



Elizabeth Cannon, President and Vice Chancellor For the period of December 1, 2014 to January 31, 2015

Overview

Travel Ex	penses		
Item #	Date	Description	Amount
1.	October 26-31, 2014	Travel to Ottawa/Toronto to attend meeting of the Association of Universities and Colleges	\$1,953.70
		of Canada (AUCC), meetings with community members and the Gairdner Awards.	
2.	November 3, 2014	Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.	\$8,158.20
3.	November 5-7, 2014	Travel to Ottawa to attend meetings with the U15 Group of Canadian Universities and with government.	\$491.88
4.	November 26, 2014	Travel to Edmonton to attend meetings with various provincial government representatives and community members.	\$712.75
5.	December 3, 4, 2014	Travel to Toronto to attend the by-invitation federal government launch of the Canada First Research Excellence Fund (CFREF) program.	\$736.71
6.	December 8, 9, 2014	Travel to Ottawa to attend meetings with various federal government representatives.	\$633.96

Non-Trav	el Expenses		
Item #	Date	Description	Amount
7.	September 23, 2014	Travel Agency fee.	\$39.90
8.	October 3, 2014	Lunch meeting with community member.	\$122.66
9.	October 15, 2014	Breakfast meeting with Board of Governors	\$44.50
		member.	
10.	November 4-December 11, 2014	Transportation to attend various meetings and	\$187.00
		events on behalf of the University.	
11.	November 12- December 19, 2014	Parking while attending various meetings and	\$87.52
		events on behalf of the University.	
12.	November 21, 2014	Lunch meeting with VP Development and	\$118.63
		community member.	





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Car	nnon, President and	Vice-Chancello	or		
Description/Purpose	Travel to Ott	awa and then Toron	to to attend m	eeting of	the Association	of Universities
	and Colleges	of Canada (AUCC), n	neetings with	communit	y members and	d the Gairdner
	Awards. The	AUCC represents 97	degree-granti	ng institut	ions across Car	nada.
Date	October 26-31, 2014					
Destination	Ottawa/Toro	nto, Ontario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$114.27	\$609.16	\$1,169.37	\$0.00	\$60.90	\$1,953.70
Notes	Airfare*: Flig	tht booked using Flig	tht Pass # 0140	085132074	15. Booking Re	f.: XHOYAE.
	Flight Upgrades provided at no additional cost to the University.					
	Other Transport**: Ground transportation while in Ottawa/Toronto and to/from the					
	Calgary airport.					
	Other***: In	icludes Travel Agenc	y fees.			



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

jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

XHOYAE

Invoice No.:

1154994

Ref: EXEC SUITE

Agent:

Janna Sher 4032206449

Issue Date:

Friday, August 22, 2014

Customer:

UNIVERSITY OF CALGARY

Billing:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

Deliver:

3838 24TH AVE NW **CALGARY AB T2N 1N4**

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

REF EXEC SUITE

AIR CANADA FLIGHTPASS 118Y DEPART YYC - Sunday, October 26

Details

Departs:

Calgary

Details:

YYC 26OCT 1220P ARRIVE YOW-YOW 621P CONFIRMATION L8ZSQV

e-upgrades were used at no additional cost to the University

AIR - Sunday October 26 2014

Air Canada Flight AC118 Executive Class

Check In Confirmation:

L8ZSQV

Depart:

12:20, Sunday, October 26 Calgary Intl. Airport Calgary, Alberta, Canada

Arrive:

18:21, Sunday, October 26

Ottawa Intl. Airport Ottawa, Ontario, Canada

Status:

Confirmed

Booking Code:

R

Equipment:

EMBRAER 190

Stops:

Non-stop

Duration:

4 hours 1 minutes

Seat:

2A Confirmed

FF Number:

s.17(1)

Meal:

Meal

ETicket No.: 0142138085076

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

AIR - Thursday October 30 2014

DOTTER Porter Airlines Flight PD258 Economy Class

Check In Confirmation:

TEMFPE

Depart:

13:00, Thursday, October 30

Arrive:

14:00, Thursday, October 30

Ottawa Intl. Airport

Toronto City Centre Airport

Ottawa, Ontario, Canada

Toronto, Ontario, Canada

Status:

Booking Code:

Equipment:

Confirmed De Havilland DHC-8-400 Dash 8Q

Stops:

Non-stop

Duration:

1 hours 0 minutes

Seat:

Assigned at Check In

Meai:

Remarks:

None

ETicket No.:

4515261862749

Turbo propeller plane used on this flight

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

e-upgrades were used at no additional cost to the University

🔁 AIR - Friday October 31 2014

Air Canada Flight AC125 Executive Class

Check In Confirmation:

MADBAM

Depart:

16:00, Friday, October 31

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

18:10, Friday, October 31 Calgary Intl. Airport

Caigary, Alberta, Canada

Status:

Confirmed

Booking Code:

R

Equipment: Duration:

Airbus Industrie A320 4 hours 10 minutes

Stops: Seat:

Arrive:

Non-stop 2C Confirmed

FF Number:

s.17(1)

Meal:

Meal

ETicket No.:

0142138085277

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

🔁 AIR CANADA FLIGHTPASS 125Y DEPART YYZ - Friday, October 31

Details

Departs:

Toronto

Details:

YYZ 31OCT 400P ARRIVE YYC-YYC 610P CONFIRMATION MADBAM

Invoice Details			NAME OF TAXABLE PARTY.		
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2138085076					0.00
Air Canada / 014 2138085277					0.00
Professional Fee		38.00		1.90	39.90
	Form of	Payment: S.17(1)			
Porter Airlines / 451 5261862749		59.00	42.12	13,15	114.27
	Form of	Payment: S.17(1)			
	Totals:	97.00	42.12	15.05	CAD 154.17

Total Charged to Credit Card: CAD 154.17

> Balance Due: **CAD 0.00**

invoice No: 1154994

access more

Airline Conditions of Contract & Other Important Notices: Click Here

[·] Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

[•] GST Registration Number - 822351896



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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

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

LINIGI ORE 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

1202903

Ref: EXEC SUITE

Tuesday, October 21, 2014 Issue Date: UNIVERSITY OF CALGARY Billing:

3838 24TH AVE NW

CALGARY AB T2N 1N4 REF EXEC SUITE

XHOYAE **Booking Ref.:**

Janna Sher Agent: Customer: 4032206449

UNIVERSITY OF CALGARY Deliver:

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

🧲 AIR CANADA FLIGHTPASS 118Y DEPART YYC - Sunday, October 26

Details

Invoice No :

Departs: Calgary

Details: YYC 26OCT 1220P ARRIVE YOW-YOW 621P CONFIRMATION L8ZSQV

e-upgrades were used at no additional cost to the Univeristy

AIR - Sunday October 26 2014

Air Canada Flight AC118 Executive Class

Check In Confirmation: LBZSOV

Depart: 12:20, Sunday, October 26

> Calgary Intl. Airport Calgary, Alberta, Canada

Arrive: 18:21, Sunday, October 26

> Ottawa Intl. Airport Ottawa, Ontario, Canada

Status: Confirmed EMBRAER 190 Equipment: **Duration:** 4 hours 1 minutes

FF Number: s.17(1)

ETicket No.:

0142138085076

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

Booking Code: R

Stops: Non-stop Seat 2A Confirmed

Meal

AIR - Thursday October 30 2014

PORTER Porter Airlines Flight PD258 Economy Class

Check In Confirmation:

TEMPPE

13:00, Thursday, October 30 Depart:

Ottawa Intl. Airport Ottawa, Ontario, Canada Arrive:

14:00, Thursday, October 30 **Toronto City Centre Airport**

Toronto, Ontario, Canada

Status: Confirmed

De Havilland DHC-8-400 Dash 8Q

Booking Code: Х

Equipment

Stops: Non-stop

Duration: 1 hours 0 minutes Seat: Assigned at Check In

Meat: None

Remarks:

Turbo propeller plane used on this flight

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

e-upgrades were used at no additional cost to the University

Arrive:

Stops:

Booking Code:

R AIR - Friday October 31 2014

Air Canada Flight AC121 Executive Class

Check in Confirmation: MADBAM

Depart: 14:10, Friday, October 31

Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada 16:20, Friday, October 31 Calgary Intl. Airport Calgary, Alberta, Canada

Non-stop

Status: Confirmed

Equipment: Airbus Industrie A321

Duration: 4 hours 10 minutes Seat: Assigned at Check In

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

ETicket No.: 0142138085277

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

AIR CANADA - Friday, October 31

Details

Departs: Toronto

Details: EXCHANGE / CF-MADBAM-

Invoice Details			HE STREET	RIPLINE TO SE	
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada-Exchange / Cf-Madbam-					0.00
Processing Fee		20.00		1.00	21.00
	Form a	fPayment 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

Orig inv nbr 1154994 Orig tkt nbr 0142138085076

Invoice No: 1202903



 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

e-upgrades were used at no additional cost to the University



aircanada.com check-in

Reference: L8ZSOV

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

e-upgrades were used at no additional cost to the University

Flight / Vol AC 118

260CT

From / De **CALGARY**



Destination

S100K

OTTAWA

Boarding time / Heure d'embarquement

11:45 Gate / Porte C56 Seat / Place 02D

AISLE/COULOIR

Frequent Flyer / Voyageur assidu

Departure Time / Heure de départ 12:20 Remarks / Observations

Airline use / Ausage interne 0120 WCI00457

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

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

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

Suggested times *

90 minutes

90 minutes

90 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.

Accepted until *

45 minutes

60 minutes

60 minutes

porter

Boarding Pass/Carte d acces a bord

Name/Nom

CANNON/MARGARET

Frequent Flyer/Voyageur Assidu Flight/Vol From/Depart
OTTAWA

Seat/Slege gate/Porte

Reservation/Reservation TEMFPE

TORONTO

Boarding Time/Heure D embarquement $12:40\ P$ Date/Date 300ct14



Seq 030

e-upgrade was used at no additional cost to the University



Page: 1 of 1



OTTAWA CITY CENTRE

101 Lyon Street, Ottawa, Ontario K1R 5T9 Tel: 613-237-3600 Fax: 613-237-2351

Association of Universities and Colleges

Dr Elizabeth Cannon 2500 University Drive NW Calgary AB T2N1N4 Canada Room:

1602

Folio: Cashier:

1280

Arrival: Departure: 10-26-14 10-30-14

Reference:

Group: Association of Universities and Colleges

Date	Description	Additional Inform	ation	Ch	arges	Credits
10-26-14	Room Charge		(F)		199.00	
10-26-14	Room - HST				25.87	
10-26-14	Room DMP				5.97	
10-26-14	Room DMP - HST				0.78	
10-27-14	Room Charge				199.00	
10-27-14	Room - HST				25.87	
10-27-14	Room DMP				5.97	
10-27-14	Room DMP - HST				0.78	
10-28-14	Room Charge				199.00	
10-28-14	Room - HST				25.87	
10-28-14	Room DMP				5.97	
10-28-14	Room DMP - HST				0.78	
10-29-14	Room Charge				199.00	
10-29-14	Room - HST				25.87	
10-29-14	Room DMP				5.97	
10-29-14	Room DMP - HST	47(4)			0.78	
10-30-14	American Express	>s.17(1)		XX/XX		926.48
HST Sum	nmary		Total		926.48	926.48
	ion No: 865583827 103.48		Balance Due		0.00 CD	N
F&B	0.00					
Other	0.00					
Total	106.60					

Guest Signature:	
Guesi Signature.	



10-31-14

Elizabeth Cannon	Folio No. : 446237	Room No. : 734
Schenectady Ny	A/R Number :	Arrival : 10-30-14
Canada	Group Code :	Departure : 10-31-14
	Company : Caubo	Conf. No. : 67548867
	Membership No.:	Rate Code: IPCAU
	Invoice No. :	Page No. : 1 of 2
	Cashier No. : 66	_
	User ID : CUIJ	HST# : 855206975

Date		Description		Charges	Credits
10-30-14	*Accommodation			205.00	
10-30-14	Destination Fee @ 2.66%			5.44	
10-30-14	DF HST (13%)			0.71	
10-30-14	HST 13% on Rooms			26.65	
10-31-14	Long Distance Call	09:24 Line# 734 : Dialed#S.17(1)	[00:56:00]	4.50	
10-31-14	HST 13% on Telephone			0.59	
10-31-14	American Express	s.17(1)			242.8



10-31-14

Elizabeth Cannon	Folio No. : 446237	Room No. : 734
Schenectady Ny	A/R Number :	Arrival : 10-30-14
Canada	Group Code :	Departure : 10-31-14
	Company : Caubo	Conf. No. : 67548867
	Membership No.:	Rate Code: IPCAU
	Invoice No. :	Page No. : 2 of 2
	Cashier No. : 66	-
	User ID : CUIJ	HST# : 855206975

Date			Description		Charges	Credits
				Total	242.89	242.89
				Balance	0.00	CAD
						CAD CAD
Approval Am			HST 13% on Rooms		0.00 26.65	CAD CAD
Approvat Am	ount	242.09	HST 13% on Telepho	ne	1.30	CAD
					0.00 0.00	CAD CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature:		

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

OTTAWA TAXI 11 BENTLEY AVE. NEPEAN ON KZE 6T7

TERM # 42266729 003420 RECORD # HOST INVOICE # 1002858 HOST SEQ # 1004052

CARD S.17(1)

CRED I T/AMEX 2014/10/26 18:28:01

Purchase

AMOUNT \$33.00 AIRTIME FEE \$1.50 TOTAL \$34.50

AUTH#:540429 B:0006 HTS: 20141026182829

TRANSACTION

APPROVED - 000

CUSTOMER COPY

DTTAWA TAXI 613 523 1234 760

11NAL IU: 324CLE 10:
R 10: UL
VUMBER:
GERS:

'014
11:47 END:

NIT: \$

10 feet \$

R:

10/30/2014 \$33.00

· INGER COPYMON

33.0

565

RVICE 1-800-443-2812
.MOUTRY OT AXITAB. COM
TAXITAB



DATE ______ AMT. \$12 _____ FARE INCLUDES HST The driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Royal Taxi. THANK YOU

CALL NO.	DATE Oct-31.1
CAB NO. 2464	AMOUNT \$_15.
DRIVER'S NAME	
FROM	
ТО	2
NOTE: AMOUNT SHOWN ABOVE INCLUDES Driver is an Independent Contractor any example of the claimed as "NOTIONAL" or applied registration number, not Co-op Cabs	ST loom Codil (if applicable)

ADS TAXI

46 SEABOARD GATE L1N9P3
WHITBY ON
930280923210
GH2235919002

PURCH	ASE ****
10-31 2014 s.17(1) Far Date **/** NAME: ME	12:03:23 S Card Type AM CANNON
Trace # 2301 Inv. # 2355 553161	RRN 001003340
Purchase Tip Total	\$60.50 \$9.07 \$69.57

Retain this copy for your records
Customer copy





University of Calgary

Invoice #

15642

October 31, 2014.

Attn: Tricia Dolan

Date	Time	Name	Destination	 Amount
30-Oct	14:00	Elizabeth Cannon	Island Airport to Eglinton Ave W to Bloor St W	180.00
			sedan 2:00pm to 5:00pm Temporary fuel surcharge 7%	12.60

Subtotal 192.60 HST 25.04 15% Gratuity 27.00

We Appreciate Your Business, Thank You!

Total 244.64

Paid AmexS.17(1)

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

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

Invoice

Number Date 2834

10/31/2014

Account No.

s.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/26/2014	11:00 am -s.17(1) to Calgary Airprot.		\$83.00	~	7	\$83.00
10/31/2014	04:40 pm - Calgary Airport I _{S. 17(1)}		\$83.00	V	~	\$83.00
	Conf. # 017793					
	Paid by C.C _{S.17(1)} on November 3rd, 2014					

Amount Paid	\$200.45
Amount Due	\$0.00

 Sub Total
 \$166.00

 Gratuity 15.00% on \$166.00
 \$24.90

 GST 5.00% on \$190.90
 \$9.55

 Total
 \$200.45

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

GST No. 80552-2281 RT0001

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Car	nnon, President and	Vice-Chancellor			
Description/Purpose	Purchase Air	Canada East-West (Connector Latitud	le Flight Pa	ss, 10 credits.	
Date	November 3,	November 3, 2014				
Destination	N/A	N/A				
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$8,158.20	\$0.00	\$0.00	\$0.00	\$0.00	\$8,158.20
Notes	Airfare*: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851334570. 10 one way flights (5 return flights), to be used by November 3, 2015.					



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TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

NICTORE

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.:

QBSQTQ

Invoice No.:

1213106

Ref: EXEC SUITE

REF EXEC SUITE

Agent:

Janna Sher

Issue Date:

Monday, November 3, 2014

Customer:

4032206449 UNIVERSITY OF CALGARY

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

Deliver:

3838 24TH AVE NW CALGARY AB T2N 1N4

REF EXEC SUITE

MISCELLANEOUS - Tuesday, November 4

Details

Departs:

Calgary

Details:

EAST WEST CONNECTOR FLT PASS 0140851334570 CONFIRMED

MISCELLANEOUS - Tuesday, November 4

Details

Departs:

Calgary

Details:

EXPIRES 03NOV15 10 CREDIT PASS IN LATITUDE

				TEACHTAIN W
	Base	Tax	GST/HST	Total
	7770.00		388.50	8158.50
Form (of Payment ${\sf S.17}(1)$			
Totals:	7770.00	0.00	388.50	CAD 8158.50
		7770.00 Form of Payment: S. 17(1)	7770.00 Form of Payment S . 17(1)	7770.00 388.50 Form of Payment: $(S.17(1))$

Total Charged to Credit Card:

CAD 8158.50

Balance Due:

CAD 0.00

Invoice No: 1213106



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[•] GST Registration Number - 822351896





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Ite	m 3 Detail						
For	Elizabeth Ca	izabeth Cannon, President and Vice-Chancellor					
Description/Purpose	representati Meetings wi Deputy Mini	Travel to Ottawa for meetings with the U15 Group of Universities and federal government representatives. The U15 represents Canada's 15 most research-intensive universities. Meetings with Minister of State (Finance), Minister of State (Science and Technology), Deputy Minister of International Trade, Director of Budget Planning, Director of Policy in Finance and Parliamentary Secretary to the Minister Natural Resources.					
Date	November 5	-7, 2014					
Destination	Ottawa, Ont	ario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$0.00	\$278.56	\$173.42	\$0.00	\$39.90	\$491.88	
Notes	Airfare*: Used Air Canada Flight Pass #0140851334570. Booking Ref.: MBLFQN. Upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to and from the Calgary airport. Other***: Travel Agency fee.						



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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.:

MBLFQN

Invoice No.:

1179590

Ref: EXEC SUITE

Agent:

Janna Sher

Issue Date:

Tuesday, September 23, 2014

Customer:

4032206449

Billing:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4

CALGARY AB T2N 1N4

REF EXEC SUITE

e-upgrades were used at no additional cost to the University

🔁 AIR - Wednesday November 5 2014

Air Canada Flight AC124 Executive Class

Check In Confirmation: P8IU4V

Depart:

19:10, Wednesday, November 5

Arrive:

01:07, Thursday, November 6

Ottawa Intl. Airport Ottawa, Ontario, Canada

Calgary Intl. Airport Calgary, Alberta, Canada

С

Status: **Equipment:** Confirmed EMBRAER 190

Booking Code: Stops:

Non-stop

Duration:

3 hours 57 minutes

Seat:

2D Confirmed

FF Number:

s.17(1)

Meal:

Meal

ETicket No.:

0142139332911

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

AIR CANADA FLIGHTPASS 124C DEPART YYC - Wednesday, November 5

Details

Departs:

Calgary

Details:

YYC 05NOV 710P ARRIVE YOW-YOW 107A CONFIRMATION P8IU4V

AIR - Friday November 7 2014

Air Canada Flight AC167 Executive Class

Check In Confirmation:

P8IU4V

Depart:

18:55, Friday, November 7 Ottawa Intl. Airport Ottawa, Ontario, Canada

Arrive:

21:26, Friday, November 7 Calgary Intl. Airport

Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

С

Equipment:

EMBRAER 190

Stops:

Non-stop

Duration: FF Number: 4 hours 31 minutes

Seat:

Assigned at Check In

s.17(1)

Meal:

Meal

ETicket No.:

0142139332911

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

🔁 AIR CANADA FLIGHTPASS 167C DEPART YOW - Friday, November 7

Details

Departs:

Ottawa

Details:

YOW 07NOV 655P ARRIVE YYC-YYC 926P CONFIRMATION P8IU4V

Invoice Details		Will Blanch 5	SERVICE FOR	STATE OF THE
Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2139332911				0.00
Air Canada Flightpass 124C Depart Yyc-Yyc 05Nov 710P Arrive Yow-Yow 107A Confirmation P8iu4v	38.00		1.90	39.90
Form o	f Payment: AX :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: 1179590



[•] 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

Booking

Reference: P8IU4V

e-upgrades were used at no additional cost to the University





aircanada.com check-in

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142139332911

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol **AC 124**

VOMEO

From / De CALGARY

Destination OTTAWA

Boarding time / Heure d'embarquement

18:35 Gate / Porte C56 Seat / Place 02D

AISLE/COULOIR

Departure Time / Heure de départ 19:10 Remarks / Observations LT07

Arline use / Ausage interne 0038 WC100414









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.

e-upgrades were used at no additional cost to the University



CANNON MARGARET

BUSINESS CLASS / GLASSE AFFAIRES ETKT0142139332911

Flight/Vol Date

AC 167 07NOV From/De OTTAWA Frequent Flyer/Voyageur assidu

S100K

Destination

CALGARY

Boarding Time/Heure d'embarquement 18:20 Gate/Porte

13 Seat/Place

02D

Departure Time/Heure de depart

Airline Use/A usage interne 0104 Y0W068084

Boarding Pass | Carte d'accès à bord



CANNON M

Cabin/Cabine

Flight/Vol

AC 167 **CALGARY**

Seat/Place

02D AISLE/COULOIR

Remarks/Observations LT07

AIR CANADA (*)









Elizabeth Cannon

Canada

INVOICE

Room No. : 0704

Arrival : 11-05-14 Departure : 11-07-14

: 11-07-14 : 1 of 1

Page No.

: 1 of 1

Folio No.

: 3392145: 4294163

Conf. No.

42341

Membership No. :

A/R Number

Company Name

Group Code :

Cashier No.

: 111

11-07-14 07:41:41 AM EST

Date	Text				Charges	Credits
11-06-14	Room				149.00	
11-06-14	DMF-HST				0.58	
11-06-14	Destination M	kt Fee 3%			4.47	
11-06-14	HST - Harmor	nized Tax (1	3%)		19.37	
11-07-14	American Exp	ress				173.42
			s.17(1)	XX/XX		
HST	19.37	CAD				
Net Amount	149.00	CAD	GST #: 80924 3876 RT0	0003		
			1 10 -4 10		470.40	470.44

Total	173.42	173.42
Balance		0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide. Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature		
CHIESE SIGNATURE		

Email: RHI_OTCA@Radisson.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 2848
Date 11/11/2014
Account No.
S.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
11/05/2014	05:30 pm - UFC Administration Building to Calgary Airport.		\$71.50	7	7	\$71.50
11/07/2014	09:40 pm - Calgary Airport tis. 17(1)		\$83.00	7	7	\$83.00
	Conf. # 017830			_	Н	
	Paid BY C.C. S. 17(1)on November 13th, 2014				\vdash	

\$154.50	Sub Total		
\$23.18	Gratuity 15.00% on \$154.50		
\$8.88	GST 5.00% on \$177.68	\$186.56	Amount Paid
\$186.56	Total	\$0.00	Amount Due

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

MAIRPORT

MAÉROPORT

TAXI YOW 613-523-1234

Amount 33 Date No Date No Driver

H.S.T. Included in meter far



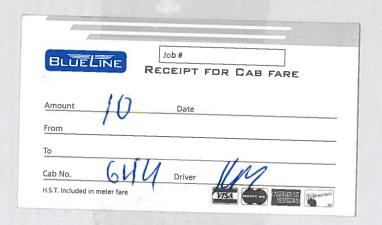
613-744-3333

We're all about getting you there
To open an account service or to order pre-paid coupons,
please call 1-866-565-TAXI (8294)
Pour ouvrir un compte ou pour commander des coupons de taxi prépayés,
téléphonez au 1-866-565-TAXI (8294)

	CAR SARE	CRPITAL
DEIPT FOR	LAB FARE	1000
Date	6/11/	V4_
	1 /	
20-	(
Driver	1	
	Date	



To open an account service or to order pre-paid coupons, please call 1-866-565-TAXI (8294) Pour ouvrir un compte ou pour commander des coupons de taxi prépayés, téléphonez au 1-866-565-TAXI (8294)





(613) 238-1111

To open an account service or to order pre-paid coupons, please call 1-866-565-TAXI (8294) Pour ouvrir un compte ou pour commander des coupons de taxi prépayés, téléphonez au 1-866-565-TAXI (8294)

BLUELINE	Job#
Amount S CS	Date NOW6/2011
То	
Cab No. 240	Driver 1 1



To open an account service or to order pre-paid coupons, please call 1-866-565-TAXI (8294) Pour ouvrir un compte ou pour commander des coupons de taxi prépayés, téléphonez au 1-866-565-TAXI (8294)

///	
BLUELINE	Job# RECEIPT FOR CAB FARE
Amount 3) il	Date 7/11/14
То	
Cab No. H.S.T. Included in meter fare	Driver A Supplier Market Marke

Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

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 Deputy Minister of Executive Council, Chief							
	of Staff - Premier's Office, Deputy Minister of Innovation and Advanced Education,							
	Member of Legislative Assembly - Calgary Varsity and community members.							
Date	November 26, 2014							
Destination	Edmonton, Alberta							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total		
Amount	\$346.55	\$175.00	\$0.00	\$124.00	\$67.20	\$712.75		
Notes	Airfare*: Booking Ref: LMALXE.							
	Other Transport**: Ground transportation while in Edmonton.							
	Meals***: Lunch meeting with community members, Cannon plus 1 staff plus 2							
	community members.							
	Other****: Travel Agency fee and parking at Calgary airport.							



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

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

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.:

CIFOVM

Invoice No.:

1214955

Ref: EXEC SUITE

Agent

Janna Sher

Issue Date:

Billing:

Wednesday, November 5, 2014 UNIVERSITY OF CALGARY

Customer:

4032206449 UNIVERSITY OF CALGARY

3838 24TH AVE NW **CALGARY AB T2N 1N4**

REF EXEC SUITE

Deliver:

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

WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT 12.81

AIR - Wednesday November 26 2014

Air Canada Flight AC8132 Economy Class **Operated By Operated By**

Check In Confirmation:

I MAI XF

Check In With AIR CANADA EXPRESS - JAZZ

Depart:

07:30, Wednesday, November 26

Arrive:

08:22, Wednesday, November 26

Edmonton Intl. Airport Edmonton, Alberta, Canada

Status

Confirmed

Booking Code:

G

Equipment:

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

Stops:

Non-stop

Duration:

0 hours 52 minutes

Calgary Intl. Airport

Calgary, Alberta, Canada

Seat:

02D Confirmed

FF Number:

s.17(1)

Meat:

ETicket No.:

None

Remarks:

0145830926213

Turbo propeller plane used on this flight

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

AIR - Wednesday November 26 2014

Air Canada Flight AC8161 Economy Class

Operated By Operated By

Check In Confirmation:

LMALXE

Depart:

18:30, Wednesday, November 26

Check In With AIR CANADA EXPRESS - JAZZ

Edmonton Intl. Airport

Arrive:

19:22, Wednesday, November 26

Calgary Intl. Airport

Edmonton, Alberta, Canada

Calgary, Alberta, Canada

Status:

Booking Code:

G

Equipment:

Stops:

Non-stop

Duration:

De Havilland DHC-8-300 Dash 8 / 8Q 0 hours 52 minutes

Seat:

02C Confirmed

FF Number:

s.17(1)

Meal:

None

ETicket No.:

0145830926213

Turbo propeller plane used on this flight

Remarks:

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

Invoice Details			WAR WITH	SAPETS NO DOT	
Transaction / Document	5,800,000	Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form o	of Payments.17(1)			
Air Canada / 014 5830926213		255.80	74.25	16,50	346,55
	Form o	f Payment: S.17(1)			
	Totals:	293.80	74.25	18.40	CAD 386.45

Total Charged to Credit Card:

CAD 386.45

Balance Due:

CAD 0.00

Invoice No: 1214955



[•] 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

CANNON MARGARETELIZABETH

I CONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145830926213

Frequent flyer/Voyageur assidu S100K

Flight/Vol

Date

Destination

AC 8161 26NOV

EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement

17:55 Gate/Porte

49A Seat/Place

020

Departure Time/Heure de depart 18:30

Airline Use/A usage interne 0040 KYEG685

Boarding Pass | Carte d'accès à bord



CANNON M

Cabin/Cabine

Flight/Vol

AC 8161 CALGARY

Seat/Place

O2C AISLE/COULOIR

Remarks/Observations

AIR CANADA



A STAR ALLIANCE MEMBER 148
MEMBRE DU RÉSEAU STAR ALLIANCE 4





aircanada.com check-in

Booking

Reference: **LMALXE**

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0145830926213

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC 8132

26NOV

From / De **CALGARY**



Destination

EDMONTON-YEG

Boarding time / Heure d'embarquement

06:55 Gate / Porte

Seat / Place 02D AISLE/COULOIR

Departure Time / Heure de départ 07:30 Remarks / Observations

Airline use / Ausage interne 0024 WCI00627



MEMBRE DU RÉSEAU STAR ALLIANCE

A STAR ALLIANCE MEMBER

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

* 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.













aircanada.com check-in

Booking Name: CANNON Your online check-in has Reference: **MARGARETELIZABETH** been successful. You may **LMALXE** print this confirmation for your records. At the airport, Flight: AC 8161 Date: 26NOV go to kiosk (where available) or proceed to Boarding time: 17:55 security check point and the gate with your mobile Seat: 02C device. **EDMONTON-YEG CALGARY** Frequent traveller: S100K

* 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











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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.

VELLOW GAB	780.462.3456
GST#	112/
Date: <u>VOV25//9/</u>	Amount: \$ 100
Driver: Gill	Car#:
From: 1911 (1144)	Device &
To: \\\CCCB\\alo\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1 Jountain
10135-31 Avenue, Edmonton, AB T6N 1C2	6

From: To:

Elizabeth Cannon Jen Gibson

Subject: Date:

FW: Receipt from Joe"s Transportation.780 951-4776 Wednesday, November 26, 2014 9:16:33 PM

Jen – please see below. This is my return taxi receipt in Edmonton. I hope you can print it okay for submission. Let me know if there are issues.

From: Square [mailto:noreply@messaging.squareup.com]

Sent: Wednesday, November 26, 2014 5:35 PM

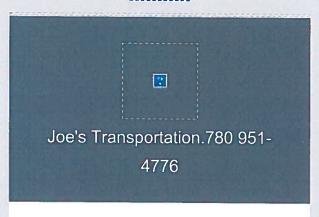
To: Elizabeth Cannon

Subject: Receipt from Joe's Transportation.780 951-4776

Things just got easier.

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

Learn more,



\$165.00

Custom Amount

\$165.00

Subtotal

\$165.00

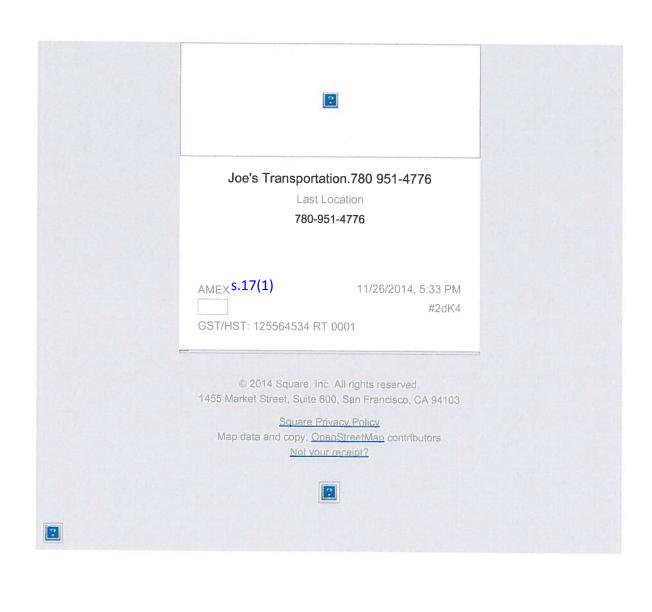
GST - included, \$7.86

Total

9

\$165.00





Fairmont Hotels & Resorts Fairmont Hotel Macdonald The Harvest Room 10065-100 Street Edmonton, Alberta T5J0N6 (780) 424 5181

CHECK:

1292

TABLE:

303/1

SERVER:

155 DOUGLAS

DATE:

NOV26'14 500PM

CARD TYPE: AMERICAN EXPRESS

ACCT #:

s.17(1) XX/XX

EXP DATE:

AUTH CODE: 548220

SUBTOTAL:

108.15

GRATUITY

TOTAL (

SIGNATURE

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

Fairmont Hotel Macdonald The Harvest Room

155 DOUGLAS	
303/1 CHK 1292 NOV26'14 12:17PM	GST 4
1 SORBET EXPR	29.00 26.00 48.00 0.00
	03.00 5.15 15
FAIRMONT HOTEL MACDON GST# 846543619	NALD
GRATUITY	
TOTAL	
ROOM #	
PRINT NAME	
SIGNATURENOT A CREDIT CARD VOUC PLEASE PAY YOUR SERV	

RECEIPT GST NO. R122556194

EXIT No.

IN: 11/26/14 06:53

OUT: 11/26/14 19:54

DURATION: 0 13: 01

PAID: \$ 27.30

(GST INCLUDED)

AMERICAN EXPRESS

S.17(1)

REF. 60

THANK YOU FOR

YOUR VISIT

Calgary International Airport Parkade





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Car	nnon, President and	Vice-Chancellor			
Description/Purpose	Travel to Tor	onto to attend by-in	vitation federal g	governmen	t launch of the	Canada First
	Research Exc	cellence Fund (CFREF) program at the	IBM Resea	rch Centre, Ma	arkham, Ontario.
Date	December 3,	4, 2014				
Destination	Toronto, Ont	tario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$454.37	\$242.44	\$0.00	\$39.90	\$736.71
Notes	Airfare*: Us	ed Air Canada Flight	Pass #01408513	34570. Boo	oking Ref.: RM	TBNO
	Other Transp	oort**: Ground tran	sportation for tra	avel to and	from Calgary a	irport and during
	visit to Toror	visit to Toronto.				
	Other***: T	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**

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

UNIGLOBE Travel Suite 200, 1400 Kensington Road NW Caigary, 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.:

RMTBNO

Invoice No.:

Ref: EXEC SUITE 1233575

Agent:

Janna Sher 4032206449

Issue Date:

Billing:

Tuesday, December 2, 2014 UNIVERSITY OF CALGARY

Customer:

UNIVERSITY OF CALGARY

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

Deliver:

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

🔾 FLIGHT PASS REDEMPTION - Wednesday, December 3

Details

Departs:

Details:

AIR CANADA EAST WEST CONNECTOR LATITUDE

USED 2 CREDITS 0 REMAINING CREDITS REFERENCE 0142142010218

🔀 AIR - Wednesday December 3 2014

Air Canada Flight AC140 Economy Class

Check In Confirmation:

NABY4Z

Depart:

17:30, Wednesday, December 3

Calgary, Alberta, Canada

Arrive:

23:14, Wednesday, December 3 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Status:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A320

Calgary Intl. Airport

Stops:

Non-stop

Duration: FF Number:

3 hours 44 minutes s.17(1)

Seat: Meal: 16C Confirmed

ETicket No.:

0142142010218

Food For Purchase

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

🔀 AIR CANADA FLIGHTPASS 140Y DEPART YYC - Wednesday, December 3

Details

Departs:

Details:

YYC 03DEC 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION NABY4Z

HOTEL - Wednesday December 3 2014

Sheraton Gateway Toronto Airpt

Check In Confirmation:

C891305983

Check In:

Wednesday, December 3

Check Out:

Thursday, December 4

Address:

Terminal 3-P.o. Box 3000 Amf

Toronto ON L5P 1C4

Phone:

+1 (905) 672-7000

Rate:

CAD209.00 p/night plus taxes and/or additional fees

Status:

No. of Nights:

Confirmed

No. of Rooms:

Room Description:

D 1KING CUO:CAUBO D 6PM CANCELLATION D CLUB FLOOR NON-SMOKING:EXCLUSI TTX 27 TSC 6 TP 242 TD

INCLUDES TAXES AND SURCHARGES

Cancel Policy:

6PM day of arrival

arrival:

Guaranteed for late

Guest ID:

s.17(1)

Requested Additional King bed non smoking caubo rate

Remarks:

Valid credit card in the name of the guest is required

• Weather • Dining Reservations

AIR - Thursday December 4 2014

Air Canada Flight AC125 Economy Class

Check In Confirmation: NABY4Z

Depart:

16:10, Thursday, December 4 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Arrive:

18:31, Thursday, December 4

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Airbus Industrie A320

Stops:

Non-stop

Equipment: Duration:

4 hours 21 minutes

Seat:

18C Confirmed

FF Number:

s.17(1)

Meal:

Food For Purchase

ETicket No.:

0142142010218

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

K, AIR CANADA FLIGHTPASS 125Y DEPART YYZ - Thursday, December 4

Details

Departs:

Details:

YYZ 04DEC 410P ARRIVE YYC-YYC 631P CONFIRMATION NABY4Z

Invoice Details			The Designation		
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form of	f Payment: s.17(1)			
Air Canada / 014 2142010218		. ,			0.00
	Totals:	38,00	0.00	1.90	CAD 39.90

Total Charged to Credit Card:

CAD 39.90

Balance Due:

CAD 0.00

Involce No: 1233575

access 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.

Y, AIR CANADA FLIGHTPASS 140Y DEPART YYC - Wednesday, December 3

Details

Departs:

Calgary

Details:

YYC 03DEC 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION NABY4Z

HOTEL - Wednesday December 3 2014



Sheraton Gateway Toronto Airpt

Check In Confirmation:

C891305983

Check In:

Wednesday, December 3

Check Out:

Thursday, December 4

Address:

Terminal 3-P.o. Box 3000 Amf Toronto ON L5P 1C4

Phone:

+1 (905) 672-7000

Rate:

CAD209.00 pinight plus taxes and/or additional fees

Status:

Confirmed

No. of Rooms:

1

No. of Nights:

1

Room Description:

D 1KING CUO:CAUBO D 6PM CANCELLATION D CLUB FLOOR NON-SMOKING:EXCLUSI TTX 27 TSC 6 TP 242 TD

INCLUDES TAXES AND SURCHARGES

Cancel Policy:

6PM day of arrival

Guaranteed for late Yes

arrival:

Guest ID:

s.17(1)

Requested Additional King bed non smoking caubo rate

mo.

Remarks:

Valid credit card in the name of the guest is required

<u> Weather</u> <u>Dining Reservations</u>

AIR CANADA (*)





aircanada.com check-in

Booking Reference:

NABY4Z

CANNON MARGARET

LATITUDE PASS/PASSE DE VOLS LATITUDE ETKT0142142010218

Frequent Flyer / Voyageur assidu

\$100K

Flight / Vol AC 140

03DEC

From / De **CALGARY**



Destination

TORONTO

Boarding time / Heure d'embarquement

16:55 Gate / Porte C56 Seat / Place 18D

AISLE/COULOIR

Departure Time / Heure de départ 17:30 Remarks / Observations LT07

Airline use / Ausage interne 0078 WCI00656







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

45 minutes 60 minutes 60 minutes

Accepted until *

* 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.



Avoid wearing large metal items.

Breeze through security. Find out how >

Canadä'

CANNON MARGARET

LATITUDE PASS/PASSE DE VOLS LATITUDE ETKT0142142010218

Flight/Vol

Date

From/De

AC 125

04DEC

TORONTO

S100K

Destination

Frequent Flyer/Voyageur assidu

CALGARY

Boarding Time/Heure d'embarquement

15:35 Gate/Porte

D42 Seat/Place

16C

Departure Time/Heure de depart

Airline Use/A usage interne 0121 KYYZ1428

Boarding Pass | Carte d'accès à bord

CANNON M

Cabin/Cabine Y

Flight/Vol

AC 125 **CALGARY**

Seat/Place

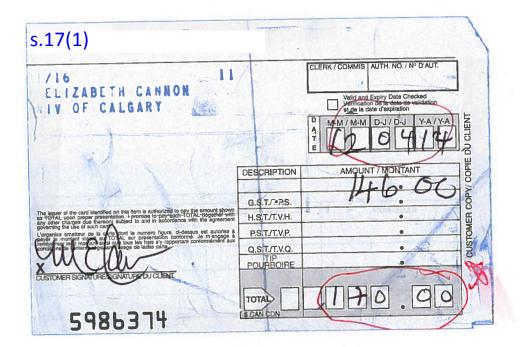
16C AISLE/COULOIR

Remarks/Observations

LT07







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

2888

Date

12/8/2014

Account No.

s.17(1)

Date	Description			Rate	Grat.	GST	Amount
12/03/2014	06:50 am -s.17(1)	UFC Administration Building.		\$81.00	~	~	\$81.00
12/03/2014	12:15 pm - UFC Administration	on Building to Calgary Airport.		\$71.50	~	~	\$71.50
12/04/2014	06:50 pm - Calgary Airport to	3.17(1)		\$83.00	~	~	\$83.00
	Conf. # 017932	0.000-11-7				Н	
	Paid by C.(s.17(1) on Ja	nuary 15th, 2015				H	

Sub Total \$235.50

Gratuity 15.00% on \$235.50

\$35.33

Amount Paid \$284.37

GST 5.00% on \$270.83

Total

\$13.54

Amount Due \$0.00

GST No. 80552-2281 RT0001

\$284.37

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
905-672-7000
http://www.starwoodhotels.com/



0.00 27.17

Cannon, Margaret	Page Number	1	Invoice Nbr	1000345983
Canadian Association Of Univer	Guest Number	1991878	Arrive Date	12-03-2014 23:46
s.17(1)	Folio ID	A	Depart Date	12-04-2014 10:12
Calgary S.17(1)	No. Of Guest	1	Agent	NINAGER
	Room Number	881		
	Club Account	s.17(1)		
	Time	12-04-2014	10:12	
		Invoice		

Tax	Identification	140047879
Tax	Identification	14004/8/9

Other Revenue HST

Date	Reference	Description	Charges	Credits
12-03-2014	RT881	Room Charge - NLRA	\$209.00	
12-03-2014	RT881	Rooms HST	\$27.17	
12-03-2014	RT881	Destination Marketing Program	\$5.56	
12-03-2014	RT881	HST Destination Marketing Prog	\$0.71	
12-04-2014	AX	American Express		\$-242.44
		** Total	\$242.44	\$-242.44
		** Balance	\$0.00	
	Enner		1 497	
HST Summar	y for your st	ay:		
Room Reven	ue HST			27.17
Food & Bev	erage HST			0.00
Photo/Fax/	Copy Services	HST		0.00

Continued on the next page

Proactive Disclosure of Expenses



Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Travel Expenses

Travel Expenses-Iter	m 6 Detail					
For	Elizabeth Car	nnon, President and	Vice-Chancellor			
Description/Purpose	Secretary to Clerk of the I Canada and	Fravel to Ottawa to meet with President, Canadian Foundation for Innovation, Parliamentary Secretary to the Minister of Industry, Deputy Minister of Finance, Clark of the Privy Council - Clerk of the Privy Council and Secretary to the Cabinet, Deputy Minister of Natural Resources Canada and the Association of Universities and Colleges of Canada (AUCC). The AUCC represents 07 degree granting institutions across Canada.				
Date	December 8-	-9, 2014				
Destination	Ottawa, Onta	ario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total
Amount	\$0.00	\$31.60	\$323.56	\$142.30	\$136.50	\$633.96
Notes	provided at r Other Transp Meals***: L	ed Air Canada Flight no additional cost to port**: Ground trans unch meeting, Canno Travel Agency fees a	the University. sportation while i on plus 1 staff plu	in Ottawa. Is 2.	ng Ref.: CORSBF	. Upgrade



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.

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

INICIDAE

Trave

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

Booking Ref.: CO

CORSBF

Invoice No.:

1214951

Agent:

Janna Sher 4032206449

Issue Date: Billing: Wednesday, November 5, 2014 UNIVERSITY OF CALGARY Customer: Deliver:

UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4

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

REF EXEC SUITE

e-upgrades were used at no additional cost to the University

AIR - Monday December 8 2014

Air Canada Flight AC118 Executive Class

Check in Confirmation: LNPQRI

Depart: 12:20, Monday, December 8

Calgary Intl. Airport Calgary, Alberta, Canada Arrive:

18:21, Monday, December 8 Ottawa Intl. Airport

Ottawa, Ontario, Canada

Status: Equipment: Confirmed EMBRAER 190 Booking Code: Stops:

R Non-stop 2D Confirmed

Duration: FF Number: 4 hours 1 minutes

Seat: Meal:

2D C011

rr rumber:

s.17(1)

mear:

Meal

ETicket No.:

0142141031326

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

AIR CANADA FLIGHTPASS 118Y DEPART YYC - Monday, December 8

Details

Departs:

Calgary

Details:

YYC 08DEC 1220P ARRIVE YOW-YOW 621P CONFIRMATION LNPQRI

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2141031326					0.00
Processing 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: 1214951





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

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

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.:

NOVMRR

Invoice No.:

1220188

Agent

Janna Sher 4032206449

Issue Date:

Billing:

Thursday, November 13, 2014 UNIVERSITY OF CALGARY

Customer: Deliver:

UNIVERSITY OF CALGARY

3838 24TH AVE NW

Ref: EXEC SUITE

3838 24TH AVE NW **CALGARY AB T2N 1N4**

REF EXEC SUITE

CALGARY AB T2N 1N4

e-upgrades were used at no additional cost to the University

AIR - Tuesday December 9 2014

Air Canada Flight AC167 Executive Class

Check In Confirmation:

MY3NFA

Depart:

18:55, Tuesday, December 9 Ottawa Inti. Airport Ottawa, Ontario, Canada

Arrive:

21:43, Tuesday, December 9

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

C

Equipment:

EMBRAER 190

Stops:

Non-stop

Duration:

4 hours 48 minutes

Seat:

Assigned at Check In

FF Number:

s.17(1)

Meal:

Meal

ETicket No.:

0142141328993

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

🔀 AIR CANADA FLIGHTPASS 167C DEPART YOW - Tuesday, December 9

Details

Departs:

Ottawa

Details:

YOW 09DEC 655P ARRIVE YYC-YYC 943P CONFIRMATION MY3NFA

Invoice Details	Market Complete	Collins of the			And the second
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2141328993					0.00
Processing Fee		38.00		1.90	39.90
	Form o	f Payment: <i>i</i> 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: 1220188

access more

CANNON MARGARET BUSINESS CLASS / CLASSE AFFAIRES Frequent Flyer / Voyageur assidu ETKT0142141031326 S100K Flight / Vbl From / De Destination AC118 8 DEC **CALGARY OTTAWA** 11:45 Gate / Porte N/A Seat / Place 2D Boarding time / Heure d'embarquement Departure Time / Heure de départ 12:20 Remarks / Observations LT07 Airline use / Ausage interne 0031 WCl00674 AIR CANADA Boarding Pass | Carte d'accès à bord A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

e-upgrades were used resulting in no additional cost to the University

e-upgrades were used resulting in no additional cost to the University

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142141328993

Frequent Flyer/Voyageur assidu \$100K

Flight/Vol

From/De

AC 167 09DEC OTTAWA

Destination

CALGARY

Boarding Time/Heure d'embarquement 18:20 Gate/Porte

02A

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0082 KYOW1422

Boarding Pass | Carte d'accès à bord



CANNON M

Cabin/Cabine

FLight/Vol

AC 167 CALGARY

Seat/Place

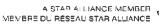
O2A WINDOW/HUBLOT

Remarks/Observations

LT07



AIR CANADA





CAPITAL TAXI (613) 744 - 3333

TERMINAL ID: VEHICLE ID : DRIVER ID : 324-363-313 2594 00054221 TRIP HUMBER: PASSENGERS: 0322 1 12-09-2014 START: 17:27 END: 17:28 FARE AMOUNT: \$ 26.17 SURCHARGE AMOUNT: 1.50 3.93 TOTAL : 31.60 AMEX SALE : s.17(1) APPROVAL NUMBER : 506388

PASSENGER COPY

CUSTOMER SERVICE 1-808-443-2812 INCULTRYGTAXITAB.COM TAXITAB





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

Cashier/Cassier # : 267
Page # : 1 of 1

CAUBO

Dr Margaret Cannon

s.17(1)

Caigary AB 5.17(1)

Canada

Total

Arrival/Arrivée : 12-08-14
Departure/Départ : 12-09-14
Fairmont President's Club

s.17(1)

Date	Description		Addition	Additional Information/Supplémentaire		Charges	Credits
12-08-14	Room Charge					278.00	
12-08-14	Destination Mark	eting F	ee			8.34	
12-08-14	Room HST (13%)				37.22	
12-09-14	American Expres	ss	s.17(1	.)	XX/XX		323.56
				Total		323.56	323.56
				Balance Due/S	Solde	0.00	
GST St	ımmary / Sommaire		HST Summary / S	Sommaire			
Room/C	hambre	0.00	Room/Chambre	37.22			
F&B/Res	stauration	0.00	F&B/Restauration	0.00			
Other/A	utres	0.00	Other/Autres	0.00			

Thank you for choosing Fairmont Hotels & Resorts.

37.22

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

0.00

Total

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 The Globe and Mail Had I refused, I would have been eligible for a \$5.00 (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 journal The Globe and Mail. Si Javais refusé, l'aurais pu obtenir un crédit à mon compte de 1.05% par jour (du Lundi au Vendredt) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

THE PARLIAMENTARY
RESTAURANT S
165 SPARK ST STE 701
OTTAWA ON

CARD S.17(1)

CARD TYPE

AMEX

DATE

2014/12/09

TIME

0696 12:43:48

RECEIPT NUMBER

S82031476-001-001-196-0

PURCHASE

AMOUNT

\$123.74

TIP

\$18.56

TOTAL

\$142.30

APPROVED

AUTH# 515320

00-025

THANK YOU

CANNON ME

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHANT COPY

RECEIPT GST NO. R122556194

Calgary International Airport Parkade





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Travel Agency fee issued for ticket on a flight that was cancelled due to scheduling			
	change.			
Date	September 23, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$39.90	\$39.90
Notes				



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

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.:

MOUBWX

invoice No.:

Ref: EXEC SUITE

Agent:

Janna Sher 4032206449

Issue Date: Billing:

Tuesday, September 23, 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

AIR - Sunday November 30 2014

Air Canada Flight AC118 Executive Class

Check in Confirmation: KQM5FI

Depart:

12:20, Sunday, November 30 Calgary Intl. Airport

Arrive:

18:17, Sunday, November 30

Ottawa Intl. Airport Ottawa, Ontario, Canada

Status:

Calgary, Alberta, Canada

Booking Code:

C

Equipment:

Confirmed EMBRAER 190

Non-stop

Duration: FF Number: 3 hours 57 minutes

1A Confirmed

ETicket No.:

s.17(1)

Seat: Meal:

Stops:

0142139339495

Meal

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

AIR CANADA FLIGHTPASS 118C DEPART YYC - Sunday, November 30

Details

Departs:

Calgary

Details:

YYC 30NOV 1220P ARRIVE YOW-YOW 617P CONFIRMATION KQM5FI

AIR - Monday December 1 2014

Air Canada Flight AC167 Executive Class

Check In Confirmation: KQM5FI

Depart:

18:55, Monday, December 1 Ottawa Intl. Airport

Ottawa, Ontario, Canada

Arrive:

21:43, Monday, December 1

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

С

Equipment: Duration:

EMBRAER 190

Stops:

Non-stop

FF Number:

4 hours 48 minutes

Seat:

1A Confirmed

s.17(1)

Meal:

Meal

ETicket No.:

0142139339495

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

🕏 AIR CANADA FLIGHTPASS 167C DEPART YOW - Monday, December 1

Details

Departs:

Ottawa

Details:

YOW 01DEC 655P ARRIVE YYC-YYC 943P CONFIRMATION KQM5FI

Invoice Details			RESIDENCE OF THE PARTY OF THE P	EN THE THERE	Sinker (SE
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2139339495					0.00
25					
Processing Fee		38.00		1.90	39.90
	Form of	Payment: S.17(1)			
	Totals:	38.00	0.00	1.90	CAD 39.90

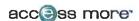
Total Charged to Credit Card:

CAD 39.90

Balance Due:

CAD 0.00

Invoice No: 1179610



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



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail					
For	Elizabeth Cannon, Pres	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with co	Lunch meeting with community member, Cannon plus 1.			
Date	October 3, 2014	October 3, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$122.66	\$0.00	\$0.00	\$122.66	
Notes					

The Ranchmen's Club

ine kan	chmen's Club
Chit Details	
Member: s.17(1) Cannon, server: Victoria Area: Mary Dover Roo Covers: 4 Chit #: 11001381	M. Elizabeth m
Date: Oct 3/14 T	ime: 2:01pm
Pellegrino 750 ml Club Sandwich Toasted Lobster Sand Seared Arctic Char Cobb Salad 2 Latte Coffee - Each Coffee - Decaf Sub-Total: Service Charge GST# 122283690	7.50 18.00 16.00 26.00 18.00 9.00 2.25 2.25 99.00 17.82 5.84
Chit Total:	\$122.66 =====
Member Charge	\$1 22.66-
Member Number: S.17(1)	
Signature:Cannon, M. El	izabeth

----- End of Chit -----



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail					
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting wi	Breakfast meeting with Board of Governors member, Cannon plus 1.			
Date	October 15, 2014	October 15, 2014			
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$44.50	\$0.00	\$0.00	\$44.50	
Notes					

Close Window

Print this receipt

2

Calgary Petroleum Club

---- Chit Details ---

Member: S.17(1) Cannon, Dr. Elizabet

Server: Renfrew Room Area: Renfrew Lounge

Table#: 18 Covers:

Chit #: 06038426

Date: Oct 15/14 Time: 8:47am

1 Oilmen's Special 15.25 1 Corporate Sundae 14.00 2 Coffee 7.60

 Sub-Total:
 36.85

 Service Charge
 5.53

 GST# 106830938
 2.12

Chit Total: \$44.50

Member Charge \$44.50-

Member's Number

Member's Signature

The Club has two exciting events coming up. Thursday, October 23 is our annual Member/Daughter Night.

Friday, October 17 is an Evening with Antonio Zaccheo, Carpineto Wines, Tuscany, Italy.

For more information or to make a reservation please contact Sumita at (403) 260-6364 or email at cpcevent@calpeteclub.com

----- End of Chit -----





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail					
For	Elizabeth Cannon, Pro	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while	Transportation while attending various meetings and events on behalf of the			
	University.	University.			
Date	November 4-Decemb	November 4-December 11, 2014			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$187.00	\$187.00	
Notes					



403.299.9999

CALGARY

TOLL FREE 1.800.661.1355

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Driver # 9710 Car # 1781
To: 700 2 St SW
From: University of (a) 2.4
Date: 1 - 1 - 14 Amount: 20
GST#

CHECKER/YELLOH CAB 316 MERIDIAN ROAD SE CALGARY, AB 12A 1X2

TERMINAL ID: VEHICLE ID: DRIVER ID: 314-651-393 1470 10088 814346573 590241 GST ACCOUNT II: TRIP NUMBER: PASSENGERS.

11/04/2014 START: 13:01 DISTANCE: 82.00

END: 13:16 RATE: 1

FARE AMOUNT:

\$ 19.40

TOTAL:

19.40

TIP ANUUNT : GRAND TOTAL

,22.00

CASH RECEIPT

THANK YOU CHECKER-YELLOW CAB (403)299-9999 WWW. INECHECKERGROUP. COM



Car # 40 Z
N
Amount: Amount:
Ca



403.299.9999 CALGARY

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Driver # 5845 Car # 104
To: Dow Valley 50
From: 539-CAMPUS DYM
Date: 5-11-14 Amount: 20 · 00
GST#856292404

ASSOCIATED CAB ALTA LTD 307 - 41 AVE NE (403) 299-1111 INSIST ON THE PROFESSIONALS

DATE: PICK-UP TIME: DROP-OFF TIME: TRIP ID: LOCATION: CAR NUMBER: AUTH:	11.70
FARE (\$): EXTRA (\$): SUBTTL (\$):	20. 00 0. 00 20. 00
TIP (\$):	
TOTAL (\$):	
FOR ONLINE TAXI	BOOKINGS VISIT ASSOCIATEDCAB CA

CUSTOMER'S COPY

Driver #	263	Car#	34
Driver#	C		
To:	-		
From: 6x	1	1.	-
Date: Mou	-14-14	Amount:	0

CHECKER/YELLOW CAB 316 MERIDIAN ROAD SE CALGARY, AB 12A 1A2

TERMINAL ID:
VEHICLE ID:
(PRIVER ID:
GST ACCOUNT H:
TRIP NUMBER 314-665-976 0475 7607 836172494

801348 PASSENGERS:

11-20-2014 START: 12-10 01STANCE: 75-00 Ltff: 12:23 RAIL: 1

FARE AMOUNT: \$ 18,00

TOTAL:

18.00

HP AMOUNT :

GRAND IDTAL:

CASH RECEIPT

THANK YOU CHECKER YELLOH CAB (403)295-3999 MMA-THECHECKERGROUP COM





403.299.9999 CALGARY

1.800.661.1355 TOLL FREE



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Gamma Checkertransportation

Driver #	6509	Car #	606
To:			- 10
From:			
Date:	112/14	Amount:	\$23:00
GST#	850702	929	7

Tha	nk You for choosing
	ASSOCIATED CAB
Vis Calga	it our counter at the ry International Airport rnational arrival door.
Drive	14/





Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 12-December 19, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$87.52	\$0.00	\$87.52
Notes				•

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

12.11.14

18:01

EXIT TIME:

12.11.14 20:31 PARK-DUR.: HRS:MIN

0:02:30

AMOUNT:

\$ 3.75

KIND OF PAYMENT:

CASH

2

IMPARK THANKS YOU GST No.887315638

KING AUTHORITY (403) 537-7000

CALGARY PAF

Terminal: 7/8 Plate s.17(1)

Zone: 9007 s.17(1)

Valid through:

WEDNESDAY 19 NOV 14

8:37 AM

AMOUNT PAID: \$9,00 (GST Incl.) Auth No: 186857

1g & Tire Inflations et 1268 (403) 537-7006 Receipt 26: Battery Boost

THIS SIDE UP -

THIS SIDE UP - ON DASH

THIS SIDE UP -

WELCOME TO LOT 9 WESTPARK INC. EVENING PARKING

THIS IS YOUR RECEIPT GST #834351264RT0001 Meter# 0100D207 Trans# 094986 Purchase Time: 5:14PM Nov 21 2014 Price: \$15.00 Card: s.17(1)

Auth: 136978 VALID UNTIL:

22

8:00AMSat

PLACE TICKET FACE UP ON DASH BOARD! THANK YOU VESTPARK 269-7275

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 128 Plate: s.17(1)

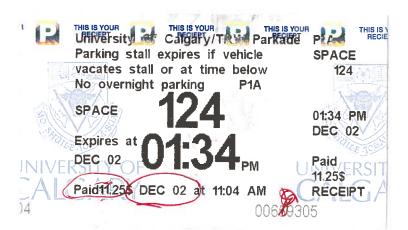
Zone: 2435 s.17(1)

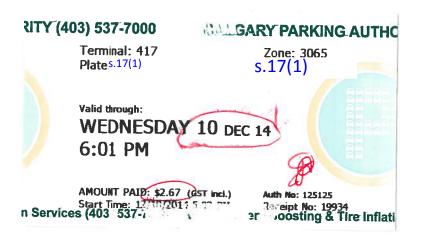
Valid through:

AMOUNT PAID: \$7.00 (GST incl.)

Start Time: 11/24/2014 1:19 PM Receipt No: 20072

FREE Battery Boosting & Tire Inflation Services (403) 5





Expiration Date/Time

Purchase Date/Time: 10:00am Dec 19, 2014 Total Parking: \$37.00 Total FEDERAL: \$1.85 Total Due: \$38.85 Total Paid: \$38.85 Ticket #: 00025097

S/N #: 300010360383 Setting: Lot 357 Mach Name: Lot 357-1

Rate: DAILY MAX Payment Type: Card

Card S. 17(1) American Express

Auth #: 520146

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Dec 19, 2014
Purchase Date/Time: 10:00am Dec 19, 2014
Total Parking: \$37.00
Total FEDERAL: \$1.85
Total Due: \$38.65
Total Cald: \$38.65
Total Cald: \$38.65
Ticket #: 00025097
Setting: Lot 357
Mach Name: Lot 357-1 Rate: DAILY MAX Payment Type: Card

CardS.17(1) American Express

Auth #: 520146



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting, Cannon plus VP Development plus 1 community member.			
Date	November 21, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$118.63	\$0.00	\$0.00	\$118.63
Notes				

Wellingtons/Oscars

10325 Bonaventure Dr. SE Calgary, Alberta Tel: (403) 278-5250

Server: Denis

Date: 11/21/2014

Table: 1

Nime: 13:10

Client: 3

2	Diet Pepsi	7.00
1	Virgin Caesar	4.25
2	6oz Filet Lunch	52.00
1	Salmon Filet	20.00
3	Latte	15.00
	this ten was true and this are upon the flow year and they say the say are pays or	

SUB-TOTAL: 98.25 GST (R105616718): 4.91

103.16

Wellington's/Oscar's Please pay server. Thank-you.

WELLINGTONS FINE RESTAURANT 10325 BONAVENTURE DR. SE, CALGARY

s.17(1) CARD

CARD TYPE

DATE TIME

3014/11/21 7540 13:11:26

AB

RECEIPT NUMBER

S82043552-001-024-001-0

PURCHASE

AMOUNT

\$103.16

TIP

\$15.47

TOTAL

AUTH# 548805

THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

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Cannon plus 2