Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice Chancellor For the period of June 1, 2014-July 31, 2014

Overview

Travel Exp	oenses		
Item #	Date	Description	Amount
1.	April 9-11, 2014	Travel to Winnipeg, Ottawa, and Toronto to	\$1,414.55
		attend AUCC meetings, meetings with	
		government, and to attend Canada's Public	
		Policy Forum's annual testimonial dinner.	
2.	April 29, 2014	Travel to Edmonton to attend the Government	\$731.68
		of Alberta Innovation Forum.	
3.	May 14-15, 2014	Travel to Ottawa to attend U15 executive	\$1,569.94
		heads meeting.	
4.	May 28, 2014	Travel to Edmonton to attend meetings with	\$882.34
		government.	

Non-Trav	el Expenses		
Item #	Date	Description	Amount
5.	April 1-May 22, 2014	Parking while attending various meetings and events.	\$150.85
6.	April 24-May 26, 2014	Transportation while attending various meetings and events.	\$188.72
7.	May 26, 2014	Lunch meeting with Dru Marshall, Provost and VP Academic, and Dr. Latifa Al-Houty, member of the Joint Oversight Board for the University of Calgary in Qatar.	\$125.00
8.	May 9, 2014	Meeting with community member, Cannon plus 1.	\$55.00





Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Ite	Item 1 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Winnipeg, Ottawa, and Toronto to attend AUCC meetings, meetings with					
	government, and to attend Canada's Public Policy Forum's annual testimonial dinner.					onial dinner.
	The AUCC represents the 95 public, private not-for-profit and university degree-level					
	colleges.					
Date	April 9-11, 2014					
Destination	Winnipeg, Manitoba; Ottawa, Ontario; Toronto, Ontario					
Type of Expense	Airfare Other Transport* Hotel** Meals Other To					
Amount	\$0.00 \$407.82 \$1,006.73 \$0.00 \$0.00 \$1,41					\$1,414.55
Notes	*Other Transport: Includes ground transportation to and from the airport in Calgary, as well as transportation to and from meetings in Winnipeg, Ottawa, and Toronto. **Hotel: Includes accommodation while in Winnipeg, Ottawa, and Toronto. Meetings with Government: -Alberta Caucus Breakfast -Serge Dupont, Deputy Minister of Natural Resources -Michael Horgan, Deputy Minister of Finance -Daniel Watson, Chief Human Resources Officer, Treasury Board of Canada Secretariat All other expenses associated with this event were disclosed during the April 1-May 31 Disclosure Period, Item 5.					oronto. to. da Secretariat

M ELIZABETH CANNON UNIV OF CALGARY		CLERK / COMMIS AUTH, NO. / Nº
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Steeling Limousine Inc.

Invoice

151	Woodside	Circle SW
Calig	gary, AB	T2W 3K1
Can	ada	

2543 4/28/2014

Bill To

Account No.

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

s. 17(1)

04/02/2014	Calgary Airprot.	\$81.50 \$81.50	> >	7	\$81.50 \$81.50
Conf. # 017257	4	\$81.50	~	7	694 F0
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Paid by C.C. s. 17(1) in April 30th 20	14				

Sub Total \$163.00 Gratuity 15.00% on \$163.00 \$24.45 GST 5.00% on \$187.45 \$9.37 Total \$196.82

GST No. 80552-2281 RT0001

Amount Paid

Amount Due

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

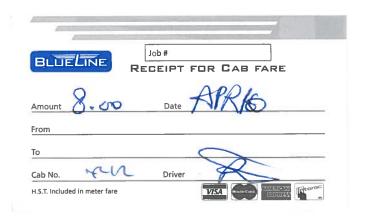
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(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

1100 Notre	ffy's Taxi (1996) Ltd. Dame Avenue PHONE: 204-925-0101	
RECEIVED FROM:	\$ 12	
FOR TRIP: from	2'5.	
to		
O9/14	CAR NO. 288 DRIVER Flease call again!	



TAXI	INDEPENDENT CAB OWN CO-OPERATIVE INCORPOR TORONTO, ONTARIO	RATED
Date: MRIL 10	14 FARE:	
From:	TIP:	
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Cab# A 3/4	Driver:	HST INCLU
Flat rates availal Business Trips, Sight	ole for Airport, Out of Tow seeing, Etc: Ask Driver fo	vn, or detail

Thanks again!
....and do call us
UNICITY TAXI LTD
(204) 925-3131

DATE 06/04/60/13

TRIP P

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CAR 15 AMOUNT 23.00

DRIVER_

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100 Front Street W Toronto, ON, Canada M5J 1E3 T (416) 368-2511 F (416) 368-2884 G.S.T. Registration # 832522213

Invoice No.

Room Folio #

Cashier#

Page #

Arrival
Departure

04-10-14 04-11-14

07138

1607

1 of 1

2012399

Fairmont President's Club

s. 17(1)

CAUBO

Dr Elizabeth Cannon

s. 17(1)

Date	Description	Additional Information		Charges	Credits
04-10-14	Room Charge			216.00	
04-10-14	HST - Rooms			28.08	
04-10-14	DMP Fee*			5.75	
04-10-14	HST-DMP Fee*			0.75	
04-11-14	American Express	s. 17(1)	XX/XX		250.58
		Total		250.58	250.58
		Balance Du	9	0.00	

GST Summary		HST Summary	
Room:	0.00	Room:	28.08
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	0.75
Total:	0.00	Total :	28.83

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Tim Morrison Hotel Manager, at TimMorrisonHM@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.



1 Rideau Street Ottawa, ON, Canada K1N 8S7 T (613) 241-1414 F (613) 562-7030 G.S.T. / H.S.T Registration #843511775 **Room/Chambre** : 0415 **Folio #** : 622960

Invoice #

Cashier/Cassier # : 616
Page # : 1 of 1

CAUBO

Dr Elizabeth Cannon

s. 17(1)

Arrival/Arrivée : 04-09-14
Departure/Départ : 04-10-14
Fairmont President's Club

s. 17(1)

Date	Description		Addition	al Information/Supplémentaire	Charges	Credits
04-09-14	Room Charge	114405000	75-8470		226.00	
04-09-14	Destination Mark	ceting F	ee		6.78	
04-09-14	Room HST (13%	6)			30.26	
04-10-14	American Expres	ss	s. 17(1)	XX/XX		263.04
				Total	263.04	263.04
			_	Balance Due/Solde	0.00	
GST St	ımmary / Sommaire		HST Summary /	Sommaire		
Room/C	hambre	0.00	Room/Chambre	30.26		
F&B/Res	stauration	0.00	F&B/Restauration	0.00		
Other/A	utres	0.00	Other/Autres	0.00		
Total		0.00	Total	30.26		

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. Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - 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 indicated person, company or association falls to pay for any part of or the full amount of these charges. Overdue belance 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 Globe 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'al accepté la livraison du journel The Globe and Mail. Si J'avais refusé, [aurais pu obtenir un crédit à mon compte de 1.005 par jour (du Lundia au Vendredit) at de 2.00\$ le Samedi. (Dans les hôtels participants.)



THEFORTGARRY

HOTEL, SPA AND CONFERENCE CENTRE

06/04/14 PKG	Cannon, Ms Eliza 2500 Univeristy Cal, AB T2N1N4		10N6HY 209 06/04/14 09/04/14 139.00 26 1 493.11	-	
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GST # 135804367 PAID IN FULL --- THANK YOU!





Elizabeth Cannon, President and Vice-Chancellor For the period of June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Iter	n 2 Detail					
For	Elizabeth C	annon, President and V	ice Chance/	llor		
Description/Purpose	Travel to Ed	dmonton to attend the	Governmer	nt of Alberta	a Innovation F	orum.
Date	April 29, 20)14				
Destination	Edmonton,	Alberta				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$484.58	\$161.00	\$0.00	\$0.00	\$86.10	\$731.68
Notes	additional of was made. **Other Trans ***Other: I	cludes flights from Calgo collection for changes r Booking Ref: NVEGAJ. ansport: Ground trans Includes travel booking the Calgary airport. Boo	nade to the portation w fees, fees f	itinerary af hile in Edmo or changes	ter the origination	al booking





NIETTHE

Travel

Suite 200, 1400 Kensington Road NW Calgary, Alberta T2N 3P9

> Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

tracy@uniqlobeone.com Direct Line: 403-536-6807

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.: 1072462

Issue Date: Thursday, April 17, 2014

Billing: UNIVERSITY OF CALGARY

3838 24TH AVE NW

CALGARY AB T2N 1N4 REF EXEC SUITE Booking Ref.: NVEGAJ

Agent: Tracy Oswald Customer: 4032206449

Deliver: UNIVERSITY OF CALGARY

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

- To forward itinerary to Triplt, 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
- Add your itinerary to your calendar (with Infuzer): Click Here
- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
 <u>Click here</u> to access your reservation on the web or a mobile device.
- 🚮 Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here
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• Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Travel - use coupon #10163 to receive a 20% discount

• The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. Click here

🙀 AIR - Tuesday April 29 2014 Air Canada Flight AC8140 Economy Class **Check In Confirmation:** Operated By Air Canada Express - Jazz L5EI7Z (*24 Hours Prior) Check In With AIR CANADA EXPRESS - JAZZ Depart: 11:30, Tuesday, April 29 Arrive: 12:21, Tuesday, April 29 Calgary Intl. Airport Edmonton Intl. Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada Status: **Booking Code:** G **Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop **Duration:** 0 hours 51 minutes Seat: 02C Confirmed s. 17(1) FF Number: Meal: None

ETicket No.: 0144829883587

Remarks: Turbo propeller plane used on this flight

AIR - Wednesday April 30 2014

Equipment:

Air Canada Flight AC8157 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation: L5EI7Z (*24 Hours Prior)

Depart: 18:00, Wednesday, April 30

Edmonton Intl. Airport Edmonton, Alberta, Canada

De Havilland DHC-8-300 Dash 8 / 8Q

18:51, Wednesday, April 30

Calgary Intl. Airport Calgary, Alberta, Canada

Status: Confirmed

Booking Code:

Stops: Non-stop Seat: 02D Confirmed

Duration: 0 hours 51 minutes s. 17(1) FF Number:

Meal:

Arrive:

None

ETicket No.:

0144829883587

Remarks: Turbo propeller plane used on this flight

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

Invoice Details					The same
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee	Form	38.00 of Payment ^S . 17(1)		1.90	39.90
Air Canada D / 014 4829883587		330.85 of Payment: S. 17(1)	69.25	20.01	420.11
	Totals:	368.85	69.25	21.91	CAD 460.01
			Total Char	ged to Credit Card: Balance Due:	CAD 460.01 CAD 0.00

Fare Rules

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

- Your reservation number with Air Canada is L5E17Z. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age.
- 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 the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.catsa-acsta.qc.ca.

[·] Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00 CAD.

- This is an electronic ticket valid only on issuing airline.
- Photo ID 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 NVEGAJ
- -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

invoice No: 1072462



- 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

Airline Conditions of Contract & Other Important Notices: Click Here

Boarding Pass Page 1 of 1

AIR CANADA



aircanada.com check-in

Reference: L5EI7Z

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0144830048942

Frequent Flyer / Voyageur assidu

\$100K

Flight / Vbi

AC 8140

29APR

From / De **CALGARY**



Destination

EDMONTON-YEG

Boarding time / Heure d'embarquement

10:55 Gate / Porte

Seat / Place 03D AISLE/COULOIR

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

Airline use / Ausage interne 0004 WCI00616

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:

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:

- 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.

AIR CANADA 🌸





aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0144830048942

Frequent Fiyer / Voyageur assidu

S100K

Flight / Vol

AC 8159

29APR

From / De **EDMONTON-YEG**

Destination **CALGARY**

Boarding time / Heure d'embarquement

17:55 Gate / Porte 49A Seat / Place 05C

AISLE/COULOIR

Departure Time / Heure de départ 18:30 Remarks / Observations

Airline use / Ausage interne 0018 WCI00608

AIR CANADA

A STAR ALLIANCE MEMBER

Boarding Pass | Carte d'accès à bord

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* 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 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 *

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:

- 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.





INICIDAE

Trave

Suite 200, 1400 Kensington Road NW Calgary, Alberta T2N 3P9

Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

tracy@uniglobeone.com

Direct Line: 403-536-6807

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

1075860

Invoice No.:

Thursday April 24 201

Billing:

Thursday, April 24, 2014 UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE Booking Ref.: NVEGAJ

Agent: Customer: Tracy Oswald

Deliver:

4032206449

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4 REF EXEC SUITE

• EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1072462

- 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
- Add your itinerary to your calendar (with Infuzer): Click Here
- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
 <u>Click here</u> to access your reservation on the web or a mobile device.
- Wileblaster to consolidate all your frequent flyer and loyalty programs: Click Here
- <u>Click here</u> to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Travel use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. Click here

AIR - Tuesday April 29 2014 Air Canada Flight AC8160 Economy Class Check In Confirmation: Operated By Air Canada Express - Jazz L5EITZ (*24 Hours Prior) Check in With AIR CANADA EXPRESS - JAZZ Depart: 18:30, Tuesday, April 29 Arrive: 19:21, Tuesday, April 29 Calgary Intl. Airport Edmonton Intl. Airport Calgary, Alberta, Canada Edmonton, Alberta, Canada Status: Confirmed **Booking Code:** W **Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop **Duration:** 0 hours 51 minutes Seat: 06D Confirmed FF Number: s. 17(1) Meal: None ETicket No.: Remarks: Turbo propeller plane used on this flight

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

🙀 AIR - Wednesday April 30 2014

(*)

Air Canada Flight AC8157 Economy Class Operated By Air Canada Express - Jazz Check in With AIR CANADA EXPRESS - JAZZ

Check In Confirmation: L5EI7Z (*24 Hours Prior)

Depart: 18:00, Wednesday, April 30

Edmonton Intl. Airport Edmonton, Alberta, Canada 18:51, Wednesday, April 30

Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed

Confirmed Booking Code:
De Havilland DHC-8-300 Dash 8 / 8Q Stops:
0 hours 51 minutes Seat:

Non-stop 02D Confirmed

Duration: 0 hours 51 m **FF Number:** S. 17(1)

Meal:

Arrive:

None

ETicket No.: Remarks:

Equipment:

Turbo propeller plane used on this flight

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

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		20.00		1.00	21.00
	Form of	Payments. 17(1)			
ADDT. COLLECTION D / 014 4830029872 Exchanged Ticket / 0144829883587		61.40		3.07	64.47
	Form of	Payment: S. 17(1)			
	Totals:	81.40	0.00	4.07	CAD 85.47

Total Charged to Credit Card: CAD 85.47

Balance Due: CAD 0.00

Fare Rules

Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to
departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance
seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of
the value of your airline ticket. Name changes permitted for 60.00 CAD.

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

- Your reservation number with Air Canada is L5EI7Z. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age.
- 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 the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.catsa-acsta.qc.ca.

- This is an electronic ticket valid only on issuing airline.
- Photo ID 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 NVEGAJ
- -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



- 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

invoice No: 1075860

Airline Conditions of Contract & Other Important Notices: Click Here

```
PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000
      Id:4502412509445
| #:0345
| PRCHASE
| d:211923
| #:s. 17(1)
 PROVED
ar10UNT
                                      CAD$140.00
CAD$21.00
    TAL
                                      CAD$161.0
f. #: S
th.#: 500636
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769
```

Daile: 2014/04/29 Time: 17:51:08

RECEIPT GST NO. R122556194

```
EXIT No. A2
IN: 04/29/14 10:20
OUT: 04/29/14 19:43
DURATION: 0 09: 23
PAID: $ 25.20
(GST INCLUDED)
AMERICAN EXPRESS
S. 17(1)
REF. 67
THANK YOU FOR
YOUR VISIT
```

Calgary International Airport Parkade

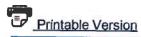




Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Ite	m 3 Detail					
For	Elizabeth Car	nnon, President and	Vice-Chance	ellor		
Description/Purpose	Travel to Ott	Travel to Ottawa to attend U15 executive heads meeting.				
	The U15 ground universities.	up of universities is o	comprised o	f Canada's	15 most resea	rch- intensive
Date	May 14-15, 2	2014				
Destination	Ottawa, Onta	ario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$817.01	\$368.52	\$344.51	\$0.00	\$39.90	\$1,569.94
Notes		flight to Ottawa and	· ·	•		Calgary as well
	as transporta	nsport: Ground trans ation while in Ottawa avel agency fee for I	a.		·	





Suite 200, 1400 Kensington Road NW Calgary, Alberta T2N 3P9 Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

tracy@uniglobeone.com

Check In Confirmation:

QCICNM

Direct Line: 403-536-6807

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.:

1081739

Issue Date:

Friday, May 2, 2014

Billing:

UNIVERSITY OF CALGARY

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

Booking Ref.:

Agent:

Customer:

Tracy Oswald 4032206449

TXXUGN

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4 **REF EXEC SUITE**

AIR - Wednesday May 14 2014

s. 17(1)

Air Canada Flight AC118 Economy Class

11:20, Wednesday, May 14

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

17:17, Wednesday, May 14

Ottawa Intl. Airport Ottawa, Ontario, Canada

Status:

Depart:

Confirmed

Equipment:

EMBRAER 190

Duration:

3 hours 57 minutes

Booking Code:

G

Stops: Seat:

Non-stop 26D Confirmed

Meal: Food For Purchase

FF Number: **ETicket No.:**

Remarks:

To purchase sightseeing tours in Ottawa click this link

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

🙀 AIR - Thursday May 15 2014

Air Canada Flight AC167 Economy Class

Check In Confirmation:

QCICNM

Depart:

19:55, Thursday, May 15 Ottawa Intl. Airport

Ottawa, Ontario, Canada

Arrive:

22:21, Thursday, May 15 Calgary Intl. Airport

Calgary, Alberta, Canada

Status: **Equipment:** Confirmed

Airbus Industrie A320

Booking Code:

Duration:

4 hours 26 minutes s. 17(1)

Stops: Seat:

Non-stop 21D Confirmed

FF Number:

Meal:

Food For Purchase

ETicket No.:

Remarks:

Weather

Flex fare

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

Invoice Details	TO STATE OF THE STATE OF				
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		38.00		1.90	39.90
	Form o	of Payment: S. 17(1)			
Air Canada D / 014 4830274732		709.10	67.25	40.66	817.01
	Form o	of Payment: S. 17(1)			
	Totals:	747.10	67.25	42.56	CAD 856.91

Total Charged to Credit Card: CAD 856.91

Balance Due: CAD 0.00

Fare Rules

Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to
departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance
seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of
the value of your airline ticket. Name changes permitted for 60.00 CAD.

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

- Your reservation number with Air Canada is QCICNM, Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age.
- 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/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.
- 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 <u>www.catsa-acsta.qc.ca</u>.
- This is an electronic ticket valid only on issuing airline.
- Photo ID 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 TXXUGN
- -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



 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

Invoice No: 1081739

Airline Conditions of Contract & Other Important Notices: Click Here

Boarding Pass Page 1 of 1

AIR CANADA 🏟



aircanada.com check-in

Booking Reference:

QCICNM

CANNON MARGARETELIZABETH **BUSINESS CLASS / CLASSE AFFAIRES** ETKT0144830274732

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol **AC 118**

14MAY

From / De **CALGARY**

Destination **OTTAWA**

Boarding time / Heure d'embarquement

10:45 Gate / Porte

Seat / Place 03A WINDOW/HUBLOT

Departure Time / Heure de départ 11:20 Remarks / Observations

Airline use / Ausage interne 0009 WCI00469

A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

AIR CANADA

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 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 *

90 minutes

90 minutes 90 minutes

* prior to departure time

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:

- 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.

ABRAN MARCA.

11 K FU 1946 50274732

Liequeni Flyez/Vorageur assidu S100K

a

CALGARY Destination

OTTAWA

15MAY

AC 167 layer to tail

bate

1 rom/De

tre fer Gries d'embarquement 19:25 Gate /Prite William Welf navye interne alct KYDB1576

Percelling Pass | Carte d'accès à bord

The character of the deposit 19:55

CANNON M

Cabin/Cabine

CALGARY AC 167 Flight/Vol

O2A WINDOW/HUBLOT Remarks/Observations Seat/Place

02A

S ... t. / ? t. .. e

AIR CANADA

A STAT A HANCE WEWBEIN STAB ALLANCE **

Sterling Limousine Inc.

Invoice

151 Woodside	Circle SW
Calgary, AB	T2W 3K1
Canada	

Number 2602 Date 5/20/2014

Bill To

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

Account No.	
s. 17(1)	

Date	Description	Hours	Rate	Grat.	GST	Amount
05/14/2014	07:00 am -s. 17(1) to UFC, Administration Building.		\$81.00	~	7	\$81.00
05/14/2014	10:00 am - UFC, Administration Building to Calgary Airport.		\$66.50	~	7	\$66.50
05/15/2014	10:30 pm - Calgary Airport to s. 17(1)	\top	\$81.50	~	7	\$81.50
	Conf. # 017375	+			Н	
	Paid by C.C. _{S. 17(1)} on May 28, 2014				\vdash	

Sub Total	\$229.00
Gratuity 15.00% on \$229.00	\$34.35
GST 5.00% on \$263.35	\$13.17
Total	\$276.52

GST No. 80552-2281 RT0001

Amount Paid

Amount Due

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

\$276.52

\$0.00

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

	RECEIPT	/ RĒÇU
Amount/Montant_	400	Date (Y)
From/De	Anon	/
To/à	daly	

BLÜ	ELINE RE	Job#	OR CAB FARE
Amount	\$8,00	Date	14/05/14
From	Chatea	u La	LUTTER
То	99 Ba	nk SI	
Cab No.	119	Driver	Abiy
H.S.T. Includ	ed in meter fare		VISA Matter and AME IN Repor

BLUELINE	Job #	FOR CA	B FARE		
Amount // S-	Date				
Го					
Cab No.	Driver				
H.S.T. Included in meter fare		VIXI Manage	MINITED (Therac	

4	
BLUELINE	Job# RECEIPT FOR CAB FARE
Amount \$36-0	Date 15/5/14
From	DELTA
То	A50-80R5
Cab No.	Driver
H.S.T. Included in meter fare	VISA Material MEDICAN



1 Rideau Street Ottawa, ON, Canada K1N 8S7 T (613) 241-1414 F (613) 562-7030 G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0603 Folio# : 629204

Invoice #

Cashier/Cassier # : 547 Page # : 1 of 1

CAUBO

Dr Margaret Cannon

s. 17(1)

: 05-14-14 Arriva!/Arrivée Departure/Départ : 05-15-14 **Fairmont President's Club**

s. 17(1)

Date	Description		Addition	al Information/Supplémentaire	Charges	Credits
05-14-14	Room Charge				296.00	
05-14-14	Destination Mark	keting F	ee		8.88	
05-14-14	Room HST (13%	6)			39.63	
05-15-14	American Expres	ss	s. 17(1)	XX/XX		344.51
				Total	344.51	344.51
				Balance Due/Solde	0.00	
GST St	ımmary / Sommaire		HST Summary / S	Sommaire		
Room/Chambre 0.00 Room/C		Room/Chambre	39.63			
F&B/Res	stauration	0.00	F&B/Restauration	0.00		
Other/Autres 0.00 Other/Autres		Other/Autres	0.00			

Total 0.00 39.63 Total

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. Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - 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 fails to pay for any part of or the full amount of these charges. Overdue any part of the limit amount of these charges of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe 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 réglement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait la palement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année) J'ai accepté la luvraison du journal The Globe and Mail, Si j'ausis refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2 00\$ le Samedi (Dans les hôtels participants.)

Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 4 Detail							
For	Elizabeth Cannon, President and Vice-Chancellor						
Description/Purpose	Travel to Edmonton to attend meetings with government.						
Date	May 28, 2014						
Destination	Edmonton, Alberta						
Type of Expense	Airfare* Other Transport** Hotel Meals*** Other*** Total						
Amount	\$576.78	\$171.00	\$0.00	\$73.66	\$60.90	\$882.34	
Notes	*Airfare: Includes flights from Calgary to Edmonton, and return, as well as additional collection for itinerary changes. Booking Ref: STFAYE. **Other Transport: Includes ground transportation to and from Calgary Airport, as well as transportation while in Edmonton. ***Meals: Lunch meeting with government member Lana Lougheed, DM of Jobs, Skills, Training and Labour ****Other: Travel Agency Booking fees. Booking Ref: STFAYE. Government Meetings: Bill Werry, DM Environment Daphne Meredith, DM Western Economic Diversification Lana Lougheed, DM of Jobs, Skills, Training and Labour Kyle Fawcett, Minister of Jobs, Skills, Training and Labour						



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.

Suite 200, 1400 Kensington Road NW

Calgary, Alberta T2N 3P9 Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Ref: EXEC SUITE

1088977

Invoice No : Issue Date:

Tuesday, May 13, 2014 Billing:

UNIVERSITY OF CALGARY

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

Booking Ref.:

STFAYE

Agent: Customer:

Janna Sher 4032206449

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4 **REF EXEC SUITE**

AIR - Wednesday May 28 2014

WestJet Flight WS3270 Economy Class **Operated By Westjet Encore**

Check In With WESTJET ENCORE

Check In Confirmation: JBEVUZ

Depart:

07:45, Wednesday, May 28 Calgary Intl. Airport Calgary, Alberta, Canada

Arrive:

08:34, Wednesday, May 28 Edmonton Intl. Airport Edmonton, Alberta, Canada

Remarks:

Turbo propeller plane used on this flight

AIR - Wednesday May 28 2014

Air Canada Flight AC8169 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation: KG4I7Z

Depart:

17:00, Wednesday, May 28 Edmonton Intl. Airport Edmonton, Alberta, Canada Arrive:

17:51, Wednesday, May 28 Calgary Intl. Airport Calgary, Alberta, Canada

Remarks:

Turbo propeller plane used on this flight

Invoice Details			The military	THE PERSON	AND REPUBLIC
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		38.00		1.90	39.90
	Form o	f Payment S. 17(1)			
WestJet D / 838 4830589813		162.87	49.12	10.60	222.59
	Form o	f Payment s. 17(1)			
Air Canada D / 014 4830589814		174.45	32.12	10.33	216.90
	Form o	f Payment: S. 17(1)			
	Totals:	375.32	81.24	22.83	CAD 479.39

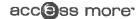
Total Charged to Credit Card:

CAD 479.39

Balance Due:

CAD 0.00

invoice No: 1088977



- 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

Airline Conditions of Contract & Other Important Notices: Click Here



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.

UNIGLOBE Travel Suite 200, 1400 Kensington Road NW

> Calgary, Alberta T2N 3P9 Phone: (403) 536-6860 Fax: (403) 228-3817 Toll Free: 1-877-596-6860

> tracy@uniglobeone.com

Direct Line: 403-536-6807

Passenger(s): Cannon/Margaret Elizabeth

Ref: EXEC SUITE

Invoice No.: 1098586 Issue Date: Tuesday, May 27, 2014 Billina:

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

UNIVERSITY OF CALGARY

Customer: 4032206449 Deliver: UNIVERSITY OF CALGARY

STFAYE

Tracy Oswald

Booking Ref.:

Agent:

Arrive:

Arrive:

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

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1088977

AIR - Wednesday May 28 2014

WestJet Flight WS3270 Economy Class

Operated By Westjet Encore

Check In With WESTJET ENCORE

Depart: 07:45, Wednesday, May 28 Calgary Intl. Airport

Calgary, Alberta, Canada

Status: Confirmed De Havilland DHC-8-400 Dash 8Q Equipment:

Duration: 0 hours 49 minutes

Meal: None

Remarks: Turbo propeller plane used on this flight

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

AIR - Wednesday May 28 2014

Air Canada Flight AC8151 Economy Class Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 16:00, Wednesday, May 28

Edmonton Intl. Airport

Edmonton, Alberta, Canada

Confirmed

Equipment: De Havilland DHC-8-400 Dash 8Q **Duration:** 0 hours 50 minutes

s. 17(1) FF Number:

ETicket No.: 0145249498168

Remarks: Turbo propeller plane used on this flight

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

Check In Confirmation: JBEVUZ

08:34, Wednesday, May 28 Edmonton Intl. Airport

Edmonton, Alberta, Canada

Booking Code: Н

Stops: Non-stop

02C Confirmed Seat:

Check In Confirmation:

KG4I7Z

16:50, Wednesday, May 28

Calgary Intl. Airport Calgary, Alberta, Canada

Booking Code:

Stops: Non-stop Seat: 14C Confirmed

Meal: None

Invoice Details

Status:

Transaction / Document		Base	Tax	GST/HST	Totai
Professional Fee		20.00		1.00	21.00
	Form o	f Payment ^S . 17(1)			
ADDT. COLLECTION / 014 5249498168 Exchanged Ticket / 0144830589814		130.75		6.54	137.29
	Form o	f Payment: S. 17(1)			
	Totals:	150.75	0.00	7.54	CAD 158.29

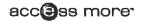
Total Charged to Credit Card:

CAD 158.29

Balance Due:

CAD 0.00

Invoice No: 1098586



[•] 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
Airline Conditions of Contract & Other Important Notices: Click Here



MARGARET ELIZABET CANNON **PNR** SEQ Electronic/Électronique Fare/Tarif JBEVUZ 00005 8384830589813/1 PS Dep 7:45 AM Arr 8:34 AM Departure date Boarding time **CALGARY EDMONTON** Date de depart Heure d'embarquement (YYC) (YEG) 28 MAY 14 7:10 AM Flight/Vol Operated By/Opéré par Gate/Porte Seat/Siège WS3270 **WESTJET ENCORE** Q400

Departure information:

• If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.

At West, we're proud of our on-time performance and need your help to make sure we meet your schedule. You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or International flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.

Booking Reference:

KG417Z



AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145249498168

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC 8151 **28MAY** From / De **EDMONTON-YEG**

Destination

CALGARY

Boarding time / Heure d'embarquement

15:25 Gate / Porte 49B Seat / Place 03D

AISLE/COULOIR

Departure Time / Heure de départ 16:00 Remarks / Observations

Airline use / Ausage Interne 0001 WCl00654



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 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 *

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:

- 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.

ATS GROUP

1603 101 STREET NV T6E5G9

EDMONTON AB

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PURCHASE

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Retain this copy for your records Customer copy

GST_83591_4953_RT0001 780-989-7099

Date: 28 06 14	TAXI www.capitaltaxiedmonton.com
To: 9700	Leu AV
780-423-2425	24 Hour Service



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WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938
** TRANSACTION RECORD **
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RUC: WILDFLOWER GRILL
Ta'le #: 51
cF #: 1287
     i #: 1
        ee #: 103
ee Name: KATE
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                            $64.05
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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail					
For	Elizabeth Cannon, Pres	sident and Vice-Chancel	or		
Description/Purpose	Parking while attendin	Parking while attending various meetings and events.			
Date	April 1-May 22, 2014	April 1-May 22, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$150.85	\$0.00	\$150.85	
Notes					

PALLISER SQUARE

Payment Receipt

Station name: Exit 1 Left

Tubbus: 5/16/14 7:26 AM

no.: 0127242711875583

CAD 14,00

tion: CAD 0.00 with: CAD 14.00 It change: CAD 0.00 ge owed: CAD 0.00

s. 17(1)

S

AMERICANEXPRESS
Seq# 000004 016
Purchase 14/05/16 08:39:24
Auth# 537792

ARY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal: 551 Plate: s. 17(1) Zone: 3880 s. 17(1)

Valid through:

THURSDAY 22 MAY 14 1:20 PM

AMOUNT PAID: \$5.50 (GST incl.)

Start Time: 5/2/2014 11:30 AM

Pry Boosting & Tire Inflation Services (403) 537-7006

Auth No: 160908

Receipt No: 2611

FREE Batter

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

12.05.14 07:22

EXIT TIME:

12.05.14 08:46

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX

s. 17(1)

XXXXX

REF.

42

THANKS YOU

mil Nosal/245635

RECEIPT

Alberta Health Services FMC Lot 6 RECEIPT A18 ENTRY TIME: 08:50 16.05.14 EXIT TIME: 16.05.14 09:41 PARK-DUR.: HRS:MIN 0:00:51 AMOUNT: 4.00 KIND OF PAYMENT: AMEX s. 17(1) Aurei la meâlth **Services**

Calgary Health Region

OUR PT THIS IS YOUR RECIEPT Univer THIS IS YOUR RECIEPT P1A Parking stall explies in vacates stall or at time below SPACE No overnight parking 105 P1A SPACE 06:52 PM Expires at MAY 22 UNIVMAY 22 Paid | \/F Paid13.50 13.50\$ 21 03:53 PM 374 RECEIPT 00422875

RECEIPT

License Plate Number s. 17(1)

Expiration Date/Time

MAY 09, 2014

Purchase Date/Time: 07:34am May 09, 2014
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Payment Typ

Ticket #: 00033344 S/N #: 500012260464

Setting: Lot 179 Mach Name: Lot 179-3

Card S. 17(1) American Express

Auth #: 553932

GST REG #102466000

THIS IS YOUR RECIEPT P1A Parking stall expires if vehicle SPACE vacates stall or at time below 123 No overnight parking P1A SPACE 02:44 PM MAY 20 Expires at MAY 20 Paid Y 4.50\$ Paid 4.50\$ MAY 20 at 01:44 PM RECEIPT 00422603

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

01.04.14 07:27

EXIT TIME:

01.04.14 08:43

PARK-DUR.: HRS:MIN

0:01:16

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX

s. 17(1)

XXXXX

REF.

13

IMPARK THANKS YOU

usi to #27315633

PALLISER SQUARE

Payment Receipt

Station name: Exit 1 Left

y: 4/17/14 7:26 AM

ent date: 4/17/14 8:56 A

no.: 44506982762840063

CAD 14,00

Fill with: CAD 0.00 Fill with: CAD 14.00 Amount change: CAD 0.00 Thange owed: CAD 0.00

s. 17(1)

AMERICANEXPRESS
Seq# 000002 016
Punchase 14/04/17 08:54:53
Auth# 507056
APPROVED

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

23.04.14

07:19

EXIT TIME:

23.04.14

08:43

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX s. 17(1)

XXXXX

REF.

33

IMPARK IHANKS YOU

us/ No. 00/315638

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 852 Plate: s. 17(1)

Zone: Lot 60: 9060

1) s. 17(1)

Valid through:

TUESDAY 29 APR 14 6:00 AM

AMOUNT PAID: \$4.00 (GST incl.) Auth No: 124023 START TIME: 4/28/2014 6:54 PM RECEIPT NO: 39672 REE Battery Boosting & Tire Inflation Services (403) 537-7006 **RKING AUTHORITY (403) 537-7000**

CALGARY PAF

Terminal: 858 Plate: s. 17(1)

Valid through:

Zone: Lot 28: 9028 s. 17(1)

WEDNESDAY 30 APR 14 6:52 PM

AMOUNT PAID: \$24.75 (GST incl.)
START TIME: 4/30/2014 8:08 AM
ting & Tire Inflation Services (403) 537- 7006

Auth No: 1533S5
RECEIPT NO: 30864
FREE Battery Boos



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail					
For	Elizabeth Cannon, Pres	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while a	Transportation while attending various meetings and events.			
Date	April 24, 2014	April 24, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$146.72	\$146.72	
Notes					

Sterling Limousine Inc.

Invoice

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

2567

4/29/2014

Account No.

s. 17(1)

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

Date	Description	Hours	Rate	Grat.	GST	Amount
4/24/2014	04:40 pm - 06:15 pm - UFC Administration Building to McDougall Centre 455, 6th St. SW & back to Rozsa Centre, (On hold).	1.50	\$81.00	7	7	\$121.50
	Conf. # 017324					
	Paid by C.C.s. 17(1) on April 30th 2014			_	Н	

Sub Total \$121.50

Gratuity 15.00% on \$121.50

\$18.23

Amount Paid \$146.72

GST 5.00% on \$139.73

\$6.99

Amount Due \$0.00

Total

\$146.72

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706





Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail					
For	Elizabeth Cannon, Pres	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with Dr	Lunch meeting with Dru Marshall, Provost and VP Academic, and Dr. Latifa Al-Houty,			
	member of the Joint O	member of the Joint Oversight Board for the University of Calgary in Qatar.			
Date	May 26, 2014	May 26, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total	
Amount	\$125.00	\$0.00	42.00	\$167.00	
Notes	*Other: Ground transp	*Other: Ground transportation to and from the meeting.			

CATCH RESTAURANT & OYSTER BAR 10172 Dean

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CATCH RESTAURANT & OYSTER BAR

100 8TH AVENUE SE CALGARY, ALBERTA T2G OK6 403-206-0000 EXT 1

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TE: MAY26'14 1:07PM RD TYPE: America Exprss \$ 'T #: s.17(1)

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Total: 125
Signature: McCama

I Agree to pay above total amount according to card holder agreement

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GST#	_



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period June 1, 2014 to July 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail						
For	Elizabeth Cannon, Pres	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Meeting with commur	Meeting with community member, Cannon plus 1.				
Date	May 9, 2014	May 9, 2014				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$55.00	\$0.00	\$0.00	\$55.00		
Notes						

Barcla

Alberta,	Canada	
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Sheraton Suites Calgary

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PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Barclay's

Sheraton Suites Calgary GST #846543619RT0002

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