): 104110070112464 北京国贸大酒店

美运卡 卡类别(Card Type):

001732 \*\*/\*\* 流 水 号 (Trace NO.): 有 效 期(Exp. Date):

s. 17(1 )

号(Card Number):

操作员(User ID):

CommUser

2013-09-10 13:02:05 日期时间 (Date Time):

541865 授权码(Auth. Code):

授权完成(AUTH COMPLETION) 325376221945 参考号(Ref. NO.):

001170 070910

查询号(Invoice NO.):

批次号(Batch NO.):

交易类型 (Tran. Type):

8350.00 金 额 (Amount/RMB):

木人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

#1450.65 CDIN



A SHANGRI-LA HOTEL

Dr Margaret Elizabeth Cannon 2500 University Drive NW

Calgaty AB T2N1N4

Canada

s. 17(1) Email Address

University Of Calgary

s. 17(1) Membership Number

Membership Level GOLD INFORMATION INVOICE

Folio No.

81742

Room No.

6717

Person(s)

Arrival

07/09/13

0.00 RMB

15:59

Departure

10/09/13

13:03

Cashier No.

**FOMORPHEUS** 

/ 41

Page No.

Balance

1 of 1

China World Summit Wing, Beijing 10/09/13 13:03

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
07/09/13	Room Charge			2,220.00	
07/09/13	Service Charge			300.00	
08/09/13	Room Charge			2,220.00	
08/09/13	Service Charge			300.00	
09/09/13	Room Charge			2,220.00	
09/09/13	Service Charge			300.00	
10/09/13	Transportation-Port Transfer			790.00	
10/09/13	CC-American Express				8,350.00
	s. 17(1) XX/X	x			
			Total	8,350.00	8,350.00



Ms. MARGARET ELIZABETH CANNON

: World Economic Forum

Canada

Room No.

: 0911

Arrival

: 10/09/13

Departure

: 12/09/13

Page No.

: 1 of 1

Folio No.

: 447926

Cashier

: FRQIANTINGTING154

Printed

: 12-SEP-13

INVOICE

A/R Number

Travel Agent

Company Name

			·	
Date	Description		Debits	Credits
10/09/1	3 Room Charge		3,944.00	
11/09/1	3 Room Charge		3,944.00	
12/09/1	3 American Express Card	s. 17(1)	7	,888.00
	s. 17(1)	3. 17(1)	who is the	
Thank y	ou for selecting Furama Hotel Dalian		Total 7,888.00 7	7,888.00
			Amount Due RM	
	Signature: declare to be held personally liable for the full sett	lowert of this hill	\$136H.07	CON
i nereby (	secials to be field personally habits for the foll sec	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	W 1.30	

な。情緒号Greenson seats: fi 线則(exp date): 流 大号(That in.) 费(SALE)

t — 852 2369 1111 f — 852 2739 8707



Ms. Margaret Elizabeth Cannon

s. 17(1)

Canaua

INVOICE

Room No.

: 1732

Arrival

: 09/12/13

Departure

: 09/15/13

Page No.

: 1 of 1

Re-printed

09/15/13 10:45:00

Membership:

s. 17(1)

TA Voucher:

Cashier

TSA-KW

Invoice No :

: 1472177

Email Address:

s. 17(1)

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

Date	Description	Reference	Debit HKD	Credit HKD
09/12/13	Transportation - Hotel	00:18 057832	720.00	
	limo to htlsoy 9/12			
09/12/13	Room Charge		3,090.00	
09/12/13	Service Charge		309.00	
09/13/13	Room Charge		3,090.00	
09/13/13	Service Charge		309.00	
09/14/13	Room Charge		3,090.00	
09/14/13	Service Charge		309.00	
09/15/13	American Express			10,917.00

\$1491,59 COM

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Total

10,917.00

10,917.00

Amount Due HKD

0.00

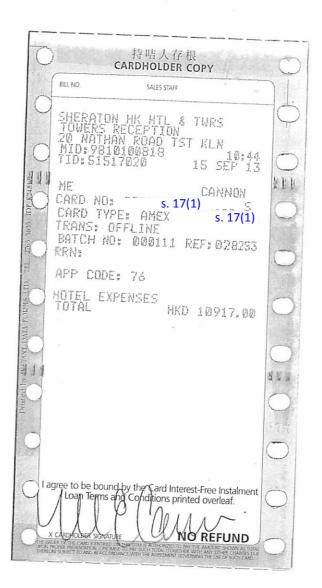
**Guest Signature:** 

Please If your bill is to be charged to any approved credit card the signature below is deemed to have been made on the applicable credit voucher.

I agree that my liability for this bill is not waived and 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 the charges.

All SPG members may choose to redeem their Starpoints as full/partial payment towards their hotel bill. It's simple and easy.

Redemption Rate: 375 Starpoints = US\$5 = HK\$37





#### **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

### **Detail for Travel Expenses**

Travel Expense – Ite	em 4					
For	Elizabeth (	Cannon, Presider	nt and Vice-Ch	ancellor	<del></del>	
Description/Purpose	Travel to Banff to attend the Annual Global Business Forum					
Date	Septembe	September 19 – 20, 2013				
Destination	Banff, Albe	erta				
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$316.25		\$25.00	\$341.25
Notes			•			•

(Attach scanned receipts for Travel Expense – Item 4)



405 Spray Avenue P.O. Box 960 Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000 Room : 0778 Folio # : 946084 Cashier # : 250269 Page # : 1 of 1

Group Name

Global Business Forum

Global Business Forum Dr Elizabeth Cannon s. 17(1)

Arrival Departure 09-19-13 09-20-13

Сапаца

INFORMATION INVOICE

Date	Description	Ad	ditional Information		Charges	Credits
09-19-13	Package Charge				285.00	
09-19-13	Tourism Improvement Fee (2%)				5.50	
09-19-13	Alberta Tourism Levy (4%)				11.22	
09-19-13	Room GST (5%)				14.03	
09-19-13	Package GST (5%)				0.50	
09-20-13	American Express		s. 17(1)	XX/XX		316.25
-		_	Total		316.25	316.25
GST S	Summary	× <del>-</del>	Balance Due			0.00
Room	The second secon					
F&B	0.00					
Other	0.50					
Total	14.53					

Thank you for choosing Fairmont Hotels & Resorts.

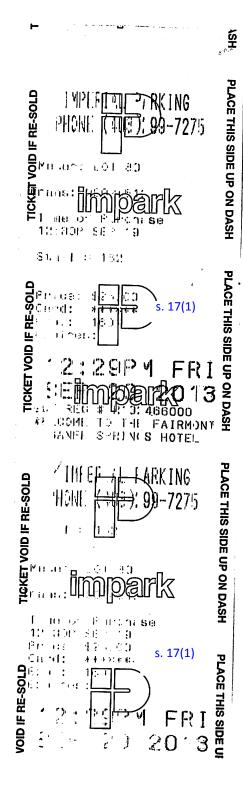
To provide feedback about your stay please contact David Roberts, General Manager, at David Robertsgm@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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 téléphoner 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 falls to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Global and Mail. Had I refused. I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepte la livraison du journal The Globe and Mail. Si J'avais refuse, J'avrais pu obtenir un credit a mon compte de 1.00\$ paour jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hotels participants.)





#### **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Non-Travel Expenses**

For	Elizabeth Cannon, President and Vice-Chancellor				
Details	Meetings with community members and attending community events.				
Date	May 1-31, 2013				
Location	Calgary, Alberta				
Type of Expense	Meals	Parking	Other*	Total	
Amount		\$8.00	\$116.00	\$124.00	
Notes	*Other: ground transportation				

(Attach scanned receipts for Expense – Item 5)

```
FOOTHILLS MEDICAL
     CENTER
RECEIPT
              C8
******
ENTRY DATE/TIME:
29/05/13 13:38
PAY DATE/TIME:
29/05/13 15:23
PARK-DUR.: HRS:MIN
         0:01:45
******
ALLOWED EXIT TO:
29.05.13
           15:53
*******
PAID:
          $ 8.00
VISA
      s. 17(1)
AUTH. CODE090749
REF.
             45
********
You Have ONLY *
  15 MINUTES
* To Exit Garage *
*******
   NO IN/OUT
   PRIVILEGES
************
   Managed by
*Standard Parking*
of Canada
*******
* GST INCLUDED *
* GST:R124072513 *
******
```

Comments/Concerns Call: 403-943-3937

Driver # 93.76	Car#_1297
To:	_
From:	
Date: 1904 08/13	Amount: \$ 20.00
GST#	

\* TRANSACTION RECEIPT \* Checker/Yellow Cabs calgary, AB, T2A 1X2 316 Meridian Road SE

TEPE: CASH

PAPE: 2013/05/08 13:43:46

₹87 : 6106

¥單新: 862

- 812953289 -

Meter Start Time:

13:31:42

编ter Stop Time: 

13:43:31

Mastance: 7.8 Km

PARE 1: \$ 16.10 ÂCAT : \$ 2.00 PRX : \$ 0.90 MOTAL FARE: \$ 19.00 TIP: \$ 0.00

TOTAL PAYMENT: \$ 19.00

Driver#SAm Car#65.5 To:
From:
Date:
GST#

	You for chi				
	SSOC	HAI	ED	CAB	
for all your	transportation ne	eds.	ada Intern	ational Arrival	
	ır counter at the		anada Inten	₩e	SUet
	nternational Airpo ional arrival door.		ASSOC	ATED CAB	
Driver _			Date <u>M</u>	ry 30/1	3
Car#	79,	_ /	چے Amount	30.00	

Driver# SITARAF car# 453
To:
Date: May 30, 2013 Amount: 18, 00
GST#



#### **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

### **Detail for Non-Travel Expenses**

Non-Travel Exper	ise – Item 6					
For	Elizabeth Cannon, President and Vice-Chancellor					
Details	Meetings with community members and attending community events.					
Date	June 1 – 30, 2013					
Location	Calgary, Alberta					
Type of Expense	Meals	Parking	Other*	Total		
Amount			\$37.00	\$37.00		
Notes	*Other: grou	nd transportation				

(Attach scanned receipts for Expense - Item 6)

BLUELINE	Job#	
	RECEIPT FOR C	AB FARE
()	ν	
Amount XV	Date 07	-06-15
From \( \int \)	300 Th	
ro Cl	uller	ha,
Cab No.	Driver	

	RECEIPT FO	OR CAB FA	ARE
Α	04		
Amount 17	Date	Jun -	07
From			
То			



**Proactive Disclosure of Expenses** Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Non-Travel Expenses**

Non-Travel Expense – Item 7					
For	Elizabeth Canno	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with c	ommunity membe	rs and attending comi	munity events.	
Date	July 1 – 31, 2013	July 1 – 31, 2013			
Location	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Meals Parking Other* Total			
Amount		\$36.00 \$36.00			
Notes	*Other: ground	*Other: ground transportation			

(Attach scanned receipts for Expense – Item 7)

Driver #_	64	69		Car#_	860	
To:	u	0 =				
From:	NO5	tin				
Date:	4u9	70	2013	Amount	<u> 18 -</u>	
GST#_	Pc 8	613	167			

.

.

; ; ;	Driver # A : A Car #
· ·	



**Proactive Disclosure of Expenses** Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Non-Travel Expenses**

Non-Travel Expense – Item 8				
For	Elizabeth Cannon, P	Elizabeth Cannon, President and Vice-Chancellor		
Details	Lunch meeting with	Board member, M. S	Starrat	
Date	September 17, 2013	September 17, 2013		
Location	Calgary, Alberta	Calgary, Alberta		
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.65			\$42.65
Notes				

(Attach scanned receipts for Expense – Item 8)

#### Redwater Rustic Grille Stadium Plaza

1935 Uxbridge Dr. NW Calgary, Alberta Tel: (403) 220-0222 Check #: 187071

Server: S-Michael Date: 09/17/2013 Table: 30 Time: 13:08

Client: 2

1	BBQ Chix Flatbread	12.95
2	Latte	10.00
1	Vivreau	1.00
1	Sandwich Combo	10.95
-	SUB-TOT	AL: 34.90

GST:

TOTAL:

36.65

Join us every Tuesday for premium wine selections \$20 TUESDAY www.redwatergrille.com

GST # 587684799

#### REDWATER STADIUM 1935 UXBRIDGE DRIVE NW CALGARY

s. 17(1) CARD CARD TYPE AMEX DATE 2013/09/17 7723 13:10:24 TIME SERVR ID 369 187071 CHECK # 30 TABLE # RECEIPT NUMBER S06005766-001-553-005-0

PURCHASE AMOUNT **\$36**.65 TIP \$6.00

TOTAL

\$42.65

#### APPROVED

AUTH# 582747 00-025 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS CSPY FOR YOUR RECORDS

-Elizabeth Cannon -mark starrat, Board member



### **Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2013 to November 30, 2013

# **Detail for Non-Travel Expenses**

se – Item 9				
Elizabeth Can	Elizabeth Cannon, President and Vice-Chancellor			
Lunch meetin	Lunch meeting with Board member, S. Lee			
September 18	September 18, 2013			
Calgary, Alber	Calgary, Alberta			
Meals	Parking	Other*	Total	
\$53.00		\$39.00	\$92.00	
*Other: Ground Transportation				
*Other: Grou	ind Transportation			
	Lunch meetin September 18 Calgary, Alber Meals \$53.00	Elizabeth Cannon, President and V Lunch meeting with Board member September 18, 2013 Calgary, Alberta Meals Parking \$53.00	Elizabeth Cannon, President and Vice-Chancellor Lunch meeting with Board member, S. Lee September 18, 2013 Calgary, Alberta Meals Parking Other* \$53.00	

(Attach scanned receipts for Expense - Item 9)

REGIONAL CANADIAN CUISINE 112 STEPHEN AVENUE S.E.	
157 Irene	REG
60/1 1885 GST 2 SEP18'13 12:20PM	FOR FOR
1 L-Full Caesar 22.00 \$ADD CHICKEN	CHECK: TABLE: SERVER
1 L-Full Caesar 22.00 \$ADD CHICKEN	DATE:
Food Sales 44.00 *GST859734659RT2 2.20 PAYMENT DUE <b>\$46.20</b>	D /
al:	0
· 3 m :	∵ានដែ <b>u</b>
hama:	rtal
Signature:	· .;;:.a
Earn or Redeem Points for Dining Gold Passport#: Last Name:	: € √ <b>n</b>
Offer code(s): Redemption Eligible: 46.20 CAD *Not point earning eligible. #Not point redemption eligible.	
GST#859734659RT0002 Gratuity included for	

THOMSONS IONAL CANADIAN CUISINE 12 STEPHEN AVENUE S.E. RESERVATIONS CALL 537-4449 GST#859734659RT0002

1885 60/1 157 Irene R:

SEP18'13 1:06PM Americn Exprss \$
s. 17(1) TYPE:

#:

ATE: XX/XX CODE: 566998 ME CANNON

OTAL:	46.20
watuity:	
rtal:	53.N
ature: M	10 1320 A

Agree to pay above total t according to card holder agreement

Gratuity included for parties of 6 or more

JElizabeth Cannon JSVELCG BOORDMENDER

parties of 6 or more

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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

Driver MATH Date Sopie 2018

Car # 1384 Amount 22

GST Included # 3983 68618



# **Proactive Disclosure of Expenses** Elizabeth Cannon, President and Vice-Chancellor

For the period October 1, 2013 to November 30, 2013

# **Detail for Non-Travel Expenses**

Non-Travel Expense – Item 10				
For	Elizabeth Cannon, F	Elizabeth Cannon, President and Vice-Chancellor		
Details	Lunch meeting with	n community membe	er, Cannon plus 1	
Date	September 27, 201	September 27, 2013		
Location	Calgary, Alberta	Calgary, Alberta		
Type of Expense	Meals	Parking	Other	Total
Amount	\$93.64			\$93.64
Notes				

(Attach scanned receipts for Expense – Item 10)

#### TEATRO ITALIAN MARKET

OOO6 Table 44 #Party 2 JONATHAN D SvrCk: 2 11:57 09/27/13

2 DAILY SOUP, MEMO, MEMO 1 MARKET FISH, amount	18.00
24.00,MEMÓ 1 CAPRÉSE	24.00
1 CAPRESE	18.00
1 SAN PELLEGRINO	8.25
2 SAFE LATTE	9.50

Sub Total: 77.75

GST : 3.89

Sub Total: 81.64

Join us for Recess! From 3pm to 5pm

www.teatro.ca 200 8 AVE S.E. 403.290.1012 GST # R136341625 TEATRO KISTURANTE
200 8th Avenue SE
Calgary, AB
T2G 0k7
403-263-1042

J. TRANSACTION RECORD \*\*

Lean. #: 31854

Leck #: 6
Leck #: 6
Leck #: 52

exercan Express

/ with the second se

nfrROVED 524111 /v 000 524111 linTRS11/TEATRC11 t.7001001004 70:3/09/27 13:00:34

Customer Copy

THANK YOU Come A981.

FIIZabeth Cannon, community member, community member



# **Proactive Disclosure of Expenses** Elizabeth Cannon, President and Vice-Chancellor

For the period October 1, 2013 to November 30, 2013

# **Detail for Non-Travel Expenses**

Non-Travel Expense – Item 11				
For	Elizabeth Cannon, F	Elizabeth Cannon, President and Vice-Chancellor		
Details	Meetings with com	munity members and	attending communit	y events.
Date	September 1- 30, 2	September 1- 30, 2013		
Location	Calgary, Alberta	Calgary, Alberta		
Type of Expense	Meals	Parking	Other	Total
Amount		\$30.10		\$30.10
Notes				

(Attach scanned receipts for Expense – Item 11)

#### ITY (403) 537-7000

#### **CALGARY PARKING AUTHOR**

Terminal: 851 Plate: s. 17(1)

Zone: Lot 60: 9060

s. 17(1)

Valid through: THURSDAY 05 SEP 13 6:00 AM

AMOUNT PAID: \$4.00 (GST incl.) Auth No: 141823
START TIME: 9/4/2013 7:02 PM RECEIPT NO: 31861
Services (403) 537-7006 FREE Battery Boosting & Tire Inflation

**AUTHORITY (403) 537-7000** 

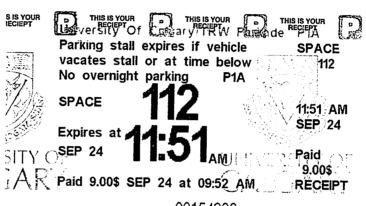
**CALGARY PARKING** 

Terminal: 746 Plate: s. 17(1) Zone: 2392 s. 17(1)

Valid through:

MONDAY 2.3 SEP 13

AMOUNT PAID: \$3.35 (GST Incl.) Auth No: 183117
Start Time: 9/23/2013 4:53 PM Receipt No: 10933
re Inflation Services (403)-537- 7006 FREE-Battery-Boosting & Til



**CALGARY PARKING AUTHORITY (403)** 537-7000

Terminal: 339 Plate: s. 17(1)

Zone: 3704 s. 17(1)

Valid through:
WEDNESDAY 25 SEP 13
10:05 AM

AMOUNT PAID: \$3.25 (GST incl.) Auth No: 108713
Start Time: 9/25/2013 8:00 AM Receipt No: 4605
006 FREE Battery Boosting & Tire Inflation Services (40)

)3) 537- 7006

103) 537-7000

CALGARY PARKING AUTHORITY (

Terminal: 851 Plate: s. 17(1)

Zone: Lot 60: 9060 s. 17(1)

Valid through:

FRIDAY 27 SEP 13 1:23 PM

AMOUNT PAID: \$10.50 (GST Incl.) Auth No: 129617
START TIME: 9/27/2013 11:53 AM RECEIPT NO: 35419
es (403) 537-7006 FREE Battery Boosting & Tire Inflation Service

Driver # 93.76	Car#_ <i>1297</i>
To:	
From:	
Date: 1904 08/13	Amount: <b>4</b> 20.00
GST#	•
	•
•	

.

::

\* TRANSACTION RECEIPT \* Checker/Yellow Cabs calgary, AB, T2A 1X2 316 Meridian Road SE

TEPE: CASH

PAPE: 2013/05/08 13:43:46

₹87 : 6106

¥單新: 862

- 812953289 -

Meter Start Time:

13:31:42

编ter Stop Time: 

13:43:31

Mastance: 7.8 Km

PARE 1: \$ 16.10 ÂCAT : \$ 2.00 PRX : \$ 0.90 MOTAL FARE: \$ 19.00 TIP: \$ 0.00

TOTAL PAYMENT: \$ 19.00

Driver#SAm Car#65.5 To:
From:
Date:
GST#

	You for choos			
	\ssoci	ATED	C	<b>AB</b>
for all your	transportation needs	3	ternational A	rrival
	ur counter at the	Air Canada	₽■◁	WestJet
	nternational Airport ional arrival door.	ASS	DCIATED	CAB
Driver _		Date 💆	lay.	30/13
Car#	391-	Amount	20.	00

Driver# SITARAF car# 453
To:
Date: May 30, 2013 Amount: 18, 00
GST#