



Elizabeth Cannon, President and Vice Chancellor For the period of October 1, 2014 to November 30, 2014

Overview

Travel Ex	penses		
Item #	Date	Description	Amount
1.	August 20-22, 2014	Travel to Ottawa to attend the U15 Executive	\$792.95
		Heads meeting and the Association of	
		Universities and Colleges of Canada (AUCC)	
		Standing Advisory Committee on University	
		Research (SACUR) meeting.	
2.	September 11-12, 2014	Travel to Toronto to attend the opening of the	\$434.14
		Aga Khan Museum and the Ismaili Centre.	
3.	September 26, 2014	Travel to Charlottetown to attend Canadian	\$4,005.28
		Chamber of Commerce AGM and board	
		meetings.	
4.	September 26-29, 2014	Travel to Ottawa to attend meetings with	\$873.69
		government.	
5.	October 8-12	Travel to London, England as part of The U15	\$8,268.16
		Delegation to meet with the Russell Group.	
6.	October 19-24, 2014	Travel to China to attend the opening of the	\$6,485.27
		Beijing Research Site and Canada-China	
		Unconventional Oil and Gas Summit.	

Non-Trav	Non-Travel Expenses		
Item #	Date	Description	Amount
7.	August 6-October 15, 2014	Parking while attending various meetings and	\$194.60
		events on behalf of the University.	
8.	August 25-September 28, 2014	Transportation to attend various meetings and	\$168.70
		events on behalf of the University.	
9.	August 29, 2014	Lunch meeting with staff member.	\$35.00
10.	September 16, 2014	Lunch meeting with community member.	\$62.19





Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Car	nnon, President and	d Vice-Chancello	r		
Description/Purpose	of Universition Research (SA U15 represe	awa to attend the less and Colleges of Col	Canada (AUCC) S to attend the SA st research-inte	tanding Ad ACUR Digit	dvisory Commi al Working Gro	ttee on University oup meeting. The
Date	August 20-22	2, 2014				
Destination	Ottawa, Onta	ario				
Type of Expense	Airfare*	Other Transport*	Hotel	Meals	Other***	Total
Amount	\$0.00	\$280.45	\$451.60	\$0.00	\$60.90	\$792.95
Notes	Upgrade pro Other Transpairport.	ght booked using Fl vided at no addition port**: Ground tra ncludes Travel Agen	nal cost to the Unsportation whi	Iniversity.	_	

	Job	#			
	RECE	IPT FOR	CAB FAR	!E	
Amount	3800	Date	Jus.	20 /	4
From C	Hawc	Air	Dort	- (_
То	Char	Teau	Lan	sier)
Cab No.	794	Driver		tr continued a	-
H.S.T. Include	ed in meter fare		VISA	MALLA Ricro	ic o

BLUELINE	Job# RECEIPT FOR CAB FARE
Amount 7,00	Date 22/8/14
From To	
Cab No.	Driver
H.S.T. Included in meter fare	VISA AMERICAN EXPRESS

Job#				CAPITAL
	RECE	IPT FOR C	AB FARE	liil.
Amount	35.0	D ate	Mary	22
From			1	
То				_
Cab No.	414	Driver		
H.S.T. Include Le prix inclus	ed in meter fare la T.V.H.		VISA WOLLDE	ONIGHT ON

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 2732
Date 8/26/2014

Account No.
S. 17(1)

Date		Description	Hours	Rate	Grat.	GST	Amount
08/20/2014	05:45 am S. 17(1)	to Calgary Airport.		\$83.00	~	~	\$83.00
08/24/2014	10:20 pm - Calgary AirportS	. 17(1)		\$83.00	~	~	\$83.00
	Conf. # 017587						
	Paid by C.C. S. 17(1) on S	eptember 2nd, 2014					

 Sub Total
 \$166.00

 Gratuity 15.00% on \$166.00
 \$24.90

 GST 5.00% on \$190.90
 \$9.55

 Total
 \$200.45

GST No. 80552-2281 RT0001

Amount Paid

Amount Due

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

\$200.45

\$0.00

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



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

U15 Group of Canadian Research Universit Dr Margaret Cannon s. 17(1) **Room/Chambre** : 0575 **Folio #** : 650862

Invoice #

Cashier/Cassier # : 651
Page # : 1 of 1

Group Name/Groupe U15-Group of Canadian Research Un

Arrival/Arrivée : 08-20-14
Departure/Départ : 08-22-14
Fairmont President's Club

s. 17(1)

Date	Description	Additio	nal Information/S	Supplémentaire	Charges	Credits
08-20-14	Room Charge		-		194.00	
08-20-14	Destination Marketing Fee				5.82	
08-20-14	Room HST (13%)				25.98	
08-21-14	Room Charge				194.00	
08-21-14	Destination Marketing Fee				5.82	
08-21-14	Room HST (13%)				25.98	
08-22-14	American Express	s. 17(1)		XX/XX		451.60
			Total		451.60	451.60
		-	Balance Due/	Solde	0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	51.96
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	51.96

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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 balance subject to a surcharge at the rate of 1.5% per month after one month. (18.0% per annum.) I have accepted delivery of 17he 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 refuserail le 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 livraison du journal The Globe and Mail. Si J'avais refusé, J'aurais pu obtenir un crédit à mon compte de 1.005 par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)



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.

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Toll Free: 1-877-596-6860

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

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

KCVBVV

Invoice No.:

1146106

Ref: EXEC SUITE

Agent:

Tracy Oswald 4032206449

Issue Date: Billing:

Monday, August 11, 2014 **UNIVERSITY OF CALGARY** Customer: 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

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1126280

AIR - Wednesday August 20 2014 **Check In Confirmation:** Air Canada Flight AC174 Class K52ZBA 07:15, Wednesday, August 20 Depart: Arrive: 12:53, Wednesday, August 20 Calgary Intl. Airport Pearson Intl. Alrport-Terminal 1 Calgary, Alberta, Canada Toronto, Ontario, Canada Status: Confirmed **Booking Code:** Equipment: Airbus Industrie A321 Stops: Non-stop

Duration: FF Number: 3 hours 38 minutes

Seat: Meal: 18E Confirmed Food For Purchase

ETicket No.: Remarks:

s. 17(1)

Middle seat has been assigned/no aisle or window seat available

Check airline website 24HRS prior to flight for preferred seat.

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

🔁 AIR - Wednesday August 20 2014

Air Canada Flight AC454 Economy Class

Check in Confirmation:

K52ZBA

Depart:

14:10, Wednesday, August 20 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Arrive:

15:13, Wednesday, August 20 Ottawa Intl. Airport

Ottawa, Ontario, Canada

Status:

Confirmed **EMBRAER 190**

Booking Code:

Equipment: **Duration:**

1 hours 3 minutes

Stops: Seat:

Non-stop 18F Confirmed

FF Number:

s. 17(1)

None

Remarks:

Window seat has been assigned/no aisle seat available

Check airline website 24HRS prior to flight for preferred seat. • Weather • Flight Status (*up to 3 days prior) • Dining Reservations

Air Canada Flight AC1185 Economy Class

Arrive:

Check in Confirmation: K6ADY5

20:00, Sunday, August 24

Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

22:18, Sunday, August 24 Calgary Intl. Airport Calgary, Alberta, Canada

Status: Equipment:

Duration:

FF Number:

Depart:

Confirmed

Airbus Industrie A320 4 hours 18 minutes s. 17(1)

Booking Code:

Υ Stops: Non-stop

Seat: Meal: 16D Confirmed Food For Purchase

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

Invoice Details		MARKET PARTY		WENTER HIE	
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		20.00		1.00	21.00
	Form o	f Payment: s. 17(1)			
	Totals:	20.00	0.00	1.00	CAD 21.00

Total Charged to Credit Card:

CAD 21.00

Balance Due:

CAD 0.00

invoice No: 1146106



[•] 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.

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[•] GST Registration Number - 822351896



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jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Ref: EXEC SUITE

1126280

Invoice No.: Issue Date:

Billing:

UNIVERSITY OF CALGARY

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

Wednesday, July 9, 2014

Customer: Deliver:

Agent:

Booking Ref.:

KCVBVV Janna Sher

4032206449

UNIVERSITY OF CALGARY 3838 24TH AVE NW

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

AIR - Wednesday August 20 2014

Air Canada Flight AC118 Economy Class

Check In Confirmation:

K52ZBA

Depart:

11:20, Wednesday, August 20

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

Stops:

Seat:

Meal:

Booking Code:

17:10, Wednesday, August 20

Ottawa Intl. Airport Ottawa, Ontario, Canada

Assigned at Check In

Food For Purchase

Non-stop

Status: Equipment: Confirmed

EMBRAER 190

Duration: FF Number:

3 hours 50 minutes

s. 17(1)

ETicket No.: Remarks:

0142136536747

To purchase sightseeing tours in Ottawa click this link

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

AIR - Sunday August 24 2014

Air Canada Flight AC1185 Economy Class

Check in Confirmation:

K6ADY5

0.00

Depart:

20:00, Sunday, August 24 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Arrive:

22:18, Sunday, August 24

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A320

Stops:

Non-stop

Duration:

4 hours 18 minutes

Seat:

Assigned at Check In

FF Number:

s. 17(1)

Meal:

Food For Purchase

ETicket No.: 0142136536864

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

Invoice Details

Transaction / Document Base Tax **GST/HST** Total Air Canada / 014 2136536747 0.00

Air Canada / 014 2136536864

Professional Fee 38.00 1.90 39.90

Form of Payment: S. 17(1)

Totals: 38.00 0.00 1.90 CAD 39.90

> Total Charged to Credit Card: CAD 39.90

> > Balance Due: CAD 0.00

Invoice No: 1126280



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• GST Registration Number - 822351896

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AIR CANADA (*) aircanada.com check-in Booking **CANNON MARGARET** Reference: K52ZBA **BUSINESS CLASS/CLASSE AFFAIRES** Frequent Flyer / Voyageur assidu ETKT0142137943257 S100K Flight / Vol From / De Destination AC 174 **20AUG CALGARY** TORONTO-T1 Boarding time / Heure d'embarquement 06:40 Gate / Porte Seat / Place 05D AISLE/COULOIR Departure Time / Heure de départ 07:15 Remarks / Observations Airline use / Ausage interne 0042 WCI00465 AIR CANADA

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.

Boarding Pass | Carte d'accès à bord

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 passes

Security

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

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











A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

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.



Unpack laptop computers.



CANNON MARGARET

BUSINESS CLASS/CLASSE AFFAIRES ETKT0142137943257

AC 456 20AUG Flight/Vol Date

From/De TORONTO-T1

Destination

OTTAWA

CANNON M

Frequent Flyer/Voyageur assidu Cabin/Cabine S100K

Flight/Vol

AC 456 OTTAWA Seat/Place

03C AISLE/COULOIR Remarks/Observations 930

D41 Seat/Place

Boarding Time/Heure d'embarquement 14:35 Gate/Porte



A STAR ALLIANCE MEMBER & C. M. MBRE DU RÉSEAU STAR ALLIANCE & C.

Airline Use/A usage interne 0087 YYZ084073 Departure Time/Heure de depart 15:10

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

ANNON M

Cabin/Cabine

Frequent Flyer/Voyageur assidu

S100K

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142136536864

24AUG AC 1185

Flight/Vol

TORONTO-T1

From/De

Destination O

Flight/Vol

CALGARY

Gate/Porte

Boarding Time/Heure d'embarquement 19:25

AC 1185 CALGARY Seat/Place

Seat /Place 02D

02D AISLE/COULOIR

Remarks/Observations



A STAR ALLIANCE MEMBER 48



Boarding Pass | Carte d'accès à bord

Airline Use/A usage interne 0105 LGA008130

Departure Time/Heure de depart 20:00



Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Car	nnon, President and	Vice-Chancellor			
Description/Purpose	Travel to Tor	onto to attend the o	pening of the Ag	a Khan Mu	seum and the	Ismaili Centre.
Date	September 1	1-12, 2014				
Destination	Toronto, Ont	ario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total
Amount	\$0.00	\$64.00	\$265.64	\$10.00	\$94.50	\$434.14
Notes	Airfare*: Flig Upgrade pro Other Transp Meals***: N	ght booked using Flig vided at no addition port**: Ground tran Meal per diem (1 Bre Travel Agency fee ar	ght Pass # 01408! al cost to the Uni sportation while akfast).	51320745. iversity. in Toronto	Booking Ref.:	<u> </u>

	JUNE	Nº FAC	DATE	SSUS DE CETTE LIGNE .	NE RIEN ÉCRIRE AU-D
0	CE NO. GRANCON CWAITER	A-Y	Nº D'AUTORISATION	ISER LA CASE APPROPRIEE OW. T D'EXPIRATION VERIFÉES. CHECKED.	PAS ENCERCLER LA DATE D'EXPIRATION AT NOT CIRCLE EXPIRATION DATE. USE BOX SE OATES DE MAULDATION DATES
FACTURE - SALES SUP	3	ь 75	591		1
JRE-S	00	55	MONTANT AMOUNT	A Second	
FACTL				TO VENITE SONT CONFORMES	
			POURBOIRES TIPS :	E ARE IN ACCORDANCE WITH	S CONDITIONS ET MODALITÉS APPLICABLES A CE L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE. FRIMS AND CONDITIONS APPLICABLE TO THIS SAI
	50	64	TOTAL CND \$		DUR AGREEMENT WITH THE ISSUER OF THE ISSUER
	OD	64	POURBOIRES TIPS .	TE VENTE SONT CONFORMES E ARE IN ACCORDANCE WITH	ES CONDITIONS ET MODALITÉS APPLICABLES À CE L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE. FAINS AND CONDITIONS APPLICABLE TO, THIS SAI JUR AGREEMENT WITH THE ISSUER OFFICUR CAR



HILTON TORONTO

145 Richmond Street West | Toronto, Ontario | M5H 2L2

T: 416 869 3456 | F: 416 869 3187

W: hilton.com

Name and Address / Nom et Adresse CANNON, ELIZABETH

s. 17(1)

Room/Chambre Arrival Date/Date d'arrivée Departure Date/ Date de départ 2411/K1D

9/11/2014 11:30:00 PM

9/12/2014

Adult/Child/Adulte/Enfant Room Rate/Tarif

1/0 229.00

Rate Plan:

ISMA14 220778549 BLUE AC #915256580

Confirmation Number: 3138820330

9/12/2014

Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
9/11/2014	GUEST ROOM	RIAN	4240453	\$229.00		
9/11/2014	HST	RIAN	4240453	\$29.77		
9/11/2014	DESTINATION MARKETING PROGRAM	RIAN	4240453	\$6.09		
9/11/2014	DESTINATION MKTG PROGRAM - HST	RIAN	4240453	\$0.78		
9/12/2014	AXS. **BALANCE**	SCOSTA	4241229		(\$265.64)	\$0.00



14

CONRAD

EXPENSE REPORT SUMMARY

9/11/2014

STAY TOTAL

ROOM AND TAX

\$265.64

\$265.64

DAILY TOTAL \$265.64 \$265.64



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Account No. / Numéro de compte	
AX _S . 17(1)	

Establishment No. & Location #del'etablissement & Location

DATE OF CHARGE 974272014rge

565522

Taxes

Authorization / Autorisation

Check No. / Numéro de folio 907922 A

Initials Initiales

Card Member Name / Nom Du Membre CANNON, ELIZABETH

Establishment agrees to transmit to card holder for payment L'établissement accepte de transmettre au détenteur de la carte pour le palement

Purchases & Services / Achats & Services

HOMER

Tips & Misc. / Pourboires & Divers

Ritten Filten Grand Vacabilis

CARD MEMBER'S SIGNATURE / SIGNATURE MEMBRE

TOTAL AMOUNT

-265.64

Payment Due Upon Receipt / Palement dû à la réception HST No. 833657646 RT0001

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. Les marchandises et/ou services achetés sur cette carte ne peuvent être revendus ou retournés pour un remboursement en argent comptant.



RECEIPT GST NO. R122556194

```
EXIT No. A1
IN: 09/11/14 16:20
OUT: 09/12/14 21:57
DURATION: 1 05: 37
PAID: $ 54.60
(GST INCLUDED)
AMERICAN EXPRESS
S. 17(1)
KEF. 17
THANK YOU FOR
YOUR VISIT
```

Calgary International Airport Parkade



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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

jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Ref: EXEC SUITE

Invoice No.: Issue Date:

Wednesday, September 3, 2014 UNIVERSITY OF CALGARY

Billing:

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

Booking Ref.:

Agent:

Janna Sher

NXDVLM

Customer: Deliver:

4032206449 UNIVERSITY OF CALGARY

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

AIR - Thursday September 11 2014

Air Canada Flight AC1158 Economy Class

Check in Confirmation: M5PC3Z

Depart:

17:15, Thursday, September 11

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

22:58, Thursday, September 11 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Status: Equipment:

Duration:

Confirmed

Airbus Industrie A320

3 hours 43 minutes

FF Number: ETicket No.: s. 17(1) 0142138488048

Booking Code:

Stops: Non-stop Seat: 16B Confirmed

Meal:

Food For Purchase

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

AIR - Friday September 12 2014

Air Canada Flight AC1165 Economy Class

Check In Confirmation:

M5PC3Z

Depart:

19:15, Friday, September 12 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Arrive:

21:25, Friday, September 12

Calgary Intl. Airport

Status:

Booking Code:

Calgary, Alberta, Canada

Equipment:

Confirmed

Stops:

Non-stop

Duration: FF Number: Airbus Industrie A321 4 hours 10 minutes

Seat: Meal: 24A Confirmed Food For Purchase

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

🕆 AIR CANADA FLIGHTPASS 1158Y DEPART YYC - Thursday, September 11

Details

Departs:

s. 17(1)

Details:

YYC 11SEP 515P ARRIVE YYZ-YYZ 1058P CONFIRMATION M5PC3Z

🙀 AIR CANADA FLIGHTPASS 1165Y DEPART YYZ - Friday, September 12

Details

Departs:

Toronto

Details:

YYZ 12SEP 715P ARRIVE YYC-YYC 925P CONFIRMATION M5PC3Z

Invoice Details	AVAIL MALE TO SERVICE	MINTER.			ALAKARAHA
Transaction / Document	PHWAMSAU	Base	Tax	GST/HST	Total
Air Canada / 014 2138488048					0.00
Professional Fee		38.00		1.90	39.90
	Form of	Payment:S. 17(1)			
	Totals:	38.00	0.00	1.90	CAD 39.90

Total Charged to Credit Card:

CAD 39.90

Balance Due:

CAD 0.00

Invoice No: 1162864



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.

Airline Conditions of Contract & Other Important Notices: Click Here

[•] GST Registration Number - 822351896

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142138488048

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC1158

11 SEP

From / De **CALGARY**

Destination

TORONTO

Boarding time / Heure d'embarquement

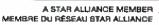
16:40 Gate / Porte A20 Seat / Place 2F

Departure Time / Heure de départ 17:15 Remarks / Observations LT07

Airline use / Ausage interne 0089 WC100627

Boarding Pass | Carte d'accès à bord







CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142138488048

AC 1165 12SEP Date Flight/Vol

TORONTO From/De

Destination

CALGARY

Airline Use/A usage interne 0074 KYYZ1428

Boarding Pass | Carte d'accès à bord

Cabin/Cabine

CANNON M

Frequent Flyer/Voyageur assidu S100K

Flight/Vol

AC 1165 CALGARY

03C AISLE/COULOIR Seat/Place

03C

D35 Seat/Place

Gate/Porte

18:40

Boarding Time/Heure d'embarquement

19:15

Departure Time/Heure de depart

Remarks/Observations LT97 AIR CANADA

A STAP ALLIANCE MEMBER 5046 MEMBRE DU RÉSEAU STAR ALLIANCE 646

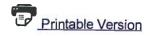




Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 3 Detail								
For	Elizabeth Ca	nnon, President and	Vice-Chancellor					
Description/Purpose	Travel to Cha	arlottetown to atten	d Canadian Chan	nber of Con	nmerce AGM a	nd board		
	meetings as	a member of the Bo	ard of Directors.					
Date	September 2	September 26-28, 2014						
Destination	Charlottetov	vn, PEI						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount	\$2,452.63	\$200.45	\$514.30	\$0.00	\$837.90	\$4,005.28		
Notes	Airfare*: Booking Ref.: OXBYTD. Other Transport**: Ground transportation to and from the Calgary airport. Other***: Travel Agency fee and AGM conference fee.							



Please roview your itinerary for accuracy immediately**

NOTE: Latitude fare booked for flight. E-Upgrades used to upgrade seat to business classs.

ponsibility. 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

Invoice No.:

1135196

Issue Date:

Thursday, July 24, 2014

Billing:

UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4

REF EXEC SUITE

Booking Ref.: OXBYTD

Agent: Janna Sher **Customer:**

4032206449 Deliver:

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

• BY BOOKING AIR CANADA YOU HAVE SAVED 175.07

•					
~	AIR - Friday		4	0.0	0044
27	AIR - FRON	- 5 P	memne	r 76	71114
_					

Air Canada Flight AC174 Executive Class Check In Confirmation: MGA8XA

Depart: 07:15, Friday, September 26

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

12:58, Friday, September 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Status: Confirmed

Equipment: Airbus Industrie A321 **Duration:** 3 hours 43 minutes

s. 17(1)

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

Booking Code: R

Stops: Non-stop Seat: 03D Confirmed

Breakfast

🔾 AIR - Friday September 26 2014

Air Canada Flight AC7337 Economy Class Operated By Air Canada Express - Air Georgian

Canadair Regional Jet

2 hours 4 minutes

Check In With AIR CANADA EXPRESS - AIR GEORGIAN

Check In Confirmation: MGA8XA

Depart:

FF Number:

14:15, Friday, September 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Arrive:

Meal:

17:19, Friday, September 26

Charlottetown Municipal Arpt.

Charlottetown, Prince Edward Island, Canada

Status: Equipment:

Duration:

Confirmed

Booking Code: В

Stops: Seat: Meal:

Non-stop 05C Confirmed

Food For Purchase

FF Number: s. 17(1) ETicket No.:

0145261069410

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

AIR - Monday September 29 2014

Air Canada Flight AC7340 Economy Class Operated By Air Canada Express - Air Georgian *Check In With AIR CANADA EXPRESS - AIR GEORGIAN*

Check In Confirmation: MGA8XA Depart:

13:40, Monday, September 29

Charlottetown Municipal Arpt.

Charlottetown, Prince Edward Island, Canada

Arrive:

15:06, Monday, September 29 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Status: Equipment:

Confirmed

Canadair Regional Jet

Stops: Seat:

Non-stop 05C Confirmed

В

Duration: FF Number:

2 hours 26 minutes s. 17(1)

Meal:

Booking Code:

Food For Purchase

ETicket No.:

0145261069410

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

AIR - Monday September 29 2014

Air Canada Flight AC125 Executive Class

Check In Confirmation: MGA8XA

Depart:

16:00, Monday, September 29 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Arrive:

18:10, Monday, September 29

Calgary Intl. Airport Calgary, Alberta, Canada

Status: Equipment: **Duration:**

FF Number:

Confirmed

s. 17(1)

Booking Code:

R

Airbus Industrie A320 4 hours 10 minutes

Seat:

Stops:

Non-stop 02D Confirmed

Meal: Meal

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

Invoice Details	A PERSONAL PROPERTY.	SERVICE CONTRACTOR	Terry College		
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		38.00		1.90	39.90
	Form	of Payment: S. 17(1)			00.00
Air Canada / 014 5261069410		2261.26	72,25	119,12	2452.63
	Form	of Payment: S. 17(1)			
	Totals:	2299.26	72.25	121.02	CAD 2492.53

Total Charged to Credit Card:

CAD 2492.53

Balance Due:

CAD 0.00

Invoice No: 1135196



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.

Airline Conditions of Contract & Other Important Notices: Click Here

[•] GST Registration Number - 822351896

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	2778
Date	9/30/2014
Account No.	
5.	

Date	Description			Rate	Grat.	GST	Amount
09/26/2014	05:45 am - _S . 17(1)	to Calgary Airport. (Conf. # 017691).		\$83.00	~	7	\$83.00
09/29/2014	2014 10:10 pm - Calgary Airport IS. 17(1)			\$83.00	~	· ~	\$83.00
	Conf. # 017691						
	Paid by C.C. S. on C	Octobr 2nd, 2014				\Box	

Sub Total \$166.00

Gratuity 15.00% on \$166.00 \$24.90

Amount Paid \$200.45

Amount Due \$0.00

Total \$200.45

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

The Great George

58 Great George St Charlottetown, PE C1A 4K3 902-892-0606/902-628-2079 reservations@thegreatgeorge.com

Elizabeth Cannon 2500university Drive Nw Calgary, T2N1N4 TAX ID: 137265138RT0001:

Room	Folio	CheckIn	CheckOut	Balance
681	110129	09/26/14	09/28/14	0.00
Mast	er Folio		d	

Date	Room	Description / Voucher	Charges	Credits	Balance
09/26/14	681	Room Taxable	219.00	0.00	219.00
09/26/14	681	HST - 14.000%	30.66	0.00	249.66
09/26/14	681	Tourism Room Levy - 3.000%	6.57	0.00	256.23
09/26/14	681	HST On Tourism Levy - 0.420%	0.92	0.00	257.15
09/27/14	681	Room Taxable	219.00	0.00	476.15
09/27/14	681	HST - 14.000%	30.66	0.00	506.81
09/27/14	681	Tourism Room Levy - 3.000%	6.57	0.00	513.38
09/27/14	681	HST On Tourism Levy - 0.420%	0.92	0.00	514.30
09/28/14	681	American Express2001 AP: 501896	0.00	514.30	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			438.00
		HST - 14%			61.32
		Tourism Room Levy - 3%			13.14
		HST On Tourism Levy - 0.42%			1.84
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Home (/) About Us (/about-us/) Contact Us (/contact-us/) Français (/fir/) Tricia Dolan (/landing) Cart (0) (/shopping-cart/)



Advocacy (/advocacy)

Publications (/publications)

Resources (/resources) Me

Media (/media)

Events (/events)

Membership (/membership)

Arbitration (/arbitration)

Carnet (/carnet)

Certification (/certification)

Manage Event Registration # 000645

You may use this form to modify an existing registration. Modifications include changing a participant, correcting information that was entered incorrectly or adding an allergy note to a participant's record. You cannot use this form to cancel a registration. If you must cancel, please contact Marley Ransom at mransom@chamber.ca (mailto:mransom@chamber.ca) or at 613,238,4000 (227), and please consult our refund policy (http://www.chamber.ca/events/refund-policy/).

Annual General Meeting 2014

Please select the participants from your organization or please enter the name, email address and title of all of the participants. List any special circumstances, such as allergies, in the Notes field.

Delegate: Regular Rate (includes gala) | Délégué(e) : Tarif régulier (y compris le gala)

Participant 1

Elizabeth Cannon

First Name

Last Name

Email Address

Elizabeth

Cannon

president@ucalgary.ca

Title

Notes

President and Vice-Chancellor

N/A

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Consult our Privacy Policy (/privacy-policy)



(http://www.iccwbo.org/)



Tricia Dolan

From: CANADIAN CHAMBER OF COMME <esp_receipt@moneris.com>

Sent: Wednesday, August 06, 2014 2:39 PM

To: Tricia Dolan

Subject: Transaction Receipt - Do Not Reply

CANADIAN CHAMBER OF COMME

420-360 Albert Street

Ottawa ON

K1R 7X7

T: 613 238 4000

F: 613 238 7643

http://www.chamber.ca

Thank you for your registration. Merci pour votre inscription.

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE PURCHASE

DATE 2014-08-06 16:38:31 **ORDER ID** mhp14217163437p99

AMOUNT(CAD) \$798.00

CARDHOLDER Elizabeth Cannon

CARD NUM S. 17(1)
ACCOUNT AMEX

REF NUM 661440980015990050

AUTH CODE 113074

ITEM DETAILS

		A SECTION AND ADDRESS OF THE PARTY OF THE PA	
DESCRIPTION	PRODUCT CODE	QUANTITY	ITEM AMOUNT
Delegate: Regular Rate (includes gala) Délégué(e) : Tarif régulier (y compris le gala)	2	1	\$700.00

HST \$98.00 TOTAL(CAD) \$798.00

CUSTOMER DETAILS

CUST ID agm2014

EMAIL thiemstr@ucalgary.ca

NOTE

BILLING DETAILS

FIRST NAME Tricia

LAST NAME Dolan

COMPANY University of Calgary

ADDRESS Executive Suite, A100, 2500

University Drive NW

CITY Calgary
PROV AB
COUNTRY Canada
POST CODE T2N 1N4
PHONE 403 220-5617

FAX

Please keep this email as your transaction receipt.

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Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Ca	nnon, President and	Vice-Chancellor			
Description/Purpose	Travel to Ott	awa to attend meet	ings with governi	ment meml	bers: Parliame	ntary Secretary
	to the Minist	er of Environment;	Advisor, Stakehol	der Relatio	ns & Outreach	; Regional
	Affairs, Prai	ries, PMO; Assistant	Deputy Minister	of Industry	(Science and I	nnovation
	Sector); Min	ister of Economic Di	versification Cana	ada; Chair c	of House of Cor	nmons
	Standing Cor	mmittee on Natural	Resources and De	eputy Minis	ter of Industry	<i>'</i> .
Date	September 2	9, 2014				
Destination	Ottawa, Ont	ario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total
Amount	\$418.16	\$76.00	\$266.53	\$92.00	\$21.00	\$873.69
Notes	Airfare*: Bo	oking Ref: OXBYTD.	Flight change co	st. See also	o Item 3. Fligh	t Upgrade
	provided at	no additional cost to	the University.			
	Other Transp	oort**: Ground tran	sportation while	in Ottawa.		
	Meals***: E	reakfast meeting wi	th U15 member a	and staff m	ember and me	al per diem (1
	Lunch).					
	Other***:	Travel Agency fee.				



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. 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 AT TASS247 COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

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

jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

OXBYTD

Invoice No.:

Ref: EXEC SUITE

REF EXEC SUITE

Agent:

Janna Sher

Issue Date:

Thursday, September 18, 2014

Customer: Deliver:

4032206449 UNIVERSITY OF CALGARY

Billing:

UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4

3838 24TH AVE NW

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

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 1135196

AIR - Friday September 26 2014

Air Canada Flight AC174 Executive Class

Check in Confirmation:

MGA8XA

Depart:

07:15, Friday, September 26 Calgary Intl. Airport

Calgary, Alberta, Canada

Arrive:

12:58, Friday, September 26

Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Status:

Confirmed

Booking Code:

R

Equipment: Duration:

Airbus Industrie A321

Stops:

Non-stop

3 hours 43 minutes

Seat:

03D Confirmed

FF Number:

17(1)

Meal:

Breakfast

ETicket No.:

0145829477689-90

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

AIR - Friday September 26 2014

Air Canada Flight AC7337 Economy Class

Check In Confirmation:

Operated By Operated By

Check In With AIR CANADA EXPRESS - AIR GEORGIAN*

MGA8XA

Depart:

14:15, Friday, September 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Arrive:

17:19, Friday, September 26

Charlottetown Municipal Arpt.

Charlottetown, Prince Edward Island, Canada

Status:

Confirmed

Booking Code:

R

Equipment: **Duration:**

Canadair Regional Jet 2 hours 4 minutes

Stops: Seat:

Non-stop 05C Confirmed

FF Number:

s. 17(1)

Meal:

ETicket No.:

0145829477689-90

Food For Purchase

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

AIR - Sunday September 28 2014

Air Canada Flight AC7677 Economy Class **Operated By Operated By**

Check In Confirmation: MGA8XA

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 18:40, Sunday, September 28

Charlottetown Municipal Arpt.

Charlottetown, Prince Edward Island, Canada

Arrive: 19:32, Sunday, September 28

Pierre Elliott Trudeau Intl. Alroort

Montreal, Quebec, Canada

Status: Confirmed

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

Duration: 1 hours 52 minutes

FF Number: s. 17(1)

ETicket No.: 0145829477689-90

Remarks: Turbo propeller plane used on this flight

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

Booking Code:

Stops: Seat:

Non-stop 03C Confirmed

None

Meai: None

AlR - Sunday September 28 2014

Air Canada Flight AC8779 Economy Class **Operated By Operated By**

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 21:40, Sunday, September 28 Arrive: 22:20, Sunday, September 28

Pierre Elliott Trudeau Intl. Airport Ottawa Intl. Airport Montreal, Quebec, Canada Ottawa, Ontario, Canada

Meal:

Status: Confirmed **Booking Code:**

Equipment: De Havilland DHC-8-100 Dash 8 / 8Q Stops: Non-stop **Duration:** 0 hours 40 minutes Seat: 06C Confirmed

FF Number: s. 17(1)

ETicket No.: 0145829477689-90

Remarks: Turbo propeller plane used on this flight

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

AIR - Monday September 29 2014

Air Canada Flight AC167 Executive Class

Check In Confirmation: MGA8XA

Check In Confirmation:

MGA8XA

Depart: 19:55, Monday, September 29 Arrive: 22:26, Monday, September 29

Ottawa Intl. Airport Calgary Intl. Airport Ottawa, Ontario, Canada

Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** R Equipment: EMBRAER 190 Stops: Non-stop **Duration:** 4 hours 31 minutes Seat: 02D Confirmed

FF Number: s. 17(1) Meal: Meal

ETicket No.: 0145829477689-90

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

Invoice Details	WE THIRD			The same of the	
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		20.00		1.00	21.00
	Form o	of Payment:S. 17(1)			
ADDT. COLLECTION / 014 5829477689 Exchanged Ticket / 0145261069410		377.80	19.00	21.36	418.16
	Form o	of Payment: S. 17(1)			
	Totals:	397.80	19.00	22.36	CAD 439.16

Total Charged to Credit Card: CAD 439.16

> **Balance Due: CAD 0.00**

Invoice No: 1175847



	Job#			
	RECEIP	T FOR C	AB FARE	
Amount	6-0	Date 5	P 7	8
From	/	in	Paz	77
То	- 97	3	10/2	
Cab No.	0.1	Driver	4	9

BLUELINE	Job#	
BLUELINE	RECEIPT FOR CAB FARE	4
	1	
	10.6	
Amount /	Date	
From		
	29	
То		



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 : 0580 : 658068 Folio#

Invoice #

Cashier/Cassier # : 625

Page #

: 1 of 1

CAUBO

Dr Margaret Cannon s. 17(1)

Arrival/Arrivée

: 09-28-14

Departure/Départ : 09-29-14

Fairmont President's Club s. 17(1)

Date	Description	Ser. Inc.	Additiona	al Information/Supplémentaire	Charges	Credits
09-28-14	Room Charge			3.	229.00	
09-28-14	Destination Mark	etina Fo	ee		6.87	
09-28-14	Room HST (13%	-			30.66	
09-29-14	American Express	•	s. 17(1)	XX/XX		266.53
				Total	266.53	266.53
			_	Balance Due/Solde	0.00	
GST St	ımmary / Sommaire		HST Summary /	Sommaire		
	hambre	0.00	Room/Chambre	30.66		
F&B/Re	stauration	0.00	F&B/Restauration	0.00		
Other/A	utres	0.00	Other/Autres	0.00		
Total		0.00	Total	30.66		

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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.

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I agree that my liability for this bill is not waived and 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 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. (18,0% par année) J'al accepté la livraison du journai The Globe and Mail. SI j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,005 par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Fairmont Chateau Laurier

Wilfrid's HST# 843511775

108 KARL

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CHK 5179 GST 3 SEP29'14 8:33AM	
ONE EGG-W 4.00 FRUIT SALAD 6.0 FOAST 4.50 HEALTHY CHOICE 21.00 SP STEEL DAT 12.00 COFFEE 10.00 GM ORANGE 4.50	
62.00 HST 8.06 OTAL DUE \$70.06	
NOT A REDIT CARD VOUCHER	
Gratuity ourboire:	
Total:80.00	
Room/Chambre:	
Print Name: Nom imprime:	
Signature:	

FAIRMONT HOTFLS AND RESORTS CHATEAU LAURIER WILFRID'S 1 RIDEAU STREET OTTAWA, ONTARIO (613) 241-1414 CHECK: 5 1 7 9 ABLE: 24/ ERVER: 108 KARL TE: SEP29'14 9:10AM RD TYPE: AMERICAN EXPRESS 'T #: s.17(1) DATE: XX/XX I CODE: 536123	
ME CANNON	
TAL: 70.0	
uratuity/Pourboire:	-
TOTAL 80	
SIGNATURE MECCEN	
SVP, RETOJRNER LA COPIE SIGNEE A VOTRE SERVEUR	
PLEASE RETURN A SIGNED COPY TO VOIR SERVER	

Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 5 Detail									
For	Elizabeth Car	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to Lor	idon, England as par	t of The U15 Dele	egation to r	meet with the I	Russell Group.			
	The U15 is re	epresents Canada's 1	L5 most research-	-intensive ι	universities. Th	e Russell Group			
	represents tl	ne UK's 24 most rese	earch-intensive ui	niversities.	Attended a dir	nner hosted by			
	the Canadiar	n High Commissione	r. Met with sever	ral UK univ	ersities, includi	ng a breakfast			
	meeting with	n the University of SI	heffield, to discus	s collabora	ntions and sign	ed MOU's with			
	Manchester University and the University of Edinburgh.								
Date	October 8-12, 2014								
Destination	London, Eng	land							
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals	Other***	Total			
Amount	\$6,558.67	\$292.29	\$1,377.30	\$0.00	\$39.90	\$8,268.16			
Notes	Airfare*: Bo	oking Ref.: ILVLAK							
	Other Transp	oort**: Ground tran	sportation to and	d from Calg	ary airport and	d while in			
	London.								
	Hotel ***: Includes cost of breakfast meeting with the University of Sheffield, Cannon plus								
	1.								
	Other***:	Travel Agency fee.							



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

Invoice No.:

Billing:

1130379

Issue Date:

Wednesday, July 16, 2014 UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4

REF EXEC SUITE

Booking Ref.:

ILVLAK

Agent: **Customer:**

Janna Sher 4032206449

Deliver:

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

AIR - Wednesday October 8 2014

Air Canada Flight AC146 Business Class

Check In Confirmation: NCN6LE

Depart:

00:05, Wednesday, October 8

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

05:53, Wednesday, October 8 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Status:

Confirmed

Airbus Industrie A321

Equipment: **Duration:**

3 hours 48 minutes

s. 17(1)

FF Number: ETicket No.:

0145260878527

Booking Code: D

Stops:

Seat: Meal: Non-stop 01C Confirmed

Breakfast

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

AIR - Wednesday October 8 2014

Air Canada Flight AC868 Business Class

Check In Confirmation: NCN6LE

Depart:

08:55, Wednesday, October 8 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada

Arrive:

21:00, Wednesday, October 8 Heathrow Airport-Terminal 2 London, United Kingdom

Status: Equipment: Confirmed

BOEING 767-300/300ER

Booking Code: Stops:

D

7 hours 5 minutes

Non-stop

Duration: FF Number:

s. 17(1)

Seat: Meal: 01F Confirmed Breakfast, Meal

ETicket No.:

0145260878527

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

AIR - Sunday October 12 2014



Air Canada Flight AC851 Executive Class

Check In Confirmation: NCN6LE

Depart:

10:05, Sunday, October 12 Heathrow Airport-Terminal 2 London, United Kingdom

Arrive:

12:25, Sunday, October 12 Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Equipment:

BOEING 767-300/300ER

Duration:

9 hours 20 minutes

FF Number: s. 17(1)

ETicket No.:

0145260878527

Booking Code:

Z

Stops:

Non-stop 01K Confirmed

Seat: Meal:

Meal, Snack or Brunch

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

Invoice Details	distributed by				Ken Laborator
Transaction / Document		Base	Tax	GST/HST	Total
Professional Fee		38.00		1.90	39.90
	Form of	of Payment: S. 17(1)			
Air Canada / 014 5260878527		5240.00	1316.65	2.02	6558,67
	Form o	of Payment: S. 17(1)			
	Totals:	5278.00	1316.65	3.92	CAD 6598.57

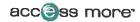
Total Charged to Credit Card:

CAD 6598.57

Balance Due:

CAD 0.00

Invoice No: 1130379



· 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



CARDHOLDER'S COPY-

C Visa Credit

rd No.(PAN): s. 17(1)

A000000031010

Start: 08/14

sue Number: 03

chant ID: 54848941

:h Code: 00759I PIN Verified

'oral Value:

£21.00

cription: 1 RAIL TICKET

s uing Office: PADDINGTON

uing NLC: 1894

minal ID: 27620794

nine Number: 5595

10w Number: 98

isaction No.:37949

12 OCT 14 07:09

*****NOT VALID FOR TRAVEL**** Please retain for your records

Please debit my Account

Printec



Licensed London Black Taxi Receipt

Date:.....

Amount: £......

Thank you for using Licensed London Black Taxi Email: clivenaturalman@yahoo.com

N. C. Promo www.clivenaturai.com

Dial-a-Cab	020 7253 5	000	Dia (a Cab	
PICK UP FROM		DAY	MONTH	YEAR
		10	110	
TRIP ENDED				
WHY NOT OPEN	CHARGES		AMOUI	NT
	METER			
A CREDIT ACCOUNT	EXTRAS	175111		
For details phone: 020 7251 0581 or write to: Dial-a-Cab House	TOTAL CHARGES		12	-
	BADGE NO.		SIGNATURE	
39-47 East Road, London N1 6AH	BADGE NO.		SIGNATURE	

UBIQUITOUS ICONSONICONS

LICENSED TAXI RECEIPT

DATE / / / / / / /

FARE AMOUNT

SIGNATURE

"WETAXIS"

020 7033 7600

www.ubiquitoustaxis.com

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	2809
Date	10/15/2014
Account No.	

Date	Description	Hours	Rate	Grat.	GST	Amount
10/07/2014	10:30 pm _{S.} 17(1) to Calgary Airport.		\$83.00	~	7	\$83.00
10/12/2014	11:50 am - Calgary Airport S. 17(1)		\$83.00	~	7	\$83.00
	Conf. # 017739					· · · · ·
	Paid by C.C.S. 17(1) on October 16th, 2014				\vdash	

		Sub Total	\$166.00
		Gratuity 15.00% on \$166.00	\$24.90
Amount Paid	\$200.45	GST 5.00% on \$190.90	\$9.55
Amount Due	\$0.00	Total	\$200.45

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(i) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Dr Elizabeth Cannon 2500 University Drive NW Calgary AB T2N1N4

Canada

INVOICE

Membership no.: A/R Number:

Group Code:

HIGH071014

Company Name:

High Commission of Canada

PO ref.:

Room no.:

460

Arrival:

08/10/14

Departure:

12/10/14

Page no.:

1 of 2

Invoice no.:

2400143805

Confirmation no.: 230469

Cashier no.:

195

Millennium Hotel Mayfair 12/10/14 06:52

VAT Reg no.:

GB 644699588

Description	Exchange Rate Charges GBP	Credits GBP
Accommodation	170.00	
VAT 20%	34.00	
Breakfast Restaurant Food Room# 460 : CHECK# 0101938	44.00	
Breakfast Restaurant Service Charge Room# 460 : CHECK# 0101938	5.50	
Paid Outs CAR SERVICE	70.00	
Accommodation	170.00	
VAT 20%	34.00	
Telephone Revenue	12.95	
Accommodation	170.00	
VAT 20%	34.00	
American Express s. 17(1) xx/xx		744.45
	Accommodation VAT 20% Breakfast Restaurant Food Room# 460 : CHECK# 0101938 Breakfast Restaurant Service Charge Room# 460 : CHECK# 0101938 Paid Outs CAR SERVICE Accommodation VAT 20% Telephone Revenue 06:51 Room# 460 : Dialed# 08000960634 [00:13:24] Accommodation VAT 20% American Express	Accommodation 170.00 VAT 20% 34.00 Breakfast Restaurant Food 44.00 Room# 460 : CHECK# 0101938 Breakfast Restaurant Service Charge Room# 460 : CHECK# 0101938 Paid Outs 70.00 CAR SERVICE Accommodation 170.00 VAT 20% 34.00 Telephone Revenue 05:51 Room# 460 : Dialed# 08000960634 [00:13:24] Accommodation 170.00 VAT 20% 34.00 American Express

				Total	744.45	744.45
			_	Balance	C	.00 GBP
	NET	VAT	GROSS			
VAT 20%	562.04	112.41	674.45			
/AT 4%	0.00	0.00	0.00			
VAT 0%	70.00	0.00	70.00			
Total	632.04	112.41	744.45			

Thank You for staying with us



Dr Elizabeth Cannon 2500 University Drive NW Calgary AB T2N1N4 Canada

INVOICE

Membership no.: A/R Number:

Group Code:

HIGH071014

Company Name:

High Commission of Canada

PO ref.:

Room no.:

460

Arrival:

08/10/14

Departure:

12/10/14

Page no.:

2 of 2

Invoice no.:

2400143805

Confirmation no.: 230469

Cashier no.:

195

Millennium Hotel Mayfair 12/10/14 06:52

VAT Reg no.:

GB 644699588

Date

Description

Exchange Rate

Charges GBP

Credits GBP

Transaction ID: 208829

Merchant ID: 9420112773/20701865

Approval Code: 78

Approval Amount: 744.45

s. 17(1) Credit Card #

Credit Card Expiry:

01-JAN-16

Capture Method:

Card Swipe

Transaction Amount:

744.45

Millennium Hotel Mayfair



Check Detail



00:00

MILLENNIUM HOTEL MAYFAIR BREAKFAST VAT Reg 64469959400 507 Breakfast Agency 1
TBL 1/1 CHK 1938 GST 2
090CT 14 9:29 2 @ 22.00 English Buffet 44.00 460/Cannon 49.50 Room Charge 44.00 44.00 7.33 VAT Opt 12.5%SC 5.50 PAYMENT 49.50 ----507 CLOSED 09OCT 9:29----





Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

Travel Expenses-Item 6 Detail									
For	Elizabeth Cannon, President and Vice-Chancellor								
Description/Purpose	Travel to Chi	Travel to China to launch the Beijing Research Site for Unconventional Oil and Gas and to							
	participate in	participate in the Canada-China Unconventional Oil and Gas Summit. Met with several							
	Chinese universities and Chinese/international energy companies. Signed MOU's with three								
	Chinese universities in relation to the Beijing site. Attended a presentation by Finance								
	Minister Joe Oliver at the Canadian Embassy.								
Date	October 19-24, 2014								
Destination	Beijing, Chin	a							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total			
Amount	\$4,931.97	\$200.45	\$1,300.36	\$0.00	\$52.49	\$6,485.27			
Notes	Airfare*: Booking Ref.: OYDRKG.								
	Other Transport**: Ground transportation to and from Calgary airport.								
	Other***: T	ravel Agency fee and	d photo for Visa.						



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

Invoice No.:

1135135

Issue Date:

Billing:

Thursday, July 24, 2014 UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4

REF EXEC SUITE

Booking Ref.:

OYDRKG

Agent: **Customer:** Janna Sher 4032206449

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4

REF EXEC SUITE

AIR - Sunday October 19 2014

Air Canada Flight AC207 Executive Class

Check In Confirmation:

MG5F7R

Depart:

09:00, Sunday, October 19

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

Meal:

09:34, Sunday, October 19

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

Status: Equipment

Duration:

Confirmed EMBRAER 190

1 hours 34 minutes

FF Number: s. 17(1) ETicket No.: 0145261069385 **Booking Code:** Z

Stops: Seat:

Non-stop 02D Confirmed

Breakfast

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

AIR - Sunday October 19 2014

Air Canada Flight AC29 Executive Class

12:10, Sunday, October 19

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

14:10, Monday, October 20

MG5F7R

Check in Confirmation:

Capital Airport-Terminal 3 Beijing, China

Status: Equipment:

Duration:

FF Number:

ETIcket No.:

Depart:

Confirmed

Boeing 777-300ER

11 hours 0 minutes s. 17(1)

0145261069385

Booking Code:

Stops:

Z Non-stop

Seat: Meal: 02D Confirmed Lunch, Meal

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

AIR - Friday October 24 2014

Air Canada Flight AC30 Executive Class

Check in Confirmation: MG5F7R

Depart:

16:05, Friday, October 24

Capital Airport-Terminal 3

Beijing, China

Arrive:

11:20, Friday, October 24

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

Confirmed

Equipment: **Duration:**

Boeing 777-300ER 10 hours 15 minutes

FF Number:

s. 17(1)

ETicket No.:

0145261069385

Booking Code:

Ζ

Stops: Seat: Meai:

Non-stop 03A Confirmed

Breakfast, Meal

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

AIR - Friday October 24 2014

Air Canada Flight AC214 Executive Class

Check in Confirmation: MG5F7R

Depart:

13:00, Friday, October 24

Vancouver Intl Airport-Terminal Main

Vancouver, British Columbia, Canada

Arrive:

15:25, Friday, October 24 Calgary Intl. Airport

Calgary, Alberta, Canada

Status: Equipment: Confirmed

EMBRAER 190

Booking Code: Stops:

Z

Non-stop

Duration: FF Number:

1 hours 25 minutes s. 17(1)

Seat: Meal: 02A Confirmed Snack or Brunch

ETicket No.:

0145261069385

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

Invoice Details Transaction / Document Base Tax **GST/HST** Professional Fee 38.00

Form of Payment: S. 17(1) Air Canada / 014 5261069385

4529.00

401.47

1.90 39.90

Form of Payment: S. 17(1)

Totais: 4567.00

401.47 3.40 CAD 4971.87

Total

4931.97

Total Charged to Credit Card: Balance Due:

1.50

CAD 4971.87 CAD 0.00

Invoice No: 1135135

acc@ss more

• GST Registration Number - 822351896

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.

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

BIII To

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

Invoice

Number	2823
Date	10/27/2014
Account No.	
s. 17(1)	

Date	Description	Hours	Rate	Grat.	GST	Amount
10/19/2014	07:00 am - _S . 17(1) to Caligary Airport.		\$83.00	~	7	\$83.00
10/24/2014	03:20 pm - Calgary Airport to S. 17(1)		\$83.00	~	V	\$83.00
	Conf. # 017770			Г		
	Paid by C.C. _{S.} 17(1) on October 28th, 2014				П	
	Paid by C.C. _{S.} 17(1) on October 28th, 2014					

		Sub Total	\$166.00
		Gratuity 15.00% on \$166.00	\$24.90
Amount Paid	\$200.45	GST 5.00% on \$190.90	\$9.55
Amount Due	\$0.00	Total	\$200.45

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



宾客姓名 (Guest Name):

(EN) Mr Cannon, Margaret Elizabe

房间号(Room Number): 09101

收单银行(Acquirer):

中国银行

Bank of China

/ M

商户名称 (Merchant):

北京万豪酒店

Marriott Beijing City Wall

商户编号(Merchant ID):

104110070111991

终端编号(Terminal ID):

11990450

操作员(User ID):

CommUser

卡 类 别 (Card Type):

美运卡

号(Card Number):

s. 17(1)

有效期(Exp. Date):

/

批 次 号(Batch NO.):

081024

流 水 号(Trace NO.):

050077

查询号(Invoice NO.):

037443

日期时间(Date Time):

2014-10-24 08:30:02

参考号(Ref. NO.):

429779920455

授权码(Auth. Code):

519480

交易类型 (Tran. Type):

授权完成(AUTH COMPLETION)

额(Amount/RMB):

6900, 30

备注信息(Note):

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE):

北京市东城区建国门南大街7号 邮编:100005 No.7 Jian Guo Men Avenue, Dong Cheng District, Beijing, China, 100005

电话/Tel:(86 10) 5811 8888 传真/Fax:(86 10) 5811 9999

网址/Website: www.cn.marriottbeijingcitywall.com



Margaret Elizabeth Cannon

Conf No. 确认号码

89800286

Room 房间 Folio 账单

: 09101 : 334940

Arrival 到达

: 20-10-14

Departure 离开 Room Rate 房价 : 24-10-14

: CNY 1,380.00

Cashier 收银员

: 1080 / Kara Wei-FDA

Page(s) 页数

24/10/14 08:30

1 of 2

Group

Company

Charge to

Agent

Canada

: Mr Margaret Elizabeth Cannon

Membership No. s. 17(1)

*** INVOICE ***

Date 日期	Description 明细	Reference 备注	Debit 借方	Credit 贷方
20-10-14	Outsource Transportation Char		550.00	
		029961		
20-10-14	Accommodation		1,380.00	
		[NA P.Room]		
20-10-14	Service Charge		207.00	
		[NA Pkgs.SVC]		
21-10-14	TEL - Local Telephone	D	1.15	T-1:- #0EE
04 40 44	TEL Land Talanhan	Room# 9550 : Dialed# 108186 [00:00:10] Exe	•	FOIIO , #955
21-10-14	TEL - Local Telephone	Room# 9550 : Dialed# 108186 [00:45:42] Exe-	1.15	Folio #955
21-10-14	Accommodation	10011# 9550 . Dialeu# 100100 [00.45.42] Lxe	1,380.00	1 0110 , #300
21-10-14	Accommodation	[NA P.Room]	1,300.00	
21-10-14	Service Charge	[207.00	
		[NA Pkgs.SVC]		
22-10-14	Accommodation		1,380.00	
		[NA P.Room]		
22-10-14	Service Charge		207.00	
		[NA Pkgs.SVC]		
23-10-14	Accommodation		1,380.00	
	1.00	[NA P.Room]		
23-10-14	Service Charge	NA 51 01/01	207.00	
		[NA Pkgs.SVC]		
24-10-14	PGS-American Express			6,900.30



Margaret Elizabeth Cannon

Conf No. 确认号码 : 89800286

Room 房间

: 09101

Folio 账单

: 334940

Arrival 到达 Departure 离开 : 20-10-14

Room Rate 房价

: 24-10-14

Cashier 收银员

: CNY 1,380.00

: 1080 / Kara Wei-FDA

Page(s) 页数

2 of 2

24/10/14 08:30

Company

Agent

Canada

Group Charge to

: Mr Margaret Elizabeth Cannon

Membership No. : S. 17(1)

*** INVOICE ***

Date 日期	Description 明细	Reference 备注	44.0	Debit 借方	Credit 贷方
	, , , ,		Total 总计 (CNY)	6,900.30	6,900.30
			Balance 余额 (CNY)	0.00	

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 these charges.

本人同意对上述的付款承担个人责任,并且在本人所指定的,应对该付款承担责任的个人,公司或其他机构没有承担责任的情况下, 本人将对此承担个人责任。

Guest Signature / 客人签名

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement



LD LONDON PLACE WEST 403 571 4932 LOOKING FOR WORK? www.londondruss.com

LD BIOMETRIC PHOTO 11.99 G

**** TAX .60 BAL 12.59

VF AMEX 12.59

s. 17(1)

AUTH: 519642

CHANGE .00

(P)ST .00

(G)ST .60

'14 17:57 0032 75 0101 53159

THANK YOU ***

DRUGS LTD. G.S.T. #R103378972

DIT CARD TRANSACTION RECORD

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

1 REG.: 075 EMPLOYEE: 53159

(XXXXXXXXXXXX001

AMDUNT

\$12.59

AMEX PURCHASE

09/30/14 17:57:08 AUTH: 619642 REFERENCE: 66208340 0016880290

S

00 APPROVED - THANK YOU 025

IMPORTANT:

Retain this copy for your records.

0032 075 53159 0101

*** CARDHOLDER COPY ***

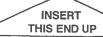




Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Parking while attending	Parking while attending various meetings and events on behalf of the University.				
Date	August 6-October 15,	August 6-October 15, 2014				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking*	Other	Total		
Amount	\$0.00	\$194.60	\$0.00	\$194.60		
Notes	Parking*: Receipt was not issued on September 24, 2014 for additional fee paid of \$0.25.					



20 VIC HOLT RENFREW

PARKADE

RECEIPT A1 IN: 06.08.14 10:01 OUT: 06.08.14 17:05 PAID: \$ 35.00

PAID: AMEX s. 17(1)



CALGARY EATON CENTRE TD SQUARE HOLT RENFREW BUILDING

www.coreshopping.ca

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

02.09.14 07:20

EXIT TIME:

02.09.14 08:54

PARK-DUR.: HRS:MIN

0:01:34

AMOUNT:

\$ 24.00

KIND OF PAYMENT:

AMEX s. 17(1)

XXXXX

REF.

28

IMPARK THANKS YOU 207045690

'-7000 CALGARY PARKING AUTHORITY (403) 53

Terminal: 851

Zone: Lot 60: 9060

Plate: s. 17(1)

s. 17(1)

Valid through:

THURSDAY 11 SEP 14 6:00 AM

AMOUNT PAID: \$4.00 (GST incl.) Auth No: 133942 START TIME: 9/10/2014 6:40 PM RECEIPT NO: 82414 537-7006 FREE Battery Boosting & Tire Inflation Services (403) IORITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 140 Plate: S. 17(1)

Zone: 1505 s. 17(1)

Valid through:

MONDAY 15 SEP 14 4:49 PM

AMOUNT PAID: \$5.50 (GST incl.)

Start Time: 9/15/2014 3:32 PM Receipt No: 9093

Ition Services (403) 537-7006 FREE Battery Boosting & Tire Infla

100 CALGARY PARKING AUTHORITY (403) 537-7(

Terminal: 872

Zone: Lot 40 : 9040 s. 17(1)

Plates. 17(1) S.

Valid through:

WEDNESDAY 17 SEP 14

6:00 AM

AMOUNT PAID: \$2.00 (GST Incl.) Auth No: 127601
START TIME: 9/16/2014 6:12 PM RECEIPT NO: 83285
'-7006 FREE Battery Boosting & Tire Inflation Services (403) 537

THIS IS YOUR THIS IS YOUR THIS IS YOUR RECIEPT RECIEPT RECIEPT RECIEPT THIS IS YOUR THIS IS YOUR RECIEPT THIS IS YOUR THIS YOUR THIS IS YOUR THIS IS YOUR THIS YO Parking stall expires if vehicle SPACE vacates stall or at time below 252 No overnight parking P2B SPACE 01:14 PM SEP 23 Expires at SEP 23 Paid 11.25\$ Paid11.2 10:45 AM RECEIPT 00166143 001

Hotel Arts Calgary

Calgary

Hotel Arts Parking Calgary

DATE:09/25/14

TIME:09:32: PM

* Original *

-t. No. 6/49/212

- 55526

10.

DISPLAY TICKET ON DASH

Expiration Date/Time

07:56 AM 30, 2014

Purchase Date/Time: 06:56am Sep 30, 2014 Rate: 1 HOUR Payment Type: Card

Total Parking: \$14.00 Total FEDERAL: \$0,70 Total Due: \$14.70 Total Paid: \$14.70

Ticket #: 00008170 S/N #: 300010300186

Setting: Westlin Hotel Lot 1 Mach Name: Lot 1-2

CardS. 17(1) American Express

GST REG #102466000

RECEIPT

Expiration Date/Time: 07:56am Sep 30, 2014 Purchase Date/Time: 06:56am Sep 30, 2014 Total Parking: \$14.00
Total FEDERAL: \$0.70
Total Due: \$14.70
Total Paid: \$14.70 Rate: 1 HOUR Payment Type: Card Ticket #: 00008170 Setting: Westin Hotel Lot 1 Mach Name: Lot 1-2

Card S. 17(1) American Express

Auth #: 577094 🕌





IRITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH

Terminal: 465 Plate: s. 17(1)

Zone: 3877

s. 17(1)

Valid through:

FRIDAY 03 OCT 14

1:34 PM

AMOUNT PAID: \$4.75 (GST incl.) Start Time: 10/3/2014 11:59 AM

Auth No: 100224 Receipt No. 1650

LRITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH

IORITY (403) 537-7000

CALGARY PARKING AUT

Terminal: 861 Plate:S. 17(1)

Zone: Lot 54: 9054 s. 17(1)

Valid through:

TUESDAY 14 OCT 14 10:01 AM

AMOUNT PAID \$9.50 (GST incl.) Auth No: 179899
START TIME: 0/14/2014 8:40 AM RECEIPT NO: 73521
Ition Services (403) 537-7006 FREE Battery Boosting & Tire In

DISPLAY TICKET ON DASH

Expiration Date/Time

06:30 PM OCT 15, 2014

Purchase Date/Time: 04:30pm Oct 15, 2014

Total Parking: \$28.00 Total FEDERAL: \$1.40 Total Due: \$29.40 Total Paid: \$29.40 Ticket #: 00008474

29.40 Rate: 2 HOURS \$29.40 Payment Type: Card 100474

S/N #: 300010300186 Setting: Westin Hotel Lot 1 Mach Name: Lot 1-2

Card S. 17(1) American Express

Auth #: 565422

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:30pm Oct 15, 2014
Purchase Date/Time: 04:30pm Oct 15, 2014
Total Parking: \$26.00
Total FEDERAL: \$1.40
Total Due: \$29.40
Total Paid: \$29.40
Rate: 2 HOURS
Total Paid: \$29.40
Ricket #: 00008474
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

_{Cal}s. 17(1)

American Express

Auth #: 565422

ECEIPT PARK

RKING RECEIPT

ARKING RECEI

ARKING RECEIPT

PARKING REC

PARKING R

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

15.10.14 07:16

EXIT TIME:

15.10.14 08:48

PARK-DUR.: HRS:MIN

0:01:32

AMOUNT:

\$ 24.00

KIND OF PAYMENT:

AMEX

s. 17(1)

XXXXX

REF. 92

IMPARK THANKS YOU



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Transportation while University.	Transportation while attending various meetings and events on behalf of the				
Date	,	August 25-September 28, 2014				
Destination	Calgary, Alberta	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$0.00	\$168.70	\$168.70		
Notes						

Driver # 0 Car # 24
То:
From:
Date: 25 Alig 14 Amount: \$ 22.00
GST#

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

TYPE: CASH

DATE: 2014/08/25 13:47:37

DRV : 4671 VEH : 1106

GST: 862088812 Meter Start Time:

13:35:29

Meter Stop Time:

13:47:19

Distance: 7.7 Km

FARE 1: \$ 15.90 FLAT : \$ 0.00 TAX : \$ 0.80 TOTAL FARE: \$ 16.70 TIP: \$ 0.00

TOTAL PAYMENT: \$ 16.70

i

Driver # Suce	_ Car # <u>22</u> 8
From:	
Date: Sep3/14	Amount: 20 60
GST#	

Thank	You for choosing	ıg	
A	SSOCIA	ATED C	AB
Visit ou Calgary In	transportation needs. r counter at the ternational Airport onal arrival door.	Associate	Arrival WestJe
Driver _	<u>Ks</u>	Date _Sep	116
Car#	100	Amount 2	$\hat{\mathcal{O}}$

Driver #SAMEE	_ Car # 786
From:	
Date: 09-04-14	Amount: 8-00
GST#	

Driver #	Car #
From:	
Date: SEP 4, 14	Amount: 72
GST#	862456469

Driver #	_ Car #
To:	
From:	
Date: SEP-16-14	Amount: 20
GST#	

Driver # Car #
To:
Date: US POLY Amount: Amount:

Driver #	_ Car #
To:	
From:	
Date: Sep-03, 2014	Amount: \$20
GST#	





Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail					
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with s	Lunch meeting with staff member, Cannon plus 1.			
Date	August 29, 2014	August 29, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$35.00	\$0.00	\$0.00	\$35.00	
Notes			,	•	

'ensington Riverside Inn Calgary, AB GST894582667RT0007

GST894582667RT0007	Calgary, AB	
5 Nahla N	GST894582667RT 007 Date: Aug29'14 07:57AM	
Tbl 9/1 Chk 6030 Gst 2 Aug29'14 07:35AM	Card Type: vISA Acct #: s. 17(1) Trans Key: DID002075567202	
1 LATTE 5.00 1 COFFEE 3.25 2 GRANOLA PARFAIT 20.00	Exp Date: XX/XX Auth Code: 01016I Check: 6030 Table: 9/1 Server: 5 Nahla N	
Subtotal 28.25 28.25 GST 1.41 Amount Due 29.66	Subtotal: 29.66	
ip	Total:35	
otal	Signature: WECann	
JOM #	**CUSTOMER CODV++	
Print Name		
Signature		

ensington Riverside Inn

29.66





Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2014 to November 30, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail					
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with o	Lunch meeting with community member, Cannon plus 1.			
Date	September 16, 2014	September 16, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$62.19	\$0.00	\$0.00	\$62.19	
Notes					

MURRIETA'S CALGARY

#200 808 1st SW Tel: (403) 269-7707

Thank You, Please Pay Your Server

Real Time Online Reservations
Please Visit us at www.murrietas.com

GST# RT0001893347518

MURRIETHYS INCORPORATED 808 1 ST SW UNIT 100 CHLGHRY HB

CHRD s. 17(1) VIS CHRD TYPE 2014-09-1 7475 11: 3:4 411 10 6096 Ħ # PT HUMBER ₪ 574 001 209 003 C HASE \$54.08 北打 \$8.11

\$62.19

rsa Credit A00000000031010 1912EH080F3F7EH2 0080008000 F800 48D71E357469D221 0080008000-F800

APPROVED

MUTH# 104101 - 01 027

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