

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period of August 1, 2015 to September 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 25, 26, 2015	Travel to Ottawa to attend U15 Executive Heads meeting.	\$1,067.71

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 2-August 31, 2015	Parking while attending various meetings and events on behalf of the University.	\$204.27
3.	July 20, 2015	Transportation to attend various meetings and events on behalf of the University.	\$44.00

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend U15 Executive Heads meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	August 25-26, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$623.90	\$176.22	\$185.06	\$0.00	\$82.53	\$1,067.71
Notes	<p>Airfare*: Booking Ref.: N7J0K8. Flight upgrades provided at no additional cost to the University. One way ticket with fees for flight time change.</p> <p>Other Transport**: Ground transportation while in Ottawa and from Calgary airport.</p> <p>Other***: Includes Travel Agency fee.</p>					

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 Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

Account # 01409725
Date 31 Jul 2015
Counsellor ONLINE
Our ref # N7J0K8
Invoice # 11152848
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	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Aug 26	9:05 PM	Wed Aug 26	11:34 PM	G-Flex	4:29	21D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PSW7PV - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0148917338100	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917338100	\$389.75
TAX ON AIRFARE INCLUDES 54.58 HST	
TAX ON AIRFARE INCLUDES 30.12 OTHER	
TAX ON AIRFARE TOTAL	\$84.70
TOTAL DUE CAD	\$474.45
 PYMT BY AX s.17(1)	 (\$474.45)
TOTAL PAID CAD	(\$474.45)
 BALANCE CAD	 \$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$35

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 similar to MT 11152848-917338100

MT = Maritime Travel

11152848 = invoice #

917338100 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT [HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](http://www.maritimetravel.ca/main/contactus.asp)

NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

HST/GST #: 10352 4823

QST #: 1148887525

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Account # 01409725
Date 19 Aug 2015
Counsellor WEI CHONG
Our ref # N7J0K8
Invoice # 11154962
Department OFFICE OF THE P
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Travel Arranger: CATHY NCNAUGHT

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 Airbus A320	463	Ottawa McDonald Cartier Intl (Ottawa, ON)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed Aug 26	6:00 PM	Wed Aug 26	7:05 PM	S-Tango	1:05	14C PREF ERRE D
Air Canada Airbus A320	1185	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Aug 26	8:15 PM	Wed Aug 26	10:30 PM	S-Tango	4:15	14C PREF ERRE D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PSW7PV - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0148917842869 exchanged from 0148917338100	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0148917842869 FROM 0148917338100	\$53.25
TAX ON CHANGE AIRFARE INCLUDES 7.45 GST/HST	\$11.45
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$64.70
PYMT BY: s.17(1)	(\$64.70)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$64.70)
BALANCE CAD	\$0.00

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Checked Baggage (Air Canada) after Nov 2, 2014.

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(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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

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11152848 = invoice #

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NON-REFUNDABLE/NO CHANGES

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823

QST #: 1148887525

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca



AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO:0148917842878

NAME: CANNON/DR

DATE OF ISSUE: 26AUG2015

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

PSW7PV
YOWSM

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	00.00	09.75	00.00	84.75

GRAND TOTAL	75.00	00.00	09.75	00.00	84.75
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FORM OF PAYMENT: IN CANADIAN DOLLARS

s.17(1)

GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE



CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO148917842878

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 8968 26AUG/AOU OTTAWA

Destination
MONTREAL

ZONE 1

Cabin/Cabine
Y

Flight/Vol
AC 8968
MONTREAL

Boarding Time/Heure d'embarquement 16:15 Gate/Porte 15 Seat/Place 02D

Seat/Place
02D AISLE/COULOIR

Departure Time/Heure de depart 16:45

Remarks/Observations
ACMM

Airline Use/A usage interne 0023-YOW058273



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER



CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0148917842878

Flight/Vol Date From/De
AC 1177 26AUG/AOU MONTREAL

No Meal
Frequent Flyer/Voyageur assidu
S100K

Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 1177
CALGARY**

Seat/Place
01D AISLE/COULOIR

Remarks/Observations
LT07/ACMM



AIR CANADA

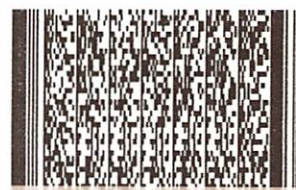
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Time/Heure d'embarquement **18:10** Gate/Porte **A9** Seat/Place **01D**

Departure Time/Heure de depart **18:40**

Airline Use/A usage interne **0125 YUL038503**

Boarding Pass | Carte d'accès à bord



Upgrade provided at no additional cost to the University.

AIR CANADA



aircanada.com check-in

Name: CANNON MARGARETELIZABETH	
Flight: AC 7455	Date: 25AUG/AOU
Boarding time: 10:25	
Seat: 02D	
NEW YORK LGA	MONTREAL
Frequent traveller: S100K	

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **kiosk (where available)** or proceed to security check point and the gate with your **mobile device**.

Booking
Reference:
MTIYBE

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	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:

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

Security

Hand baggage (carry-on):

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

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



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 8971

Date: 25AUG/AOU

Boarding time: 12:45

Seat: 08C

MONTREAL

OTTAWA

Frequent traveller: S100K

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **kiosk (where available)** or proceed to security check point and the gate with your **mobile device**.

Booking
Reference:
MTIYBE

- * 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.
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Flights within Canada:
Flights to / from the USA:
International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* prior to departure time

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AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 463

Date: 26AUG/AOU

Boarding time: 17:30

Seat: 14C

OTTAWA

TORONTO

Frequent traveller: S100K

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **kiosk (where available)** or proceed to security check point and the gate with your **mobile device**.

Booking
Reference:
PSW7PV

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

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

	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 passes

Security

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

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



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 1185

Date: 26AUG/AOU

Boarding time: 19:45

Seat: 14C

TORONTO

CALGARY

Frequent traveller: S100K

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **kiosk (where available)** or proceed to security check point and the gate with your **mobile device**.

Booking
Reference:
PSW7PV

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Bags:

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Flights to / from the USA:
International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* prior to departure time

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Job #



RECEIPT FOR CAB FARE

Amount

33

Date

Aug 25/15

From

To

Cab No.

590

Driver

✓

H.S.T. Included in meter fare
Le prix inclus la T.V.H.





Job #

RECEIPT FOR CAB FARE

Amount CASH Date 4-3-03

From _____

To _____

Cab No. _____ Driver [Signature]

H.S.T. Included in meter fare



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 3222

Date 8/31/2015

Account No.

s.17(

P.O# 0000745365

Date	Description	Hours	Rate	Grat.	GST	Amount
08/26/2015	09:20 pm - Calgary Airport to s.17(1)		\$83.00	✓	✓	\$83.00
	Conf. # 018528					

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 \$0.00

Amount Due \$100.22

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



DELTA

OTTAWA CITY CENTRE
101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

Caubo Cdn Assoc University
Margaret Cannon
s.17(1)

Canada

Room: 0419
Folio: 4637
Cashier: 22
Arrival: 08-25-15
Departure: 08-26-15
Reference:

Date	Description	Additional Information	Charges	Credits
08-25-15	Room Charge		159.00	
08-25-15	Destination Marketing Program (DMP)		4.77	
08-25-15	Rooms - HST		21.29	
08-26-15	American Express	s.17(1)	XX/XX	185.06

HST Summary	
Registration No: 865583827	
Room	21.29
F&B	0.00
Other	0.00
Total	21.29

Total	185.06	185.06
Balance Due	0.00	CAD

Guest Signature: _____

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.

Maritime Travel

Calgary Corporate - 111

Suite 100 7777 10 St NE

Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.,
Calgary AB T2N 1N4

Department: OFFICE OF THE PRESIDENT

Sale Invoice No:11154985

Locator: N7J0K8

Date Issued: August 19, 2015

Agent: Wei Chong

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
<u>Cannon/Margaret Elizabeth Dr</u>								
Dom. Air	Air Canada	8917842878	08/26/2015	08/26/2015	78.35	4.18	-	82.53
Exchange: 8917842869								
1 AC	463	YOW	Ottawa	2015/08/26 Wed 6:00P	YYZ	Toronto	2015/08/26 Wed 7:05P	O
2 AC	1185	YYZ	Toronto	2015/08/26 Wed 8:15P	YYC	Calgary	2015/08/26 Wed 10:30P	X
					78.35	4.18	0.00	82.53

Payments Applied to This Invoice

CreditCard	19-Aug-2015	s.17(1)	-82.53
			<u>-82.53</u>

Invoice Total:	82.53
Payment Total:	<u>-82.53</u>
Balance Due:	0.00

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: 10352 4823

QST Number: 1148887525

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	July 2-August 31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$204.27	\$0.00	\$204.27
Notes				

ALLISER QUARE

ment Receipt

tion name: POF 3 West

ry: 7/2/15 5:28 PM

ment date: 7/2/15 8:11

d no.: 157165025298541

: CAD 13.00

luction: CAD 0.00

d with: CAD 13.00

unt change: CAD 0.00

inge owed: CAD 0.00

s.17(1)

S

ERICANEXPRESS

003073 012

chase 15/07/02 20:20

ch# 515128

00000000

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUL 02, 2015

Purchase Date/Time: 12:44pm Jul 02, 2015

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 06691610

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: DAILY MAX
Payment Type: Card

Card #s.17(1) American Express

Auth #: 596072

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Jul 02, 2015

Purchase Date/Time: 12:44pm Jul 02, 2015

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 06691610

Setting: Lot 274

Mach Name: Lot 274-1

Rate: DAILY MAX
Payment Type: Card

Card #s.17(1) American Express

Auth #: 596072

000

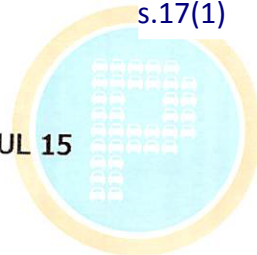
CALGARY PARKING AUTHORITY (403) 537-71

Terminal: 187
Plate: S.17(1)

Zone: 2448
S.17(1)

Valid through:

FRIDAY 03 JUL 15
2:40 PM



-7006

AMOUNT PAID: \$9.25 (GST incl.)

Auth No: 199218

Start Time: 7/3/2015 12:40 PM

Receipt No: 11563

FREE Battery Boosting & Tire Inflation Services (403) 53

7000

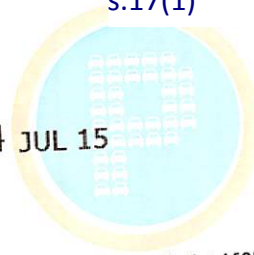
CALGARY PARKING AUTHORITY (403) 537-

Terminal: 777
Plate: s.17(1)

Zone: 9007
s.17(1)

Valid through:

SATURDAY 04 JUL 15
6:00 AM



AMOUNT PAID: \$2.00 (GST incl.)
Start Time: 7/3/2015 4:04 PM

Auth No: 169506
Receipt No: 95432

37-7006 FREE Battery Boosting & Tire Inflation Services (403) 5

000

CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 183
Plate: s.17(1)

Zone: 1526
s.17(1)

Valid through:

MONDAY 06 JUL 15
11:00 AM



AMOUNT PAID: \$9.00 (GST incl.)

Auth No: 127762

Start Time: 7/6/2015 7:58 AM

Receipt No: 13122

7-7006

FREE Battery Boosting & Tire Inflation Services (403) 5:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
JUL 06, 2015

Purchase Date/Time: 10:41am Jul 06, 2015

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 76016201

S/N #: 30001170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: DAILY MAX

Payment Type: Card

Card **s.17(1)** American Express

Auth #: 534336

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Jul 06, 2015

Purchase Date/Time: 10:41am Jul 06, 2015

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 76016201

Setting: Lot 274

Mach Name: Lot 274-1

Rate: DAILY MAX

Payment Type: Card

Card **s.17(1)** American Express

Auth #: 534336

IG AUTHORITY (403) 537-7000

CALGARY PARKII

Terminal: 183
Plate: s.17(1)

Zone: 1505
s.17(1)

Valid through:

TUESDAY 07 JUL 15
6:01 PM

AMOUNT PAID: \$0.82 (GST incl.)

Auth No: 194779

Start Time: 7/7/2015 5:49 PM

Receipt No: 13176

& Tire Inflation Services (403) 537-7006

FREE Battery Boosting

Y PARKING AUTHORITY (403) 537-7000

CALGAR

Terminal: 183
Plate: S.17(1)

Zone: 1505
s.17(1)

Valid through:

WEDNESDAY 08 JUL 15
3:11 PM

AMOUNT PAID: \$7.75 (GST incl.)

Auth No: 179237

Start Time: 7/8/2015 1:28 PM

Receipt No: 13194

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

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

10.07.15 07:38

EXIT TIME:

10.07.15 08:55

PARK-DUR.: HRS:MIN

0:01:17

AMOUNT:

\$ 19.50

KIND OF PAYMENT:

AMEX

XXXXXXXXs.17(1)

XXXXXX

REF. 15

IMPARK THANKS YOU

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

20.07.15 07:25

EXIT TIME:

20.07.15 08:49

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

\$ 19.50

KIND OF PAYMENT:

AMEX

XXXXXXs.17(1)

XXXXXX

REF.

47

IMPARK THANKS YOU

GST No 887215628

DISPLAY TICKET ON DASH

Expiration Date/Time

11:10 AM
JUL 21, 2015

Purchase Date/Time: 08:40am Jul 21, 2015

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 07440621

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 2 HOURS AND 30 MIN

Payment Type: Card

Car **s.17(1)**

American Express

Auth #: 519433

GST REG #R102466000

RECEIPT

Expiration Date/Time: 11:10am Jul 21, 2015

Purchase Date/Time: 08:40am Jul 21, 2015

Total Parking: \$25.00

Total FEDERAL: \$1.25

Total Due: \$26.25

Total Paid: \$26.25

Ticket #: 07440621

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 2 HOURS AND 30 MIN

Payment Type: Card

Card # **s.17(1)** American Express

Auth #: 519433

VINCI
NO NEED TO DISPLAY TICKE

VINCI Park
Alberta Boot
Lot # 042

License Plate Number

s.17(1)

Expiration Date/Time

01:52 PM
JUL 22, 2015

Purchase Date/Time: 12:52pm Jul 22, 2015

Total Parking: \$6.00

Total GST: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Ticket #: 50465102

S/N #: 520014260578

Setting: Alberta Boot

Mach Name: Alberta B2

Rate: Hourly \$ 6.00

Payment Type: Card

Car s.17(1) American Express

Auth #: 119316

GST # 12099-6095

Thank you

VINCI Park
403 296 1820

ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PI

ALBERTA HEALTH SERVICES
RRDTC-1a GST R124072513

EXPIRES

28 JUL 15

11:39 AM PAID \$ 6.75C

ENTRY TIME 28 JUL 15 10:09 AM

EXPIRE

28 JUL 15

11:39 AM

PAID

\$ 6.75C

RECEIPT

1 LE TABLEAU DE BORD
CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACE

IR



THIS IS YOUR
RECEIPT



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RECEIPT



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RECEIPT

Space: 126

Valid through:

THURSDAY 30 JUL15

3:18 PM

AMOUNT PAID: \$9.00 RECEIPT NO: 3380

ENTRY TIME: 7/30/2015 1:18 PM

s.17(1)

AUTH: 154768

TRN: 516BE5587DC7279E

P1A CWT
SPACE: 126

VALID THROUGH:

30JUL15

3:18 PM

AMOUNT PAID:

\$9.00

ENTRY TIME:

7/30/2015

1:18 PM

RECEIPT NO: 3380

358

01546359

RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time
06:00 AM
AUG 11, 2015

Purchase Date/Time: 05:50pm Aug 10, 2015
Total Parking: \$3.00
Total FEDERAL: \$0.15
Total Due: \$3.15
Total Paid: \$3.15
Ticket #: 00091322
S/N #: 500012260463
Setting: Lot 179
Mach Name: Lot 179-2

Rate: EVENING RATE
Payment Type: Card

Car s.17(1) American Express
Auth #: 59631

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

31.08.15 07:22

EXIT TIME:

31.08.15 08:51

PARK-DUR.: HRS:MIN

0:01:29

AMOUNT:

\$ 19.50

KIND OF PAYMENT:

AMEX

XXXXXXXXXS.17(1)

XXXXXX

REF. 17

IMPARK THANKS YOU

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while attending various meetings and events on behalf of the University.			
Date	July 20, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$44.00	\$44.00
Notes				



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GST Included # _____



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To: UNIVERSITY GATEWAY
From: 3100 51 AVS. W
Date: JULY 20/15 Amount: \$22/
GST# _____