



Elizabeth Cannon, President and Vice Chancellor For the period of February 1, 2015 to March 31, 2015

Overview

Travel Ex	penses		
Item #	Date	Description	Amount
1.	January 14-16, 2015	Travel to Arizona to meet and sign an MOU	\$2,003.81
		with representatives of Arizona State	
		University. Meetings with Canadian	
		Ambassador to the United States. Hosted	
		alumni/community event at the Flames-	
		Coyotes hockey game.	
2.	January 17-20, 2015	Travel to Toronto to participate in the	\$1,200.83
		Association of Universities and Colleges of	
		Canada (AUCC) New Narrative discussion and	
		to present at the AUCC Professional Program	
		for Presidents.	
3.	January 20, 21, 2015	Travel to Edmonton to attend meetings with	\$666.51
		various provincial government	
		representatives.	
4.	January 28, 29, 2015	Travel to Ottawa for meeting with Association	\$361.94
		of Universities and Colleges of Canada (AUCC)	
		and Finance Minister.	

lon-Trav	vel Expenses		
Item #	Date	Description	Amount
5.	December 2, 2014-February 27, 2015	Parking while attending various meetings and events on behalf of the University.	\$141.50
6.	January 27, 2015	Transportation to attend various meetings and events on behalf of the University.	\$46.00
7.	January 30, 2015	Lunch meeting with VP Development and community member.	\$57.96
8.	February 12, 2015	Travel Agency fee.	\$60.90
9.	February 20, 2015	Lunch meeting with VP Development and community members.	\$119.73





Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail								
For	Elizabeth Car	nnon, President and	Vice-Chancello	or				
Description/Purpose	Travel to Ariz	ona to meet and sig	n an MOU wit	h represer	ntatives of Ariz	ona State		
	University. N	∕leetings with Canad	ian Ambassad	or to the L	Jnited States.	Hosted		
	alumni/comr	nunity event at the I	Flames-Coyote	s hockey g	game.			
Date	January 14-1	6, 2015						
Destination	Phoenix, Ariz	ona						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount	\$1,121.27	\$204.66	\$637.98	\$0.00	\$39.90	\$2,003.81		
Notes	Airfare*: Booking Ref.: FZMRPC. Flight Upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Phoenix and parking at Calgary airport. Other***: Includes Travel Agency 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. 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.:

FZMRPC

Invoice No.:

1239530

Ref: EXEC SUITE

Agent:

Janna Sher

Issue Date:

Wednesday, December 10, 2014

Customer:

4032206449

Billing:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4

REF EXEC SUITE

Deliver:

UNIVERSITY OF CALGARY **3838 24TH AVE NW**

CALGARY AB T2N 1N4 REF EXEC SUITE

- WITH UNIGLOBE YOU RECEIVED YOUR WESTJET CORPORATE DISCOUNT \$31.65
- WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$0.00

AIR - Wednesday January 14 2015

WestJet Flight WS1494 Economy Class

Check in Confirmation:

JWADXF

Depart:

17:50. Wednesday, January 14 Calgary Intl. Airport

Arrive:

20:49, Wednesday, January 14 Sky Harbor Intl Airport-Terminal 4

Phoenix, Arizona, USA

Status:

Confirmed

Booking Code:

Equipment:

Boeing 737-700 (winglets)

Seat selection at check in only

Calgary, Alberta, Canada

Stops:

Non-stop

Duration:

2 hours 59 minutes

Seat:

Selection At Check In Only

Meal:

ETicket No.:

8385831901262

Remarks:

None

USA customs will be pre-Cleared in Calgary airport

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

Operated By Air Canada Rouge

AIR - Friday January 16 2015



Air Canada Flight AC1839 Executive Class

Check In Confirmation:

MUWZIV

Depart:

Check In With AIR CANADA ROUGE* 15:25, Friday, January 16

Arrive:

18:27, Friday, January 16

Sky Harbor Intl Airport-Terminal 4 Phoenix, Arizona, USA

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Equipment:

Airbus Industrie A319

Stops:

Non-stop

Duration:

3 hours 2 minutes

Seat:

03C Confirmed

FF Number:

s.17(1)

Meal:

Meal

ETicket No.:

0145831901263

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

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form o	f Payment: AX XXXXXXXX	юж ^{s.17(1)}		
WestJet / 838 5831901262		243.85	90.50	14.67	349.02
S#	Form o	f Payment: AX XXXXXXXX	s.17(1)		
Air Canada / 014 5831901263		740.00	32.25		772.25
	Form o	f Payment: AX XXXXXXXXX	00000 S.17(1)		
	Totals:	1021.85	122.75	16.57	CAD 1161.17

Total Charged to Credit Card:

CAD 1161.17

Balance Due:

CAD 0.00

Invoice No: 1239530



[•] 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.

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to: http://www.faa.gov/about/initiatives/hazmat_safety/

Airline Conditions of Contract & Other Important Notices: Click Here

[•] GST Registration Number - 822351896

Boarding pass / Carte d'embarquement



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

CANNON MARGARETELIZABETH

PREMIUM ROUGE OPER BY/PAR AC ROUGE ETKT0145831901263

Frequent Flyer/Voyageur assidu S100K

0

From/De

16JAN

AC 1839

Flight/Vol

Destination

CALGARY

PHOENIX

Boarding Time/Heure d'embarquement 14:50Gate/Porte B27Seat/Place

030

Departure Time/Heure de depart 15:25

Airline Use/A usage interne 0051 PHXN00130

Boarding Pass | Carte d'accès à bord

JANUARY 14, 2015

AAA FU - FRANSPU - - - - - - - 8377

(AB) (BA) (95890) CIT HE THE HORY oi, a, De n Phis Sheet Habitit 21:11 2:25 0 8 FARE: \$ 25:00 EXTRA: \$ 1.00 TOL: \$ 0.00

SRCH: \$ 0.00 11P. \$ 4.50 10/AL: \$ 33.50

s.17(1 CARD: 062491 AUTH:

THANKS



2500 University Drive NW Calgary, Alberta T2N 1N4 Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

	ter de la company de la compan
I, Elizabeth Cannon hereby declare that I have	either lost, never received or am unable to produce an clare that I have not and will not sure this receipt (if found)
to claim reimbursement from deductions in the future.	n any other source, or to support any claim for income tax
A detailed list of the goods a	nd/or services purchased is as follows:
Vendor Name:	PHOENIX COMMITTEE ON FORFIGN RELATIONS
Vendor Address:	FOREIGN RECHICOING
Vendor Phone:	
Date of Purchase:	JAMARY 12, 2015
Amount of Purchase:	JAMARY 12, 2015 \$65.00 USB / \$79.50 CAD
Description of goods/services	s purchased:
Ground Transport	ation
	1118 Aug
Printed Name of CLA	

PRINT

RECEIPT GST NO. R122556194

```
EXIT No. A5
IN: 01/14/15 15:49
OUT: 01/16/15 18:57
DURATION: 2 03: 08
PAID: $85.05
(GST INCLUDED)
AMERICAN EXPRESS
S.17(1)

KEF. 71
THANK YOU FOR
YOUR VISIT
```

Calgary International Airport Parkade



HILTON SQUAW PEAK RESORT

7677 North 16th Street | Phoenix, Arizona | 85020

T: 602 997 2626 | F: 602 997 2391

E: sales.squawpeakresort@hilton.com

CANNON, MARGARET ELIZABETH

2134/K1 Room:

Arrival Date: 1/14/2015 9:27:00 PM

Departure Date: 1/16/2015

Adult/Child: Room Rate:

1/0 209.00

Rate Plan: HH # AL: Car:

Confirmation Number: 3165954888

1/16/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/14/2015	22 RESORT CHARG	GE JGODI	6460555	\$22.00		
1/14/2015	HOTEL TAX	JGODI	6460555	\$2.70		
1/14/2015	GUEST ROOM	JGODI	6460556	\$209.00		
1/14/2015	HOTEL TAX	JGODI	6460556	\$25.64		
1/15/2015	22 RESORT CHAR	GE JGODI	6461648	\$22.00		
1/15/2015	HOTEL TAX	JGODI	6461648	\$2.70		
1/15/2015	GUEST ROOM	JGODI	6461649	\$209.00		
1/15/2015	HOTEL TAX	JGODI	6461649	\$25.64		
1/16/2015	AXS.17(1)	NJOHN	6462157		(\$518.68)	
	BALANCE					\$0.00
EXPENSE	E REPORT SUMMARY					
	1/14/2	015 1/15/2015	STAY TOTAL			
ROOM AN	ND TAX \$234.0	34 \$234.64	\$469.28			
MISCELL	ANEOUS \$22.0	\$22.00	\$44.00			
OTHER	\$2.70	\$2.70	\$5.40			
DAILY TO	TAL \$259.	34 \$259.34	\$518.68			

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

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



Redianden hur

ACCOUNT NO. S.17(1)	DATE OF CHARGE FOLIO NO 1/16/2015 972771 A
CANNON, MARGARET ELIZABETH	AUTHORIZATION 521386
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	PURCHASES & SERVICES

O./CHECK NO.

INITIAL

-518.68



HOME

TIPS & MISC.

TAXES

TOTAL AMOUNT

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

CARD MEMBER'S SIGNATURE

PAYMENT DUE UPON RECEIPT





Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail								
For	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to Tor	onto to participate i	n the Associa	ation of Uni	versities and C	olleges of Canada		
	(AUCC) New	Narrative discussion	and to pres	ent at the A	UCC Profession	nal Program for		
	Presidents. 7	The AUCC represents	s the 98 degr	ree-granting	g post-seconda	ry institutions in		
	Canada.							
Date	January 17-2	0, 2015						
Destination	Toronto, Ont	ario						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total		
Amount	\$0.00	\$441.45	\$449.81	\$23.00	\$81.90	\$996.16		
Notes	Airfare*: Flig	tht pass # 01408513	34570 used.	Booking Re	f.: UHFCPI. Fli	ght Upgrades		
	provided at r	no additional cost to	the Universi	ty.				
	Other Transp	ort**: Ground tran	sportation w	hile in Toro	nto and to and	from Calgary		
	airport.							
	Meals***: P	er diem (1 dinner).						
	Other***: In	icludes Travel Agenc	y fees.					
	Flight from Toronto to Ottawa was cancelled resulting in Travel Agency fee charged.							



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**

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jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

UHFCPI

Invoice No.:

Ref: EXEC SUITE 1252232

Agent:

Janna Sher 4032206449

Issue Date: Billing:

Thursday, January 8, 2015 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 - Saturday January 17 2015

Air Canada Flight AC134 Executive Class

Check In Confirmation: **OD7JDM**

Depart:

19:25, Saturday, January 17 Calgary Intl. Airport

Calgary, Alberta, Canada

Arrive:

01:09, Sunday, January 18 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Status:

Confirmed

s.17(1)

Booking Code:

R

Equipment:

EMBRAER 190

Stops:

Non-stop

Duration:

3 hours 44 minutes

Seat:

Assigned at Check In

FF Number:

0142143229017

Meal:

Meal

ETicket No.:

0142143229408

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

AIR CANADA FLIGHTPASS 134Y DEPART YYC - Saturday, January 17

Details

Calgary

Departs: Details:

YYC 17JAN 725P ARRIVE YYZ-YYZ 109A CONFIRMATION QD7JDM

AIR - Tuesday January 20 2015

POTTER Porter Airlines Flight PD267 Economy Class

Check In Confirmation:

A3DI2C

Depart:

17:00, Tuesday, January 20 **Toronto City Centre Airport** Toronto, Ontario, Canada

Arrive:

17:56, Tuesday, January 20

Ottawa Intl. Airport Ottawa, Ontario, Canada

Status:

Confirmed

Booking Code:

Equipment:

De Havilland DHC-8-400 Dash 8Q

Stops:

Non-stop

Duration:

Seat:

Assigned at Check In

Meal:

0 hours 56 minutes

ETicket No.:

4516769174100

Remarks:

Turbo propeller plane used on this flight

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

AIR - Wednesday January 21 2015

(Air Canada Flight AC167 Executive Class

Check In Confirmation:

21:43, Wednesday, January 21

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

Arrive:

Stops:

Seat:

Meal:

Booking Code:

Calgary, Alberta, Canada

Assigned at Check In

R

Non-stop

Meal

Status: Equipment:

Depart:

Confirmed

18:55, Wednesday, January 21

EMBRAER 190 4 hours 48 minutes

Duration: FF Number: s.17(1)

ETicket No.: 0142143229017

0142143229408

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

🖍 AIR CANADA FLIGHTPASS 167Y DEPART YOW - Wednesday, January 21

Details

Departs:

Ottawa

Details: YOW 21JAN 655P ARRIVE YYC-YYC 943P CONFIRMATION KAD4ER

FLIGHT PASS REDEMPTION - Saturday, January 17

Details

Departs:

Calgary

Details:

AIR CANADA EAST WEST CONNECTOR LATITUDE

USED 2 CREDITS 6 REMAINING CREDITS REFERENCE 0140851334570

Invoice Details				ECONOCY IS	
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada / 014 2143229017					0.00
Air Canada / 014 2143229408					0.00
Processing Fee		38.00	s.17(1)	1.90	39.90
	Form o	of Payment: AX XXXX			
Porter Airlines / 451 6769174100		138.00	43.12	23.55	% %X
	Form o	of Payment: AX XXXX	XXXXXS.17(1)		////
	Totals:	176.00	43.12	25.45	XXXXX

Total Charged to Credit Card:

Balance Due:

CAD 0.00

Invoice No: 1252232

access more

• 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

Flight from Toronto to Ottawa was cancelled. Credit for flight to be used at a later date.

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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

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MEMBE

Travel

Suite 200, 1400 Kensington Road NW Calgary, Alberta T2N 3P9 Phone: (403) 536-6860

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

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

Passenger(s): Cannon/Margaret Elizabeth

Ref: EXEC SUITE

Invoice No.: 1256974

Issue Date: Thursday, January 15, 2015

Billing: UNIVERSITY OF CALGARY

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

Agent: Tracy Oswald Customer: 4032206449

Deliver: UNIVERSITY OF CALGARY

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

🔁 AIR - Saturday January 17 2015

Air Canada Flight AC140 Executive Class

Check In Confirmation: QD7JDM

Depart: 17:30, Saturday, January 17

Calgary Intl. Airport Calgary, Alberta, Canada 23:14, Saturday, January 17

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

Remarks: You are booked in Executive class

AIR CANADA - Saturday, January 17

Details

Departs: Calgary

Details: EXCHANGE / CF-QD7JDM-

AIR CANADA FLIGHTPASS 140C DEPART YYC - Saturday, January 17

Details

Departs: Calgary

Details: YYC 17JAN 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION QD7JDM

HOTEL - Saturday January 17 2015

Sheraton Gateway Toronto Airpt

Check in Confirmation:

C991334691

Check in: Sa

Saturday, January 17

Check Out:

Arrive:

Sunday, January 18

Address:

Terminal 3-P.o. Box 3000 Amf

Toronto ON L5P 1C4

Phone:

+1 (905) 672-7000

Rate:

CAD156.00 p/night plus taxes and/or additional fees

HOTEL - Sunday January 18 2015

Hotel Le Germain Maple Leaf Sq

Check In Confirmation:

228572615

Check In:

Sunday, January 18

Check Out:

Tuesday, January 20

Address:

75 Bremner Boulevard Toronto ON M5J 0A1 Phone:

+1 (416) 649-7575

Rate:

CAD229.00 p/night plus taxes and/or additional fees

🔁 AIR - Tuesday January 20 2015

Air Canada Flight AC127 Economy Class

Check in Confirmation: MA7AQE

Depart:

14:45, Tuesday, January 20 Pearson Intl. Airport-Terminal 1 Arrive:

17:02, Tuesday, January 20

Edmonton Intl. Airport Edmonton, Alberta, Canada

Toronto, Ontario, Canada

Remarks:

You are booked in Latitude class

MISCELLANEOUS - Tuesday, January 20

Details

Deta

Edmonton

Departs: Details:

FLIGHT PASS 127Y DEPART YYZ 20JAN 1445 ARRIVE YEG 1702

Invoice Details				
Transaction / Document		Base	Tax	Total
Air Canada Flight Pass Redemption				0.00
	Totals:	0.00	0.00	CAD 0.00

Balance Due: CAD 0.00

Invoice No: 1256974



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

Air Canada Check-in

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

Frequent Flyer / Voyageur assidu S100K		3D		AIR CANADA 🛞	A STAH ALLIANCE MEMBER ,4 >
ent Flyer	Destination TORONTO	Seat /			
Frequent S100K	Destin TOR				
	G	Zone	vations		
F AFFAIRES	From / De	Gate / N/A Zone 1	Remarks / Obser	00623	bord
AARGARET ASS/CLASSE 1848	17 JAN	16:55	Departure Time / Heure de départ 17:30 Remarks / Observations	Aifine use / Ausage inteme 0004 WCI00623	Boarding Pass Carte d'accès à bord
CANNON MARGARET BUSINESS CLASS/CLASSE AFFAIRES ETKT0142143674848	Flight / Vol AC140	Boarding time / Heure d'embarquement	Departure Time / Her	Aithe use / Ausage	Boarding Pass

e-upgrade used at no additional cost to the University CANNON MARGARET

BUSINESS CLASS/CLASSE AFFAIRES ETKT0142143780497

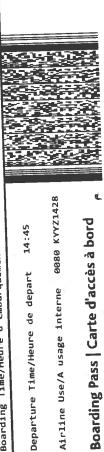
20JAN Date AC 127 Flight/Vol

TORONTO From/De

Frequent Flyer/Voyageur assidu S100K Q

Destination

EDMONTON-YEG



Boarding Pass | Carte d'accès à bord

Departure Time/Heure de depart 14:45

Boarding Time/Heure d'embarquement

ZONE 1

Cabin/Cabine

Flight/Vol

EDMONTON-YEG Seat/Place AC 127

04D AISLE/COULOIR Remarks/Observations

04D

D22 Seat/Place

Gate/Porte

14:10

AIR CANADA

A STAN ALI IANCE MEMBER TO STAN ALLIANCE SAN STAN ALLIANCE SAN

Airport pick - up

PLEASE MAKE SURE PRIOR

ARRANGEMENTS HAVE BEEN MADE

- 1. Clear Custom
- 2. Pick up Luggage
- 3. Go to commissioner at the prearranged stand. Give you name and ask to call A1 OSCAR GALLIMOfrom the compound

Thank you and please call again

DESIGNATED POSTS
Terminal 1 : Post B Terminal 3: Post - 29

Receipt

Amount:

Signatu

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 2961 1/25/2015

Account No.

s.17(

Date			Hours	Rate	Grat.	GST	Amount
01/17/2015	04:00 pm ₋ s.17(1)	o Calgary Airport. (Conf. # 018022).		\$83.00	>	~	\$83.00
01/21/2015	06:10 pm - Calgary Airport to S.17(1)	(Conf. # 018032).		\$83.00	>	~	\$83.00
	Paid by C.C.s.17(1) I on February	4th, 2015					

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

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Paisley Sim

From:

Toronto Limo Rentals <info@torontolimorentals.com>

Sent:

Friday, January 16, 2015 11:53 AM

To:

Jen Gibson

Subject:

Confirmation for CANNON, ELIZABETH Trip #10008877 01/19/2015

THANK YOU FOR CHOOSING TORONTO LIMO RENTALS

TRIP CONFIRMATION

Trip Confirmation #:

10008877

Passenger:

ELIZABETH CANNON

Reference #:

Passengers Count:

1

Pick-Up:

04:30PM

Return pickup:

Trip Date:

Monday Jan 19, 2015

Reserved By:

SONIA

Service Type:

BLACK SEDAN

Trip Description:

ONE WAY

Phone Information:

Passenger Phones

Account Phones

Contact Phones

Trip Phones

Phone: s.17(1)

Jen Phone: - -

Routing & Pick-Up / Drop-Off Details:

04:30PM - PICK UP: HOTEL LE GERMAIN MAPLE LEAF SQ. 75 BREMNER BOULEVARD, TORONTO, ON M5J 0A1 DROP OFF: HOCKLEY VALLEY RESORT 793522 MONO 3RD LINE, MONO SEDAN FOR ONE WAY

Trip Charges:

Basic Rate	\$275.00	
Gratuity	\$41.25	
HST	13.000% \$35.75	
Trip Total	\$352.00	F
TOTAL DUE	\$352.00	50% of \$352
PAYMENT METHOD	Credit Card	AUCC by ch

50% of \$352 total to be paid for by AUCC by cheque to the University

Terms & Conditions:

- 1. Hummer Limo Service deposits are non-refundable.
- 2. Hummer Limo Service is to be paid in full at the commencement of any event/run.
- 3. Vehicles cannot be loaded beyond seating capacity.
- 4. If client exceeds the time set above 15 minutes an additional charge of \$90.00 will be added to the balance.

- 5. Hummer Limo Service regrets that we are not responsible for any articles left in our vehicles, nor are we held liable for any unforeseen delays or inconvenience caused to the client once the vehicle leaves our office for delays caused by circumstances beyond our control such as accidents, mechanical breakdowns, unusual traffic or road conditions, storms, etc. In the unlikely event that a last minute mechanical breakdown or accident puts a vehicle temporarily out of service Hummer Limo Service reserves the right to substitute an alternate vehicle (or vehicles) from our fleet or from our affiliates fleet.
- 6. Client assumes full financial responsibility for any damages or circumstances requiring special cleaning or repairs to vehicles.
- 7. NO SMOKING OR DRINKING is allowed in any of our vehicle.
- 8. Hummer Limo Service reserves the right to terminate the run or to eject any objectionable person or those using drugs, intoxicant or in unsafe behavior at the discretion of th driver Without Any Refunds.
- 9. An additional 25% cancellation Fee will be applied for cancellations within 48 hours of any event and full amount will be charged if reservation is canceled within 24 hours. 10. Clients are to be seated at all times while vehicle is moving. We will not be held responsible for any injuries suffered by any client or their guests.
- 11. Wedding late night pickups will not be serviced after 1am with the same vehicle.
- 12 By signing this agreement, you agree to indemnify and save harmless Hummer Limo Service against any and all claims for personal injury suffered by the Client or any of their guests, other than claims caused by the negligence or wilful misconduct of Hummer Limo Service or claims covered by its insurance. You also acknowledge and agree thunder no circumstances shall any claims against Hummer Limo Service for damages or liability exceed the full amount of the contract price.

TORONTO LIMO RENTALS

O/A Hummer Limo Service Inc. 273 Glidden Road Brampton, ON L6W 1H9 905-459-06521-877-459-0652 AIRPORT UNITED SERVICE 7251 SIGDBEE DRIVE 1.855.324.5466 416.735.4100

SALE

MID: PS4700000223

TID: PS473099 Batch #: 054 REF#: 00000002

01/19/15

SEQ: 001054002 17:53:20

101/19/10 http://doi.org/10.1001/19/10

APPR CODE: 586148 AMERICAN EXPRESS s.17(1)

Swiped

AMOUNT

\$352.00

APPROVED

www.payplus.ca

OLICTOMED CODY

50% of \$352 total to be paid for by AUCC by cheque to the University



HÔTEL LE GERMAIN

Date: 19-01-15

MAPLE LEAF SQUARE

Attn MARGARET ELIZABETH CANNON

CANADA

Time: 12:53 Room No.: 721 Arrival: 18-01-15 Departure: 19-01-15

Conf. No.: 3004513 Page No.: 1 of 1

Invoice:

PO: Custom Ref.: 228572615

Company Name

: CAUBO - ACPAU A/R Number Group Name

INVOICE

Guest Name

Date Description Reference Charges Credits 01/18/15 Room Charge 229.00 01/18/15 **HST 13%** 29.77 DMF - Destination Marketing 01/18/15 6.09 Fee 01/18/15 HST 13% 0.78 Long Distance Call 01/19/15 10:56 Room# 721: Dialed# 18773854099 0.95 [00:01:30] 01/19/15 HST 13% 0.12 01/19/15 Long Distance Call 11:41 Room# 721: Dialed# 18773854099 0.95 [00:00:43] 01/19/15 HST 13% 0.12 01/19/15 Long Distance Call 12:38 Room# 721 : Dialed# 18773854099 0.95 [00:00:41] 01/19/15 HST 13% XXXXXXXXXXX s.17(1) 0.12 ⟨X/XX 01/19/15 American Express 268.85 HST: 848650917 30.91 **Total** 268.85 268.85 **Balance** 0.00 CAD

> Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

Sheraton Gateway Hotel PO Box 3000 Toronto AMF Toronto, ON L5P 1C4 Canada

Tel: 905-672-7000 Fax: 905-672-7100



Margaret Cannon Canadian Association Of Univer s.17(1) Page Number : 136145 1 Invoice Nbr Guest Number 2015857 Folio ID Α 23:34 Arrive Date 17-JAN-15 Depart Date 18-JAN-15 11:52 No. Of Guest Room Number 784 s.17(1) Club Account

Copy Tax Invoice

Tax ID

: 140047879

Sheraton Gateway 18-JAN-15 12:00 BHAN8

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)	
17-JAN-15	02:36	RT784	Room Charge - NLRA	156.00		
17-JAN-15	02:36	RT784	Rooms HST	20.28		
17-JAN-15	02:36	RT784	Destination Marketing Program	4.15		
17-JAN-15	02:36	RT784	HST Destination Marketing Prog	0.53		
18-JAN-15 11:52 AX	American Express		-180.96			
			** Total	180.96	-180.96	
			*** Balance	0.00		

Continued on the next page

Sheraton Gateway Hotel PO Box 3000 Toronto AMF Toronto, ON L5P 1C4 Canada

Tel: 905-672-7000 Fax: 905-672-7100



Margaret Cannon Canadian Association Of Univer s.17(1)

Page Number Guest Number 2 Invoice Nbr : 136145

Folio ID

2015857

17-JAN-15

23:34

Arrive Date Depart Date

18-JAN-15

11:52

No. Of Guest Room Number

784

s.17(1) Club Account

HST Summary for your stay:

Amount (CAD)

Room Revenue HST Food & Beverage HST Photo/Fax/Copy Services HST Other Revenue HST

Total HST for your stay:

20.28 0.00 0.00 0.53

20.81

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free ni ghts and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at www.SPG.com

As a Starwood Preferred Guest you have earned at least 304 Starpoints for this visit s.17(1)

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Sheraton Gateway Hotel PO Box 3000 Toronto AMF Toronto, ON L5P 1C4

Canada

Tel: 905-672-7000 Fax: 905-672-7100

Margaret Cannon

Canadian Association Of Univer

s.17(1)

Page Number Guest Number 3

Invoice Nbr

136145

Folio ID

2015857

: 17-JAN-15

23:34

Arrive Date Depart Date

: 18-JAN-15

11:52

No. Of Guest Room Number 1

784

Club Account

s.17(1)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food/Bev	Phone	Taxes		Total
01-17-2015	156.00	0.00	0.00	20.28	4.68	180.96
01-18-2015	0.00	0.00	0.00	0.00	0.00	0.00
Total	156.00	0.00	0.00	20.28	4.68	180.96
Date	Payment					
01-17-2015	0.00				9	
01-18-2015	-180.96					
	******	*******	************	********	:	(
Total	-180.96					



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**

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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

Booking Ref.:

UHFCPI

Invoice No.:

1256354

Ref: EXEC SUITE

Agent:

Janna Sher 4032206449

Issue Date: Billing:

Wednesday, January 14, 2015 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 - Saturday January 17 2015

Air Canada Flight AC140 Executive Class

Check In Confirmation: **QD7JDM**

Depart:

17:30, Saturday, January 17

Calgary, Alberta, Canada

Arrive: Calgary Intl. Airport

23:14, Saturday, January 17

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

Status:

Confirmed

Booking Code:

С

Equipment:

Airbus Industrie A319

Stops:

Non-stop

Duration:

3 hours 44 minutes

Seat:

Assigned at Check In

FF Number:

s.17(1)

Meal:

Remarks:

You are booked in Executive class

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

AIR CANADA - Saturday, January 17

Details

Departs:

Calgary

Details:

EXCHANGE / CF-QD7JDM-

🗙 AIR CANADA FLIGHTPASS 140C DEPART YYC - Saturday, January 17

Details

Departs:

Calgary

Details:

YYC 17JAN 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION QD7JDM

HOTEL - Saturday January 17 2015

Sheraton Gateway Toronto Airpt

Check in Confirmation:

C991334691

Check In:

Check Out:

Sunday, January 18

Address:

Saturday, January 17 Terminal 3-P.o. Box 3000 Amf

Toronto ON L5P 1C4

Phone:

+1 (905) 672-7000

Rate:

CAD156.00 p/night plus taxes and/or additional fees

Status:

Confirmed

No. of Rooms:

No. of Nights:

Room Description:

D 2DBLS CUO:CAUBO D 6PM CANCELLATION D TRADITIONAL NON-SMOKING:SWEET TTX 20 TSC 4 TP 180 TD

INCLUDES TAXES AND SURCHARGES

Cancel Policy:

6PM day of arrival

Guaranteed for late

arrival:

Guest ID:

s.17(1)

Requested Additional King non smoking caubo

1

Info:

Remarks: Valid credit card in the name of the guest is required

• Weather • Dining Reservations

HOTEL - Sunday January 18 2015

Hotel Le Germain Maple Leaf Sq

Check In Confirmation:

228572615

Check In:

Sunday, January 18

Check Out:

Tuesday, January 20

Address:

75 Bremner Boulevard Toronto ON M5J 0A1

Phone:

+1 (416) 649-7575

Rate:

CAD229.00 p/night plus taxes and/or additional fees

Status:

Confirmed

No. of Rooms:

1

No. of Nights: **Room Description:**

2

D CAUBO D 400 SQ FT 1 KING NS RAIN SHWR D INCHES LCD TV OPN WINDOW IPOD TP 531 TD INCLUDES TAXES AND SURCHARGES

4PM day of arrival Guaranteed for late Yes

Cancel Policy:

arrival:

Requested Additional King bed non smoking caubo rate

Info:

Remarks: Valid credit card in the name of the guest is required

• Weather • Driving Directions • Dining Reservations

AIR - Tuesday January 20 2015

Air Canada Flight AC121 Economy Class

Check in Confirmation:

MHR6J5

Depart:

14:10, Tuesday, January 20 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Arrive:

16:31, Tuesday, January 20

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Υ

Equipment:

Airbus Industrie A321

Stops:

Non-stop

Duration:

4 hours 21 minutes

Seat: Meal: Assigned at Check In

FF Number:

s.17(1)

Food For Purchase

Remarks:

Aisle seat 32d confirmed

Business class waitlisted using 2 eUpgrade credits

You are booked in Latitude class

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

AIR CANADA - Tuesday, January 20

Details

Departs:

Toronto

Details: EXCHANGE / CF-MHR6J5-

🕏 AIR CANADA FLIGHTPASS 121Y DEPART YYZ - Tuesday, January 20

Details

Departs:

Toronto

Details: YYZ 20JAN 210P ARRIVE YYC-YYC 431P CONFIRMATION MHR6J5

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Air Canada Flight Pass Redemption					0.00
Processing Fee		20.00	s.17(1)	1.00	21.00
	Form o	Payment: AX XXXX			
	Totals:	20.00	0.00	1.00	CAD 21.00
			Total Charg	ed to Credit Card:	CAD 21.00

Orig inv nbr 1255063 Orig tkt nbr 0142143519960

Invoice No: 1256354



CAD 0.00

Balance Due:

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

• GST Registration Number - 822351896

Airline Conditions of Contract & Other Important Notices: Click Here



URGENT- Please review your itinerary for accuracy immediately

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

UHFCPI

Invoice No.:

1255063

Ref: EXEC SUITE

Agent:

Janna Sher 4032206449

Issue Date:

Billing:

Tuesday, January 13, 2015 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 CANADA - Saturday, January 17

Details

Departs:

Calgary

Details:

EXCHANGE / CF-QD7JDM-

AIR - Saturday January 17 2015

Air Canada Flight AC128 Economy Class

Check In Confirmation: QD7JDM

Depart:

13:15, Saturday, January 17 Calgary Intl. Airport

Calgary, Alberta, Canada

Arrive:

18:59, Saturday, January 17 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Status:

Confirmed

Booking Code:

Equipment:

EMBRAER 190

Stops:

Non-stop

Duration:

3 hours 44 minutes

Seat: Meal: 13D Confirmed

FF Number:

s.17(1)

Food For Purchase

Remarks:

You are booked in Latitude class

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

AIR CANADA FLIGHTPASS 128Y DEPART YYC - Saturday, January 17

Details

Departs:

Calgary

Details: YYC 17JAN 115P ARRIVE YYZ-YYZ 659P CONFIRMATION QD7JDM

HOTEL - Saturday January 17 2015

S

Sheraton Gateway Toronto Airpt

Check In Confirmation:

C991334691

Check in:

Saturday, January 17

Check Out:

Sunday, January 18

Address:

Terminal 3-P.o. Box 3000 Amf

Toronto ON L5P 1C4

Phone:

+1 (905) 672-7000

Rate:

CAD156.00 p/night plus taxes and/or additional fees

Status:

Confirmed

No. of Rooms:

No. of Nights:

Room Description:

D 2DBLS CUO CAUBO D 6PM CANCELLATION D TRADITIONAL NON-SMOKING:SWEET TTX 20 TSC 4 TP 180 TD

INCLUDES TAXES AND SURCHARGES

Cancel Policy:

6PM day of arrival

Guaranteed for late

arrival:

s.17(1)Guest ID:

Requested Additional King non smoking caubo

1

Info:

Remarks:

Valid credit card in the name of the guest is required

• Weather • Dining Reservations

HOTEL - Sunday January 18 2015

Hotel Le Germain Maple Leaf Sq

Check In Confirmation:

228572615

Check In:

Sunday, January 18

Check Out:

Tuesday, January 20

Address:

75 Bremner Boulevard Toronto ON M5J 0A1

Phone:

+1 (416) 649-7575

Rate:

CAD229.00 p/night plus taxes and/or additional fees

Status:

Confirmed

No. of Rooms:

No. of Nights: **Room Description:**

2

D CAUBO D 400 SQ FT 1 KING NS RAIN SHWR D INCHES LCD TV OPN WINDOW IPOD TP 531 TD INCLUDES TAXES

AND SURCHARGES

Cancel Policy:

4PM day of arrival

Guaranteed for late Yes

arrival:

Requested Additonal King bed non smoking caubo rate

Info:

Remarks:

Valid credit card in the name of the guest is required

• Weather • Driving Directions • Dining Reservations

AIR - Tuesday January 20 2015

Air Canada Flight AC121 Economy Class

Check In Confirmation:

MHR6J5

Depart:

14:10, Tuesday, January 20 Pearson Intl. Airport-Terminal 1

Arrive:

16:31, Tuesday, January 20

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Υ

Equipment:

Airbus Industrie A321

Toronto, Ontario, Canada

Stops:

Non-stop

Duration:

4 hours 21 minutes

Seat:

Assigned at Check In

FF Number:

s.17(1)

Meal:

Food For Purchase

Remarks:

Aisle seat 32d confirmed

Business class waitlisted using 2 eUpgrade credits

You are booked in Latitude class

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

AIR CANADA - Tuesday, January 20

Details

Departs:

Toronto

Details:

EXCHANGE / CF-MHR6J5-

🖍 AIR CANADA FLIGHTPASS 121Y DEPART YYZ - Tuesday, January 20

Details

Departs:

Toronto

Details: YYZ 20JAN 210P ARRIVE YYC-YYC 431P CONFIRMATION MHR6J5

MISCELLANEOUS - Tuesday, January 13

Details

Departs:

Calgary

Details:

PD CREDIT CREATED CAD204.67 EXPIRES 7JAN16 TKT NO 4516769174100-A3DI2C

Invoice Details	WAR HANDS IN				
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada Flight Pass Redemption					0.00
Air Canada Flight Pass Redemption					0.00
Processing Fee		20.00		1.00	21.00
	Form of	Payment: AX XXXXXXX	XXXXXXXXXX		
	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 1252232 Orig tkt nbr 0142143229017 Orig inv nbr 1252232 Orig tkt nbr 0142143229017

Invoice No: 1255063

access more

• 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





Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail							
For	Elizabeth Cannon, President and Vice-Chancellor						
Description/Purpose	Travel to Edmonton to attend meetings with government: Deputy Minister of Executive						
	Council; Chie	f of Staff to Premier	; Minister of Inno	ovation and	l Advanced Edu	ıcation; Deputy	
	Minister of In	nnovation and Adva	nced Education).				
Date	January 20, 2	21, 2015					
Destination	Edmonton, A	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$216.16	\$213.00	\$197.45	\$0.00	\$39.90	\$666.51	
Notes	Airfare*: Flig	tht Pass # 01408513	34570 was used.	Booking R	ef.: UHFCPI and	d OIDOBQ.	
	Other Transp	ort**: Ground tran	sportation while	in Edmont	on and to and f	from the Calgary	
	airport.						
	Other***: Travel Agency fee.						
	This event was the continuation of a trip to Toronto, see Item 2 above.						

URGENT- Please review your itinerary for accuracy immediately

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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

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

Passenger(s): Cannon/Margaret Elizabeth

Ref: EXEC SUITE

1256974 Invoice No.:

Issue Date: Thursday, January 15, 2015 UNIVERSITY OF CALGARY Billing:

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

Booking Ref.: UHFCPI

Arrive:

Agent: Tracy Oswald **Customer:** 4032206449

Deliver: UNIVERSITY OF CALGARY

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

🔁 AIR - Saturday January 17 2015

Air Canada Flight AC140 Executive Class

Check In Confirmation: QD7JDM

17:30, Saturday, January 17 Depart:

Calgary Intl. Airport Calgary, Alberta, Canada 23:14, Saturday, January 17

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

Remarks: You are booked in Executive class

AIR CANADA - Saturday, January 17

Details

Departs: Calgary

Details: EXCHANGE / CF-QD7JDM-

🙀 AIR CANADA FLIGHTPASS 140C DEPART YYC - Saturday, January 17

Details

Departs: Calgary

Details: YYC 17JAN 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION QD7JDM

HOTEL - Saturday January 17 2015

Sheraton Gateway Toronto Airpt

Check in Confirmation:

C991334691

Check In: Saturday, January 17

Terminal 3-P.o. Box 3000 Amf

Toronto ON L5P 1C4

Phone: +1 (905) 672-7000

Rate: CAD156.00 p/night plus taxes and/or additional fees

HOTEL - Sunday January 18 2015

Hotel Le Germain Maple Leaf Sq

Check In Confirmation:

228572615

Check In:

Address:

Sunday, January 18

Check Out:

Check Out:

Tuesday, January 20

Sunday, January 18

Address:

75 Bremner Boulevard Toronto ON M5J 0A1 Phone:

+1 (416) 649-7575

Rate:

CAD229.00 p/night plus taxes and/or additional fees

🔁 AIR - Tuesday January 20 2015

Air Canada Flight AC127 Economy Class

Check in Confirmation: MA7AQE

Depart:

14:45, Tuesday, January 20 Pearson Intl. Airport-Terminal 1

Toronto, Ontario, Canada

Arrive:

17:02, Tuesday, January 20

Edmonton Intl. Airport Edmonton, Alberta, Canada

Remarks:

You are booked in Latitude class

MISCELLANEOUS - Tuesday, January 20

Details

Deta

Edmonton

Departs: Details:

FLIGHT PASS 127Y DEPART YYZ 20JAN 1445 ARRIVE YEG 1702

Invoice Details	11 S. NY 15 E.			
Transaction / Document		Base	Tax	Total
Air Canada Flight Pass Redemption				0.00
	Totals:	0.00	0.00	CAD 0.00

Balance Due: CAD 0.00

Invoice No: 1256974



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



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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

tracy@uniglobeone.com

Direct Line: 403-536-6807

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

OIDOBQ

Invoice No.:

Ref: EXEC SUITE

Agent:

Tracy Oswald 4032206449

Issue Date:

Billing:

Friday, January 16, 2015 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

WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$8.67

AIR - Wednesday January 21 2015

Air Canada Flight AC8169 Economy Class Operated By Air Canada Express - Jazz

Check In Confirmation:

P7CCCI

Depart:

Check In With AIR CANADA EXPRESS - JAZZ 17:00, Wednesday, January 21

Edmonton Intl. Airport Edmonton, Alberta, Canada Arrive:

17:56, Wednesday, January 21

Calgary Intl. Airport Calgary, Alberta, Canada

Status:

Confirmed

Booking Code:

Q

Equipment:

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

Stops:

Non-stop

Duration:

0 hours 56 minutes

Seat:

06D Confirmed

FF Number:

s.17(1)

Meal:

None

ETIcket No.: Remarks:

0146769482504

You are booked in Flex class

Turbo propeller plane used on this flight

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

Invoice Details			N. Salahara		FILESALL
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form o	of Payment; AX XXXXXX	XXX ^{s.17(1)}		
Air Canada / 014 6769482504		168.75	37.12	10.29	216.16
	Form o	of Payment: AX XXXXXX	XXXX ^S .17(1)		
	Totals:	206.75	37.12	12.19	CAD 256.06

Total Charged to Credit Card:

CAD 256.06

Balance Due:

CAD 0.00

Invoice No: 1258401



[·] Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JALL ETKT0146769482504

AC 8169 21JAN Date FLight/Vol

EDMONTON-YEG From/De

Frequent Flyer/Voyageur assidu \$100K

CALGARY Destination

Cabin/Cabine

ZONE 1

flight/Vol

AC 8169 CALGARY

060 AISLE/COULO Remarks/Observations Seat/Place

06D

49A Seat/Place

16:25 Gate/Porte

Boarding Time/Heure d'embarquement

AIR CANADA

A STAR 41 IANGE MEMBER & WEVERE DU RÉSEAU STAR ALLIANCE

Airline Use/A usage interne 0010 KYEG684 Departure fime/Heure de depart 17:00

Boarding Pass | Carte d'accès à bord

	1
VELLOW CAB	780.462.3456
GST#	1126
Date: Of Office Ar	nount: // /
Driver: Ca	nr#:
From: 97 Ave 10800	
To: Jaska - 62	87
10135-31 Avenue, Edmonton, AB T6N 1C2	Ł.

JANUARY 21, 2015

VELL	IOIU CAB	780.462.3456
GST# Date:	454 287 Ca	nount: \$10.00
Driver:	454 261 Ca	ır#:
	1 Avenue, Edmonton, AB T6N 1C2	Ł

ASSOCIATED CAB
for all your transportation needs.

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

Driver Date Date Date Car # Amount Date GST Included #

PRESTIGE TRANSPORTATION 10135 31 Avenue NW Edmonton AB T6N-1C2 780-463-5000

Iern Id:4502412509440 Iten #:1015 AMEX PURCHASE Op Id:114995 Card #: XXXXXXXXX

APPROVED

AMOUNT TIP

CAD\$140.00 CAD\$21.00 -------

TOTAL

CAD\$161.00

Ref. #: S Auth.#: 560360 Book on line at EDMPRESIIGE.COM Ihank you for being our guest GSI 862184769

Date: 2015/01/21 Time: 15:49:14 Response: AUTH 560360

VELLOW CAB 10135 31 AVENUE NW EDMONTON AB T6H-1C2 780-462-3456

lerm Id:45024i24782296 Item #:0685 AMEX PURCHASE Op Id:404035 s.17(1) Card #: XXXXXXX

APPROVED

AMOUNT

CAD\$11.00

Ref. #: 5 Auth. #: 501218 BOOK ON LINE AT EDMTAXI.COM THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/01/21 Time: 11:00:51 Response: AUTH 501218

The Westin Edmonton

10135 100 St

Edmonton, AB T5J 0N7

780-426-3636

http://www.westin.com/edmonton



Cannon, Margaret	Page Number	1	Invoice Nbr	1000207302
Canadian Association Of Univer	Guest Number	949745	Arrive Date	01-20-2015 17:36
s.17(1)	Folio ID	A	Depart Date	01-21-2015 12:37
	No. Of Guest	1	Agent	SHUAKAD
	Room Number	1810		
		Invoice		

Date	Reference	Description	Charges	Credits
01-20-2015	RT1810	Room Charge	\$174.00	
01-20-2015	RT1810	GST	\$8.96	
01-20-2015	RT1810	DMF	\$5.22	
01-20-2015	RT1810	Tourism Levy	\$7.17	
01-21-2015	09:04:10	18773854099 0:42	\$2.10	
01-21-2015	AX	American Express		\$-197.45
		** Total	\$197.45	\$-197.45
		** Balance	\$0.00	

EXPENSE SUMMARY REPORT Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
01-20-2015	\$174.00	\$8.96	\$7.17	\$0.00	\$0.00	\$5.22	\$195.35	\$0.00
01-21-2015	\$0.00	\$0.00	\$0.00	\$0.00	\$2.10	\$0.00	\$2.10	\$-197.45
Total	\$174.00	\$8.96	\$7.17	\$0.00	\$2.10	\$5.22	\$197.45	\$-197.45

As a Starwood Preferred Guest you have earned at least 352 Starpoints for this visit $^{\rm S.17(1)}$

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. www.westin.com/reviews

Tell us about your stay. www.westin.com/reviews

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 780-426-3636 http://www.westin.com/edmonton



HOTELS & RESORTS

Cannon, Margaret Page Number Canadian Association Guest Number Of Univer s.17(1)

949745

Invoice Nbr

1000207302

Arrive Date 01-20-2015 17:36

Folio ID

Depart Date 01-21-2015 12:37

No. Of Guest

Room Number

1810

Invoice

Agent

SHUAKAD





Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa for meeting with Association of Universities and Colleges of Canada (AUCC) and Finance Minister. The AUCC represents the 98 degree-granting post-secondary institutions in Canada.					
Date	January 28,	29, 2015				
Destination	Ottawa, Ont	ario				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$57.00	\$208.34	\$0.00	\$96.60	\$361.94
Notes	Airfare*: Used Flight Pass # 0142143520024 Booking Ref: TFJWQP. Other Transport**: Ground transportation while in Ottawa. Other***: Travel Agency fee and parking at Calgary airport.					

	Job#				
	RECENT	FOR C	AB FAI	RE /	
1	IDM	Date	7	0/11	e
Amount	551	Daje		11	
From	- 6				
То	1.				
	()	Driver	1	1	-
Cab No.	77	Driver		AMERICAN	Treroc

Thank U	for choosin	9
AS	SOCIA	TED CAB
for all your trans	sportation needs.	International Arrival
Visit our co		Air Canada International Africal West,
	ational Airport	ASSOCIATED CAB
memational	arrival door	
Driver	AUG PC	Date
Car #	392	Amount 22,00

Page: 1 of 1



OTTAWA CITY CENTRE

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

CAUBO CDN ASSOC UNIVERSITY

Ms Elizabeth Cannon 2500 University Dr NW Calgary AB T2N 1N4 Canada Room:

2006

Folio: Cashier: 452712

Arrival:

1401 01-28-15

Departure:

01-29-15

Reference:

Date	Description	Additional Information		Charges	Credits
01-28-15	Room Charge			179.00	
01-28-15	Room - HST			23.27	
01-28-15	Room DMP			5.37	
01-28-15	Room DMP - HST			0.70	
01-29-15	American Express	XXXXXXXXXS ^{s.17(1)}	XX/XX		208.34
HST Sum	mary	Total		208.34	208.34
	on No: 865583827	Balanc	o Duo	0.00	
Room F&B	23.97	Balanc	e Due	0.00 CD	N
Other	0.00				
Culci	0.00				

Guest Signature:____



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.:

TFJWQP

Invoice No.:

1255025

Ref: EXEC SUITE

Agent:

Janna Sher

Issue Date:

Tuesday, January 13, 2015

Customer:

4032206449

Billing:

UNIVERSITY OF CALGARY 3838 24TH AVE NW Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4
REF EXEC SUITE

🔁 FLIGHT PASS REDEMPTION - Wednesday, January 28

CALGARY AB T2N 1N4

REF EXEC SUITE

Details

Departs:

Calgary

Details:

AIR CANADA EAST WEST CONNECTOR LATITUDE

USED 2 CREDITS 4 REMAINING CREDITS REFERENCE 0142143520024

🙀 AIR - Wednesday January 28 2015

(

Air Canada Flight AC124 Executive Class

Check In Confirmation:

MRYRKI

Depart:

19:10, Wednesday, January 28

Calgary, Alberta, Canada

Calgary Intl. Airport

Arrive:

01:11, Thursday, January 29

Ottawa Intl. Airport

Ottawa, Ontario, Canada

Status:

Confirmed

Booking Code:

С

Equipment:

EMBRAER 190

Stops: Seat: Non-stop 2C Confirmed

Duration: FF Number: 4 hours 1 minutes s.17(1)

Meal:

Meal

ETicket No.:

0142143520024

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

🔀 AIR CANADA FLIGHTPASS 124C DEPART YYC - Wednesday, January 28

Details

Departs:

Calgary

Details:

YYC 28JAN 710P ARRIVE YOW-YOW 111A CONFIRMATION MRYRKI

🔁 AIR - Thursday January 29 2015



Air Canada Flight AC167 Executive Class

Check in Confirmation:

MRYRKI

Depart:

18:55, Thursday, January 29

Arrive:

21:43, Thursday, January 29

Ottawa Intl. Airport Ottawa, Ontario, Canada

Calgary Intl. Airport Calgary, Alberta, Canada Status: **Equipment:** Confirmed

EMBRAER 190

Booking Code: Stops:

С

Non-stop 3C Confirmed

Duration: FF Number:

4 hours 48 minutes s.17(1)

Seat: Meal:

Meal

ETicket No.:

0142143520024

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

R AIR CANADA FLIGHTPASS 167C DEPART YOW - Thursday, January 29

Details

Departs:

Ottawa

Details:

YOW 29JAN 655P ARRIVE YYC-YYC 943P CONFIRMATION MRYRKI

Invoice Details		fact a state and			200 YEAR
Transaction / Document	59.13	Base	Tax	GST/HST	Total
Air Canada / 014 2143520024					0.00
Processing Fee		38.00		1.90	39.90
	Form of	Payment: AX XXXXXXX	OXXXXXXXXXX		
	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: 1255025



[•] 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

e-upgrade provided at no additional cost to the University

1/28/2015

Air Canada Check-in

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142143520024

S100K

Flight / Vol

AC124

From I De

0

Destination

OTTAWA

Boarding time / Heure d'embarquement

18:35

28 JAN

Gate / **C54**

CALGARY

Zone 💆

Seat /

2D

Frequent Flyer / Voyageur assidu

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

Airline use / Ausage interne 0058 WCI00405

Boarding Pass | Carte d'accès à bord



A STAR ALLIANCE MEMBER SALMANCE ASSESSMENT ALLIANCE ASSESSMENT ALLIANCE ASSESSMENT AND ASSESSMENT A

e-upgrade provided at no additional cost to the University

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES ETKT0142143520024

AC 167

Date

29JAN

From/De

OTTAWA

S100K

Ð

Destination

CALGARY

Boarding Time/Heure d'embarquement

- 1

18:20 Gate/Porte

28

Seat/Place 03D

eparture Time/Heure de depart 18:55

Airline Use/A usage interne 0086 KYBW1423

Boarding Pass | Carte d'accès à bord



LUME 1

Cabin/Cabine

J

Flight/Vol

AC 167 CALGARY

eat/Place

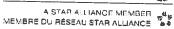
O3D AISLE/COULOIR

Remarks/Observations

LT07



AIR CANADA



RECEIPT GST NO. R122556194

```
EXIT No. A5
IN: 01/28/15 17:40
OUT: 01/29/15 21:56
DURATION: 1 04: 16
PAID: $ 56.70
(GST INCLUDED)
AMERICAN EXPRESS
S.17(1)
THANK YOU FOR
YOUR VISIT
```

Calgary International Airport Parkade

1-



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail					
For	Elizabeth Cannon, Pres	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attendin	Parking while attending various meetings and events on behalf of the University.			
Date	December 2, 2014-Feb	December 2, 2014-February 27, 2015			
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$141.50	\$0.00	\$141.50	
Notes	,				



LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

original receipt. I further dec	either lost, never received or am unable to produce an clare that I have not and will not sure this receipt (if found) m any other source, or to support any claim for income tax
A detailed list of the goods ar	nd/or services purchased is as follows:
Vendor Name:	IMPERIAL PARKING
Vendor Address:	
Vendor Phone:	
Date of Purchase:	DECEMBER 2, 2014
Amount of Purchase:	\$13.00
Description of goods/services	s purchased:
PARKING WAY	ILE ATTEMPINE MEETING
Printed Name of CLA	

PRINT

THIS IS YOUR RECIEPT THIS IS YOUR RECIEPT THIS IS YOUR RECIEPT SPACE Parking stall expires if vehicle vacates stall or at time below 119 No overnight parking SP/ CE 09:16 PM **JAN 22** Expires at Paid **JAN 22** 13.50\$ Paid13.50\$ JAN 22 at LEGE PM 00883182

JANUARY 22, 2015

Receipt

1,424,636

Amount

\$10.00

JUBILEE AUDITORIUM

PLEASE PLACE ON DASH

* SOUTHERN ALBERTA

JUBILEE

AUDITORIUM

1415 - 14 Ave. NW, Calgary, AB T2N 1M4 Please call (403) 210-4494 for any Parking enquiries

Important!! Read Carefully

Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

Property of GOA

Albertan Government

-GARY PARKING AUTHORITY (403) 537-7000

CA

Terminal: 851 Plate: s.17(1)

Zone: Lot 60: 9060

s.17(1)

Valid through:

TUESDAY 27 JAN 15 6:00 AM

AMOUNT PAID: \$4.00 (GST incl.)
START TIME: 1/26/2015 5:20 PM
RECEIPT NO: 100677
Boosting & Tire Inflation Services (403) 537-7006 FREE

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

27.01.15 17:35

EXIT TIME:

27.01.15 21:02

PARK-DUR.: HRS:MIN

0:03:27

AMOUNT:

\$ 11.00

KIND OF PAYMENT:

AMEX

 $\chi\chi\chi\chi\chi\chi\chi\chi$ s.17(1)

XXXXX

REF.

5

IMPARK THANKS YOU

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

30.01.15 11:54

EXIT TIME:

30.01.15 13:37

PARK-DUR.: HRS:MIN

0:01:43

AMOUNT:

\$ 24.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXs.17(1)

XXXXX

REF.

7

IMPARK THANKS YOU GST No.887315638



G AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 182 Plate: s.17(1) Zone: 1526 s.17(1)

Valid through: FRIDAY 06 FEB 15 10:05 AM

AMOUNT PAID: \$4.00 (GST incl.)
Start Time: 2/6/2015 9:12 AM
Tire Inflation Services (403) 537-7006

Auth No: 174250 Receipt No: 12580 FREE Battery Boosting JTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 195 Plate: s.17(1)

Zone: 2392 s.17(1)

Valid through:

TUESDAY 03 FEB 15 1:21 PM

AMOUNT PAID: \$6.00 (GST incl.) Auth No: 196992
Start Time: 2/3/2015 11:21 AM FREE Battery Boosting & Tir

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

10.02.15 07:25

EXIT TIME:

10.02.15 08:38

PARK-DUR.: HRS:MIN

0:01:13

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXs.17(1)

XXXXX

REF.

82

IMPARK THANKS YOU

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 254

Zone: 1000

s.17(1)

s.17(1)

Valid through:

FRIDAY 20 FEB 15 1:28 PM

AMOUNT PAID: \$6.25 (GST incl.) Start Time: 2/20/2015 11:23 AM

Auth No: 140893 Receipt No: 582

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

FF

DISPLAY TICKET ON DASH

Expiration Date/Time

FEB 21, 2015

Purchase Date/Time: 05:44pm Feb 20, 2015

Total Parking: \$5.00 Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENING Payment Type: Card

Ticket #: 88059012 S/N #: 300010300184 Setting: Lot 330 Mach Name: Lot 330-2

Card s.17(1)

American Express

Auth #: 554106

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 21, 2015 Purchase Date/Time: 05:44pm Feb 20, 2015 Total Parking: \$5.00 Total FEDERAL: 80.25

Total Due: \$5.25

Rate: EVENING Payment Type: Card

Ticket #: 88059012 Setting: Lot 330 Mach Name: Lot 330-2

S.17(1)

American Express

Auth #: 554106

Hotel Arts
Calgary
Hotel Arts Parking Calgary
DATE:02/22/15
TIME:06:57: PM
* Original *
eceipt No. 6/190/212
Ticket - 53169 Receipt No.

6.00

TAX included 6.00
Credit Payment
Credit: XXXXXXXXXX.17(1)
Entry - 02/22/15 08:11: PH

LGARY PARKING AUTHORITY (403) 537-7000

C

Terminal: 702 Plate: s.17(1)

Zone: 3584 s.17(1)

Valid through:

TUESDAY 24 FEB 15 1:26 PM

AMOUNT PAID: \$5.25 (GST incl.) Auth No: 117913
Start Time: 2/24/2015 11:41 AM Receipt No: 8789
Battery Boosting & Tire Inflation Services (403) 537-7006 FREE

INSERT THIS SIDE UP

Alberta Health Services FMC Lot 6

RECEIPT

A18

09:50

ENTRY TIME: 24.02.15 EXIT TIME: 24.02.15 PARK-DUR.: HRS:MIN

10:31

0:00:41

AMOUNT:

4.00 KIND OF PAYMENT:

KEEP TICKET WITH YOU.

(Opati) and Arediticard payment accepted at paystations prior to exit.

Credit card payment only, accepted in exit lane.

ARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 108

Zone: 2445 s.17(1)

Plate: \$.17(1)

Valid through:

FRIDAY 27 FEB 15 3:19 PM

AMOUNT PAID: \$4.25 (GST incl.) Auth No: 176130
Start Time: 2/27/2015 2:23 PM Receipt No: 28836
Osting & Tire Inflation Services (403) 537-7006 FREE Battery B



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	·	Transportation while attending various meetings and events on behalf of the			
	,	University.			
Date	January 27, 2015	January 27, 2015			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals Parking Other Total				
Amount	\$0.00	\$0.00	\$46.00	\$46.00	
Notes					

Thank	You for choo	osing
A	SSOC	IATED CAB
for all your t	ransportation need	
Visit our	Counter at the	anda International Arrival
Calgary Int	ernational Airport	The state of the s
	nal arrival door.	ASSOCIATED CAB
Driver	KHNA	Date
Car #	11/20	Amount 222.08
GST Inclu	001	Arriount

Driver # Car # Car # To:
From:
Date: 27 - 01 - 15 Amount: 23 - 40
GST#



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail					
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with V	Lunch meeting with VP Development and community member, Cannon plus 2.			
Date	January 30, 2015	January 30, 2015			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$57.96	\$0.00	\$0.00	\$57.96	
Notes					

Calgary Petroleum Club

	Chit Det	ails -	
Table#: Chit #:	Wanda Woodbend L	Covers	
			18.00 18.00 7.85 4.15
	Sub-Tot rvice Char T# 1068309	ge	48.00 7.20 2.76
	Chit Tota	1	\$57.96

s.17(1)

Member's Number

Member's Signature

Friday, January 30th the Club is hosting the 11th Tinhorn Creek Dinner with special guest speaker, WInemaker Andrew Windsor.
We will be showcasing the latest vintage releases from Tinhorn Creek.

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

End of Chit -----



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail					
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Travel Agency fees issu	Travel Agency fees issued for ticket on a flight that was cancelled due to scheduling			
	change.	change.			
Date	February 12, 2015	February 12, 2015			
Destination	Calgary, Alberta	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$0.00	\$60.90	\$60.90	
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.

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

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.:

TMHEHY

invoice No.:

1276422

Wednesday, February 11, 2015

REF EXEC SUITE

Agent: Customer: Janna Sher 4032206449

Issue Date: Billing:

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

Deliver:

UNIVERSITY OF CALGARY

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

🕏 AIR - Thursday March 5 2015

Air Canada Flight AC8134 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check in Confirmation: MISWZ5

Depart:

08:30, Thursday, March 5 Calgary Intl. Airport Calgary, Alberta, Canada

Arrive:

09:25, Thursday, March 5 Edmonton Intl. Airport Edmonton, Alberta, Canada

Booking Code:

В

Remarks:

You are booked in Latitude class Turbo propeller plane used on this flight

AIR - Thursday March 5 2015

(4)

Air Canada Flight AC8153 Economy Class Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

Check in Confirmation: MISWZ5

Depart:

18:00, Thursday, March 5 Edmonton Intl. Airport Edmonton, Alberta, Canada Arrive:

18:53, Thursday, March 5 Calgary Intl. Airport Calgary, Alberta, Canada

Booking Code:

В

Remarks:

You are booked in Latitude class
Turbo propeller plane used on this flight

Invoice Details	**************************************	Water State of the			
Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form o	f Payment: AX XXXXXX	x 3.17(1)		
Air Canada / 014 6774346086		689.88	74.25	38.21	802.34
	Form o	f Payment: AX XXXXXX	x		
	Totals:	727.88	74.25	40.11	CAD 842.24

Total Charged to Credit Card: Balance Due: CAD 842,24 CAD 0.00

[•] WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$52,62

Invoice No: 1276422



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

GST Registration Number - 822351896

Airline Conditions of Contract & Other Important Notices: Click Here

URGENT- Please review your itinerary for accuracy immediately

There may be costs associated with making changes, these costs will be your responsibility Most airline tickets or vacation packages are not refundable. Call your travel agent for details 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

Travel

UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 336-6860

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

jannas@uniglobeone.com

Passenger(s):

Cannon/Margaret Elizabeth

Booking Ref.:

TMHEHY

invoice No.:

1279646

Ref: EXEC SUITE

Agent: Customer: Janna Sher 4032206449

Issue Date: Billing: Tuesday, February 17, 2015 UNIVERSITY OF CALGARY

Deliver:

UNIVERSITY OF CALGARY

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

3838 24TH AVE NW

CALGARY AB T2N 1N4 REF EXEC SUITE

AIR - Tuesday February 17 2015

Air Canada Flight AC123 Economy Class

Check in Confirmation:

Depart:

00:00, Tuesday, February 17

Calgary, Alberta, Canada

Arrive:

00:00, Tuesday, February 17

Calgary Intl. Airport Calgary, Alberta, Canada

Booking Code:

. .

Remarks: You are booked in Latitude class

Calgary Intl. Airport

Invoice Details					
Transaction / Document		Base	Tax	GST/HST	Total
Refund / 014 6774346086		-689.88	-74.25	-38.21	-802.34
	Form o	of Payment: AX XXXXXXX	· ··	-30.21	-002,34
Processing Fee		20.00		1.00	21.00
	Form	of Payment: AX XXXXXXX			2
	Totals:	20.00	0.00	1.00	CAD 21.00

Less Credits or Refunds: CAD -802.34
Total Charged to Credit Card: CAD -781.34

Balance Due: CAD 0.00

acc@ss more

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

• GST Registration Number - 822351896

Invoice No: 1279646

Airline Conditions of Contract & Other Important Notices: Click Here

[•] WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$52.62





Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2015 to March 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	Lunch meeting, Canno	Lunch meeting, Cannon plus Vice President, Development plus 1 community member.			
Date	February 20, 2015				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$119.73	\$0.00	\$0.00	\$119.73	
Notes					

CALGARY,AB T2P 5M3 403-245-8787

SALE

Server #: 000001 MID: 8026763493

TID: 0089250008026763493001

REF#: 00000002

Batch #: 337 02/20/15

/15 13:00:17

APPR CODE: 547495

Trace: 2

AMEX *******S.17(1) Swiped

AMOUNT TIP TOTAL \$104.11 \$15.62 \$119.73

APPROVED

THANK YOU / MERCI



RESTAURANT : LANA	
ITEMS ORDERED	AMOUNT
1 CALAMARI 1 D-MAN CHOWDER 1 L-SEAFOOD SALAD 1 LNCH SPEC BISQ 1 LNCH SPECL CLAM 2 DAILY SPECIAL 1 CAPPUCCINO 1 COFFEE-REG 2 COFFEE-DECAF 1 PELLGRNO 750	12.00 8.00 19.00 3.00 0.00 37.90 4.00 2.75 5.50 7.00
*********	******
SUBTOTAL S	99.15 4.96

TOTAL DUE 104.11

Thank You for Dining at Oceana! Please Come Again GST # 847967569

A 17% gratuity will be applied to parties of 6 or more