UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period of April 1, 2015 to May 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 20, 2015	Travel to Grand Prairie to attend meetings with industry and Grande Prairie Regional College and field site tour.	$663.50
2.	March 20-22, 2015	Travel to Toronto to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015), working group meeting.	$1,403.75
3.	March 22, 23, 2015	Travel to Winnipeg to attend Canadian Chamber of Commerce board meeting.	$1,093.56
4.	March 26, 2015	Travel to Edmonton to attend Provincial Government Budget 2015 announcement.	$753.14
5.	March 29, 30, 2015	Travel to Ottawa to attend various Government meetings with Deputy Minister of Health Canada, NDP and Liberal critics on Western Economic Diversification, Special Adviser to the Prime Minister, NDP and Liberal critics for Science and Technology, Chair of the Standing Committee on Finance.	$1,416.07
6.	April 20-23, 2015	Travel to Halifax to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015) spring meeting.	$1,364.31

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	March 3-April 28, 2015	Parking while attending various meetings and events on behalf of the University.	$93.24
8.	March 27, 2015	Lunch meeting with Vice President (Development) and community members.	$187.16
9.	March 31-April 8, 2015	Transportation to attend various meetings and events on behalf of the University.	$87.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Grand Prairie to attend meetings with industry and Grande Prairie Regional College and field site tour.					
Date	March 20, 2015					
Destination	Grand Prairie, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$484.68	$145.22	$0.00	$0.00	$33.60	$663.50
Notes	Airfare*: Booking Ref.: TP2QDW. Other Transport**: Ground transportation while in Grand Prairie and to and from Calgary airport. Other***: Includes Travel Agency fees.					

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Account #	01409725
Date	9 Mar 2015
Counsellor	WEI CHONG
Our ref #	TP2QDW
Invoice #	11148717
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PAISLEY SIM

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8367	Edmonton Intl Arpt (Edmonton, AB)	Grande Prairie Arpt (Grande Prairie, AB)	Thu Mar 19	7:10 PM	Thu Mar 19	8:26 PM	G-Flex	1:16	2C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8480	Grande Prairie Arpt (Grande Prairie, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Mar 20	5:00 PM	Fri Mar 20	6:29 PM	V-Flex	1:29	2D

Company	Reference Locator
Air Canada	LWTMSM - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARE	AC	0145867383023	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867383023	**$397.35**
TAX ON AIRFARE INCLUDES 23.08 GST	
TAX ON AIRFARE INCLUDES 64.25 OTHER	
TAX ON AIRFARE TOTAL	**$87.33**
MARTVL NON-REFUNDABLE TRANSACTION FEE	**$32.00**
TAX ON FEE (R103524823)	**$1.60**
TOTAL DUE CAD	**$518.28**
PYMT BY A s.17(1)	**($484.68)**
PYMT BY A	**($33.60)**
TOTAL PAID CAD	**($518.28)**
BALANCE CAD	**$0.00**

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145867383023

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol	Date	From/De	Destination
AC 8367	19MAR	EDMONTON-YEG	GR PRAIRIE

Boarding Time/Heure d'embarquement 18:40 Gate/Porte 49E Seat/Place 02C

Departure Time/Heure de depart 19:10

Airline Use/A usage interne 0028 KYEG684

Boarding Pass | Carte d'accès à bord

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145867383023

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol	From/De	Destination
AC 8478 20MAR	GR PRAIRIE	CALGARY

Boarding Time/Heure d'embarquement 15:10 Gate/Porte 2 Seat/Place 11A

Departure Time/Heure de depart 15:40

Airline Use/A usage interne 0075 YQU720664

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine
Y

Flight/Vol
AC 8478
CALGARY

Seat/Place
11A WINDOW/HUBLOT

Remarks/Observations
ML*2/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	3043
Date	3/25/2015
Account No.	s.17(1)

Bill To

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

Date	Description	Hours	Rate	Grat.	GST	Amount
03/20/2015	04:50 pm - Calgary Airport to s.17(1)		$83.00	✔	✔	$83.00
	Conf. # 018168					
	Paid by C.C. s.17(1) on March 27th, 2015					

Sub Total	$83.00
Gratuity 15.00% on $83.00	$12.45
GST 5.00% on $95.45	$4.77
Total	$100.22

Amount Paid	$100.22
Amount Due	$0.00

GST No. 80552-2281 RT0001

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Driver # [illegible] Car # 110

To:

From:

Date: Mar 5/2015 Amount: $28

GST# [illegible]

Fare: 17-00 Date: MAR 19 2017

From: AIRPORT To: GR

Driver: Sm C.No.: 282

Co. Name:

Print Name:

Signature:

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015) working group meeting. Universities Canada represents the 98 degree-granting post-secondary institutions in Canada.					
Date	March 20-22, 2015					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	$963.06	$221.45	$219.24	$0.00	$0.00	$1,403.75
Notes	Airfare*: Booking Ref.: QN24MO and L6KQRS. Flight Upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Toronto and to and from Calgary airport. This event was the continuation of a trip to Winnipeg, see Item 3 below.					

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Account #	01409725
Date	17 Mar 2015
Counsellor	ONLINE
Our ref #	QN24MO
Invoice #	11148830
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	134	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sat Mar 21	7:25 PM	Sun Mar 22	1:09 AM	R-Aeroplan Upgrade	3:44	02D

Company	Reference Locator
Air Canada	MIRJ5M - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0145867383123	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867383123	**$693.70**
TAX ON AIRFARE INCLUDES 36.54 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	**$73.66**
TOTAL DUE CAD	**$767.36**
PYMT BY s.17(1)	**($767.36)**
TOTAL PAID CAD	**($767.36)**
BALANCE CAD	**$0.00**

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

AIR CANADA

aircanada.com check-in

CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0145867383123

Frequent Flyer / Voyageur assidu **S100K**

Booking Reference: **MIRJ5M**

Flight / Vol		From / De	Destination
AC 134	21MAR	CALGARY	TORONTO

Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place	Zone
18:55	58	02D AISLE/COULOIR	1

Departure Time / Heure de départ **19:25** Remarks / Observations **ACMM**

PERSONAL UPGRADE

Airline use / À usage interne **0048 WCI00527**

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

	Suggested times *	Accepted until *
Flights within Canada:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 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.

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Account #	01409725
Date	11 Mar 2015
Counsellor	ONLINE
Our ref #	L6KQRS
Invoice #	2679668
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	269	Lester B Pearson Intl (Toronto, ON) Terminal 1	Winnipeg Intl Arpt (Winnipeg, MB)	Sun Mar 22	6:55 PM	Sun Mar 22	8:45 PM	G-Flex	2:50	25C

Company	Reference Locator
Air Canada	PU7DZM - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0145867355332	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867355332	**$314.25**
TAX ON AIRFARE INCLUDES 45.03 HST	
TAX ON AIRFARE INCLUDES 32.12 OTHER	
TAX ON AIRFARE TOTAL	**$77.15**
TOTAL DUE CAD	**$391.40**
PYMT BY AX s.17(1)	**($391.40)**
TOTAL PAID CAD	**($391.40)**
BALANCE CAD	**$0.00**

Cost was split between Item 2 Toronto and Item 3 Winnipeg events.

- $195.70 was charged to Item 2
- $195.70 was charged to Item 3

For Emergency Travel Service - There is a $15 fee for accessing the Emergency Travel Service

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

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CANNON MARGARETELIZABETH

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0145867355332

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 269	22MAR	TORONTO	WINNIPEG

PERSONAL UPGRADE

Flight/Vol
AC 269
WINNIPEG

Boarding Time/Heure d'embarquement 18:25 Gate/Porte D37 Seat/Place 01A

Seat/Place
01A WINDOW/HUBLOT

Remarks/Observations
ML*1/ACMM

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0074 YYZ205523

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	3046
Date	3/25/2015
Account No.	s.17(1)

Bill To

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

Date	Description	Hours	Rate	Grat.	GST	Amount
03/21/2015	06:00 pm - s.17(1) to Calgary Airport.		$83.00	✔	✔	$83.00
03/23/2015	06:10 pm - Calgary Airport to s.17(1)		$83.00	✔	✔	$83.00
	Conf. # 018189					
	Paid by C.C s.17(2001 on March 27th, 2015					

Sub Total	$166.00
Gratuity 15.00% on $166.00	$24.90
GST 5.00% on $190.90	$9.55
Total	$200.45

Amount Paid	$200.45
Amount Due	$0.00

GST No. 80552-2281 RT0001

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GST Included # _____

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Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton
HOTELS & RESORTS

Elizabeth Cannon
3m Inc/gp
s.17(1)

Canada

Page Number	:	1	Invoice Nbr	: 160843
Guest Number	:	2052872		
Folio ID	:	A		
Arrive Date	:	21-MAR-15	01:23	
Depart Date	:	22-MAR-15		
No. Of Guest	:	1		
Room Number	:	612		
Club Account	:	s.17(1)		

Information Invoice

Tax ID : 140047879
Sheraton Gateway 22-MAR-15 05:01 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAR-15	03:38	RT612	Room Charge - Retail	189.00	
21-MAR-15	03:38	RT612	Rooms HST	24.57	
21-MAR-15	03:38	RT612	Destination Marketing Program	5.03	
21-MAR-15	03:38	RT612	HST Destination Marketing Prog	0.64	
22-MAR-15	05:01	AX	American Express		-219.24
			** Total	219.24	-219.24
			*** 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

Sheraton
HOTELS & RESORTS

Elizabeth Cannon
3m Inc/gp
s.17(1)

Canada

Page Number	:	3	Invoice Nbr	:	160843
Guest Number	:	2052872			
Folio ID	:	A			
Arrive Date	:	21-MAR-15	01:23		
Depart Date	:	22-MAR-15			
No. Of Guest	:	1			
Room Number	:	612			
Club Account	:	s.17(1)			

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food/Bev	Phone	Taxes	Other	Total	Payment
03-21-2015	189.00	0.00	0.00	24.57	5.67	219.24	0.00
Total	189.00	0.00	0.00	24.57	5.67	219.24	0.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Winnipeg to attend Canadian Chamber of Commerce board meeting as a member of the board of directors.					
Date	March 22, 23, 2015					
Destination	Winnipeg, Manitoba					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$795.55	$42.00	$195.11	$0.00	$60.90	$1,093.56
Notes	Airfare*: Booking Ref.: LHKFUA and TC2VTK. Flight Upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Winnipeg. Other***: Includes Travel Agency fees. This event was the continuation of a trip from Toronto, see Item 2 above.					

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Account #	01409725
Date	11 Mar 2015
Counsellor	ONLINE
Our ref #	L6KQRS
Invoice #	2679668
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM/UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	269	Lester B Pearson Intl (Toronto, ON) Terminal 1	Winnipeg Intl Arpt (Winnipeg, MB)	Sun Mar 22	6:55 PM	Sun Mar 22	8:45 PM	G-Flex	2:50	25C

Company	Reference Locator
Air Canada	PU7DZM - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0145867355332	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867355332	**$314.25**
TAX ON AIRFARE INCLUDES 45.03 HST	
TAX ON AIRFARE INCLUDES 32.12 OTHER	
TAX ON AIRFARE TOTAL	**$77.15**
TOTAL DUE CAD	**$391.40**
PYMT BY AX s.17(1)	**($391.40)**
TOTAL PAID CAD	**($391.40)**
BALANCE CAD	**$0.00**

Cost was split between Item 2 Toronto and Item 3 Winnipeg events.

- $195.70 was charged to Item 2
- $195.70 was charged to Item 3

For Emergency Travel Service - There is a $15 fee for accessing the Emergency Travel Service

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through Your Canada Direct operator. Canada Direct access numbers can be found www.intlcanadadirect.com

CANNON MARGARETELIZABETH

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0145867355332

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 269	22MAR	TORONTO	WINNIPEG

PERSONAL UPGRADE

Flight/Vol
AC 269
WINNIPEG

Boarding Time/Heure d'embarquement 18:25 Gate/Porte D37 Seat/Place 01A

Seat/Place
01A WINDOW/HUBLOT

Remarks/Observations
ML*1/ACMM

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0074 YYZ205523

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Printable Version

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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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**	**Booking Ref.:**	LHKFUA
Invoice No.:	1288404	**Agent:**	Tracy Oswald
Issue Date:	Friday, February 27, 2015	**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

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AIR - Monday March 23 2015

WestJet Flight WS529 Economy Class — **Check In Confirmation:** AAFCXQ

Depart:	20:45, Monday, March 23 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada	**Arrive:**	21:55, Monday, March 23 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	**Booking Code:**	L
Equipment:	Boeing 737-700 (winglets)	**Stops:**	Non-stop
Duration:	2 hours 10 minutes		
Seat:	Selection Unavailable At Time Of Booking.		
FF Number:	s.17(1)	**Meal:**	None
ETicket No.:	8386774866765		
Remarks:	Seat selection unavailable at time of booking. Check airline website 24 hours prior to flight for preferred seat		

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

Invoice Details

Transaction / Document		Base	Tax	GST/HST	Total
Processing Fee		38.00		1.90	39.90
	Form of Payment: AX XXs.17(1)				
WestJet / 838 6774866765		210.04	55.12	13.26	278.42
	Form of Payment: AX XXXXXXs.17(1)				
	Totals:	248.04	55.12	15.16	CAD 318.32

Total Charged to Credit Card:	CAD 318.32
Balance Due:	CAD 0.00

Invoice No: 1288404

access more

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

Printable Version

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

jenniferd@uniglobeone.com
Direct Line: 403-536-6876

Passenger(s):	**Cannon/Margaret Elizabeth** **Ref: EXEC SUITE**	**Booking Ref.:**	LHKFUA
Invoice No.:	1303263	**Agent:**	Jennifer Dyck
Issue Date:	Monday, March 23, 2015	**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 $27.26

• To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: Click Here

MISCELLANEOUS - Monday, March 23

Details

Departs: Calgary
Details: WS CREDIT CREATED CAD278.42 EXPIRES 22APR16 TKT NO 8386774866765-AAFCXQ

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
Form of Payment: AX XXXXXXXXXX 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

Fare Rules

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.

Important Information

• Thank you for booking with UNIGLOBE Travel

• File Booked By Paisley Sim

• Your reservation number with Westjet is AAFCXQ. Westjet contact phone number is 1-800-538-5696.

• Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

• Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. For more information visit www.passengerprotect.gc.ca/identity.html

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CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/

Account #	01409725
Date	23 Mar 2015
Counsellor	ONLINE
Our ref #	TC2VTK
Invoice #	11149405
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8339	Winnipeg Intl Arpt (Winnipeg, MB)	Calgary Intl Arpt (Calgary, AB)	Mon Mar 23	4:50 PM	Mon Mar 23	6:02 PM	V-Flex	2:12	13D

Company	Reference Locator
Air Canada	PWJUUR - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0142146443518	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142146443518	**$274.00**
TAX ON AIRFARE INCLUDES 15.31 GST	**$0.00**
TAX ON AIRFARE TOTAL	**$47.43**
TOTAL DUE CAD	**$321.43**
PYMT BY AX XX s.17(1)	**($321.43)**
TOTAL PAID CAD	**($321.43)**
BALANCE CAD	**$0.00**

Checked Baggage (Air Canada) after Nov 2.
Tango: a first and second bag fee of $25 CAD applies
Flex: second bag fee of $25
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similiar to MT 11149405-146443518
MT = Maritime Travel

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Do not expose to excessive heat or direct sunlight.

CANNON MARGARETELIZABETH

ZONE 1

BUSINESS/AFFAIRES OPER BY/PAR JAZZ
ETKT0142146443518

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 8339	23MAR	WINNIPEG	CALGARY

PERSONAL UPGRADE

Boarding Time/Heure d'embarquement 16:35 Gate/Porte 10 Seat/Place 03A

Departure Time/Heure de depart 17:05

Airline Use/A usage interne 0028 YWG059599

Boarding Pass | Carte d'accès à bord

Flight/Vol
AC 8339
CALGARY

Seat/Place
03A WINDOW/HUBLOT

Remarks/Observations
ML*1/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

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

DATE 22/03/15

TRIP FROM Airport

TO Tarmont hte

CAR 601 AMOUNT $22.00

DRIVER 38

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

DATE MAR 23/15

TRIP FROM FAIRMONT

TO A.P

CAR 14 AMOUNT 20—

DRIVER

THE Fairmont WINNIPEG

2 Lombard Place
Winnipeg. MB, Canada R3B 0Y3
T (204) 957-1350 F (204) 956-1791
G.S.T. Registration #831943758

Room	:	0619
Folio #	:	347195
Cashier #	:	6
Page #	:	1 of 1
Group Name		Canadian Chamber of Commerce

Canadian Chamber of Commerce

Dr Margaret Cannon

s.17(1)

Canada

Arrival	:	03-22-15
Departure	:	03-23-15

Fairmont President's Club

s.17(1)

Date	Description	Additional Information	Charges	Credits
03-22-15	Package Charge		165.00	
03-22-15	Room PST		13.20	
03-22-15	Accommodation Tax		8.25	
03-22-15	Room GST		8.66	
03-23-15	American Express	XXXXXXXXX s.17(1) XX/XX		195.11
		Total	**195.11**	**195.11**
		Balance Due	**0.00**	

GST Summary

Room	**8.25**
F&B	**0.00**
Other	**0.41**
Total	**8.66**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Drew Fisher, General Manager, at Drew.Fisher@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et rÃ©servations visitez notre web au
www.fairmont.com ou tÃ©lÃ©phoner au HÃtels Fairmont de:
Ã©tats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du rÃ¢glement total de cette note au cas ou la compagnie, l'association ou son repr©sentant d©sign© en refuserait le paiement. Les comptes en souffrance sont sujets Ã un intÃ©rÃt de 1,5% par mois aprÃs un mois. (18,00% par ann©e)
J'ai accept© la livraison du journal The Globe and Mail. Si j'avais refus©, j'aurais pu obtenir un cr©dit Ã mon compte de 1.000$ par jour (du Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hÃtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les HÃtels Fairmont

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 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 Provincial Government Budget 2015 announcement.					
Date	March 26, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$425.36	$268.35	$0.00	$0.00	$59.43	$753.14
Notes	Airfare*: Booking Ref: PT5JUA and L3ZHGO. Other Transport**: Ground transportation while in Edmonton (1 trip from airport to downtown and 2 trips from downtown to airport (one for board chair)) and parking at Calgary airport. Other***: Includes change fee.					

Air Canada 8155
Operated by: AIR CANADA EXPRESS - JAZZ

Departure: 07:30 PM
Seat:04C (Confirmed)
Edmonton Intl Arpt (YEG)
Duration: 56 minutes
Nonstop

Confirmation: PT5JUA
Status: **Confirmed**
Air Frequent Flyer Number s.17(1)

Arrival: 08:26 PM
Calgary Intl Arpt (YYC)

Additional Details

Aircraft: DHC8 Dash 8-300
E-Ticket
Cabin: Flex (H)

Distance: 154 miles

Total Estimated Cost

Air

Airfare quoted amount:	$ **330.85** CAD
Taxes and fees:	$ **94.51** CAD
Total Estimated Cost:	$ **425.36** CAD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

CANNON MARGARETELIZABETH

TANGO ECONOMY/ECONOMIQUE TANGO

ETKT0145867490913

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC8134 26 MAR

From / De

CALGARY

Destination

EDMONTON-YEG

Boarding time / Heure d'embarquement 08:00

Gate / Porte N/A C50

Seat / Place 3A

Zone 1

Departure Time / Heure de départ 08:30

Remarks / Observations ACMM

PERSONAL UPGRADE

Airline use / À usage interne 0020 WCI00665

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARETELIZABETH

ZONE 1

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145867490913

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination	Flight/Vol
AC 8155	26MAR	EDMONTON-YEG	CALGARY	AC 8155 CALGARY

PERSONAL UPGRADE

Boarding Time/Heure d'embarquement 19:00 Gate/Porte 49E Seat/Place 04C

Seat/Place
04C AISLE/COULOIR

Departure Time/Heure de depart 19:50

Remarks/Observations
ACMM

Airline Use/A usage interne 0022 KYEG686

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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Account #	01409725
Date	19 Mar 2015
Counsellor	ONLINE
Our ref #	L3ZHGO
Invoice #	11149271
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400	8134	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Mar 26	8:30 AM	Thu Mar 26	9:25 AM	S-Tango	0:55	03A
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8155	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Mar 26	7:30 PM	Thu Mar 26	8:26 PM	H-Flex	0:56	04C

Company	Reference Locator
Air Canada	PT5JUA - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0145867490913 exchanged from 0145867355330	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0145867490913 FROM 0145867355330	**$56.60**
TAX ON CHANGE AIRFARE INCLUDES 2.83 GST/HST	**$2.83**
TOTAL DUE CAD	**$59.43**
PYMT BY AX s.17(1)	**($59.43)**
TOTAL PAID CAD	**($59.43)**
BALANCE CAD	**$0.00**

For Emergency Travel Service - There is a $15 fee for accessing the Emergency Travel Service

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

LTE 96% 12:30 PM

← $240.00 Sale

Send Receipt

Issue Refund

CARD PAYMENT 26-03-2015 6:27 PM

AMEX AmEx s.17(1) **$240.00**

Receipt #Qkbw

ITEMS

Cu	**Custom Am...**	**$240.00**
%	**GST (5%)**	**Included**
=	**Total**	**$240.00**

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 03/26/15 07:27
OUT: 03/26/15 20:41
DURATION: 0 13: 14
PAID: $ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 2
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend various Government meetings with Deputy Minister of Health Canada, NDP and Liberal critics on Western Economic Diversification, Special Adviser to the Prime Minister, NDP and Liberal critics for Science and Technology, Chair of the Standing Committee on Finance.					
Date	March 29, 30, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	$960.75	$133.70	$231.62	$90.00	$0.00	$1,416.07
Notes	Airfare*: Booking Ref.: RHPBFM. Flight Upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa. Meals***: Breakfast meeting with Deputy Minister (DM) Health Canada and AVP GR (Cannon +2)					

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Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/

Account #	01409725
Date	19 Mar 2015
Counsellor	ONLINE
Our ref #	RHPBFM
Invoice #	11149294
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun Mar 29	7:10 PM	Mon Mar 30	1:08 AM	G-Flex	3:58	Check In
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Mon Mar 30	6:55 PM	Mon Mar 30	9:25 PM	G-Flex	4:30	Check In

Company	Reference Locator
Air Canada	PQC7YR - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0142146323005	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142146323005	**$846.00**
TAX ON AIRFARE INCLUDES 2.99 HST	**$0.00**
TAX ON AIRFARE INCLUDES 44.51 GST	**$0.00**
TAX ON AIRFARE TOTAL	**$114.75**
TOTAL DUE CAD	**$960.75**
PYMT BY AX XX s.17(1)	**($960.75)**
TOTAL PAID CAD	**($960.75)**
BALANCE CAD	**$0.00**

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

CANNON MARGARET ELIZABETH

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142146323005

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 124	29MAR	CALGARY	OTTAWA

PERSONAL UPGRADE

Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 18:40 Gate/Porte C54 Seat/Place 03D

Seat/Place
03D AISLE/COULOIR

Departure Time/Heure de depart 19:10

Remarks/Observations
ML*1/ACMM

Airline Use/A usage interne 0003 YYC205158

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142146323005

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol	Date	From/De	Destination
AC 167	30MAR	OTTAWA	CALGARY

PERSONAL UPGRADE

Boarding Time/Heure d'embarquement 18:25 Gate/Porte 27 Seat/Place 03F

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0090 YOW205241

Boarding Pass | Carte d'accès à bord

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount $40— Date March 30/15

From

To

Cab No. 151 Driver

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

Job #

RECEIPT FOR CAB FARE

Amount $ 38 Date Mar 30 2015

From Airport

To Chelsea

Cab No. 816 Driver S.I

H.S.T. Included in meter fare

VISA MasterCard AMERICAN EXPRESS Interac

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/29/15 18:13
OUT: 03/30/15 21:39
DURATION: 1 03: 26
PAID: $ 56.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 80
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Fairmont
CHÂTEAU LAURIER

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

Room/Chambre	: 0246
Folio #	: 691358
Invoice #	:
Cashier/Cassier #	: 636
Page #	: 1 of 1

CAUBO
Dr Margaret Cannon
s.17(1)

Canada

Arrival/Arrivée	: 03-29-15
Departure/Départ	: 03-30-15

Fairmont President's Club
s.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
03-29-15	Room Charge		199.00	
03-29-15	Destination Marketing Fee		5.97	
03-29-15	Room HST (13%)		26.65	
03-30-15	American Express	XXXXXXs.17(1) XX/XX		231.62
		Total	**231.62**	**231.62**
		Balance Due/Solde	**0.00**	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	**0.00**	**Room/Chambre**	**26.65**
F&B/Restauration	**0.00**	**F&B/Restauration**	**0.00**
Other/Autres	**0.00**	**Other/Autres**	**0.00**
Total	**0.00**	**Total**	**26.65**

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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.

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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

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

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont
CHÂTEAU LAURIER

Wilfrid's
HST# 843511775

109 MARICA

20/1 CHK 5688 GST 3
MAR30'15 8:42AM

1	OWN OMELETTE	17.00
1	HEALTHY CHOICE	21.00
1	TOAST	4.50
1	2 EGGS	6.00
1	FRUIT SALAD	6.00
2	COFFEE	10.00
1	HOT TEA	5.00
	FOOD	69.50
	HST	9.04
	TOTAL DUE ..	$78.54

NOT A CREDIT CARD VOUCHER

Gratuity/Pourboire:_____

Total:_____

Room/Chambre:_____

Print Name:_____
Nom imprime:_____

FAIRMONT HOTELS AND RESORTS
CHATEAU LAURIER
WILFRID'S
1 RIDEAU STREET
OTTAWA, ONTARIO
(613) 241-1414

CHECK:	5688
TABLE:	20/1
SERVER:	109 MARICA
DATE:	MAR30'15 9:14AM
CARD TYPE:	AMERICAN EXPRESS
ACCT #:	XXX s.17(1)
EXP DATE:	XX/XX
AUTH CODE:	546432
	ME CANNON

SUBTOTAL: 78.54

Gratuity/Pourboire:_____

TOTAL 90.00

SIGNATURE

SVP, RETOURNER LA COPIE SIGNEE
A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Halifax to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015) spring meeting. Universities Canada represents the 98 degree-granting post-secondary institutions in Canada.					
Date	April 20-23, 2015					
Destination	Halifax, Nova Scotia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	$581.83	$167.20	$605.28	$10.00	$0.00	$1,364.31
Notes	Airfare*: Booking Ref.: N1KH2E. Other Transport**: Ground transportation while in Halifax and to and from Calgary airport. Meals***: Meal per diem (1 Breakfast @ $10).					

Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit http://www.tripit.com/

Account #	01409725
Date	16 Mar 2015
Counsellor	ONLINE
Our ref #	N1KH2E
Invoice #	2679870
Department	OFFICE OF THE P OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190 1 stop	118	Calgary Intl Arpt (Calgary, AB)	Halifax Intl (Halifax, NS)	Mon Apr 20	12:20 PM	Mon Apr 20	9:48 PM	G-Flex	5:36	(YYC-YHZ)

Company	Reference Locator
Air Canada	K377CR - Web Check In

Company	Loyalty #
AC	s.17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0142146187795	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA WEB AIRFARE-TKT 0142146187795	**$517.00**
TAX ON AIRFARE INCLUDES 27.71 GST	**$0.00**
TAX ON AIRFARE TOTAL	**$64.83**
TOTAL DUE CAD	**$581.83**
PYMT BY AX XXX s.17(1)	**($581.83)**
TOTAL PAID CAD	**($581.83)**
BALANCE CAD	**$0.00**

For Emergency Travel Service - There is a $15 fee for accessing the Emergency Travel Service

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

CANNON MARGARETELIZABETH

FLEX ECONOMY/ECONOMIQUE FLEX

ETKT0142146187795

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC118 20 APR

From / De

CALGARY

Destination

HALIFAX

Boarding time / Heure d'embarquement **11:50**

Gate / Porte **C56**

Seat / Place **13C**

Zone **1**

Departure Time / Heure de départ **12:20**

Remarks / Observations **ACMM**

Airline use / À usage interne **0110 WCI00538**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

AIR CANADA

CANNON S100K

L

YYC 20 APR 11:36

TO/A:HALIFAX

LR

AC 118 YHZ

0014 AC691243

429-6666 ★ 425-6666 The Fast Ones!

RIDER NAME

NOTE

DRIVER ID 3219

CAR NO. 095

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

	Y	Y	M	M	D	D
DATE						
TIME						

	H	H	M	M	AM	PM
AMOUNT ON METER						
GRATUITY (IF ANY)						
TOTAL		1	0			

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

RIDER SIGNATURE

YELLOW CAB LTD.

Car No. A 066

DATE/TIME 21/4/15

CHARGE TO

FROM MMH Waterloo

TO 6061 Kennedy Rd

No. Pass. 1 Extras

FARE 10.00

PASS. NAME

SIGNED

FILE #

420-0000

FANCY LIMO
91B CORONATION AVE B3N2M7
HALIFAX NS
932285471310

!!!! **PURCHASE** !!!!

04-20-2015 22:17:20
Acct # !!!!!s.17(1) S
Exp Date !!/!! Card Type AM
Name: ME CANNON

Trace # 390004
FV2132342801
Inv. # 676
Auth # 595219 RRN 001003231

Purchase	$68.00
Tip	$10.20
Total	**$78.20**

Retain this copy for your
records
Customer copy

YELLOW CAB LTD
2756 GLADSTONE ST
HALIFAX, NS B3K5M5
9024200000

SALE

MID: 87486850019
TID: 032 REF#: 00000002
Batch #: 062
04/23/15 13:33:00
APPR CODE: 592871
AMEX Swiped
********s.17(1) **/**

AMOUNT	**$60.00**
TIP	**$9.00**
TOTAL	**$69.00**

APPROVED

THANK YOU!
PLEASE CALL US AGAIN!
902-420-0000

CUSTOMER COPY

GUEST FOLIO

Halifax Marriott Harbourfront • 1919 Upper Water Street, Halifax, NS B3J 3J5 Canada
902.421.1700 • Marriott.com/YHZMH

HALIFAX MARRIOTT HARBOURFRONT

MARRIOTT

Room	Name	Rate	Depart	Time	ACCT#	GROUP
404	CANNON/ELIZABETH/DR	172.00	04/23/15	09:58	3464	681

Type		Arrive	Time
NKNG	UNIVERSITIES OF CANA	04/20/15	22:19

65 A100 2500 UNIVERSIT

Room Clerk	Address		Payment	
CALGARY		AB T2N1N4	AXXXXXXXXXXXX s.17(1)	MRW#: 621390616

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/20	GP ROOM	404, 1	172.00		
04/20	ROOM TAX	404, 1	26.32		A
04/20	OCC LEVY	404, 1	3.44		B
04/21	GP ROOM	404, 1	172.00		
04/21	ROOM TAX	404, 1	26.32		A
04/21	OCC LEVY	404, 1	3.44		B
04/22	GP ROOM	404, 1	172.00		
04/22	ROOM TAX	404, 1	26.32		A
04/22	OCC LEVY	404, 1	3.44		B
04/23	CCARD-AX			605.28	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXX s.17(1)

.00

---------- SUMMARY OF TAXES ----------

	DESCRIPTION	TAXED AMOUNT	TAX
A	15.30% HST	.00	78.96
B	2% OCCUPANCY LEVY	.00	10.32
C	15% HST	.00	.00
D	15% HST	.00	.00
E	15% INCLUDED HST	.00	.00
F	15% ADDED HST	.00	.00
G	15% HST	.00	.00
H	15% PHONE TAX	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
516.00	89.28	605.28	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PSIM@UCALGARY.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

HALIFAX MARRIOTT HARBOURFRONT
1919 UPPER WATER ST
HALIFAX, NS B3J3J5
902-421-1700 HST VENDOR # 822964748

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	March 3-April 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$93.24	$0.00	$93.24
Notes				

KING AUTHORITY (403) 537-7000 CALGARY PAI

Terminal: 746 Zone: 2392

Plate s.17(1) s.17(1)

Valid through:

TUESDAY 03 MAR 15

6:01 PM

AMOUNT PAID: $2.21 (GST incl.) Auth No: 172790

Start Time: 3/3/2015 5:07 PM Receipt No: 31911

ng & Tire Inflation Services (403) 537-7006 FREE Battery Boos

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DAS

WELCOME TO LOT 9
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0OD1
Meter# 01000207
Trans# 101594
Purchase Time:
6:30PM Mar 4 2015
Price: $15.00
Card: s.17(1)
Auth: 198273
VALID UNTIL:
Mar 4 2015
8:30PMWed

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

P - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DAS

537-7000 CALGARY PARKING AUTHORITY (403

Terminal: 183 Zone: 1501

Plate: s.17(1) s.17(1)

Valid through:

THURSDAY 05 MAR 15

2:49 PM

AMOUNT PAID: $9.00 (GST incl.) Auth No: 161476

Start Time: 3/5/2015 12:49 PM Receipt No: 11619

403) 537-7006 FREE Battery Boosting & Tire Inflation Services

03) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 183 Zone: 1501

Plate: s.17(1) s.17(1)

Valid through:

THURSDAY 05 MAR 15

3:30 PM

AMOUNT PAID: $5.78 (GST incl.) Auth No: 161982

Start Time: 3/5/2015 2:13 PM Receipt No: 11623

ces (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv

VINCI Park
403 296 1820
CASEL, Lot # 68
TAKE TICKET WITH YOU

Stall # 2

Setting: Casel
Mach Name: Casel

EXPIRATION DATE/TIME

01:23 PM
MAR 11,2015

Ticket #: 02091610
FOLLOW INSTRUCTIONS ON SIGNS
$3.00 CardCard #****-s.17(1)
American Express Auth #: 102092
1 1/2 hour $ 3.00
Total Due $3.00
Total Paid $3.00
GST # 12099-6095

Thank you!
For Inquires 403 296 1820

$3.00
Card
American
Express

Exp 01:23p
MAR 11,2015

T#02091610
S/N#100008
500008

Purchased
MAR11,2015
11:53a

ORITY (403) 537-7000 CALGARY PARKING AUTH

Terminal: 236 Zone: 1401

Plate: s.17(1) s.17(1)

Valid through:

TUESDAY 17 MAR 15

11:33 AM

AMOUNT PAID: $5.75 (GST incl.) Auth No: 153917

Start Time: 3/17/2015 10:18 AM Receipt No: 8883

ion Services (403) 537-7006 FREE Battery Boosting & Tire Infl

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
17.03.15 18:01
EXIT TIME:
17.03.15 19:38
PARK-DUR.: HRS:MIN
0:01:37
AMOUNT:
$ 3.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXX) s.17(1)
XXXXX
REF. 92

IMPARK THANKS YOU

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
18.03.15 07:11
EXIT TIME:
18.03.15 09:16
PARK-DUR.: HRS:MIN
0:02:05
AMOUNT:
$ 30.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXX s.17(1)
XXXXX
REF. 7

IMPARK THANKS YOU
GST No.887315638

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
28.04.15 07:26
EXIT TIME:
28.04.15 08:33
PARK-DUR.: HRS:MIN
0:01:07
AMOUNT:
$ 19.50

KIND OF PAYMENT:
AMEX
XXXXXXXXXXX s.17(1)
XXXXX
REF. 44

IMPARK THANKS YOU
GST [illegible]

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting, Cannon plus Vice President (Development) plus 2 community members.			
Date	March 27, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$187.16	$0.00	$0.00	$187.16
Notes				

#20

La Chaumiere Restaurant
139 - 17th Avenue SW
Calgary,AB T2S 0A1
Phone(403)228-5690 Fax(403)228-4448
Business # 131067191

==========

Date: Mar 27, 2015 Time: 01:01PM
Server: Cyril # Guest: 4
Bill: 0002 Table : 20

2	SAN PELLEGRINO 750ml	13.50
2	POTAGE DU JOUR	13.00
2	$16.50 APPETIZER SP	33.00
1	BISQUE DE HOMARD	8.50
2	LUNCH OPEN FOOD	43.00
1	LUNCH OPEN FOOD	20.50
1	GLENLIVET 12 YEAR	9.00
2	COFFEE	7.00
1	CAPPUCCINO	3.75
1	CAFE AU LAIT	3.75

Subtotal	155.00
GST	7.75
Total	**162.75**

Soft Drink	13.50
Lunch Food	121.75
Dinner Food	10.75
Liquor	9.00

Open Time : Mar 27 2015 11:55AM

LA CHAUMIERE RESTAURANT
139 17 AVENUE S W
CALGARY AB T2S 0A1
4032285690

SALE

MID: 4346920
TID: L4346920 REF#: 00000003
Batch #: 020 SEQ: 020001001003
03/27/15 13:29:33
APPR CODE: 586081
AMERICAN EXPRESS
s.17(1)

AMOUNT	**$162.75**
TIP	**$24.41**
TOTAL	**$187.16**

00 - APPROVED - 000

CUSTOMER COPY

Alcoholic beverage was ordered by community member and is compliant with University policy.

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while attending various meetings and events on behalf of the University.			
Date	March 31-April 8, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$0.00	$87.00	$87.00
Notes				

DELTA CAB

DRIVER: 146 DATE: March 31/2015

UNIT #: 1493 AMOUNT: $23.00

GST #: 262848624

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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

Driver _____ Date 4 APR

Car # 1012 Amount 22.00

GST Included # _____

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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

Driver Kawa Date April 8, 15

Car # 0011 Amount $20.00

GST Included # _____

Driver # I13 Car # 128

To:

From:

Date: APRil-8-15 Amount: 22.8

GST#