

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 22-24, 2015	Travel to Toronto to attend alumni event and meetings with community members.	\$1,432.56
2.	October 4-5, 2015	Travel to Vancouver to attend alumni event and meetings with community members.	\$1,064.30
3.	October 15, 2015	Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.	\$8,633.10
4.	October 25-29, 2015	Travel to Ottawa to attend Universities Canada Fall Meeting, Board meetings, Standing Advisory Committee on University Research (SACUR) meetings and University Women's Leadership Network luncheon.	\$1,242.48
5.	October 29-30, 2015	Travel to Toronto to attend Gairdner awards.	\$661.53

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	September 1-October 23, 2015	Parking while attending various meetings and events on behalf of the University.	\$154.05
7.	October 5, 2015	Transportation to attend various meetings and events on behalf of the University.	\$27.00
8.	April 7, 2015	Breakfast meeting with Vice-President (Development) and community member.	\$64.48
9.	April 8, 2015	Lunch meeting with community member.	\$67.20
10.	April 27, 2015	Lunch meeting with Vice-President (Development) and community member.	\$87.55
11.	May 1, 2015	Lunch meeting with community member.	\$60.26
12.	May 6, 2015	Breakfast meeting with community member.	\$26.72
13.	May 22, 2015	Breakfast meeting with community member.	\$48.12
14.	June 5, 2015	Lunch meeting with community members.	\$85.13
15.	July 9, 2015	Breakfast meeting with community members.	\$34.71
16.	July 10, 2015	Breakfast meeting with community member.	\$35.50
17.	July 20, 2015	Lunch meeting with community member.	\$61.40
18.	July 21, 2015	Breakfast meeting with community member.	\$37.13
19.	July 21, 2015	Lunch meeting with community member.	\$58.57
20.	July 28, 2015	Breakfast meeting with community member.	\$53.43
21.	July 29, 2015	Breakfast meeting with staff and community member.	\$37.29

Non-Travel Expenses			
Item #	Date	Description	Amount
22.	July 29, 2015	Lunch meeting with community member.	\$67.32
23.	August 4, 2015	Breakfast meeting with community member.	\$41.66
24.	August 4, 2015	Lunch meeting with community member.	\$45.58
25.	August 5, 2015	Breakfast meeting with Vice-President (Development) and community member.	\$46.78
26.	August 31, 2015	Breakfast meeting with community member.	\$49.75
27.	August 31, 2015	Lunch meeting with community member.	\$58.57
28.	September 1, 2015	Breakfast meeting with Vice-President (Research) and community member.	\$62.07
29.	September 2, 2015	Lunch meeting with staff member.	\$43.47
30.	September 9, 2015	Lunch meeting with staff and community member.	\$83.93
31.	September 11, 2015	Lunch meeting with Vice-President (Development) and community member.	\$92.07
32.	September 28, 2015	Lunch meeting with community member.	\$68.52
33.	October 2, 2015	Breakfast meeting with staff and community member.	\$54.03
34.	October 6, 2015	Lunch meeting with staff member.	\$38.64
35.	November 19, 2015	Breakfast meeting with community member.	\$34.60
36.	November 23, 2015	Lunch meeting with community members.	\$80.00

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend alumni event and meetings with community members.					
Date	September 22-24, 2015					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$56.50	\$473.82	\$522.00	\$380.24	\$0.00	\$1,432.56
Notes	<p>Airfare*: Booking Ref.: N7J0K8. Flight upgrades provided at no additional cost to the University. Airfare to Ottawa and return to Calgary covered by Third Party. Porter flight booked using flight credit. \$56.50 Porter Airlines charge includes booking fee and change fee.</p> <p>Other Transport**: Ground transportation while in Toronto and from Calgary airport.</p> <p>Meals***: Includes meals claimed during meetings with community members:</p> <ul style="list-style-type: none"> - September 23 breakfast meeting, Cannon plus 2 - September 23 lunch meeting, Cannon plus 2 - September 24 breakfast meeting, Cannon plus 2 					

MaritimeTravel

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/>

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: CATHY

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

10 Sep 2015

WEI CHONG

L60546

11155890

OFFICE OF THE P

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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
Porter Airlines Inc DHC8 Dash 8-400	262	Ottawa McDonald Cartier Intl (Ottawa, ON)	Toronto Bishop Billy City Arpt (Toronto, ON)	Tue Sep 22	3:15 PM	Tue Sep 22	4:15 PM	S-Economy/ Coach	1:00	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Porter Air	ABNK7H - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	ABN	ABNK7H	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PORTER AIRLINES WEB AIRFARE-TKT ABNK7H	\$28.25
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$28.25
PYMT BY AX XXX s. 17(1)	(\$28.25)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$28.25)
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

porter

Boarding Pass/Carte d acces a bord

Name/Nom

CANNON/MARGARET

From/Depart
OTTAWA

Frequent Flyer/Voyageur Assidu Flight/Vol
PD 262

Date/Date
22Sep15

Boarding Time/Heure D embarquement
02:55 PM

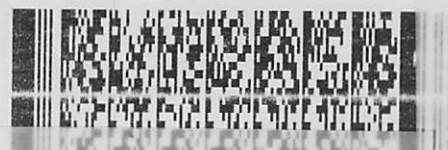
To/Destination
TORONTO

Reservation/Reservation
ABNK7H

Gate/Porte
18

Seat/Siege
6B

Seq
2





CANNON MARGARET

Flight upgrade provided at no additional cost to the University.

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142152738387

Frequent Flyer/Voyageur assidu

S100K

Flight/Vol

Date

From/De



Destination

AC 133 24SEP

TORONTO

CALGARY

Boarding Time/Heure d'embarquement

17:25

Gate/Porte

D28

Seat/Place

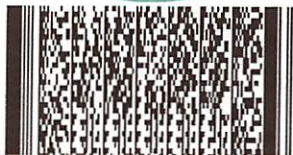
03A

Departure Time/Heure de depart

18:00

Airline Use/A usage interne

0026 YYZ203587



Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 133

CALGARY

Seat/Place

03A WINDOW/HUBLOT

Remarks/Observations

LT07/ACMM



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

porter

Receipt / Reçu

Thank you for choosing Porter / Merci d'avoir choisi Porter

Passenger Name
Nom du passager MARGARET CANNON

Reservation #
Réservation N° ABNK7H

Date
Date SEPTEMBER 10 2015

Station
Station YOW

Flight #
Vol N° PD-262

Amount \$
Montant \$ 75.00

Tax \$
Taxe \$ 9.75

Paid
Payé Amex

Specify Charge
Indiquez frais CHANGE FEE TOTAL: \$84.75

GST/HST Number: 841583271 QST Number: 1212573775

porter

Receipt / Reçu

Thank you for choosing Porter / Merci d'avoir choisi Porter

Passenger Name
Nom du passager MARGARET CANNON

Reservation #
Réservation N° ABNK7H

Date
Date SEPTEMBER 10 2015

Station
Station YOW

Flight #
Vol N° PD-262

Amount \$
Montant \$ -56.50

Tax \$
Taxe \$ 0.00

Paid
Payé Amex

Specify Charge
Indiquez frais REFUND AMOUNT TOTAL: \$56.50

GST/HST Number: 841583271 QST Number: 1212573775

porter

Receipt / Reçu

Thank you for choosing Porter / Merci d'avoir choisi Porter

Passenger Name
Nom du passager MARGARET CANNON

Reservation #
Réservation N° ABNK7H

Date
Date SEPTEMBER 22 2015

Station
Station YOW

Flight #
Vol N° PD-262

Amount \$
Montant \$ 25.00

Tax \$
Taxe \$ 3.25

Paid
Payé Amex

Specify Charge
Indiquez frais BAGGAGE FEE TOTAL: \$28.25

GST/HST Number: 841583271 QST Number: 1212573775



www.diamondtaxi.ca

416-366-6868

DATE 22-09-15 AMT. \$ 16
FROM _____
TO _____
DRIVER'S NAME R HST# _____
CAB# 83 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

416-322-3800

DATE _____ AMT. 15⁰⁰

FROM 220 Bloor St. West

TO 155 Wellington W

DRIVER'S NAME Patrick GST# _____

CAB# 1541 FARE INCLUDES GST THANK YOU

SEPT 22

Toronto



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: 09-22-2015 FARE: 25.00
From: TIP: 2.50
To: TOTAL: 27.50
Cab# 100 Driver: [Signature]
HST INCLUDED

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

RECEIPT
FOR CAB FARE

Date Sep. 23-15

Amount \$ 15-

From

To

Cab No. 3261 Driver Z
THANK YOU

ABLE-ATLANTIC
TAXI
298-1111

RECEIPT

CALL NO. _____ DATE Sept 23/2015

CAB NO. _____ AMOUNT \$ 15.00

DRIVER'S NAME YASAR MURTA

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

RECEIPT FOR CAB FARE

Amount 22.00 Date 24-09-15

From _____

To _____

Cab Number 123 Driver ABC

Thank You for your Business

RECEIPT

Cab No.:

4220

Amount \$

\$16

G.S.T.#

From

To

Date

Signature



[Handwritten signature]

SEPT 24



INTERCONTINENTAL.
TORONTO YORKVILLE

September 16, 2015

Dear Dr. Cannon:

As requested, I have arranged your three hour transportation services with Graystone (416-410-7305) for a party of 2 at 2:00 PM on Thursday, September 24, 2015 for a livery service to 1150 Flint Rd & Pearson International Airport. Your reservation has been confirmed with Sharon .

If there is anything else we can do to make your visit more enjoyable, please let us know and we will be happy to assist you.

We wish you a most pleasant stay.

Sincerely Yours,

James Young
Concierge

presidentea

From: James Young <james.ayoung@ihg.com>
Sent: Wednesday, September 16, 2015 4:27 PM
To: presidentea
Subject: Fwd: Booking Confirmation Res# 11467676: 09/24/2015 Thursday, 02:00 PM

Receipt for transportation.

James Young
Concierge

INTERCONTINENTAL TORONTO YORKVILLE

220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8

Main : +1 416.960.5200
Direct : +1 416.324.5877
Fax : +1 416.960.8269

[Join us on Facebook](#)



----- Forwarded message -----

From: <info@graystonelimo.com>
Date: Wed, Sep 16, 2015 at 5:32 PM
Subject: Booking Confirmation Res# 11467676: 09/24/2015 Thursday, 02:00 PM
To: james.ayoung@ihg.com

GRAYSTONE LIMOUSINE SERVICES LTD.
HST # 86223 9860 RT0001
25 Crossovers St.
Toronto, ON M4E 3X2

RESERVATION
CONFIRMATION NOTICE

Ph: [416-410-7305](tel:416-410-7305) TF: [1-877-410-7305](tel:1-877-410-7305) Fax:

Corp. Acct.:

Ind. Acct.: QuickRes, QuickRes

Ordered by: James @ ICB

Pass. Phone: n/a

Home:

Mobile:

Ordered by:

Fax:

BK# 11467676 | Status: Confirmed

Time: 02:00 PM | 14:00

Date: 09/24/2015, Thursday

Passenger: Dr. Cannon

#Pass.:1 #Luggage: Smoking:No

Vehicle Type: Sedan

Type:

Activity:

Duration (hrs): 3

Pickup Location	Trip Charges
<u>P/U Instructions:</u> Intercontinental Bloor Yorkville Hotel 220 Bloor St West -- Toronto, ON Stops----- 1. 1150 Flint Rd North York for a 3pm meeting * wait approx 1hr 2. 3. 4. 5.	 Trip Duration 65,00 = 195,00 (hrs) 3 x Rate \$ = \$ Base Gratuity @ 15% = 29,25 \$ Extra Gratuity = ---- Greet Charge = ---- Stops = ---- Wait = ---- Other = ---- Greet Charge = ---- Service Charge = ---- Sales Tax = 25,35 \$ Tolls = ---- Early/Late = ---- Trip Total = 249,60 \$ \$
Drop-Off Location YYZ - Toronto-Lester B. Pearson -- -- Airline: - Flight #: Departure Time:	
Special Request:	Billing Info: Pay Type: Pay Method: Margaret Cannon , , American Express xxxxxxxxxxxx ^{s. 17(1)}

Terms and Conditions

Pearson Airport Pick-Ups locations: TERM. 1: Proceed to Door A, check in with the Commissionaire (Wearing Blue Cap) and Inform them you have a car reserved with Graystone Limousine Service. TERM. 3: Proceed to Post 29, check in with the Commissionaire & inform them you have a car reserved with Graystone Limousine Service. If you cannot locate your driver, immediately call [1-416-410-7305](tel:416-410-7305) or [1-877-410-7305](tel:1-877-410-7305) and we will direct you to your vehicle. Failure to call our office will result in a no-show charge. Airport Wait Time: Graystone Limousine Service provides up to 45 minutes of free wait time on each arrival. Wait time is charged in 1/2 hour increments equal to the hourly rate of the vehicle. There is a 15 minute Grace Period on all transfers (excluding Airport p/ups). If the grace period

is exceeded, wait time is charged in ½ hour increments equal to the Hourly Rate of vehicle. No-Show Policy: You will be considered a no-show at 30 minutes past the p/up time. If you have not met your Chauffeur or contacted us by phone, you will be charged, in full for the order.

=====

POLICIES:

CANCELLATION POLICY:

100% will be charged if cancelled less than 4 hours prior.

50% will be charged if cancelled 4-12 hours prior.

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

Number	3260
Date	9/30/2015

Account No.

S.

Date	Description	Hours	Rate	Grat.	GST	Amount
09/24/2015	08:20 pm - Calgary Airport to S. 17(1)		\$83.00	✓	✓	\$83.00
	Conf. # 018596					

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



INTERCONTINENTAL.
TORONTO YORKVILLE

09-24-15

Elizabeth Cannon
2500 University Dr Nw
Calgary AB T2N 1N4
Canada

Folio No. : **482886**
A/R Number :
Group Code :
Company : **Caubo**
Membership No.: **PC** s. 17(1)
Invoice No. :
Cashier No. : **23**
User ID : **BONETTP**

Room No. : **735**
Arrival : **09-22-15**
Departure : **09-24-15**
Conf. No. : **60847436**
Rate Code : **IPCAU**
Page No. : **1 of 2**

HST# : 855206975

Date	Description	Charges	Credits
09-22-15	*Accommodation	225.00	
09-22-15	Destination Fee @ 2.66%	5.97	
09-22-15	DF HST (13%)	0.78	
09-22-15	HST 13% on Rooms	29.25	
09-23-15	*Accommodation	225.00	
09-23-15	Destination Fee @ 2.66%	5.97	
09-23-15	DF HST (13%)	0.78	
09-23-15	HST 13% on Rooms	29.25	
09-24-15	American Express XXXXXXXXXXXXs. 17(1)		522.00



INTERCONTINENTAL.
TORONTO YORKVILLE

09-24-15

Elizabeth Cannon 2500 University Dr Nw Calgary AB T2N 1N4 Canada	Folio No. :	482886	Room No. :	735
	A/R Number :		Arrival :	09-22-15
	Group Code :		Departure :	09-24-15
	Company :	Caubo	Conf. No. :	60847436
	Membership No.:	PC s. 17(1)	Rate Code :	IPCAU
	Invoice No. :		Page No. :	2 of 2
	Cashier No. :	23		
	User ID :	BONETTP	HST# :	855206975

Date	Description	Charges	Credits
------	-------------	---------	---------

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 522.00 522.00

Balance 0.00 CAD

0.00 CAD

0.00 CAD

0.00 CAD

HST 13% on Rooms 58.50 CAD

0.00 CAD

DF HST (13%) 1.56 CAD

0.00 CAD

0.00 CAD

Approval Code 172152

Approval Amount 522

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

Guest Signature: _____

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

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200 Fax: (416) 960-8269

JACQUES OMELETTES
126A CUMBERLAND ST M5R1A6
TORONTO ON
930103399010

|||| PRE AUTH PURCHASE ||||

09-23-2015 13:13:15
Acct #S. 17(1) S
Exp Date '//' Card Type AM
Name: ME CANNON

Trace # 100002 Operator 194
FS2066558801
Inv. # 27635
Auth # 580573 RRN 001622002

P.Auth Purchase \$99.44

Tip
Total

115

Retain this copy for your
records
Customer copy

Jacques Bistro du Parc
126A Cumberland Street
(416) 961-1893

CHECK 264 TABLE 7 GUEST 3 09/23/15 11:55

PERRIER/PELLEGRINO 13.00
Soupe du Jour 16.00
Vichyssoise du Jour 8.00
Salade Niçoise 19.00
Quiche du Jour 14.00
PLAT DU JOUR 18.00

FOOD TOTAL 88.00

SUB TOTAL 88.00
HST 11.44

CHECK TOTAL 99.44

You have been served by GAUTIER

THANK YOU

Tax Number R102559648

INTERCONTINENTAL TORONTO
F&B
220 BLOOR ST W
TORONTO ON

CARD *****6.17(1)
CARD TYPE AMEX
DATE 2015/09/23
TIME 0642 08:48:13
CLERK ID 05
INVOICE # 1075
RECEIPT NUMBER
S85006394-001-001-658-0

PURCHASE
AMOUNT \$53.68
TIP \$8.05
TOTAL

\$61.73

APPROVED

AUTH# 596651 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

INTERCONTINENTAL TORONTO
***SIGNATURES RESTAURANT**
H.S.T. #855206975

18 RAVI

50/1 1075 GST 3
23SEP'15 8:12AM

1 Porridge	14.00
1 Steel Cut	12.00
1 Fresh Berries	6.50
1 Brewed Coffee	3.75
2 Tea @ 3.75	7.50
1 Frsh Orange Jc	3.75

FOOD	47.50
H.S.T.	6.18
Total Due	\$53.68

IP: _____

TOTAL: _____

NAME(PRINT): _____

ROOM NO: _____

SIGNATURE: _____

GRATUITY NOT INCLUDED

INTERCONTINENTAL TORONTO
SIGNATURES RESTAURANT
H.S.T. #855206975

GULER

0 / 1 1 1 3 4 GST 3
24SEP'15 8:07AM

1 Steel Cut 12.00
1 Fresh Berries 6.50
1 Toast 4.00
2 Brewed Coffee @ 3.75 7.50
1 Brewed Decaff 3.75
1 Frsh Orange Jc 3.75

FOOD 37.50
H.S.T. 4.88
Total Due \$ 4 2 . 3 8

IP: _____

TAL: _____

AME (PRINT): _____

ROOM NO: _____

IGNATURE: _____

GRATUITY NOT INCLUDED

INTERCONTINENTAL TORONTO
F&B
220 BLOOR ST W
TORONTO ON

CARD *****S. 17(1)
CARD TYPE AMEX
DATE 2015/09/24
TIME 0366 08:48:23
CLERK ID 03
INVOICE # 1134
RECEIPT NUMBER
S85006394-001-001-665-0

PURCHASE
AMOUNT \$42.38
TIP \$6.36
TOTAL

\$48.74

APPROVED

AUTH# 592253 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

O/A BAR MERCURIO
270 BLOOR STREET WEST
TORONTO ON

ARD *****S. 17(1)
ARD TYPE AMEX
ATE 2015/09/24
IME 0860 13:45:20
LERK ID 5
ECEIPT NUMBER
S82031891 96-005-0

URCHASE
MOUNT \$63.28
IP \$9.49
OTAL

\$12.77

APPROVED

UTH# 515946 00-025
HANK YOU

CARDHOLDER WILL PAY
ARD ISSUER ABOVE AMOUNT
URSUANT TO CARDHOLDER
GREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MC #02
REG ANDREA 09-24-2015 12:22 0000

TABLE No.24

LG SPARK MIN WATER	\$7.00
Minestra	\$7.00
Pesce	\$21.00
Pizza Gorgonzola	\$21.00
HST	\$7.28
SRVC TL	\$63.28

BAR MERCURIO
270 BLOOR STREET WEST
416.960.3877
HST# 891626962RT


SHERATON CENTRE
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 84404 8108 RT0001
"Follow us on Twitter @SheratonCentre"
23 SEP'15 18:34 PM

Check: 4913
Table: 15/2
Server: 902710063 Robin C.
Card Type: Micros American Express
Acct Num: *****s. 17(1)
Auth Code: 517676

Amount: \$71.19

TIP: _____

TOTAL: 82-

X 
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.
Tel: +48 22 450 8000

BnB
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 84404 8108 RT0001
"Follow us on Twitter @BnBToronto"
2710063 Robin C. 1

4913 TBL 15/2

Quesadilla	14.00
Lobster Mac & Cheese	18.00
Roasted Salmon	26.00
Coffee	5.00

Subtotal \$63.00
H.S.T. Tax 13% \$8.19

8:33 PM

Total Due \$71.19

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to attend alumni event and meetings with community members.					
Date	October 4-5, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$392.94	\$272.45	\$151.58	\$213.73	\$33.60	\$1,064.30
Notes	<p>Airfare*: Booking Ref.: TFK721. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Vancouver and to and from Calgary airport.</p> <p>Meals***: Includes meals claimed during meetings with community members:</p> <ul style="list-style-type: none"> - October 5 breakfast meeting, Cannon plus 3 - October 5 lunch meeting, Cannon plus 2 <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
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www.maritimetravel.ca

Click here to send your itinerary to Triplt

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: CATHY

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

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

9 Sep 2015

WEI CHONG

TFK721

11155800

OFFICE OF THE P

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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	227	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Oct 4	7:30 PM	Sun Oct 4	8:04 PM	G-Flex	1:34	13C
WestJet Boeing 737-600	286	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Tue Oct 6	1:00 PM	Tue Oct 6	3:21 PM	L-Economy/Coach Discounted	1:21	Check In

WEST JET REFERENCE IS OOWLHB

SELECT SEAT 24 HOURS PRIOR UPON WEB CHECK IN

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LXPTMM - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	AC	0148918060514	ETicket
WestJet	CNKCSK - Web Check In			CANNON/MARGARET ELIZABETH DR	WS	8382110070745	ETicket
WestJet	OOWLHB - Web Check In						

TICKET CREDIT APPLIED FROM TKT #8386774866765 \$278.42

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918060514
TAX ON AIRFARE INCLUDES 12.11 GST
TAX ON AIRFARE INCLUDES 37.12 OTHER
TAX ON AIRFARE TOTAL
WESTJET WEB AIRFARE-TKT 8382110070745
TAX ON AIRFARE TOTAL
WESTJET CHANGE FEE
HST/GST ON CHANGE FEE
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY AX XXX s. 17(1)
PYMT BY AX XXX
PYMT BY AX
PYMT BY AX XXX s. 17(1)
TOTAL PAID CAD

BALANCE CAD

\$205.15 > 254.38

\$49.23

\$0.00

\$0.00

\$41.96

\$2.10

\$32.00

\$1.60

\$332.04

(\$254.38)

\$0.00

(\$44.06)

(\$33.60)

(\$332.04)

Air Canada

West Jet

Maritime Travel Group

\$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, 2014.

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_q1

Checked Baggage Allowance (WestJet):

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 11155800-918060514

MT = Maritime Travel

11155800 = invoice #

918060514 = ticket #

...WESTJET TICKET -8382110070745

...WESTJET CONFIRMATION -OOWLHB

...GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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 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

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.

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HST/GST #: 10352 4823

QST #: 1148887525

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

MaritimeTravel

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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 Triplt

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: CATHY MCNAUGHT

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

Account #
Date 1 Oct 2015
Counsellor WEI CHONG
Our ref # TFK721
Invoice # 11156843
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

s. 17(1)

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	227	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Oct 4	7:30 PM	Sun Oct 4	8:04 PM	G-Flex	1:34	13C
WestJet Boeing 737-700	604	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Mon Oct 5	9:55 PM	Tue Oct 6	12:16 AM	Q-Economy/Coach Discounted	1:21	05C

WEST JET REFERENC IS OOWLHB

Company	Reference Locator
Air Canada	LXPTMM - Web Check In
WestJet	CNKCSK - Web Check In
WestJet	OOWLHB - Web Check In

Company	Loyalty #
AC	s. 17(1)

Passenger	Airline	Ticket Number	Type
CANNON/MARGARET ELIZABETH DR	AC	0148918060514	ETicket
CANNON/MARGARET ELIZABETH DR	WS	8382110632061	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918060514	\$205.15
TAX ON AIRFARE INCLUDES 12.11 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	\$49.23
WESTJET WEB AIRFARE-TKT 8382110632061	\$30.00
TAX ON AIRFARE INCLUDES 1.50 GST	\$0.00
TAX ON AIRFARE TOTAL	\$1.50
SEAT SELECTION	\$10.00
SEAT SELECTION INCLUDES 0.50 GST	\$0.50
WESTJET CHANGE FEE	\$50.00
HST/GST ON CHANGE FEE	\$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$348.88

PYMT BY AX XXXS. 17(1)	(\$254.38)
PYMT BY AX XXX	(\$31.50)
PYMT BY AX XXX	(\$10.50)
PYMT BY AX	(\$52.50)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$348.88)

BALANCE CAD

\$0.00

For Emergency Travel Service:

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

31.50
+ 52.50
\$ 84.00 OCT 1 Amex

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

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).

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Checked Baggage Allowance (WestJet):

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

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MT = Maritime Travel

11155800 = invoice #

918060514 = ticket #

...WESTJET TICKET -8382110632061

...WESTJET CONFIRMATION -OOWLHB

...GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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

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NON REF/CHANGE FEES APPLY

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

GOVT ISSUED PHOTO ID REQUIRED

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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

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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

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

Sale Invoice No:11156843

Locator: TFK72I

Date Issued: October 01, 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		WestJet Airlines				8382110632061	10/04/2015	10/06/2015	30.00	1.50	-	31.50
1	AC	227	YYC	Calgary		2015/10/04 Sun 7:30P	YVR	Vancouver		2015/10/04 Sun 8:04P		O
2	WS	604	YVR	Vancouver		2015/10/05 Mon 9:55P	YYC	Calgary		2015/10/06 Tue 12:16A		O
Dom. Air		WestJet Airlines				8382110632061	10/04/2015	10/06/2015	50.00	2.50	-	52.50
1	AC	227	YYC	Calgary		2015/10/04 Sun 7:30P	YVR	Vancouver		2015/10/04 Sun 8:04P		O
2	WS	604	YVR	Vancouver		2015/10/05 Mon 9:55P	YYC	Calgary		2015/10/06 Tue 12:16A		O
Ancillary Services		WestJet Airlines				8382110632061			10.00	0.50	-	10.50
1	AC	227	YYC	Calgary		2015/10/04 Sun 7:30P	YVR	Vancouver		2015/10/04 Sun 8:04P		O
2	WS	604	YVR	Vancouver		2015/10/05 Mon 9:55P	YYC	Calgary		2015/10/06 Tue 12:16A		O
									90.00	4.50	0.00	94.50

Payments Applied to This Invoice

CreditCard	01-Oct-2015	AX**s. 17(1)	-31.50
CreditCard	01-Oct-2015	AX**	-10.50
CreditCard	01-Oct-2015	AX**	-52.50
			-94.50

Invoice Total: 94.50

Payment Total: -94.50

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

WESTJET

MARGARET CANNON

PNR: 00WLHB WEST JET REWARDS 529967535 GOLD



Do not print your e-BP.
N'imprimez pas la carte d'embarquement électronique.

Gate/Porte

Seat/Siège

Boarding/Embarquement

5C

9:15 PM

Date

05 OCT 15

Dep **9:55 PM**

VANCOUVER

Arr **12:16 AM**

CALGARY

FLT/Vol

Zone

WS604

4

Seq: **00016**



604-683-6666
604-731-9211

Date: _____

Received From: _____

\$37

From: _____ To: _____

Cab No.: 59 Driver: R

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582

OCT 4, 2015



604 681-1111

RECEIVED FROM _____

DATE

5/10/15

\$

35

FROM

Sutton Place

TO

YVR

CAB NO.

240

DRIVER

[Signature]

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AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED
GST # R105762496

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 3269

Date 10/13/2015

Account No.

S.

Date	Description	Hours	Rate	Grat.	GST	Amount
10/04/2015	05:50 pm - S. 17(1) to Calgary Airport.		\$83.00	✓	✓	\$83.00
10/06/2015	12:10 am - Calgary Airport to S. 17(1)		\$83.00	✓	✓	\$83.00
	Conf. # 018647					
	Paid by C.C. S. 17(1) on October 16th, 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

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



The Sutton Place Hotel

Dr Elizabeth Cannon

s. 17(1)

Canada

INVOICE

Membership No. :

Room Number : 1922
Arrival Date : 10-04-15
Departure Date : 10-05-15
Page : 1 of 1
Folio Number : 901673
Confirmation : 18393691
Cashier : 149

Company Name : CAUBO*

GST No: 121767065 RT 0001

10-05-15

Date	Description	Charges CAD	Credits CAD
10-04-15	Room Charge	129.00	
10-04-15	Hotel Room Tax	10.32	
10-04-15	Municipal & Regional District Ta	3.87	
10-04-15	Room D.M.F	1.94	
10-04-15	Room GST	6.45	
10-05-15	American Express s. 17(1) xxxxxx		151.58
Total		151.58	151.58
Balance		0.00	CAD

Room GST 6.45
F&B GST 0.00
Misc GST 0.66
Total 7.11

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE HOTEL COMPANY - EDMONTON, REVELSTOKE, VANCOUVER

845 Burrard Street, Vancouver, BC Canada V6Z 2K6 Tel 604.682.5511 * Fax 604.682.5513 * 1.866.3.SUTTON (1.866.378.8866)
email: info_vancouver@suttonplace.com website: www.suttonplace.com

CHECK # 289581 DATE 10/05/15
TABLE # 23 TIME 1:26PM
=====

-- BACCHUS : James --

ITEMS ORDERED	AMOUNT
1 Halibut Chop	34.00
1 Cobb Salad	18.00
1 Main Avocado Shrimp	21.00
2 Badoit 750ML	18.00

SUBTOTAL	91.00
GST	4.55

TOTAL DUE 95.55

OF GUESTS 3

GRATUITY _____

TOTAL _____

ROOM # _____

GUEST NAME _____

SIGNATURE _____

Bacchus Restaurant and Lounge
Join us for Vancouver's best cocktails
With Dining until 10:00 pm and Lounge
until 11:00 pm weekdays and midnight
Thursday to Saturday
Please notify your server when using
valet parking
GST# R105610208 RT0001

THE WEDGEWOOD HOTEL
845 HORNBY STREET
VANCOUVER BC

s. 17(1)

CARD *****
CARD TYPE AMEX
DATE 2015/10/05
TIME 0511 13:29:22

RECEIPT NUMBER
S82039521-001-367-006-0

PURCHASE
AMOUNT \$95.55
TIP \$14.33
TOTAL

\$109.88

APPROVED

AUTH# 588758 00-025
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BOULEVARD

kitchen & oyster bar

BOULEVARD

0084 TABLE # 33

7 ALEX B SvrCk: 9 1:50p 10/05/15

1 CAFFE LATTE	5.00
1 CAPPUCCINO	5.00

Sub Total: 10.00

GST : 0.50

10/05 3:01p TOTAL: 10.50

THANK YOU!

PLEASE PAY SERVER

REG# 82860874 RT0001

BOULEVARD KITCHEN &
OYSTER BAR
845 BURNARD ST
VANCOUVER BC V6Z 2K6
(604) 642-2900

SALE

Server #: 000007

MID: 5608778

TID: S5608778 REF#: 00000005

Batch #: 012 SEQ: 012001001005

10/05/15 15:02:17

APPR CODE: 537769

AMERICAN EXPRESS

*****s. 17(1)

AMOUNT \$10.50

TIP \$1.58

TOTAL \$12.08

00 - APPROVED - 000

CUST

BOULEVARD

kitchen & oyster bar

BOULEVARD

0022 TABLE # 56
33 ADRIAN M SvrCk: 6 7:49a 10/05/15

1 EGGS BENEDICT	16.00
2 GRANOLA & YOGURT PARFAIT	18.00
1 TOAST	5.00
1 BACON & CHEDDAR OMELETTE	17.00
4 COFFEE	20.00

Sub Total: 76.00

GST : 3.80

10/05 7:50a TOTAL : 79.80

THANK YOU!
PLEASE PAY SERVER

REG# 82860874 RT0001

BOULEVARD KITCHEN &
OYSTER BAR
845 BURNARD ST
VANCOUVER BC V6Z 2K6
(604) 642-2900

SALE

Server #: 000033
MID: 5608778
TID: U5608778 REF#: 00000001
Batch #: 013 SEQ: 013001001001
10/05/15 08:31:30
APPR CODE: 556188
AMERICAN EXPRESS
*****s. 17(1) **/**

AMOUNT	\$79.80
TIP	\$11.97
TOTAL	\$91.77

00 - APPROVED 000

CUSTOMER COPY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada East-West Connector Latitude Flight Pass, 10 credits.					
Date	September 15, 2015					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$8,599.50	\$0.00	\$0.00	\$0.00	\$33.60	\$8,633.10
Notes	Airfare*: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851369516, 10 credits. To be used by September 15, 2016. Other **: Includes Travel Agency fee.					

Debra Chang-yen

From: presidentea
Sent: Tuesday, September 15, 2015 9:27 AM
To: Debra Chang-yen
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt - Flight Passes

Debra,

Here is the confirmation for ordering the 10 East West Latitude Flight Passes for Dr. Cannon.

Thanks,

Cathy

Cathy McNaught

Executive Assistant, Office of the President | University of Calgary
A100, 2500 University Drive NW, Calgary AB T2N 1N4
phone: 403.220.5617 | fax: 403.289.6800
Catharine.mcnaught@ucalgary.ca

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Tuesday, September 15, 2015 9:24 AM
To: wchong@maritimetravel.ca
Cc: presidentea <presidentea@ucalgary.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass

AIR CANADA 

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851369516**

Product Name: East West Connector Latitude - 10 credits
Product ID: 265LC0000110
Start Date: Sep 15, 2015
Expiry Date: Sep 15, 2016
Name of Educational Institution: University of Calgary

Customer Care

Questions about your
booking or Air Canada
online services?
1-888-247-2262

Exchange one credit per direction on the following [routes](#).

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Contact Information

Name: **Maritime Travel**
Email address: wchong@maritimetravel.ca
Phone Number: **4032927474**

Passenger Information

Flight Pass Owner: **MARGARET CANNON**
Aeroplane Number: **s. 17(1)**
Payment Card Number:

Fare Quotes Details

Fare Summary

East West Connector Latitude - 10 credits	Total Charge
	\$8,190.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	409.50
Total taxes	\$409.50
Grand Total - Canadian Dollars	\$8,599.50

Applicable Rules

All flight credits must be used and travel must be completed by **Sep 15, 2016**.

Residency:

Available only to Canadian residents with a valid address, Aeroplane membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplane membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Latitude fare option (Y booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Seat Selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
 - Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
 - Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua;
 - Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
 - For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
-

- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

Air Canada Status Miles:

The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air Canada Top Tier Status.

[View my flight pass](#)

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Travel Arranger: CATHY MCNAUGHT

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

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

15 Sep 2015

WEI CHONG

Z07PJW

11156091

OFFICE OF THE P

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

For:

CANNON/MARGARET ELIZABETH DR

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

Company	Loyalty #
AC	s. 17(1)

FLIGHT PASS PURCHASE 8190.00
GST 409.50
EAST WEST CONNECTOR LATITUDE - 10
REFERENCE 0140851369516
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$33.60
PYMT BY AX XXX s. 17(1)	(\$33.60)
TOTAL PAID CAD	(\$33.60)
<hr/>	
BALANCE CAD	\$0.00

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- Email: etc@maritimetravel.ca

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Your Maritime Travel charges will show on your credit card statement similar to MT 11156091-851369516

MT = Maritime Travel

11156091 = invoice #

851369516 = ticket #

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CHANGE/CANX PENALTY

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

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.

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HST/GST #: 10352 4823

QST #: 1148887525

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Universities Canada Fall Meeting, Board meetings, Standing Advisory Committee on University Research (SACUR) meetings and University Women's Leadership Network luncheon.					
Date	October 25-29, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$362.56	\$879.92	\$0.00	\$0.00	\$1,242.48
Notes	<p>Airfare*: Booking Ref.: MP2BFE. Flight booked using AC Flight Pass No: 0140851334570. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport.</p> <p>The President travelled from Ottawa to Toronto on October 29 (disclosed in Item 5). Return flight to Calgary included in that disclosure item.</p>					



CANNON MARGARET

Flight upgrade provided at no additional cost to the University.

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142152828336

Frequent Flyer/Voyageur assidu

S100K

Flight/Vol Date

From/De



Destination

AC 124 25OCT

CALGARY

OTTAWA

Boarding Time/Heure d'embarquement 17:40 Gate/Porte C58 Seat/Place 03D

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0074 YYC083084

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 124

OTTAWA

Seat/Place

03D AISLE/COULOIR

Remarks/Observations

LT07/ACMM



AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

porter

Boarding Pass/Carte d'accès à bord

Name/Nom

CANNON/MARGARET

From/Départ

OTTAWA

Frequent Flyer/Voyageur Assidu

Flight/Vol

PD 262

Date/Date

29 Oct 15

Boarding Time/Heure D'embarquement

02:55 PM

To/Destination

TORONTO

Reservation/Reservation

F7MWNW

Gate/Porte

20

Seat/Siège

17D

Seq

60





Job #

RECEIPT FOR CAB FARE

Amount \$9.00 Date Oct 26-15

From _____

To _____

Cab No. 51

Driver G. M.

H.S.T. Included in meter fare





Job #

RECEIPT FOR CAB FARE

Amount 8.00 Date OCT 26-15
From Westin Hotel
To 350 Albert St
Cab No. 363 Driver MP

H.S.T. Included in meter fare





Job #

RECEIPT FOR CAB FARE

Amount \$7.00 Date 26 11 2015

From _____

To _____

Cab No. _____ Driver [Signature]

H.S.T. Included in meter fare





Job #

RECEIPT FOR CAB FARE

Amount

36/-

Date

02/26/2015

From

Airport

To

Westin

Cab No.

159

Driver

Ae

H.S.T. Included in meter fare



RECEIPT

CALL NO. _____ DATE 29.10.13

CAB NO. _____ AMOUNT \$ 20.00

DRIVER'S NAME [Signature]

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 3301

Date 10/31/2015

Bill To

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

Account No.

s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/25/2015	04:30 pm - s. 17(1) to Calgary Airport.		\$83.00	✓	✓	\$83.00
10/30/2015	10:10 am - Calgary Airport to Calgary Municipal Building 800 Macleod Trail SE.		\$70.00	✓	✓	\$70.00
10/30/2015	09:00 pm - The Hyatt Regency to s. 17(1)		\$81.00	✓	✓	\$81.00
	Conf. # 018687					
	Paid by C.C. s. 17(1) on November 2nd, 2015					

Sub Total \$234.00

Gratuity 15.00% on \$234.00 \$35.10

GST 5.00% on \$269.10 \$13.46

Total \$282.56

Amount Paid \$282.56

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

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(E) INFO@STERLINGLIMO.CA

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Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

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

Page Number : 1 Invoice Nbr : 187257
Guest Number : 1092483
Folio ID : A
Arrive Date : 25-OCT-15 00:31
Depart Date : 29-OCT-15 16:01
No. Of Guest : 1
Room Number : 2115
Club Account : SPG - C.s. 17(1)

Information Invoice

Tax ID : 811719848RT0001

The Westin Ottawa 29-OCT-15 04:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-OCT-15	RT2115	Room	189.00	
25-OCT-15	RT2115	Tax-HST Rooms	24.57	
25-OCT-15	RT2115	Destination Marketing Program	5.67	
25-OCT-15	RT2115	Dest Marketing Program HST	0.74	
26-OCT-15	RT2115	Room	189.00	
26-OCT-15	RT2115	Tax-HST Rooms	24.57	
26-OCT-15	RT2115	Destination Marketing Program	5.67	
26-OCT-15	RT2115	Dest Marketing Program HST	0.74	
27-OCT-15	RT2115	Room	189.00	
27-OCT-15	RT2115	Tax-HST Rooms	24.57	
27-OCT-15	RT2115	Destination Marketing Program	5.67	
27-OCT-15	RT2115	Dest Marketing Program HST	0.74	
28-OCT-15	RT2115	Room	189.00	
28-OCT-15	RT2115	Tax-HST Rooms	24.57	
28-OCT-15	RT2115	Destination Marketing Program	5.67	
28-OCT-15	RT2115	Dest Marketing Program HST	0.74	
29-OCT-15	AX	American Express		-879.92

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



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

Page Number	:	2	Invoice Nbr	:	187257
Guest Number	:	1092483			
Folio ID	:	A			
Arrive Date	:	25-OCT-15	00:31		
Depart Date	:	29-OCT-15	16:01		
No. Of Guest	:	1			
Room Number	:	2115			
Club Account	:	SPG - Cxx	s. 17(1)		

** Total	879.92	-879.92
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend Gairdner awards.					
Date	October 29-30, 2015					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$296.20	\$70.73	\$261.00	\$0.00	\$33.60	\$661.53
Notes	<p>Airfare*: Booking Ref.: MQG315. Return flight to Calgary booked using AC Flight Pass No: 0140851334570. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto.</p> <p>Other ***: Includes Travel Agency fee.</p> <p>The President travelled to Ottawa prior to this trip to Toronto. Calgary to Ottawa and the Ottawa to Toronto flights disclosed in Item 6.</p>					

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Travel Arranger: CATHY

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

11 Sep 2015

WEI CHONG

QWTRXO

11155949

OFFICE OF THE P

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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
Porter Airlines Inc DHC8 Dash 8-400	264	Ottawa McDonald Cartier Intl (Ottawa, ON)	Toronto Bishop Billy City Arpt (Toronto, ON)	Thu Oct 29	4:00 PM	Thu Oct 29	5:00 PM	R-Economy	1:00	5B

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Porter Air	F7MWNW - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	PD	4518918105584	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PD AIRFARE - TKT 4518918105584	\$195.00
TAX ON AIRFARE INCLUDES 30.83 HST	
TAX ON AIRFARE INCLUDES 42.12 OTHER	
TAX ON AIRFARE TOTAL	\$72.95
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$301.55
 PYMT BY AX XX:s. 17(1)	 (\$267.95)
PYMT BY AX XX:	(\$33.60)
TOTAL PAID CAD	(\$301.55)
<hr/>	
BALANCE CAD	\$0.00

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MT = Maritime Travel

11155949 = invoice #

918105584 = ticket #

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

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NOTICE

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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

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QST #: 1148887525

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Check in receipt

Status: **Payment Confirmed**

Confirmation #: **F7MWNW**

Payment date: Sep 11, 2015

Date(s) of travel: Oct 29, 2015

Thanks you for using Porter web check in. Your payment has been received

MARGARET ELIZABETH CANNON		\$	28.25
Selected seats		\$	0.00
Ottawa (YOW) to Toronto (YTZ)	5B	\$	0.00
HST		\$	0.00
Baggage		\$	28.25
Baggage Fees		\$	25.00
Tax		\$	3.25

GST/HST Number: 841583271

QST Number: 1212573775

Total \$ 28.25 CAD

porter

Boarding Pass/Carte d'accès à bord

Name/Nom

CANNON/MARGARET

From/Départ

OTTAWA

Frequent Flyer/Voyageur Assidu

Flight/Vol

PD 262

Date/Date

29 Oct 15

Boarding Time/Heure D'embarquement

02:55 PM

To/Destination

TORONTO

Reservation/Reservation

F7MWNW

Gate/Porte

20

Seat/Siège

17D

Seq

60





CANNON MARGARET

Flight upgrade provided at no additional cost to the University.

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142152828580

Frequent Flyer/Voyageur assidu

S100K

Flight/Vol Date

AC 117 30OCT

From/De

TORONTO



Destination

CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte D44 Seat/Place 02C

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0033 YYZ091204

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 117
CALGARY

Seat/Place

02C AISLE/COULOIR

Remarks/Observations

LT07/ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

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Toronto ON, M4A 2S6
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(416)751-5555

SALE

MID: 5904695
TID: A5904695 REF#: 00000003
Batch #: 210 SEQ: 210001001003
10/30/15 06:47:36
AVS: 0 CVC: M
APPR CODE: 645018
AMERICAN EXPRESS
*****s. 17(1) **/**

AMOUNT	\$61.50
TIP	\$9.23
TOTAL	\$70.73

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CAB 1376

CUSTOMER COPY



INTERCONTINENTAL.
TORONTO YORKVILLE

10-30-15

Dr Elizabeth Cannon 2500 University Dr Nw Calgary AB T2N 1N4 Canada	Folio No.	: 487037	Room No.	: 631
	A/R Number	:	Arrival	: 10-29-15
	Group Code	:	Departure	: 10-30-15
	Company	: Caubo	Conf. No.	: 63135170
	Membership No.:	s. 17(1)	Rate Code	: IPCAU
	Invoice No.	:	Page No.	: 1 of 1
	Cashier No.	: 15		
	User ID	: DASILVL	HST#	: 855206975

Date	Description	Charges	Credits
10-29-15	*Accommodation	225.00	
10-29-15	Destination Fee @ 2.66%	5.97	
10-29-15	DF HST (13%)	0.78	
10-29-15	HST 13% on Rooms	29.25	
10-30-15	American Express XXXXXXXXs. 17(1)		261.00

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	261.00	261.00
Balance	0.00	CAD

Approval Code 506936
Approval Amount 261

	0.00	CAD
	0.00	CAD
	0.00	CAD
HST 13% on Rooms	29.25	CAD
	0.00	CAD
DF HST (13%)	0.78	CAD
	0.00	CAD
	0.00	CAD

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

Guest Signature: _____

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	September 1-October 23, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$154.05	\$0.00	\$154.05
Notes				

(403) 537-7000

CALGARY PARKING AUTHORITY (C

Terminal: 440
Plate: s. 17(1)

Zone: 3333
s. 17(1)

Valid through:

TUESDAY 01 SEP 15
4:32 PM

AMOUNT PAID: \$3.00 (GST incl.)

Auth No: 115743

Start Time: 9/1/2015 3:22 PM

Receipt No: 6381

es (403) 537-7000

FREE Battery Boosting & Tire Inflation Servi

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
01.09.15 07:22
EXIT TIME:
01.09.15 09:05
PARK-DUR.: HRS:MIN
0:01:43

AMOUNT:
\$ 26.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXs. 17(1)

XXX...

REF. 44

IMPARK THANKS YOU
GST No.887315638

RY PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 778
Plate: s. 17(1)

Zone: 9007
s. 17(1)

Valid through:

WEDNESDAY 09 SEP 15
6:00 AM

AMOUNT PAID: \$34.50 (GST incl.)

Auth No: 130171

Start Time: 9/8/2015 7:53 AM

Receipt No: 83207

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

(403) 537-7000

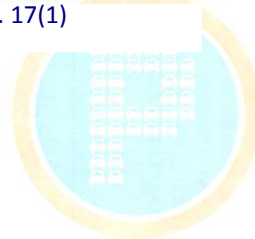
CALGARY PARKING AUTHORITY

Terminal: 852
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:

THURSDAY 10 SEP 15
6:00 PM



AMOUNT PAID: \$27.00 (GST incl.)

Auth No: 117274

START TIME: 9/10/2015 8:02 AM

RECEIPT NO: 74758

ices (403) 537-7000 FREE Battery Boosting & Tire Inflation Ser



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT

Space: 110

Valid through:

THURSDAY 10 SEP15

6:23 PM

AMOUNT PAID: \$9.00 RECEIPT NO: 6062

ENTRY TIME: 9/10/2015 4:23 PM

s. 17(1)

AUTH: 177378

TRN: 868FB8DBED05C4F9

UNIVERSITY OF
CALGARY

7

Full TWT

SPACE: 110

VALID THROUGH:

10SEP15

6:23 PM

AMOUNT PAID:

\$9.00

ENTRY TIME:

9/10/2015

4:23 PM

RECEIPT NO: 6062

UNIVERSITY OF
CALGARY

01458078

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

14.09.15 07:26

EXIT TIME:

14.09.15 08:50

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

\$ 19.50

KIND OF PAYMENT:

AMEX

XXXXXXXXX) s. 17(1)

XXXXXX

REF.

73

IMPARK THANKS YOU

GST No.887315638

CALGARY PARKING AUTHORITY (403) 537-7000

CA

Terminal: 261
Plate: s. 17(1)

Zone: 1358
s. 17(1)

Valid through:

WEDNESDAY 30 SEP 15
4:43 PM

AMOUNT PAID: \$5.50 (GST incl.)

Auth No: 166424

Start Time: 9/30/2015 3:30 PM

Receipt No: 16482

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

(403) 537-7000

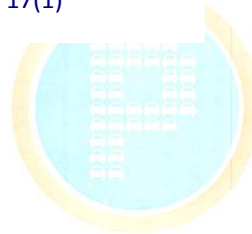
CALGARY PARKING AUTHORITY

Terminal: 852
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:

THURSDAY 01 OCT 15
6:00 AM



AMOUNT PAID: \$4.25 (GST incl.)
START TIME: 9/30/2015 4:54 PM

Auth No: 131901
RECEIPT NO: 76899

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

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 852
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:

WEDNESDAY 07 OCT 15
12:12 PM

AMOUNT PAID: \$12.25 (GST incl.)

Auth No: 184431

START TIME: 10/7/2015 10:46 AM

RECEIPT NO: 77349

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

RECEIPT

Alberta Health
Services
FMC Lot 6

RECEIPT A17

ENTRY TIME:

08.10.15 18:01

EXIT TIME:

08.10.15 19:28

PARK-DUR.: HRS:MIN
0:01:27

AMOUNT:

6.75

KIND OF PAYMENT:

AMEX

XXXXXXXXXXXX S. 17(1) Health

Calgary Health Region

DISPLAY TICKET ON DASH

Expiration Date/Time

09:16 PM
OCT 23, 2015

Purchase Date/Time: 06:16pm Oct 23, 2015

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Ticket #: 00015286

S/N #: 300010300186

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

Rate: 3 HOURS

Payment Type: Card

Card #S. 17(1) American Express

Auth #: 543871

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:16pm Oct 23, 2015

Purchase Date/Time: 06:16pm Oct 23, 2015

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Ticket #: 00015286

Setting: Westin Hotel Lot 1

Mach Name: Lot 1-2

Rate: 3 HOURS

Payment Type: Card

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

Auth #: 543871

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while attending a meeting on behalf of the University.			
Date	October 5, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$27.00	\$27.00
Notes				

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

DATE: 2015/10/09
PICK-UP TIME: 11:34
DROP-OFF TIME: 11:54
TRIP ID: 945729
LOCATION: 073000-45024103707
CAR NUMBER: 1563
DRIVER: 259983
AUTH: PAY OK

FARE (\$): 27.00
EXTRA (\$): 0.00
SUBTTL (\$): 27.00

TIP (\$):

TOTAL (\$):

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with Vice-President (Development) and community member, Cannon plus 2.			
Date	April 7, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$64.48	\$0.00	\$0.00	\$64.48
Notes				

Close Window

Print this receipt

Calgary Petroleum Club

----- Chit Details -----

Member: [s. 17\(1\)](#) Cannon, Dr. Elizabet
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 16 Covers: 3
Chit #: 06041936
Date: Apr 7/15 Time: 8:59am

3 Corporate Sundae	42.00
3 Coffee	11.40

Sub-Total:	53.40
Service Charge	8.01
GST# 106830938	3.07

Chit Total: \$64.48

=====

Member Charge \$64.48-

Member's Number

Member's Signature

The Club's Seafood Buffets are one of the most popular evenings. Join us on Friday, May 1st or Friday, June 5th where we will be serving a wide range of the freshest seafood.

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

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

Breakfast meeting with [s. 17\(1\)](#)
and Nuvyn Peters (VP-Development)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	April 8, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$67.20	\$0.00	\$0.00	\$67.20
Notes				

Close Window

Print this receipt

Calgary Petroleum Club

----- Chit Details -----

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

Server: Renfrew Room
Area: Renfrew Lounge
Table#: 20 Covers: 2
Chit #: 06041978
Date: Apr 8/15 Time: 1:11pm

1 GR-Steak Sandwich	22.00
1 Ch. Chop Cobb Sala	20.50
1 Pelligrino Large	8.10
1 Latte	5.05

Sub-Total:	55.65
Service Charge	8.35
GST# 106830938	3.20

Chit Total: \$67.20

=====

Member Charge \$67.20-

Member's Number

Member's Signature

The Club's Seafood Buffets are one of the most popular evenings. Join us on Friday, May 1st or Friday, June 5th where we will be serving a wide range of the freshest seafood.

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

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

LUNCH MTG WITH s.17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with Vice-President (Development) and community member, Cannon plus 2.			
Date	April 27, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$87.55	\$0.00	\$0.00	\$87.55
Notes				

Close Window

Print this receipt

Calgary Petroleum Club

----- Chit Details -----

Member: *s. 17(1)* Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 23 Covers: 3
Chit #: 06042372
Date: Apr 27/15 Time: 1:25pm

1 Corned Beef Reuben	16.00
1 Ch. Chop Cobb Sala	20.50
1 Lg. Lettuce Greens	20.50
2 Perrier Small	7.70
1 Glass Water	
1 Diet Pepsi	3.65
1 Cranberry juice	4.15

Sub-Total:	72.50
Service Charge	10.88
GST# 106830938	4.17

Chit Total: \$87.55

Member Charge \$87.55-

Member's Number

Member's Signature

We are pleased once again to offer an evening meant solely for women. We have lined up an exciting slate of five Mentors/Speakers from diverse backgrounds. This will be a fun, informative, informal, fast-paced event with delicious food and tasty wines served between the three breakout sessions. For more information or to make a reservation please contact Tonja at (403) 260-6364 or email at cpcevent@calpeteclub.com

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

LUNCH MTG WITH *s. 17(1)* , NUVYN PETERS

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	May 1, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.26	\$0.00	\$0.00	\$60.26
Notes				

Close Window

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Calgary Petroleum Club

----- Chit Details -----

Member: *s. 17(1)* Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 14 Covers: 2
Chit #: 06042492
Date: May 1/15 Time: 12:49pm

2 Ch. Chop Cobb Sala	41.00
1 Perrier Small	3.85
1 Latte	5.05
1 Glass Water	

Sub-Total:	49.90
Service Charge	7.49
GST# 106830938	2.87

Chit Total: \$60.26

=====

Member Charge \$60.26-

Member's Number

Member's Signature

We are pleased once again to offer an evening meant solely for women. We have lined up an exciting slate of five Mentors/Speakers from diverse backgrounds. This will be a fun, informative, informal, fast-paced event with delicious food and tasty wines served between the three breakout sessions. For more information or to make a reservation please contact Tonja at (403) 260-6364 or email at cpcevent@calpeteclub.com

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

LUNCH MTG. WITH *s. 17(1)*

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	May 6, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$26.72	\$0.00	\$0.00	\$26.72
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Victoria
Area: Main Dining Room
Table#: 203 Covers: 2
Chit #: 12015397

Date: May 6/15 Time: 10:08am

Two Eggs	4.50
0.5 Toast	1.88
Grilled Tomatoes	1.75
Granola Parfait	11.75
Juice	2.25

Sub-Total:	22.13
Service Charge	3.32
GST# 122283690	1.27

Chit Total: \$26.72

Member Charge \$26.72-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

BREAKFAST MEETING WITH s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	May 22, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$48.12	\$0.00	\$0.00	\$48.12
Notes				

Close Window

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Calgary Petroleum Club

----- Chit Details -----

Member: s. 17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 15 Covers: 2
Chit #: 06042899
Date: May 22/15 Time: 8:28am

1 Substitute Berries	3.00
1 #3 - French Toast	15.25
1 Corporate Sundae	14.00
2 Coffee	7.60

Sub-Total:	39.85
Service Charge	5.98
GST# 106830938	2.29

Chit Total: \$48.12

=====

Member Charge \$48.12-

Member's Number

Member's Signature

Something New At The Club : We
welcome all Dad's to come and
celebrate Father's Day at the Club
on June 21st.

STAMPEDE IS ALMOST UPON US ! !
Monday July 6 and Tuesday July 7
Join us at the Club for
a knockout performance by PEAR !

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

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

BREAKFAST MEETING WITH s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members, Cannon plus 2.			
Date	June 5, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$85.13	\$0.00	\$0.00	\$85.13
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: S. 17(1) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 202 Covers: 3
Chit #: 12015620

Date: Jun 5/15 Time: 2:25pm

Cobb Salad	19.00
Cobb Salad	19.00
Cobb Salad	19.00
Latte	4.50
Latte	4.50
Latte	4.50

Sub-Total:	70.50
Service Charge	10.58
GST# 122283690	4.05

Chit Total: \$85.13
=====

Member Charge \$85.13-

Member Number: S. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH S. 17(1)
S. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community members, Cannon plus 2.			
Date	July 9, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$34.71	\$0.00	\$0.00	\$34.71
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: victoria
Area: Main Dining Room
Table#: 214 Covers: 3
Chit #: 12015828

Date: Jul 9/15 Time: 8:44am

Granola Parfait	11.75
Market Berries	6.00
Hot Quaker Oatmeal	4.75
Toast	3.75
0.5 Fruit Salad	2.50

Sub-Total:	28.75
Service Charge	4.31
GST# 122283690	1.65

Chit Total: \$34.71

=====

Member Charge \$34.71-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

BREAKFAST MEETING WITH s. 17(1)
AND s. 17(1)

(DONOR),

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 16 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	July 10, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$35.50	\$0.00	\$0.00	\$35.50
Notes				

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Calgary Petroleum Club

----- Chit Details -----

Member: S. 17(1) Cannon, Dr. Elizabeth
server: Renfrew Room
Area: Renfrew Lounge
Table#: 2 Covers: 2
Chit #: 06043815
Date: Jul 10/15 Time: 8:57am

1 Corporate Sundae	14.00
1 Assorted Whole Fru	3.00
1 Side of Tomato	6.00
1 2 Eggs	2.60
1 Coffee	3.80

Sub-Total:	29.40
Service Charge	4.41
GST# 106830938	1.69

Chit Total: \$35.50

=====

Member Charge \$35.50-

Member's Number

Member's Signature

The Club will be CLOSED for two weeks, starting Monday, July 27 and re-opening on Monday, Aug 10.

The Club has made arrangements with the Bow Valley Club.
(www.bowvalleyclub.com)
(403-265-9074) for reciprocal priveleges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7. The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need to show their CPC Membership Card.

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

BREAKFAST MTG. WITH S. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 17 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 20, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.40	\$0.00	\$0.00	\$61.40
Notes				

Close Window

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Calgary Petroleum Club

----- Chit Details -----

Member: s.17(1) Cannon, Dr. Elizabeth

Server: Renfrew Room

Area: Renfrew Lounge

Table#: 14 Covers: 2

Chit #: 06043964

Date: Jul 20/15 Time: 1:43pm

1 Quinoa, Apples, Wa 22.50

1 Ch. Chop Cobb Sala 12.00

1 Coffee 3.80

1 Perrier Small 3.85

1 Latte 5.05

1 Soda 3.65

Sub-Total: 50.85

Service Charge 7.63

GST# 106830938 2.92

Chit Total: \$61.40

=====

Member Charge \$61.40-

Our GST/HST# is 106830938

Member's Number

Member's Signature

The Club will be CLOSED for two
weeks, starting Monday, July 27
and re-opening on Monday, Aug 10.

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(www.bowvalleyclub.com)

(403-265-9074) for reciprocal
priveleges during the closures.

CPC Members can use the Bow Valley
Club starting July 27-August 7.
The Bow Valley Club's summer hours
are 7am-7pm. CPC Members will need

LUNCH MTG. WITH s.17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 18 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	July 21, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.13	\$0.00	\$0.00	\$37.13
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 205 Covers: 2
Chit #: 12015894

Date: Jul 21/15 Time: 8:19am

Granola Parfait	11.75
Breakfast Omelette	16.75
Juice	2.25

Sub-Total:	30.75
Service Charge	4.61
GST# 122283690	1.77

Chit Total: \$37.13

=====

Member Charge \$37.13-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

BREAKFAST MEETING WITH s. 17(1)

(DONOR)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 19 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 21, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.57	\$0.00	\$0.00	\$58.57
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: victoria
Area: Main Dining Room
Table#: 211 Covers: 2
Chit #: 12015897

Date: Jul 21/15 Time: 1:41pm

Caesar MEAL/CHICKEN	26.00
Chicken Sal Sandwich	18.00
2 Coffee - Each	4.50

Sub-Total:	48.50
Service Charge	7.28
GST# 122283690	2.79

Chit Total: \$58.57

=====

Member Charge \$58.57-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)

(DONOR).

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 20 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$53.43	\$0.00	\$0.00	\$53.43
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 218 Covers: 2
Chit #: 12015933

Date: Jul 28/15 Time: 1:55pm

Caesar MEAL/CHICKEN	26.00
Toasted Lobster Sand	16.00
Soft Drink - Each	2.25

Sub-Total:	44.25
Service Charge	6.64
GST# 122283690	2.54

Chit Total: \$53.43

=====

Member Charge \$53.43-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)

(DONOR).

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 21 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with staff and community member, Cannon plus 2.			
Date	July 29, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.29	\$0.00	\$0.00	\$37.29
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 202 Covers: 3
Chit #: 12015939

Date: Jul 29/15 Time: 9:15am

Two Eggs	4.50
0.5 Toast	1.88
Granola Parfait	11.75
Poached Eggs Toast	12.75

Sub-Total:	30.88
Service Charge	4.63
GST# 122283690	1.78

Chit Total: \$37.29

=====

Member Charge \$37.29-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

s. 17(1)

BREAKFAST MEETING WITH
s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 22 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 29, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$67.32	\$0.00	\$0.00	\$67.32
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 222 Covers: 2
Chit #: 12015943

Date: Jul 29/15 Time: 1:37pm

Soup du Jour - Cup	6.00
Soup du Jour - Cup	6.00
Southwest Salad	19.00
Club Sandwich	18.00
Coffee - Each	2.25
Latte	4.50

Sub-Total:	55.75
Service Charge	8.36
GST# 122283690	3.21

Chit Total: \$67.32

Member Charge \$67.32-

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

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

s.17(1)

LUNCH MEETING WITH

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 23 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	August 4, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$41.66	\$0.00	\$0.00	\$41.66
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 211 Covers: 2
Chit #: 12015948

Date: Aug 4/15 Time: 9:19am

Granola Parfait	11.75
Breakfast Omelette	16.75
Market Berries	6.00

Sub-Total:	34.50
Service Charge	5.18
GST# 122283690	1.98

Chit Total: \$41.66

=====

Member Charge \$41.66-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

BREAKFAST MEETING WITH s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 24 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	August 4, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$45.58	\$0.00	\$0.00	\$45.58
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: syivain
Area: Main Dining Room
Table#: 218 Covers: 2
Chit #: 12015952

Date: Aug 4/15 Time: 1:31pm

Beet Salad MEAL	16.00
Toasted Lobster Sand	16.00
Espresso	3.50
Coffee -. Each	2.25

Sub-Total:	37.75
Service Charge	5.66
GST# 122283690	2.17

Chit Total: \$45.58

Member Charge \$45.58-

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 25 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with Vice-President (Development) and community member, Cannon plus 2.			
Date	August 5, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$46.78	\$0.00	\$0.00	\$46.78
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: S. 17(1) Cannon, M. Elizabeth

Server: Sylvain

Area: Glenbow Room

Covers: 3

Chit #: 14000361

Date: Aug 5/15 Time: 9:08am

Granola Parfait	11.75
Market Berries	6.00
Two Eggs	4.50
Toast	3.75
Granola Parfait	11.75

Sub-Total:	37.75
Service Charge	6.80
GST# 122283690	2.23

Chit Total: \$46.78

=====

Member Charge \$46.78-

Member Number: S. 17(1)

Signature: Cannon, M. Elizabeth

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

BREAKFAST MEETING WITH S. 17(1)
AND NUVYN PETERS.

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 26 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	August 31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$49.75	\$0.00	\$0.00	\$49.75
Notes				

Close Window

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Calgary Petroleum Club

----- Chit Details -----

Member: s. 17(1) Cannon, Dr. Elizabet
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 4 Covers: 2
Chit #: 06044390
Date: Aug 31/15 Time: 8:55am

1 Corporate Sundae	14.00
1 Fresh Berries	12.00
1 Toast	3.70
1 Hot Cereal	4.60
1 Fresh O.J Lrg.	6.90

Sub-Total:	41.20
Service Charge	6.18
GST# 106830938	2.37

Chit Total: \$49.75

=====

Member Charge \$49.75-

Our GST/HST# is 106830938

Member's Number

Member's Signature

The Club will be CLOSED for two weeks, starting Monday, July 27 and re-opening on Monday, Aug 10.

The Club has made arrangements with the Bow Valley Club.
(www.bowvalleyclub.com)
(403-265-9074) for reciprocal priveleges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7. The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need to show their CPC Membership Card.

BREAKFAST MTG. WITH s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 27 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	August 31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.57	\$0.00	\$0.00	\$58.57
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 211 Covers: 2
Chit #: 12016103

Date: Aug 31/15 Time: 2:11pm

Dos Equis Beer	6.75
Southwest Salad	19.00
Toasted Lobster Sand	16.00
Cappucino	4.50
Coffee - Each	2.25

Sub-Total:	48.50
Service Charge	7.28
GST# 122283690	2.79

Chit Total: \$58.57

=====

Member Charge \$58.57-

Our GST/HST# is 122283690

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 28 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with Vice-President (Research) and community member, Cannon plus 2.			
Date	September 1, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$62.07	\$0.00	\$0.00	\$62.07
Notes				

Close Window

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Calgary Petroleum Club

----- Chit Details -----

Members. 17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 19 Covers: 3
Chit #: 06044414
Date: Sep 1/15 Time: 9:17am

1 #3 - French Toast	15.25
1 Corporate Sundae	14.00
1 Fresh Fruit	5.00
3 Coffee	11.40
1 Fresh O.J Small	5.75

Sub-Total:	51.40
Service Charge	7.71
GST# 106830938	2.96

Chit Total: \$62.07

Member Charge \$62.07-

Our GST/HST# is 106830938

Member's Number

Member's Signature

The Club will be CLOSED for two weeks, starting Monday, July 27 and re-opening on Monday, Aug 10.

The Club has made arrangements with the Bow Valley Club.
(www.bowvalleyclub.com)
(403-265-9074) for reciprocal priveleges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7. The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need to show their CPC Membership Card.

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

BREAKFAST MEETING WITH S. 17(1)
AND ED MCCAULEY.

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 29 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff member, Cannon plus 1.			
Date	September 2, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.47	\$0.00	\$0.00	\$43.47
Notes				

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****S. 17(1)
CARD TYPE
DATE 2015/09/02
TIME 8626 14:24:31
RECEIPT NUMBER
SB5008563-001-001-746-0

PURCHASE
AMOUNT \$37.80
TIP \$5.67
TOTAL

\$43.47

APPROVED

AUTH# 571490 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ARAHARK - Bistro Alma

Register # 1
Table # 5
The Key Call : 000
Waiter # 3
Waiter Name FOOD SERVICE #000004 BAP1
Today is 09/02/2015 at 14:23:39
Order # 0000044-1

1	SOFT DRINK	2.50x
1	Spec. Coffee	4.50x
1	SOFT DRINK	2.50x
1	Spec. Coffee	4.50x
1	Soup & Salad	11.00x
1	HALF SOUP / PA	11.00x

=====

SUB TOTAL-->	\$	36.00
TAX -->	\$	1.80
TOTAL-->	\$	37.80

TIP--> \$ _____

GRAND TOTAL--> \$ _____

PLEASE PAY SERVER

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 30 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff and community member, Cannon plus 2.			
Date	September 9, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$83.93	\$0.00	\$0.00	\$83.93
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: S. Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 202 Covers: 3
Chit #: 12016163

Date: Sep 9/15 Time: 2:12pm

Southwest Salad	20.00
Southwest Salad	20.00
Toasted Lobster Sand	17.00
Espresso	3.50
Latte	4.50
Decaf Cappucino	4.50

Sub-Total: 69.50
Service Charge 10.43
GST# 122283690 4.00

Chit Total: \$83.93
=====

Member Charge \$83.93-

Our GST/HST# is 122283690

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)

s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 31 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with Vice-President (Development) and community members, Cannon plus 3.			
Date	September 11, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$92.07	\$0.00	\$0.00	\$92.07
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 203 Covers: 4
Chit #: 12016182

Date: Sep 11/15 Time: 2:56pm

Toasted Lobster Sand	17.00
Southwest Salad	20.00
Toasted Lobster Sand	17.00
Southwest Salad	20.00
Soft Drink - Each	2.25

Sub-Total:	76.25
Service Charge	11.44
GST# 122283690	4.38

Chit Total: \$92.07

=====

Member Charge \$92.07-

Our GST/HST# is 122283690

Member Number s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)
AND NUUVYN PETERS

(DONORS)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 32 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	September 28, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.52	\$0.00	\$0.00	\$68.52
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: [s. 17\(1\)](#) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 222 Covers: 2
Chit #: 12016299

Date: Sep 28/15 Time: 3:01pm

Seared Arctic Char	27.00
Heirlo Tomato MEAL	23.00
Latte	4.50
Coffee - Decaf	2.25

Sub-Total:	56.75
Service Charge	8.51
GST# 122283690	3.26

Chit Total: \$68.52

Member Charge \$68.52-

Our GST/HST# is 122283690

Member Number: [s. 17\(1\)](#)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WTH [s. 17\(1\)](#)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 33 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with staff and community member, Cannon plus 2.			
Date	October 2, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$54.03	\$0.00	\$0.00	\$54.03
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 202 Covers: 3
Chit #: 12016370

Date: Oct 2/15 Time: 9:01am

Granola Parfait	11.75
Granola Parfait	11.75
Juice	2.25
Breakfast Omelette	16.75
Juice	2.25

Sub-Total:	44.75
Service Charge	6.71
GST# 122283690	2.57

Chit Total: \$54.03

=====

Member Charge \$54.03-

Our GST/HST# is 122283690

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

s. 17(1)

BREAKFAST MEETING WITH

s. 17(1)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 34 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff member, Cannon plus 1.			
Date	October 6, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$38.64	\$0.00	\$0.00	\$38.64
Notes				

ARAMARK - Bistro Alma

Register # 1
Table # 4
The Key Call :001
Waiter # 3
Waiter Name FOOD SERVICE #000004 BAP1
Today is 10/06/2015 at 12:57:42
Order # 0000020-1

1	Soup & Salad	11.00x
1	Spec. Coffee	4.50x
1	Feature Panini	12.00x
1	Spec. Coffee	4.50x

=====

SUB TOTAL-->	\$	32.00
TAX -->	\$	1.60
TOTAL-->	\$	33.60

TIP--> \$ _____

GRAND TOTAL--> \$ _____

PLEASE PAY SERVER

U OF C BISTRO ALMA 1
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE AMEX
DATE 2015/10/06
TIME 3004 13:00:03
RECEIPT NUMBER
SB5008563-001-001-999-0

PURCHASE
AMOUNT \$33.60
TIP \$5.04
TOTAL

\$38.64

APPROVED

AUTH# 586717 00-025
THANK YOU

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 35 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	November 19, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$34.60	\$0.00	\$0.00	\$34.60
Notes				

Close Window

Print this receipt

Calgary Petroleum Club

----- Chit Details -----

Member *s. 17(1)* Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 7 Covers: 2
Chit #: 06046000
Date: Nov 19/15 Time: 8:08am

1 Corporate Sundae	14.00
1 Eggs and Toast	8.90
1 Fresh O.J Small	5.75

Sub-Total:	28.65
Service Charge	4.30
GST# 106830938	1.65

Chit Total: \$34.60

=====

Member Charge \$34.60-

Our GST/HST# is 106830938

Member's Number

Member's Signature

The Club has some exciting
up and coming events.

Your Company Christmas
Party is a great way to treat your
staff to a fun night out. All are
welcome, and come prepared to
eat! Saturday, Dec 12th

Join us on Thursday , Dec. 17th
for our annual St. Nicholas
International Christmas Buffet.
A great evening to entertain
friends, family, the office, etc.

Come and celebrate the biggest
night of the year on December 31st.
Fine wines, cocktail, Champagne,

BREAKFAST MTG. WITH *s. 17(1)*

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 36 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members, Cannon plus 2.			
Date	November 23, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$80.00	\$0.00	\$0.00	\$80.00
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: s. 17(1) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 202 Covers: 3
Chit #: 12016941

Date: Nov 23/15 Time: 2:37pm

0.5 Soup du Jour	3.25
0.5 Soup du Jour	3.25
Club House Sandwich	18.00
Chicken Sal Sandwich	18.00
Toasted Lobster Sand	17.00
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25

Sub-Total: 66.25
Service Charge 9.94
GST# 122283690 3.81

Chit Total: \$80.00
=====

Member Charge \$80.00-

Our GST/HST# is 122283690

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

LUNCH MEETING WITH s. 17(1)

(DONOR)