

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period of February 1, 2016 to March 31, 2016

Overview

| Travel Expenses | | | |
|-----------------|-----------------------|--|------------|
| Item # | Date | Description | Amount |
| 1. | November 23, 24, 2015 | Travel to Edmonton to attend the Social Work Panel and meetings with government. | \$33.60 |
| 2. | November 29, 30, 2015 | Travel to Vancouver to attend and speak at Universities Canada Workshop on Digital Futures. | \$200.45 |
| 3. | December 7, 8, 2015 | Travel to Edmonton to attend the Standing Committee on Public Accounts. | \$745.57 |
| 4. | January 12-14, 2016 | Travel to Los Angeles to attend meetings with community members and Consul General of Canada in Los Angeles. | \$2,493.72 |
| 5. | January 17-20, 2016 | Travel to Ottawa to attend Universities Canada New Presidents session and Board Meetings. | \$896.28 |
| 6. | January 27-29, 2016 | Travel to San Francisco to attend alumni event and meetings with community members. Was cancelled due to operational needs. | \$506.23 |
| 7. | February 8-10, 2016 | Travel to Edmonton to attend alumni event, meetings with government and community members. | \$1,469.64 |
| 8. | February 11-13, 2016 | Travel to Phoenix to attend meetings with community members and alumni event. | \$2,051.71 |
| 9. | February 17, 2016 | Travel to Edmonton to attend meeting with Minister of Advanced Education, all PSE Chairs and Presidents. | \$429.25 |
| 10. | February 29, 2016 | Travel to Edmonton to attend government meetings. | \$585.71 |
| 11. | March 2, 3, 2016 | Travel to Victoria to attend the WestVAC/WestVPR conference. | \$813.51 |
| 12. | March 5-9, 2016 | Travel to New York City and Washington, D.C. to attend alumni and Wilson Center event, also meetings with Consul General of Canada in New York and with community members. | \$3,042.27 |
| 13. | March 14-16, 2016 | Travel to Ottawa to attend government meetings. | \$325.09 |

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Elizabeth Cannon, President and Vice Chancellor
For the period of February 1, 2016 to March 31, 2016

Overview

| Non-Travel Expenses | | | |
|---------------------|------------------------------------|---|----------|
| Item # | Date | Description | Amount |
| 14. | February 19 to March 11, 2016 | Transportation to attend various meetings and events on behalf of the University. | \$91.00 |
| 15. | December 2, 2015 to March 18, 2016 | Parking while attending various meetings and events on behalf of the University. | \$173.22 |
| 16. | November 10, 2015 | Lunch meeting with community members. | \$218.06 |
| 17. | December 18, 2015 | Lunch meeting with community member. | \$39.85 |
| 18. | February 3, 2016 | Breakfast meeting with community member. | \$42.99 |
| 19. | February 10, 2016 | Dinner meeting with community members and staff. | \$171.47 |
| 21. | February 19, 2016 | Breakfast meeting with community member. | \$22.33 |
| 20. | February 19, 2016 | Lunch meeting with community member and staff. | \$95.70 |
| 22. | March 9, 2016 | Lunch meeting with community member and staff. | \$77.28 |

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|--|-----------------|--------|--------|---------|---------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Edmonton to attend a University of Calgary Social Work Panel and meetings with Deputy Minister (DM) Status Of Women, Deputy Minister (DM) of Policy Coordination Office, Associate Deputy Minister (ADM) Executive Council, Assistant Deputy Minister (ADM) Jobs, Skills, Training & Labour. | | | | | |
| Date | November 23, 24, 2015 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel | Meals | Other* | Total |
| Amount | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$33.60 | \$33.60 |
| Notes | <p>Other *: Travel Agency fee.</p> <p>All other expenses associated with this trip were previously disclosed in the December 1, 2015 to January 31, 2016 reporting period, Item 2.</p> | | | | | |

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:11158722

Locator: SJ6ZG2

Date Issued: November 23, 2015

Agent: Wei Chong

| | | | | | | <u>Base Fare</u> | <u>HST/ GST</u> | <u>Other Taxes</u> | <u>Total Fare</u> | | |
|-------------------------------------|------|--------------------------|----------|----------------|-------|-----------------------|-----------------|--------------------|-------------------|------|--------|
| | | | | | | <u>Tkt/Confirm No</u> | <u>Depart</u> | <u>Return</u> | | | |
| <u>Cannon/Margaret Elizabeth Dr</u> | | | | | | | | | | | |
| Dom. Air | | Air Canada | | 1612073943 | | 11/23/2015 | 11/24/2015 | 127.54 | 6.38 | - | 133.92 |
| Exchange: 1612004393 | | | | | | | | | | | |
| 1 AC | 8160 | YYC | Calgary | 2015/11/23 Mon | 8:40P | YEG | Edmonton | 2015/11/23 Mon | 9:30P | O | |
| 2 AC | 8153 | YEG | Edmonton | 2015/11/24 Tue | 6:40P | YYC | Calgary | 2015/11/24 Tue | 7:30P | O | |
| Service Fees | | SF Corp ETicket (Non-cor | | | | | | 32.00 | 1.60 | - | 33.60 |
| | | | | | | | | 159.54 | 7.98 | 0.00 | 167.52 |

Payments Applied to This Invoice

| | | | |
|-------------|-------------|-------|----------------|
| CreditCard | 23-Nov-2015 | AX*** | -133.92 |
| CC Merchant | 23-Nov-2015 | AX*** | -33.60 |
| | | | -167.52 |

| | |
|----------------|---------|
| Invoice Total: | 167.52 |
| Payment Total: | -167.52 |
| Balance Due: | 0.00 |

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HST/GST Number: 10352 4823

QST Number: 1148887525

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|---|------------------|--------|--------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Vancouver to attend and speak at Universities Canada Workshop on Digital Futures. | | | | | |
| Date | November 29, 30, 2015 | | | | | |
| Destination | Vancouver, British Columbia | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals | Other | Total |
| Amount | \$0.00 | \$200.45 | \$0.00 | \$0.00 | \$0.00 | \$200.45 |
| Notes | <p>Other Transport*: Ground transportation to and from Calgary airport.</p> <p>All other expenses associated with this trip were previously disclosed in the December 1, 2015 to January 31, 2016 reporting period, Item 3.</p> | | | | | |

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 3351
Date 12/1/2015

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 |
|------------|---|-------|---------|------|-----|---------|
| 11/29/2015 | 06:05 pm s. 17(1) to Calgary Airport. | | \$83.00 | ✓ | ✓ | \$83.00 |
| 12/01/2015 | 12:30 am - Calgary Airport to s. 17(1) | | \$83.00 | ✓ | ✓ | \$83.00 |
| | Conf. # 018811 | | | | | |
| | Paid by C.C.s. 17(1) on December 10th ,2015 | | \$0.00 | | | \$0.00 |

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

| | |
|-------------|----------|
| Amount Paid | \$200.45 |
| Amount Due | \$0.00 |

GST No. 80552-2281 RT0001

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(E) INFO@STERLINGLIMO.CA

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 3 Detail | | | | | | |
|-------------------------------|---|-------------------|----------|--------|----------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Edmonton to attend the meeting of the Government of Alberta's Standing Committee on Public Accounts. | | | | | |
| Date | December 7, 8, 2015 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$351.19 | \$181.15 | \$179.63 | \$0.00 | \$33.60 | \$745.57 |
| Notes | Airfare*: Booking Ref.: S4P2DA. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee. | | | | | |

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Travel Arranger: CATHY MCNAUGHT

Account # s. 17(1)
Date 17 Nov 2015
Counsellor WEI CHONG
Our ref # S4P2DA
Invoice # 11158593
Department 04018468
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 |
|---|----------|------------------------------------|--------------------------------------|--------------|-------------|--------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8160 | Calgary Intl Arpt (Calgary, AB) | Edmonton Intl Arpt (Edmonton, AB) | Mon Dec 7 | 8:40 PM | Mon Dec 7 | 9:32 PM | G-Flex | 0:52 | 2C |

PREFERRED SEAT IS IN ROW 1 ONLY

| | | | | | | | | | | |
|---|------|--------------------------------------|------------------------------------|--------------|----------|--------------|----------|--------|------|----|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8141 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Tue Dec 8 | 11:30 AM | Tue Dec 8 | 12:29 PM | G-Flex | 0:59 | 2C |
|---|------|--------------------------------------|------------------------------------|--------------|----------|--------------|----------|--------|------|----|

PREFERRED SEAT IS IN ROW 1 ONLY

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|---------------|---------|
| Air Canada | PS3R5V - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612073832 | ETicket |

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| | |
|--|----------|
| AIR CANADA AIRFARE - TKT 0141612073832 | \$260.22 |
| TAX ON AIRFARE INCLUDES 16.72 GST | |
| TAX ON AIRFARE INCLUDES 74.25 OTHER | |
| TAX ON AIRFARE TOTAL | \$90.97 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$384.79 |

| | |
|----------------------------------|-----------|
| PYMT BY AX X ^{s. 17(1)} | (S351.19) |
| PYMT BY AX X | (S33.60) |
| TOTAL PAID CAD | (S384.79) |

| | |
|-------------|--------|
| BALANCE CAD | \$0.00 |
|-------------|--------|

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- Email: etc@maritimetravel.ca

Tricia Dolan

Subject: FW: Receipt from Infinity Transportation Inc.

Tricia Dolan

Executive Assistant, Office of the President and Vice Chancellor | University of Calgary
Executive Suite, A100, 2500 University Drive NW | Calgary, AB T2N 1N4
phone: 403.220.5617 | fax: 403.289.6800 | email: tricia.dolan@ucalgary.ca

From: Elizabeth Cannon

Sent: Tuesday, December 08, 2015 12:03 PM

To: Tricia Dolan <thiemstr@ucalgary.ca>

Subject: Fwd: Receipt from Infinity Transportation Inc.

FYI for my expenses

Begin forwarded message:

From: "Infinity Transportation Inc. via Square" <receipts@messaging.squareup.com>

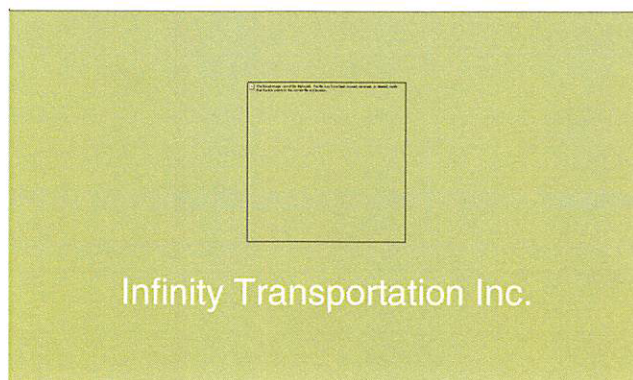
Date: December 8, 2015 at 10:45:46 AM MST

To: <[s.17\(1\)](#)>

Subject: Receipt from Infinity Transportation Inc.

Reply-To: "Infinity Transportation Inc. via Square"

<r_mzswkzdcmfrrwllon52c25tjonuwe3dffvzgky3fnfyhi.rYUZ.jWRcHeWPL01FZ1h7.7cabd526a56911595149187512dd90d5da21b380@reply.squareup.com>



\$151.80

| | |
|---------------|----------|
| Custom Amount | \$132.00 |
| Subtotal | \$132.00 |
| Tip | \$19.80 |
| Total | \$151.80 |

Infinity Transportation Inc.

587-989-4007

AMEX^s. 17(1)

08/12/2015, 10:46

CARDPAY
587-989-4007

#5Sg4

ME CANNON

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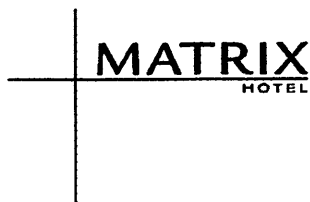


RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 12/07/15 19:33
OUT: 12/08/15 12:35
DURATION: 0 17: 02
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 86
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Dr Elizabeth Cannon
A100 -2500 University Drive Nw
*
Calgary AB T2N 1N4

Room Number: 1510
Arrival Date: 12-07-15
Departure Date: 12-08-15
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 235857

12-08-15

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 12-07-15 | Room Revenue | 160.00 | |
| 12-07-15 | Destination Marketing Fee - 3% | 4.80 | |
| 12-07-15 | Tourism Levy - 4% | 6.59 | |
| 12-07-15 | Room GST - 5% | 8.24 | |
| 12-08-15 | American Express s. 17(1) | | 179.63 |
| Total | | 179.63 | 179.63 |
| Balance | | 0.00 | |

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 4 Detail | | | | | | |
|-------------------------------|--|-------------------|----------|--------|----------|------------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Los Angeles to attend alumni event; meetings with community members and the Consul General of Canada in Los Angeles. | | | | | |
| Date | January 12-14, 2016 | | | | | |
| Destination | Los Angeles | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$1,513.70 | \$85.63 | \$827.19 | \$0.00 | \$67.20 | \$2,493.72 |
| Notes | Airfare*: Booking Ref.: JCPC7Y. Other Transport**: Ground transportation while in Los Angeles. Other***: Travel Agency fees. | | | | | |

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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)
26 Nov 2015
WEI CHONG
JCPC7Y
11158832
04018468
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 (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705 | 8986 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Tue Jan 12 | 6:30 PM | Tue Jan 12 | 7:13 PM | W-Flex | 0:43 | 13D |

STANDARD AISLE SEAT ONLY PREFERRED SEAT IN ROW 12

| | | | | | | | | | | |
|---|------|--|--|---------------|---------|---------------|----------|--------|------|-----|
| Air Canada Airbus A320 | 797 | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Wed Jan 13 | 7:50 AM | Wed Jan 13 | 11:10 AM | G-Flex | 6:20 | 13C |
| Air Canada (Operated by AIR CANADA ROUGE) Airbus A319 | 1875 | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Calgary Intl Arpt (Calgary, AB) | Thu Jan 14 | 6:30 AM | Thu Jan 14 | 10:40 AM | G-Flex | 3:10 | 13D |

STANDARD AISLE SEAT ONLY PREFERRED SEAT IN ROW 12

THIS IS AIR CANADA ROUGE

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------------|---------------------------------|---------|--|---------|
| Air Canada | NLLKVR - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612150278 exchanged from 0148917347428 | ETicket |

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TICKET CREDIT APPLIED FROM TKT #0148917347428 \$908.25

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| | |
|---|-------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612150278 FROM 0148917347428 | \$177.00 |
| TAX ON CHANGE AIRFARE INCLUDES 8.60 GST/HST | \$100.17 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$310.77 |
| | |
| PYMT BY AX, 17(1) | (\$277.17) |
| PYMT BY S, 17(1) | (\$33.60) |
| TOTAL PAID CAD | (\$310.77) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

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

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<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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612150278 = ticket #

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Travel Arranger: CATHY MCNAUGHT

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

26 Nov 2015

WEI CHONG

JCPC7Y

11158832

04018468

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OFFICE OF THE PRESIDENT

UNIVERSITY OF CALGARY
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ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:

CANNON/MARGARET ELIZABETH DR

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

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|---|---|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705 | 8986 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Tue Jan 12 | 6:30 PM | Tue Jan 12 | 7:13 PM | W-Flex | 0:43 | 13D |

STANDARD AISLE SEAT ONLY PREFERRED SEAT IN ROW 12

| | | | | | | | | | | |
|---|------|--|--|---------------|---------|---------------|----------|--------|------|-----|
| Air Canada Airbus A320 | 797 | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Wed Jan 13 | 7:50 AM | Wed Jan 13 | 11:10 AM | G-Flex | 6:20 | 13C |
| Air Canada (Operated by AIR CANADA ROUGE) Airbus A319 | 1875 | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Calgary Intl Arpt (Calgary, AB) | Thu Jan 14 | 6:30 AM | Thu Jan 14 | 10:40 AM | G-Flex | 3:10 | 13D |

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THIS IS AIR CANADA ROUGE

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|--|---------|
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TICKET CREDIT APPLIED FROM TKT #0148917347428 \$908.25
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- Email: etc@maritimetravel.ca

| | |
|--|------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612150278 FROM 0148917347428 | \$177.00 |
| TAX ON CHANGE AIRFARE INCLUDES 8.60 GST/HST | \$100.17 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$310.77 |
| PYMT BY AX ^{s. 17(1)} | (S277.17) |
| PYMT BY AX | (S33.60) |
| TOTAL PAID CAD | (S310.77) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

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

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbas-asfc.gc.ca/whiti-ivho/menu-eng.html>

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 11158832-612150278

MT = Maritime Travel

11158832 = invoice #

612150278 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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

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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: TRICIA DOLAN

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



Account # s. 17(1)
Date 18 Dec 2015
Counsellor WEI CHONG
Our ref # JCPC7Y
Invoice # 11159447
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For:
CANNON/MARGARET ELIZABETH DR

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

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|---|---|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by UNITED EXPRESS/EXP RESSJET) Embraer RJ135 | 2889 | Ottawa McDonald Cartier Intl (Ottawa, ON) | O'Hare Intl Arpt (Chicago, IL) Terminal 2 | Tue Jan 12 | 4:17 PM | Tue Jan 12 | 5:40 PM | H-Flex | 2:23 | 10A |

UNITED AIRLINE REFERENCE JET82Y

THIS IS A UNITED AIRLINE AIRCRAFT

STANDARD SEAT 10A INDIVIDUAL SEAT

| | | | | | | | | | | |
|---|------|---|--|---------------|---------|---------------|----------|--------|------|-----|
| Air Canada (Operated by UNITED AIRLINES INC) Boeing 737-900 | 5651 | O'Hare Intl Arpt (Chicago, IL) Terminal 1 | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 7 | Tue Jan 12 | 7:21 PM | Tue Jan 12 | 10:00 PM | H-Flex | 4:39 | 10C |
|---|------|---|--|---------------|---------|---------------|----------|--------|------|-----|

UNITED AIRLINE REFERENCE JET82Y

THIS IS A UNITED AIRLINE AIRCRAFT

PREFERRED SEATS 10C

USD95 FOR SEAT CHARGES ESTIMATED CAD135

| | | | | | | | | | | |
|---|------|--|------------------------------------|---------------|---------|---------------|----------|--------|------|-----|
| Air Canada (Operated by AIR CANADA ROUGE) Airbus A319 | 1875 | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Calgary Intl Arpt (Calgary, AB) | Thu Jan 14 | 6:30 AM | Thu Jan 14 | 10:40 AM | G-Flex | 3:10 | 13D |
|---|------|--|------------------------------------|---------------|---------|---------------|----------|--------|------|-----|

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|--|---------|
| Air Canada | NLLKVR - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612246131 exchanged from 0141612150278 | ETicket |

Destination Services

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tickets and more, click Destination Services –
*Destination Services is owned & operated independently
from Maritime Travel*

Destination Services

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| | |
|---|-------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612246131 FROM 0141612150278 | \$283.00 |
| TAX ON CHANGE AIRFARE INCLUDES 35.75 GST/HST | \$46.15 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| PREFERRED SEAT SELECTION | \$135.00 |
| TOTAL DUE CAD | \$497.75 |
| | |
| PYMT BY AX ^{s. 17(1)} | (\$329.15) |
| PYMT BY AX 1 | (\$33.60) |
| PYMT BY AX 1 | (\$135.00) |
| TOTAL PAID CAD | (\$497.75) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

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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

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<http://cbasa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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

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11159441 = invoice #

612246131 = ticket #

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NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT 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.

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

Tricia Dolan

From: Wei Chong <wchong@maritimetravel.ca>
Sent: Tuesday, February 09, 2016 4:14 PM
To: Tricia Dolan
Subject: Premium Seats Confirmation USD95 seats

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: December-18-15 11:28 AM
To: Wei Chong <wchong@maritimetravel.ca>
Subject: Premium Seats Confirmation

Add unitedairlines@united.com to your address book. [See instructions.](#)

Fri., Dec. 18, 2015

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Your purchase is confirmed. Thank you for choosing United Airlines.

| | | | |
|--------------------------|-------------------------|----------------------------|---------------|
| <input type="checkbox"/> | Purchase Summary | Confirmation Number | JET82Y |
|--------------------------|-------------------------|----------------------------|---------------|

Date of Transaction: Fri., Dec. 18, 2015

Economy Plus

ORD - LAX

\$95.00

Economy Plus Seat - 1 Traveler

USD

Receipt 01629225047796

\$136.82 CAD

| | |
|---------------------|----------------|
| Total Price: | \$95.00 |
| | USD |

Reason for waiving seat fees:(Required)

Billing Information

Name of Cardholder: dr Elizabeth Cannon

CANNON MARGARET ELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0162476771998

Frequent Flyer/Voyageur assidu
S100K

| Flight/Vol | Date | From/De | Destination |
|---------------|---------------|---------------|----------------|
| AC 465 | 12 JAN | OTTAWA | TORONTO |

| Boarding Time/Heure d'embarquement | Gate/Porte | Seat/Place |
|------------------------------------|------------|------------|
| 18:30 | 16 | 28C |

Departure Time/Heure de depart **19:00**

Airline Use/A usage interne **0061 KY0W731**

Boarding Pass | Carte d'accès à bord



ZONE 1


Cabin/Cabine
Y

Flight/Vol
**AC 465
TORONTO**

Seat/Place
28C AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

CANNON MARGARETELIZABETH



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0162476771998

Flight/Vol Date From/De
AC 791 13JAN TORONTO

Frequent Flyer/Voyageur assidu
S100K

Destination
LOS ANGELES

Boarding Time/Heure d'embarquement 07:20 Gate/Porte F67 Seat/Place 19K

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0111 YYZ091558

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
Y

Flight/Vol

AC 791
LOS ANGELES

Seat/Place

19K WINDOW/HUBLOT

Remarks/Observations

LT07/ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA



aircanada.com check-in

| | |
|-----------------------------------|-------------|
| Name: CANNON MARGARETELIZABETH | |
| Flight: AC 1875 | Date: 14JAN |
| Boarding time: 06:00 | |
| Seat: 13D | |
| LOS ANGELES | CALGARY |
| Frequent traveller: S100K | |

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

Booking
Reference:
NLLKVR

* You've been cleared for TSA Pre✓™. To use this service at a [participating airport](#), please proceed to the TSA Pre✓™ lane at the security check-point.

* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

* If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.

* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

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

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

Suggested times *

90 minutes
90 minutes
90 minutes

Accepted until *

45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

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

Security

Hand baggage (carry-on):

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

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



Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

* COPY *
LA Yellow Cab
Cab #6373
(424) 222-2222
Gardena, CA
01/14/16 05:03

TRIP ID:
STRT TIME:
04:43
END TIME: 05:03
DIST: 17.50

FARE: \$ 50.85
TIP: \$ 7.63
EXTRAS: \$ 0.00

TOTAL: \$ 58.48

CARD BAL: \$
OWED: \$ 0.00

\$58.48 USP

Four Points Toronto Airport
6257 Airport Road
Mississauga, ON L4V 1E4
Canada
Tel: 905-678-1400 Fax: 905-678-9130



Elizabeth Cannon
2500 University Dr Nw Suite A1
Calgary, AB T2N 1N4
Canada

Page Number : 1
Guest Number : 589889
Folio ID : A
Arrive Date : 12-JAN-16 22:27
Depart Date : 13-JAN-16 05:29
No. Of Guest : 1
Room Number : 713
Club Account : s. 17(1)

Tax ID : 13602 6978 RT0002

FP Toronto Airport 13-JAN-16 05:29 MKHAN

| Date | Time | Reference | Description | Charges (CAD) | Credits (CAD) |
|-------------|-------|-----------|----------------------|---------------|---------------|
| 12-JAN-16 | 02:40 | RT713 | Rm Charge | 129.00 | |
| 12-JAN-16 | 02:40 | RT713 | Harmonized Sales Tax | 16.77 | |
| 13-JAN-16 | 05:29 | AX | American Express | | -145.77 |
| ** Total | | | | 145.77 | -145.77 |
| *** Balance | | | | 0.00 | |

HST Summary for your stay:

Amount (CAD)

| | |
|------------------------------|-------|
| Room Revenue HST: | 16.77 |
| Food & Beverage HST: | 0.00 |
| Phone/Fax/Copy Services HST: | 0.00 |
| Other Revenue HST: | 0.00 |
| Total HST for your stay: | 16.77 |

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

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GUEST FOLIO

| Room | Name | Rate | Depart | Time | |
|------------|----------------------|---------------|----------|-------------|----------------|
| 776 | CANNON/MARGARETELIZ | 399.00 | 01/14/16 | 04:41 | 9073 |
| Type | | | Arrive | Time | ACCT# |
| EK | | | 01/13/16 | 14:44 | |
| Room Clerk | Address | Payment | | | |
| 172 | 2500 UNIVERSITY DRIV | s. 17(1) | | | |
| | CALGARY NE T2N1N4 | AXXXXXXXXXXX) | | | |
| | | | | | RWD#: s. 17(1) |
| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE | |

| | | | | | |
|--|----------|--------|--------|--------|----------|
| 01/13 | TR ROOM | 776, 1 | 399.00 | | |
| 01/13 | OCC TAX | 776, 1 | 55.86 | | |
| 01/13 | CA FEE | 776, 1 | .75 | | |
| 01/13 | TMD FEE | 776, 1 | 5.99 | | |
| 01/14 | CCARD-AX | | | 461.60 | s. 17(1) |
| PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXX) | | | | | |

.00

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

\$681.42 CAD

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman's Nation appreciate housekeepers

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

Signature X _____

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 5 Detail | | | | | | |
|-------------------------------|--|-------------------|----------|--------|----------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Ottawa to Chair Universities Canada Board Meeting and to present at the New Presidents Workshop. | | | | | |
| Date | January 17-20, 2016 | | | | | |
| Destination | Ottawa | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$0.00 | \$286.56 | \$576.12 | \$0.00 | \$33.60 | \$896.28 |
| Notes | Airfare*: Booking Ref.: JGW82U. Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport. Other***: Travel Agency fee. | | | | | |

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

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

Travel Arranger: CATHY MCNAUGHT

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

26 Nov 2015

WEI CHONG

JGW82U

11158835

04018468

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 |
|---------------------------|----------|------------------------------------|---|---------------|-------------|---------------|--------------|-------------|-------------|-------------|
| Air Canada Embraer 190 | 118 | Calgary Intl Arpt (Calgary, AB) | Ottawa McDonald Cartier Intl (Ottawa, ON) | Sun Jan 17 | 11:30 AM | Sun Jan 17 | 5:28 PM | B-Latitude | 3:58 | Check In |

PREFERRED 13C

| | | | | | | | | | | |
|---------------------------|-----|---|------------------------------------|---------------|---------|---------------|---------|------------|------|-------------|
| Air Canada Embraer 190 | 167 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Calgary Intl Arpt (Calgary, AB) | Wed Jan 20 | 5:55 PM | Wed Jan 20 | 8:43 PM | B-Latitude | 4:48 | Check In |
|---------------------------|-----|---|------------------------------------|---------------|---------|---------------|---------|------------|------|-------------|

PREFERRED 13C

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|---------------|---------|
| Air Canada | NN7KUI - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0142155808020 | ETicket |

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THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851369516

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142155808020
GST RELATED TO THIS TKT
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$1,638.00
\$81.90
\$32.00
\$1.60
\$1,753.50

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS
PYMT BY AX Xs. 17(1)
TOTAL PAID CAD

(\$1,719.90)
(\$33.60)
(\$1,753.50)

BALANCE CAD

\$0.00

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11158835 = invoice #

155808020 = ticket #

AIRCANADA CONFIRMATION -NN7KUI

GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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CHANGE/CANX PENALTY

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

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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.

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

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- Email: etc@maritimetravel.ca

Job #



RECEIPT FOR CAB FARE

Amount 35⁰⁰ Date Jan. 17 - 16

From _____

To _____

Cab No. 610 Driver [Signature]

H.S.T. included in meter fare
Le prix inclut la T.V.H.



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alliedblack.com

Driver SJS Date 20/1/2016
Car # 5012 Amount 50/2
GST Included # _____



Job #

RECEIPT FOR CAB FARE

Amount

35-

Date

Jan 20/16

From

To

Cab No.

87

Driver

H.S.T. Included in meter fare



Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 3407

Date 1/25/2016

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 |
|------------|---|-------|---------|-------|-----|---------|
| 01/17/2016 | 10:00 am s. 17(1) to Calgary Airport. | | \$83.00 | ✓ | ✓ | \$83.00 |
| 01/20/2016 | 01:30 pm - Calgary Airport to UFC, Administration Building. | | \$71.50 | ✓ | ✓ | \$71.50 |
| | Conf. # 018959 | | | | | |
| | Paid by C.C. s. 17(1) on January 28th, 2016 | | | | | |

Sub Total \$154.50

Gratuity 15.00% on \$154.50 \$23.18

GST 5.00% on \$177.68 \$8.88

Total \$186.56

Amount Paid \$186.56

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

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DELTA

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9

Telephone: (613) 237-3600 Fax: (613) 237-2351

Margaret Cannon
s. 17(1)

Canada

Room: 0508
Folio: 27345
Cashier: 15
Arrival: 01-17-16
Departure: 01-20-16
Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|-------------------------------------|------------------------|---------|---------|
| 01-17-16 | Room Charge | | 165.00 | |
| 01-17-16 | Destination Marketing Program (DMP) | | 4.95 | |
| 01-17-16 | Rooms - HST | | 22.09 | |
| 01-18-16 | Room Charge | | 165.00 | |
| 01-18-16 | Destination Marketing Program (DMP) | | 4.95 | |
| 01-18-16 | Rooms - HST | | 22.09 | |
| 01-19-16 | Room Charge | | 165.00 | |
| 01-19-16 | Destination Marketing Program (DMP) | | 4.95 | |
| 01-19-16 | Rooms - HST | | 22.09 | |
| 01-20-16 | American Express | XXXXXXXs. 17(1) | XX/XX | 576.12 |

HST Summary

Registration No: 865583827

Room 66.27

F&B 0.00

Other 0.00

Total 66.27

| | | |
|--------------|---------------|---------------|
| Total | 576.12 | 576.12 |
|--------------|---------------|---------------|

Balance Due 0.00 CAD

Guest Signature: _____

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 6 Detail | | | | | | |
|-------------------------------|--|-----------------|----------|--------|---------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to San Francisco to attend alumni event and meetings with community members was cancelled due to requirement for meetings in Calgary. One night hotel was non-refundable. | | | | | |
| Date | January 27-29, 2016 | | | | | |
| Destination | San Francisco | | | | | |
| Type of Expense | Airfare | Other Transport | Hotel* | Meals | Other** | Total |
| Amount | \$0.00 | \$0.00 | \$472.63 | \$0.00 | \$33.60 | \$506.23 |
| Notes | Hotel*: Non-Refundable Booking Fee Other**: Travel Agency fee. | | | | | |

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Travel Arranger: TRICIA DOLAN

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

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

14 Jan 2016

WEI CHONG

VC2BRS

11160003

04018468

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[Click here to go to CIBT Visas](#)

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 |
|---|----------|------------------------------------|--|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS) Canadair 700 | 5683 | Calgary Intl Arpt (Calgary, AB) | San Francisco Intl Arpt (San Francisco, CA) Terminal 3 | Wed Jan 27 | 6:35 PM | Wed Jan 27 | 8:35 PM | Q-Economy | 3:00 | 16C |

ECONOMY PLUS SEAT 8B

| | | | | | | | | | | |
|--|------|--|--|---------------|---------|---------------|---------|--------|------|-----|
| Air Canada (Operated by UNITED EXPRESS/SKY WEST) Embraer 170 | 4254 | San Francisco Intl Arpt (San Francisco, CA) Terminal 3 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Fri Jan 29 | 6:35 AM | Fri Jan 29 | 9:03 AM | W-Flex | 2:28 | 08C |
|--|------|--|--|---------------|---------|---------------|---------|--------|------|-----|

ECONOMY PLUS SEAT 8C

THIS IS UNITED AIRLINE AIRCRAFT

UNITED AIRLINE REFERENCE IZW7P6

| | | | | | | | | | | |
|---------------------------|-----|--|------------------------------------|---------------|----------|---------------|----------|--------|------|-----|
| Air Canada Embraer 190 | 208 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Calgary Intl Arpt (Calgary, AB) | Fri Jan 29 | 10:20 AM | Fri Jan 29 | 12:47 PM | W-Flex | 1:27 | 13C |
|---------------------------|-----|--|------------------------------------|---------------|----------|---------------|----------|--------|------|-----|

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|-----------------|-----------------------|---------|-----------|------------------------------|---------|---------------|---------|
| United Airlines | IZW7P6 - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | UA | 0161612444891 | ETicket |
| Air Canada | NACJZM - Web Check In | | | | | | |

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| | |
|---------------------------------------|------------|
| UA AIRFARE - TKT 0161612444891 | \$677.00 |
| TAX ON AIRFARE INCLUDES 35.96 GST | |
| TAX ON AIRFARE INCLUDES 130.50 OTHER | |
| TAX ON AIRFARE TOTAL | \$166.46 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| PREFERRED SEAT SELECTION | \$109.00 |
| TOTAL DUE CAD | \$986.06 |
| | |
| PYMT BY AX X ^{s. 17(1)} | (\$843.46) |
| PYMT BY AX X | (\$33.60) |
| PYMT BY AX X | (\$109.00) |
| TOTAL PAID CAD | (\$986.06) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

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

Baggage fees may apply. Checked Baggage Allowance (United Airlines)

<http://www.united.com/web/en-US/content/travel/baggage/default.aspx>

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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

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VALID CANADIAN PASSPORT REQUIRED

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NOTICE

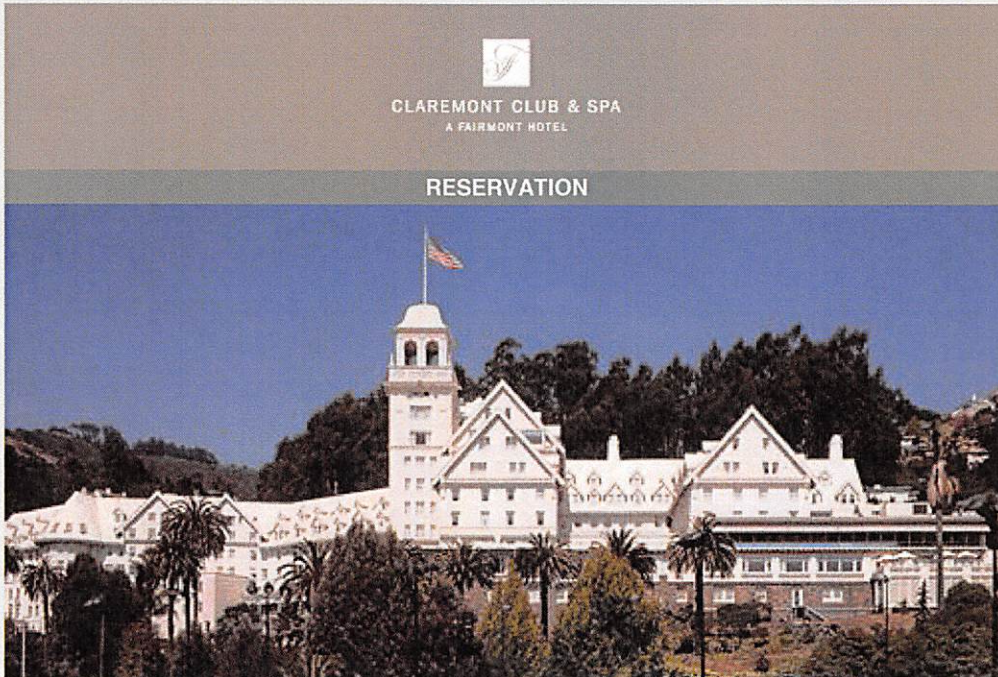
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Tricia Dolan

From: Fairmont Guest Services <noreply@fairmont.com>
Sent: Monday, December 21, 2015 3:01 PM
To: Tricia Dolan
Subject: Reservation Confirmation: 27-Jan-2016

Please do not respond to this email.
Inquiries should be directed to the specific hotel or please call 1 800 257 7544



Dear Dr Margaret Cannon

Thank you for booking online, your
reservation was completed successfully.

Your reservation number is:

107067958

Please refer to the reservation details below and visit our hotel links for
more information to plan your visit.

Below are your reservation details. If you have any questions please call
1 888 560 4455

Arriving on 27-Jan-2016

Departing on 29-Jan-2016

Number of Guests: 2 Adults , 0 Children

Total Nights: 2

Promotional Code: None

Famous Agent: None

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

resplus: None

IATA Code: None

Room Type: Deluxe King Room

Room Description: 295 sq ft. Deluxe King Rooms feature one King bed. Guests will enjoy more spacious accommodations than Fairmont rooms, just steps from many activities throughout the hotel. Renovated in 2015, these rooms include Keurig coffee makers and 47 inch TV.

Rate Description:

Fairmont Savers ADV Purch Non Ref Deposit

Room Rate: \$262 USD

Totals:

Room: \$660.66 USD

Extras: None

Extras Total \$0 USD

Total: \$660.66 USD

Includes Occupancy Tax CA Tourism Assessment Fee Facilities Charge Facilities Charge Occupancy Tax Oakland TBID Fee

Deposit Policy: Dpst of 330.33 is due by 21-DEC-15

Cancel Policy: NON Cancellable Booking FULL AMT DUE for No Show

Cancel By: NON Cancellable Booking FULL AMT DUE for No Show

Claremont Club and Spa, A Fairmont Hotel

41 Tunnel Road

Berkeley California

United States

Tel 510 843 3000

Fax 510 549 8582

E-mail Claremont@fairmont.com

For more information on Claremont Club and Spa, A Fairmont Hotel [click here](#)

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 7 Detail | | | | | | |
|-------------------------------|--|-------------------|----------|----------|-----------|------------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Edmonton to attend alumni event, meetings with Minister of Economic Development and Trade, Minister of Infrastructure, Minister of Human Services, Minister of Finance and community members. | | | | | |
| Date | February 8-10, 2016 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$413.46 | \$457.10 | \$359.26 | \$206.22 | \$33.60 | \$1,469.64 |
| Notes | Airfare*: Booking Ref.: M5NHJ8. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Includes meals claimed during meetings with community members: - February 9 lunch meeting, Cannon plus 3. - February 11 lunch meeting, Cannon plus 2. Other****: Travel Agency fee. | | | | | |

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Travel Arranger: TRICIA DOLAN

Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)

22 Jan 2016
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M5NHJ8
11160332
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UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

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| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|---|----------|--------------------------------------|--------------------------------------|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8140 | Calgary Intl Arpt (Calgary, AB) | Edmonton Intl Arpt (Edmonton, AB) | Mon Feb 8 | 2 25 PM | Mon Feb 8 | 3 17 PM | G-Flex | 0 52 | 02C |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8169 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Wed Feb 10 | 5 00 PM | Wed Feb 10 | 5 54 PM | G-Flex | 0 54 | 03C |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|---------------|---------|
| Air Canada | MUHBVV - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612551197 | ETicket |

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| | |
|--|---------------|
| AIR CANADA AIRFARE - TKT 0141612551197 | \$260.22 |
| TAX ON AIRFARE INCLUDES 16.72 GST | |
| TAX ON AIRFARE INCLUDES 74.25 OTHER | |
| TAX ON AIRFARE TOTAL | \$90.97 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$384.79 |
| PYMT BY AX X: s. 17(1) | (\$351.19) |
| PYMT BY AX X: | (\$33.60) |
| TOTAL PAID CAD | (\$384.79) |
| BALANCE CAD | \$0.00 |

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Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)

2 Feb 2016
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For:
CANNON/MARGARET ELIZABETH DR

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| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|---|----------|--------------------------------------|--------------------------------------|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8140 | Calgary Intl Arpt (Calgary, AB) | Edmonton Intl Arpt (Edmonton, AB) | Mon Feb 8 | 2:25 PM | Mon Feb 8 | 3:17 PM | G-Flex | 0:52 | 02C |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8151 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Wed Feb 10 | 3:30 PM | Wed Feb 10 | 4:24 PM | W-Flex | 0:54 | 10D |

STANDARD AISLE SEATS LEFT

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|--|---------|
| Air Canada | MUHBVV - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612702157 exchanged from 0141612551197 | ETicket |

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TAX ON CHANGE AIRFARE INCLUDES 2.97 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$59.30
\$2.97
\$0.00
\$0.00
\$62.27

PYMT BY AX s. 17(1)

PYMT BY CA...

TOTAL PAID CAD

(\$62.27)
\$0.00
(\$62.27)

BALANCE CAD

\$0.00

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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

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

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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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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

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- Email: etc@maritimetravel.ca

AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 8151

Date: 10FEB/FEV

Boarding time: 15:00

Seat: 10D

EDMONTON-YEG

CALGARY

Frequent traveller: S100K

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

Booking
Reference:
MUHBVV

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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| | Suggested times * | Accepted until * |
|----------------------------|-------------------|------------------|
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| Flights to / from the USA: | 90 minutes | 60 minutes |
| International flights: | 90 minutes | 60 minutes |

* prior to departure time

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- government issued photo ID
- boarding pass

Security

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

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



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

YELLOW CAB

780.462.3456

edmtaxi.com

GST# _____

Date: 9-2-2016

Amount: 8.00

Driver: N.S

Car#: 323

From: _____

To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2



02-09-2016

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TERMINAL: 88/6623355
RIVER : 422
TRIP #: 823823
016/02/10 12:21:03

FARE : \$ 8.00

TOTAL: \$ 8.00

Thank you for choosing
Co-op Taxi

02-16-2016

Tricia Dolan

Subject:

FW: Receipt from Infinity Transportation Inc.

Sent using [CloudMagic Email](#)

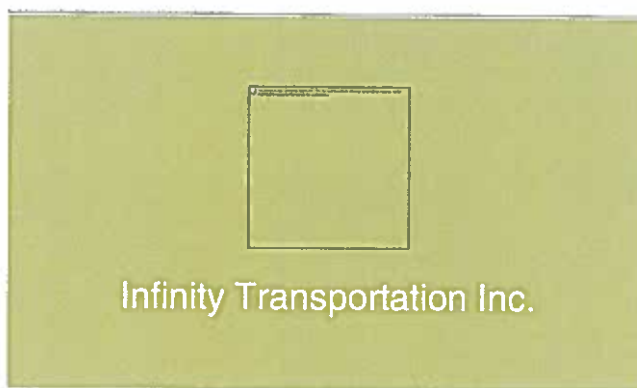
-----Forwarded message-----

From: Infinity Transportation Inc. via Square <receipts@messaging.squareup.com>

Date: Wed, Feb 10, 2016 at 3:00 PM

Subject: Fwd: Receipt from Infinity Transportation Inc.

To: <infinitytransportationinc@hotmail.com>



\$353.05

| | |
|---------------|----------|
| Custom Amount | \$307.00 |
| Subtotal | \$307.00 |
| Tip | \$46.05 |
| Total | \$353.05 |

Infinity Transportation Inc.

587-989-4007

02-10-2016

AMEX^{S.}
17/11
4555 MARKET STREET
SAN FRANCISCO, CA 94103

10/02/2016, 14:29

#9YKW

ME CANNON

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1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)

[Not your receipt?](#)



RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/08/16 13:21
OUT 02/10/16 16:48
DURATION: 2 03: 27
PAID: \$ 88.05
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF 10
THANK YOU FOR
YOUR VISIT



02-10-2016



Dr Elizabeth Cannon
2500 University Drive Nw
Calgary AB T2N1N4
Canada

Room Number: 1106
Arrival Date: 02-08-16
Departure Date: 02-10-16
Page No: 1 of 1

Guest Name:

INVOICE

Folio No: 240720

02-10-16

| Date | Description | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 02-08-16 | Room Revenue | 160.00 | |
| 02-08-16 | Destination Marketing Fee - 3% | 4.80 | |
| 02-08-16 | Tourism Levy - 4% | 6.59 | |
| 02-08-16 | Room GST - 5% | 8.24 | |
| 02-09-16 | Room Revenue | 160.00 | |
| 02-09-16 | Destination Marketing Fee - 3% | 4.80 | |
| 02-09-16 | Tourism Levy - 4% | 6.59 | |
| 02-09-16 | Room GST - 5% | 8.24 | |
| 02-10-16 | American Express s. 17(1) | | |
| | | 01/20 | 359.26 |
| Total | | 359.26 | 359.26 |
| Balance | | 0.00 | |

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001



9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

B

1842
3-1

Guests: 4

02/09/2016 11:43AM

| | |
|--------------|-------|
| TER SALAD | 17.00 |
| P OF DAY | 21.00 |
| SAR SALAD | 20.00 |
| ES | 6.00 |
| DIAL DE JOUR | 19.00 |

| | |
|------|-------|
| otal | 83.00 |
| T. | 4.15 |

Total Due \$87.15

PLEASE PAY SERVER
Thank You

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB
s. 17(1)

CARD *****
CARD TYPE VISA
DATE 2016/0
TIME 0727 12:3
RECEIPT NUMBER
CB2027026-001-507-00

PURCHASE
AMOUNT \$87
TIP \$13.
TOTAL

\$100.22

sa Credit
100000031010
C3814BC631AAB
J008000-EB00
12739222C0C6C770
0080008000-F800

APPROVED

AUTH# 013851 01-027
THANK YOU

Fairmont Hotel Macdonald
The Harvest Room

163 NATHALII

303/1 CHK 1017 GST 3
FEB10'16 12:38PM

| | |
|--------------------|-------|
| 3 SALMON EXPR | 72.00 |
| 1 SORBET EXPR | 0.00 |
| 1 RED CAKE EXPRESS | 0.00 |
| 1 COFFEE | 5.00 |
| 1 CAFE LATTE | 6.00 |
| 1 FAIRMONT TEA | 5.00 |

| | |
|--------------|---------|
| Food | 88.00 |
| 88.00 GST | 4.40 |
| Total Due .. | \$92.40 |

FAIRMONT HOTEL MACDONALD
GST# 846543619

TAX DEDUCTIBLE GRATUITY _____

TOTAL _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

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

CHECK: 1017
TABLE: 303/1
SERVER: 163 NATHALII
DATE: FEB10'16 1:26PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXX⁵
EXP DATE: XX/XX^{17/11}
AUTH CODE: 585739

SUBTOTAL: 92.40

GRATUITY _____

TOTAL 106.40

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

02-10-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 8 Detail | | | | | | |
|-------------------------------|--|-------------------|----------|----------|-----------|------------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Phoenix to attend alumni event and meetings with community members. | | | | | |
| Date | February 11-13, 2016 | | | | | |
| Destination | Phoenix, Arizona | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$743.71 | \$224.98 | \$838.25 | \$211.17 | \$33.60 | \$2,051.71 |
| Notes | Airfare*: Booking Ref.: M871SE. Other Transportation**: Ground transportation while in Phoenix and parking at Calgary airport. Meals***: Includes meals claimed during meetings with community members: - February 12 breakfast meeting, Cannon plus 3. - February 12 lunch meeting, Cannon plus 4. Other****: Travel Agency fee. | | | | | |

MaritimeTravel

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

[Click here to send your itinerary to Triplt](#)

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

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

Travel Arranger: TRICIA DOLAN

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

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

22 Jan 2016

WEI CHONG

M871SE

11160338

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

[Click here to go to CIBT Visas](#)

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 |
|---------------------------|----------|------------------------------------|---|---------------|-------------|---------------|--------------|-------------------------------|-------------|-------|
| WestJet Boeing 737-800 | 1494 | Calgary Intl Arpt (Calgary, AB) | Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4 | Thu Feb 11 | 5:50 PM | Thu Feb 11 | 8:48 PM | V-Economy/Coach Discounted | 2:58 | 15C |

STANDARD SEAT ONLY

| | | | | | | | | | | |
|---|------|---|------------------------------------|---------------|---------|---------------|---------|--------|------|-----|
| Air Canada (Operated by AIR CANADA ROUGE) Airbus A319 | 1839 | Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4 | Calgary Intl Arpt (Calgary, AB) | Sat Feb 13 | 3:00 PM | Sat Feb 13 | 6:13 PM | G-Flex | 3:13 | 12D |
|---|------|---|------------------------------------|---------------|---------|---------------|---------|--------|------|-----|

BULK HEAD SEAT LEFT

UNABLE TO GET ANY AISLE SEAT BEFORE ROW 22

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|--|---------|
| WestJet | OEFWAV - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | WS | 8381612635520 exchanged from 8381612004394 | ETicket |
| Air Canada | MVJEBS - Web Check In | | | CANNON/MARGARET ELIZABETH DR | AC | 0141612551199 | ETicket |

Destination Services

To review and book dinner reservations, tours, show
tickets and more, click Destination Services –
*Destination Services is owned & operated independently
from Maritime Travel*

[Destination Services](#)

TICKET CREDIT APPLIED FROM TKT #8381612004394 \$231.83

MPD FOR WESTJET IS 2710219397

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

| | |
|--|-------------------|
| WS COST TO CHANGE AIRFARE - TKT 8381612635520 FROM 8381612004394 | \$278.53 |
| TAX ON CHANGE AIRFARE INCLUDES 14.40 GST/HST | \$84.38 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| SEATS | \$20.00 |
| GST | \$1.00 |
| TOTAL DUE CAD | \$417.51 |
| | |
| PYMT BY AX : s. 17(1) | (\$362.91) |
| PYMT BY AX : | (\$33.60) |
| PAYMENT BY CREDIT CARD | (\$21.00) |
| TOTAL PAID CAD | (\$417.51) |
| | |
| BALANCE CAD | \$0.00 |

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_ql

Checked Baggage Allowance (WestJet):

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbas-asfc.gc.ca/whiti-ivho/menu-eng.html>

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 11160338-710219397

MT = Maritime Travel

11160338 = invoice #

710219397 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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

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

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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/CONTACT](http://www.maritimetravel.ca/contact)

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT 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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- 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: 11160335

Locator: M871SE

Date Issued: January 22, 2016

Agent: Wei Chong

| | | | | <u>Tkt/Confirm No</u> | <u>Depart</u> | <u>Return</u> | <u>Base Fare</u> | <u>HST/GST</u> | <u>Other Taxes</u> | <u>Total Fare</u> |
|-------------------------------------|------------|-----|---------|-----------------------|---------------|---------------|------------------|----------------|----------------------|-------------------|
| <u>Cannon/Margaret Elizabeth Dr</u> | | | | | | | | | | |
| Dom. Air | Air Canada | | | 1612551199 | 02/13/2016 | 02/13/2016 | 319.00 | - | 40.80 | 359.80 |
| 1 AC | 1839 | PHX | Phoenix | 2016/02/13 Sat | 3:00P | YYC | Calgary | | 2016/02/13 Sat 6:13P | O |
| | | | | | | | 319.00 | 0.00 | 40.80 | 359.80 |

Payments Applied to This Invoice

| | | | |
|------------|-------------|--------------|---------|
| CreditCard | 22-Jan-2016 | AX**s. 17(1) | -359.80 |
| | | | -359.80 |

| | |
|----------------|---------|
| Invoice Total: | 359.80 |
| Payment Total: | -359.80 |
| 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

| | | | |
|-------------------------------------|---|--|---|
| MARGARET ELIZABET CANNON | |  | |
| PNR OEFWAV | SEQ 00096 | Electronic / Électronique 8381612635520/1 | |
| Dep 5:50 PM CALGARY (YYC) |  | Arr 8:48 PM PHOENIX (PHX) | Departure date Date de départ 11 FEB 16 |
| | | | Boarding time Heure d'embarquement 5:10 PM |
| Flight / Vol WS1494 | Gate / Porte B22 | Seat / Siège 15C | Zone 3 |

Departure information:

- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.

At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.

You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special Items require more time.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:

You are arriving into terminal 4.

Thank you for flying with WestJet.

- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

Contact information:

If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.

AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 1839

Date: 13FEB/FEV

Boarding time: 14:30

Seat: 12A

PHOENIX

CALGARY

Frequent traveller: S100K

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

Booking
Reference:
MVJEB5

* You've been cleared for TSA Pre/™. To use this service at a [participating airport](#), please proceed to the TSA Pre/™ lane at the security check-point.

* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

* If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.

* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

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

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

Suggested times *

90 minutes
90 minutes
90 minutes

Accepted until *

45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

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

Security

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

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



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

CANNON MARGARETELIZABETH

OPER BY/PAR AC ROUGE

ETKTO141612551199

Frequent Flyer/Voyageur assidu

S100K

Cabin/Cabine

Y

Flight/Vol Date From/De



Destination

Flight/Vol

AC 1839 13FEB/FEV PHOENIX

CALGARY

AC 1839

CALGARY

Seat/Place

Boarding Time/Heure d'embarquement 14:30 Gate/Porte B23 Seat/Place 12A

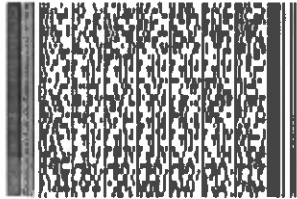
12A WINDOW/HUBLOT

Departure Time/Heure de depart 15:00

Airline Use/A usage interne 0034 PHXN04610

TSA PRECHK

Boarding Pass | Carte d'accès à bord



Remarks/Observations

ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

02-13-2016

--ORIGINAL--
AAA FULL TRANSPD
480-966-8377
CAB # 0357
HACK: 133557
CUSTOMER COPY
02/11/16 TR 941
START END MILES
21:03 21:28 0.0
FARE: \$ 55.37
EXTRA: \$ 1.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 8.45
TOTAL: \$ 64.82

USD

CARD: s. 17(1)
AUTH: 526364

THANKS

FX RATE: 1.4365

02-11-2016

Tricia Dolan

From: Elizabeth Cannon
Sent: Friday, February 12, 2016 1:41 PM
To: Tricia Dolan
Subject: Fwd: Your Friday morning trip with Uber
Attachments: map_b78b690e-1142-411f-afd3-2da0f1c3fb37.png

FYI for my expenses

Begin forwarded message:

From: Uber Receipts <receipts@uber.com> s. 17(1)
Date: February 12, 2016 at 11:50:51 AM MST
To: s. 17(1)
Cc:
Subject: Your Friday morning trip with Uber

FEBRUARY 12, 2016

US\$19.05

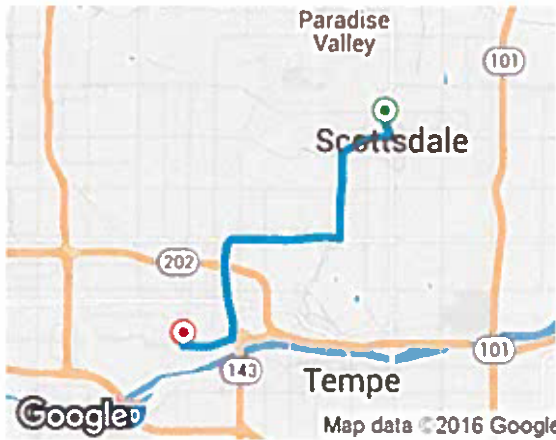
Thanks for choosing Uber, Elizabeth

From: Uber Receipts <receipts@uber.com>
Date: February 13, 2016 at 1:48:34 PM MST
To: s.17(1)
Subject: Your Saturday afternoon trip with Uber

| | |
|--|-------------------|
| | FEBRUARY 13, 2016 |
|--|-------------------|

US\$11.45

Thanks for choosing Uber, Elizabeth



01:27pm
7114 E Stetson Dr, Scottsdale, AZ

01:48pm
Terminal 4, 3400 E Sky Harbor Blvd,
Phoenix, AZ



CAR MILES TRIP TIME
uberX 8.37 00:20:11

FARE BREAKDOWN

| | |
|-----------|------|
| Base Fare | 0.95 |
| Distance | 6.28 |
| Time | 2.42 |

Subtotal **US\$9.65**

Safe Rides Fee (?) **1.80**

CHARGED
Business **** 3009

US\$11.45
CAD 16.45

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 02/11/16 15:56
OUT: 02/13/16 18:27
DURATION: 2 02: 31
PAID: \$ 88.05
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 04
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

02-13-2016

| | | | | | |
|---|-----------------------------|------------------|------------------|--------------------|--------------|
| 336 CANNON/ELIZABETH/DR | | 249.00 | 02/13/16 | 10:52 | 6113 |
| Room | Name | Rate | Depart | Time | ACCT# |
| 05 | | 1 | 02/11/16 | 21:30 | |
| Type | | | | | Arrive |
| 86 | 2500 UNIVERSITY DR N | | | | |
| | CALGARY | AB T2N1N4 | AXXXXXXXX | | RWD#: |
| Room Clerk | Address | Payment | | | |
| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE | |
| 02/11 | ROOM | 336, 1 | 259.00 | | |
| 02/11 | CITY TAX | 336, 1 | 38.50 | | |
| 02/12 | ROOM | 336, 1 | 249.00 | | |
| 02/12 | CITY TAX | 336, 1 | 36.98 | | |
| 02/13 | CCARD-AX | | 583.48 | | |
| PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXX | | | | | |
| | | | | | .00 |

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
 REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
 BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
 MARRIOTT.COM

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



DISTRICT
PHOENIX
320 NORTH 3RD STREET
PHOENIX, AZ 85004
602-262-2500


EMP: ROD.RICHARD R AMEX
Date 02/12/16 Time 13:03
Table 124 DISTRICT
51494963

Card Holder CANNON,ME
Card Number #####s. 17(1) ##/##
Auth-Code.. 581307 CR#: 86451

Amount.. 67.33

Tip....

Total 78

X 
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

DISTRICT
PHOENIX
320 NORTH 3RD STREET
PHOENIX, AZ 85004
602-262-2500

51494963
ROD.RICHARD R Table 124
02/12/16 1:02 PM Guests 5
Rest Num: 5 DISTRICT

1 *APPLES & BRIE 9.00
1 SIDE SALAD 6.00
2 *CHICKEN CLUB 18.00
1 *QUINOA BOWL 9.00
1 ADD CHICKEN 6.00
1 SMALL CAESAR 5.00
1 *MAC & CHEESE 9.00

SubTotal 62.00
Sales Tax 5.33

Please pay this amount
Total 67.33

Connect with us!

cebook.com/district.kitchen
itter and Instagram: @DistrictKitchen
strictRestaurant.cnm

02-12-2016

Renaissance Glendale
Soleil
9495 W Coyotes Blvd
Glendale, AZ 85305

CHECK: 1285
TABLE: 32/1
SERVER: 413 JUSTINE
DATE: FEB12'16 9:42AM
CARD TYPE: Amex s. 17(1)
ACCT #: XXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 501100

SUBTOTAL: 60.61

Gratuity _____

Total 69

Signature MEC

THANK YOU!

Want to have a nice getaway?

Renaissance Glendale
Soleil
Glendale AZ

413 JUSTINE

TBL 32/1 CHK 1285 GST 4
FEB12'16 8:49AM

2 @ 7.00
GRANOLA PARFAIT 14.00
1 TOAST 2.00
2 @ 12.00
3 EGG OMELET 24.00
3 COFFEE @ 5.00 15.00

Food 55.00
Sales Tax 5.61
Amount Due \$60.61

For your convenience we are
providing the following
gratuity calculations:

15% is \$9.09
18% is \$10.91
20% is \$12.12

Signature _____

Print Name _____

Room # _____

Gratuity _____

Total _____

THANK YOU!

02-12-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 9 Detail | | | | | | |
|-------------------------------|---|-------------------|--------|--------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Edmonton to attend meeting with Minister of Advanced Education, with Comprehensive Academic and Research Institutions (CARI) board and president representatives. | | | | | |
| Date | February 17, 2016 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other | Total |
| Amount | \$248.10 | \$181.15 | \$0.00 | \$0.00 | \$0.00 | \$429.25 |
| Notes | Airfare*: Booking Ref.: W90LDQ. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. | | | | | |

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CALGARY, AB T2E 8X2
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Click here to learn more about our Corporate Travel Program

Travel Arranger: TRICIA DOLAN

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

Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)

11 Feb 2016
BILL DOUPE
W90LDQ
11161082
04018468
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 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8142 | Calgary Intl Arpt (Calgary, AB) | Edmonton Intl Arpt (Edmonton, AB) | Wed Feb 17 | 12:05 PM | Wed Feb 17 | 12:57 PM | V-Flex | 0:52 | 04D |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8169 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Wed Feb 17 | 5:00 PM | Wed Feb 17 | 5:54 PM | M-Flex | 0:54 | 07C |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|--|---------|
| Air Canada | NTBSM5 - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612796065 exchanged from 0148917641409 | ETicket |

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tickets and more, click Destination Services –
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from Maritime Travel*

Destination Services

TICKET CREDIT APPLIED FROM TKT #0148917641409 \$515.81
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| | |
|--|-------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612796065 FROM 0148917641409 | \$216.52 |
| TAX ON CHANGE AIRFARE INCLUDES 16.58 GST/IIST | \$31.58 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$0.00 |
| TAX ON FEE (R103524823) | \$0.00 |
| TOTAL DUE CAD | \$248.10 |
| PYMT BY AX s. 17(1) | (\$248.10) |
| PYMT BY CASH | \$0.00 |
| TOTAL PAID CAD | (\$248.10) |
| BALANCE CAD | \$0.00 |

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AIR CANADA



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CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612796065Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC 8142

17FEB/FEV

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

11:35

Gate /
PorteSeat /
Place

04D

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 12:05 Remarks / Observations ACMM

Airline use / À usage interne 0014 WCI00422

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

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

Bags:

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels
and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security

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

AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612796065Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC 8169 17FEB/FEV

From / De

EDMONTON-YEG

Destination

CALGARY

Boarding time /
Heure d'embarquement

16:30

Gate /
PorteSeat /
Place

07C

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 17:00 Remarks / Observations ACMM

Airline use / À usage interne 0028 WCI00486

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking
Reference:
NTBSM5

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- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

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

Flights within Canada:

Flights to / from the USA:

International flights:

Suggested times *

90 minutes

90 minutes

90 minutes

Accepted until *

45 minutes

60 minutes

60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):

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

For full details, please consult:

aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Debra Chang-yen

From: Office of the President - University of Calgary
Sent: Wednesday, February 17, 2016 4:48 PM
To: Debra Chang-yen
Subject: FW: Receipt from Infinity Transportation Inc.

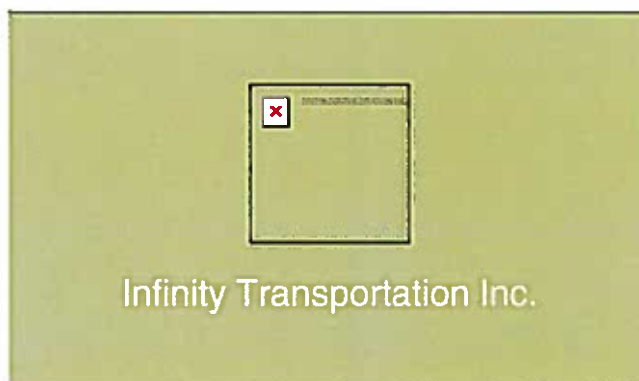
FYI

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: Wednesday, February 17, 2016 4:47 PM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Fwd: Receipt from Infinity Transportation Inc.

Sent using [CloudMagic Email](#)

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

From: Infinity Transportation Inc. via Square <receipts@messaging.squareup.com>
Date: Wed, Feb 17, 2016 at 4:15 PM
Subject: Fwd: Receipt from Infinity Transportation Inc.
To: <infinitytransportationinc@hotmail.com>



\$151.80

Custom Amount \$132.00

Subtotal \$132.00

Tip \$19.80

02-17-2016

Infinity Transportation Inc.

587-989-4007

(1)

s. 17(1)

AME:

17/02/2016, 16:15



#2dQp

ME CANNON

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RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 02/17/16 10:52
OUT: 02/17/16 18:25
DURATION: 0 07: 33
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)
REF. 63
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

02-17-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 10 Detail | | | | | | |
|--------------------------------|---|-------------------|--------|--------|----------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Edmonton to attend government meetings with Chief of Staff - Premier's office, Deputy Minister (DM) Environment, Deputy Minister (DM) Advanced Education, Deputy Minister (DM) Exec Council, Deputy Minister (DM) Treasury Board and Minister of Justice. | | | | | |
| Date | February 29, 2016 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$360.96 | \$191.15 | \$0.00 | \$0.00 | \$33.60 | \$585.71 |
| Notes | Airfare*: Booking Ref.: SLF91C. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee. | | | | | |

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Travel Arranger: TRICIA DOLAN

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

28 Jan 2016

WEI CHONG

SLF91C

11160552

04018468

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 |
|---|----------|--------------------------------------|--------------------------------------|---------------|-------------|---------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8130 | Calgary Intl Arpt (Calgary, AB) | Edmonton Intl Arpt (Edmonton, AB) | Mon Feb 29 | 7:30 AM | Mon Feb 29 | 8:22 AM | G-Flex | 0:52 | 02C |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8153 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Mon Feb 29 | 6:40 PM | Mon Feb 29 | 7:34 PM | G-Flex | 0:54 | 02C |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|-----------------|---------|---------------|---------|
| Air Canada | PPVQ7M - Web Check In | AC | s. 17(1) | CANNON/MARGARET | AC | 0141612635681 | ETicket |

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| | |
|--|---------------|
| AIR CANADA AIRFARE - TKT 0141612635681 | \$269.52 |
| TAX ON AIRFARE INCLUDES 17.19 GST | |
| TAX ON AIRFARE INCLUDES 74.25 OTHER | |
| TAX ON AIRFARE TOTAL | \$91.44 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$394.56 |
| PYMT BY AX XX: s. 17(1) | (\$360.96) |
| PYMT BY AX XX: | (\$33.60) |
| TOTAL PAID CAD | (\$394.56) |
| BALANCE CAD | \$0.00 |

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CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ

ETKT0141612635681

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC 8130

29FEB/FEV

From / De

CALGARY

Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

07:00

Gate /
Porte

Seat /
Place

02C

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ

07:30

Remarks / Observations

ACMM

Airline use / Usage interne

0003 WCI00508

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking
Reference:
PPVQ7M



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- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
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Bags:

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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



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

AIR CANADA





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CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ

ETKT0141612635681

Flight / Vol

AC 8153

29FEB/FEV

From / De

EDMONTON-YEG

Destination

CALGARY

Boarding time /
Heure d'embarquement

18:10

Gate /
Porte

Seat /
Place

02C

AISLE/COULOIR

Zone

1

Departure Time /
Heure de départ

18:40

Remarks /
Observations

ACMM

Airline use /
Usage interne

0003 WCI00672

Boarding Pass |
Carte d'accès à bord

AIR CANADA



A STAR ALLIANCE MEMBER

MEMBRE DU RESEAU STAR ALLIANCE

Booking
Reference:

PPVQ7M



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- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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

1 of 1

2/28/2016 7:21 PM

Date Feb 29-16 Amount 10.00
GST INCLUDED

From _____

To _____

To _____

Driver R. Smith Car# 363

780.425.2525 780.425.8310

www.co-optaxi.com

02-29-2016

From: "Infinity Transportation Inc. via Square" <receipts@messaging.squareup.com>

Date: February 29, 2016 at 5:46:10 PM MST

To: [s. 17\(1\)](#)

Subject: Receipt from Infinity Transportation Inc.

Reply-To: "Infinity Transportation Inc. via Square" >

Infinity Transportation Inc.

\$151.80

| | |
|---------------|----------|
| Custom Amount | \$132.00 |
| Subtotal | \$132.00 |
| Tip | \$19.80 |
| Total | \$151.80 |



Infinity Transportation Inc.

587-989-4007

AME [s. 17\(1\)](#)

AME
STREET

ME CANNON

29/02/2016, 17:41

#xvA2

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1455 Market Street, Suite 600, San Francisco, CA 94103

03-01-2016

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 02/29/16 06:51
OUT: 02/29/16 19:38
DURATION: 0 12: 47
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)
REF. 78
THANK YOU FOR
YOUR VISIT



02 - 29 - 2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 11 Detail | | | | | | |
|--------------------------------|--|-------------------|--------|--------|----------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Victoria to participate in a panel at the WestVAC/WestVPR conference. | | | | | |
| Date | March 2, 3, 2016 | | | | | |
| Destination | Victoria, British Columbia | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$574.36 | \$205.55 | \$0.00 | \$0.00 | \$33.60 | \$813.51 |
| Notes | Airfare*: Booking Ref.: SMHLFM. Other Transportation**: Ground transportation while in Victoria and parking at Calgary airport. Other***: Travel Agency fee. | | | | | |

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Travel Arranger: TRICIA DOLAN

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

28 Jan 2016

WEI CHONG

SMHLFM

11160554

04018468

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 |
|---|----------|--------------------------------------|--------------------------------------|--------------|-------------|--------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8557 | Calgary Intl Arpt (Calgary, AB) | Victoria Intl Arpt (Victoria, BC) | Wed Mar 2 | 7:15 PM | Wed Mar 2 | 8:06 PM | G-Flex | 1:51 | 02C |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8558 | Victoria Intl Arpt (Victoria, BC) | Calgary Intl Arpt (Calgary, AB) | Thu Mar 3 | 8:40 PM | Thu Mar 3 | 11:11 PM | G-Flex | 1:31 | 02C |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|---------------|---------|
| Air Canada | PQFL7R - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612635683 | ETicket |

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| | |
|--|------------|
| AIR CANADA AIRFARE - TKT 0141612635683 | \$404.28 |
| TAX ON AIRFARE INCLUDES 23.18 GST | |
| TAX ON AIRFARE INCLUDES 59.25 OTHER | |
| TAX ON AIRFARE TOTAL | \$82.43 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$520.31 |
| s. 17(1) | |
| PYMT BY AX XX | (\$486.71) |
| PYMT BY AX XX | (\$33.60) |
| TOTAL PAID CAD | (\$520.31) |
| BALANCE CAD | \$0.00 |

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- Outside Canada & USA: please call collect 902-423-3806
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Travel Arranger: STEPHANIE LIU

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s. 17(1)

2 Mar 2016

WEI CHONG

SMHLEFM

11161789

04018468

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 |
|---|----------|--|--|--------------|-------------|--------------|--------------|-------------|-------------|-------|
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400 | 8557 | Calgary Intl Arpt (Calgary, AB) | Victoria Intl Arpt (Victoria, BC) | Wed Mar 2 | 7:15 PM | Wed Mar 2 | 8:06 PM | G-Flex | 1:51 | 02C |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300 | 8074 | Victoria Intl Arpt (Victoria, BC) | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Thu Mar 3 | 5:00 PM | Thu Mar 3 | 5:26 PM | V-Flex | 0:26 | 06D |
| Air Canada Embraer 190 | 224 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Calgary Intl Arpt (Calgary, AB) | Thu Mar 3 | 6:35 PM | Thu Mar 3 | 9:02 PM | V-Flex | 1:27 | 14D |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|---------------------------------|---------|--|---------|
| Air Canada | PQFL7R - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141613002597 exchanged from 0141612635683 | ETicket |

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- Outside Canada & USA: please call collect 902-423-3806

| | |
|--|------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613002597 FROM 0141612635683 | \$83.48 |
| TAX ON CHANGE AIRFARE INCLUDES 4.17 GST/IIST | \$4.17 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$0.00 |
| TAX ON FEE (R103524823) | \$0.00 |
| TOTAL DUE CAD | \$87.65 |
| | |
| PYMT BY A.S. 17(1) | (\$87.65) |
| PYMT BY CASH | \$0.00 |
| TOTAL PAID CAD | (\$87.65) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

Checked Baggage

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

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 11160554-612635683

MT = Maritime Travel

11160554 = invoice #

612635683 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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

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

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

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

AIR CANADA 

aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613002597Frequent Flyer / Voyageur assidu
E50KFlight / Vol
AC 8557 02MARFrom / De
CALGARYDestination
VICTORIABoarding time /
Heure d'embarquement

18:45

Gate /
PorteSeat /
Place

02C

Zone

2

AISLE/COULOIR

Departure Time / Heure de départ 19:15 Remarks / Observations ACMM

Airline use / À usage interne 0044 WCI00492

Boarding Pass | Carte d'accès à bord

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

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

Bags:

Hand baggage only - please go directly to security clearance.

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

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

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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



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

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240001

**** PURCHASE ****

03-02-2016 20:42:51

Acct # ***S. 17(1) RF

Exp Date **/** Card Type VI

Name:

A0000000031010 Visa Credit

Trace # 3423 Operator 101

Inv. # 181

Auth # 07594I RRN 001795013

Purchase \$55.00

Tip \$8.00

Total \$63.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

03-02-2016

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

|||| PURCHASE ||||

03-03-2016 16:04:01
Acct # *****6. 17(1) C
Exp Date **/** Card Type VI
Name: M E CANNON
A0000000031010 Visa Credit

Trace # 2643 Operator 122
Inv. # 122
Auth # 02081I RRN 001851007

| | |
|----------|---------|
| Purchase | \$64.85 |
| Tip | \$11.00 |
| Total | \$75.85 |

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

03-03-2016

BLUEBIRD CABS LTD.
CAB 31
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AI342463

BATCH#: 011
SHIFT#: 002

Cash Sale

Total: \$ 8.00

03-Mar -16

12:56:21

VICTORIA'S FIRST CHOICE
THANK YOU!

03-03-2016

RECEIPT
GST NO. R122556194

EXIT No. A6
IN: 03/02/16 18:04
OUT: 03/03/16 21:05
DURATION: 1 03: 01
PAID: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

KEF. /6
THANK YOU FOR
YOUR VISIT



03-03-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 12 Detail | | | | | | |
|--------------------------------|--|-------------------|----------|----------|-----------|------------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to New York City and Washington, D.C. to attend alumni and Wilson Center events, also meetings with Consul General of Canada in New York and with community members. | | | | | |
| Date | March 5-9, 2016 | | | | | |
| Destination | New York City and Washington, D.C. | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$1,101.73 | \$894.41 | \$916.93 | \$62.00 | \$67.20 | \$3,042.27 |
| Notes | Airfare*: Booking Ref.: SPCTPE. Other Transportation**: Ground transportation while in New York and Washington, train from NYC to Washington, DC and parking at Calgary airport. Meals***: Meal per diems claimed (2 Breakfast @ \$14 and 2 Lunch @ \$17). Other****: Travel Agency fees. | | | | | |

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

Click here to send your itinerary to TripIt

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: TRICIA DOLAN

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

Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)

28 Jan 2010
WEI CHONG
SPCTPE
11160556
04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas

For:
CANNON/MARGARET ELIZABETH DR

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

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|--|--|-------------|-------------|--------------|--------------|-------------|-------------|-------|
| Air Canada Airbus A320 | 174 | Calgary Intl Arpt (Calgary, AB) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Sat Mar 5 | 7:00 AM | Sat Mar 5 | 12:42 PM | W-Flex | 3:42 | 13C |
| Air Canada (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Embraer 175 | 7612 | Lester B Pearson Intl (Toronto, ON) Terminal 1 | New York La Guardia Arpt (New York, NY) Terminal B | Sat Mar 5 | 2:15 PM | Sat Mar 5 | 3:40 PM | W-Flex | 1:25 | 13C |
| Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair Jet | 8449 | New York La Guardia Arpt (New York, NY) Terminal B | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Tue Mar 8 | 4:55 PM | Tue Mar 8 | 6:09 PM | W-Flex | 1:14 | 02C |
| Air Canada Airbus A320 | 155 | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Calgary Intl Arpt (Calgary, AB) | Tue Mar 8 | 7:45 PM | Tue Mar 8 | 10:44 PM | W-Flex | 4:59 | 13C |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|------------------------------|---------|---------------|---------|
| Air Canada | PRCNFI - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612635685 | ETicket |

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

| | |
|--|-----------|
| AIR CANADA AIRFARE - TKT 0141612635685 | \$652.00 |
| TAX ON AIRFARE INCLUDES 0.52 HST | |
| TAX ON AIRFARE INCLUDES 34.71 GST | |
| TAX ON AIRFARE INCLUDES 134.50 OTHER | |
| TAX ON AIRFARE TOTAL | \$169.73 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$855.33 |
| | |
| PYMT BY AX XXX ^{s. 17(1)} | (S821.73) |
| PYMT BY AX XXX | (S33.60) |
| TOTAL PAID CAD | (S855.33) |
| <hr/> | |
| BALANCE CAD | \$0.00 |

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

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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

Your Maritime Travel charges will show on your credit card statement similiar to MT 11160556-612635685

MT = Maritime Travel

11160556 = invoice #

612635685 = ticket #

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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
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NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT 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

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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: TRICIA DOLAN

Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)

3 Mar 2016
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SPCTPE
11161103
04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas

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 e-ticket.

| Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
|--|----------|--|--|-------------|-------------|--------------|--------------|--------------------|-------------|----------|
| Air Canada Airbus A321 | 174 | Calgary Intl Arpt (Calgary, AB) | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Sat Mar 5 | 7:00 AM | Sat Mar 5 | 12:42 PM | R-Aeroplan Upgrade | 3:42 | Check In |
| Air Canada (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Embraer 175 | 7612 | Lester B Pearson Intl (Toronto, ON) Terminal 1 | New York La Guardia Arpt (New York, NY) Terminal B | Sat Mar 5 | 2:15 PM | Sat Mar 5 | 3:40 PM | W-Flex | 1:25 | 13C |
| Air Canada Embraer 190 | 585 | Newark Liberty Intl Arpt (New York, NJ) Terminal A | Calgary Intl Arpt (Calgary, AB) | Wed Mar 9 | 7:05 AM | Wed Mar 9 | 10:32 AM | W-Flex | 5:27 | 13D |

| Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
|------------|-----------------------|---------|-----------|------------------------------|---------|--|---------|
| Air Canada | PRCNFI - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0141612796080 exchanged from 0141612635685 | ETicket |

Destination Services

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Destination Services

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| | |
|--|-------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612796080 FROM 0141612635685 | \$280.00 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE | \$32.00 |
| TAX ON FEE (R103524823) | \$1.60 |
| TOTAL DUE CAD | \$313.60 |
| PYMT BY AX s. 17(1) | (\$280.00) |
| PYMT BY AX | (\$33.60) |
| TOTAL PAID CAD | (\$313.60) |
| 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

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

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

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MT = Maritime Travel

11160556 = invoice #

612635685 = ticket #

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

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[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

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CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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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

AIR CANADA 

aircanada.com check-in

CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0141612796080

Frequent Flyer / Voyageur assidu

E50K

Upgrade provided at no additional cost to the University

Flight / Vol

From / De

Destination

AC 174

05MAR

CALGARY

TORONTO

Boarding time /
Heure d'embarquement

06:30

Gate /
PorteSeat /
Place

03C

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 07:00 Remarks / Observations ACMM

Airline use / À usage interne 0024 WCI00682

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

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

Flights within Canada:

Flights to / from the USA:

International flights:

Suggested times *

90 minutes

90 minutes

90 minutes

Accepted until *

45 minutes

60 minutes

60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

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

Security

Hand baggage (carry-on):

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

For full details, please consult:

aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



CANNON MARGARETELIZABETH

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0141612796080

Frequent Flyer/Voyageur assidu

E50K

ZONE 1

Cabin/Cabine

J

Flight/Vol

Date

From/De



Destination

AC 174 05MAR

CALGARY

TORONTO

Flight/Vol

AC 174

TORONTO

Seat/Place

03C AISLE/COULOIR

Remarks/Observations

ACMM

Boarding Time/Heure d'embarquement

06:30

Gate/Porte

C55

Seat/Place

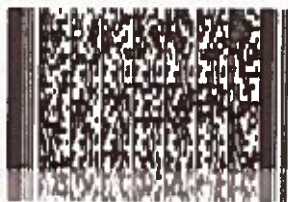
03C

Departure Time/Heure de depart

07:00

Airline Use/A usage interne

0024 YYC205819



Boarding Pass | Carte d'accès à bord

AIR CANADA



A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE



AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

OPER BY/PAR SKY REGIONAL
ETKT0141612796080Frequent Flyer / Voyageur assidu
E50K

Flight / Vol

AC 7612 05MAR

From / De

TORONTO



Destination

NEW YORK LGA

Boarding time /
Heure d'embarquement

13:45

Gate /
PorteSeat /
Place

13C

Zone

2

AISLE/COULOIR

Departure Time / Heure de départ 14:15 Remarks / Observations ACMM

Airline use / Usage interne 0003 WCI00682

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking
Reference:
PRCNFI

IN TRANSIT

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

Bags:

Hand baggage only - please go directly to security clearance.

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

Flights within Canada:

Flights to / from the USA:

International flights:

Suggested times *

90 minutes

90 minutes

90 minutes

Accepted until *

45 minutes

60 minutes

60 minutes

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

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

Security

Hand baggage (carry-on):

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

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



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



CANNON MARGARETE LIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0141612796080

Frequent Flyer/Voyageur assidu
E50K

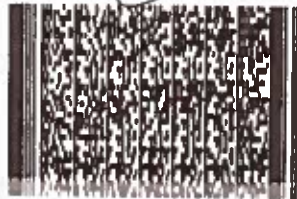
Flight/Vol Date From/De Destination
AC 585 09MAR NEWARK CALGARY

Boarding Time/Heure d'embarquement 06:35 Gate/Porte A11 Seat/Place 13D

Departure Time/Heure de depart 07:05

Airline Use/A usage interne 0014 ENR010459*
TSA PRECHK

Boarding Pass | Carte d'accès à bord



TSA PRECHK - ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 585
CALGARY
Seat/Place
13D AISLE/COULOIR
Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

03-09-2015

CONFIRMATION**THIS IS NOT A TICKET**

Your reservation is complete. We've emailed your purchase receipt and eTicket PDF to:
cannon@ucalgary.ca

1. When you arrive at the station with your eTicket in hand, go directly to the boarding location. You don't need to pick up tickets at the station; instead, print the attached eTicket anytime or display it in the [Amtrak App](#). Once onboard, the conductor will check your eTicket. In some stations you will need to show your eTicket at the gate before boarding your train.
2. If you change your reservation, reprint your eTicket or obtain a new eTicket at Quik-Trak or from a station ticket agent, if either is available in your station. eTickets in the Amtrak App are automatically updated.
3. If your travel plans change and you do not modify or cancel your reservation before departure and then do not board your train (no show), your entire reservation will be canceled and any remaining funds may be forfeited. If permitted by the rules of the fare purchased, the money paid for the trip may be stored in an eVoucher valid for future travel.

Your eTicket is valid on all segments of your trip. Enjoy the journey.

Reservation Number - 4C18F3**Amtrak Total \$378.00****New York, NY - Penn Station to Washington, DC - Union Station (Round-Trip)**

VALUE, VALUE

[Terms & Conditions](#)

Monday, March 7, 2016

Margaret Elizabeth Cannon
Amtrak Guest Rewards

CAD \$ 522.12

ger(s)

Amtrak will only charge your credit card the amount for rail fare, accommodations and ticket delivery. Your other travel options will be charged by our travel partner(s), and you will receive separate confirmation e-mails detailing those charges.

Travel Insurance

Your travel insurance request has been forwarded to our partner Allianz Global Assistance. You will receive an e-mail from them confirming the details of your insurance purchase. If you have questions about this portion of your reservation, call 1-800-390-3915.

Not Charged by Amtrak

\$8.50 AGA SERVICE CO.

CAD 11.73 TRAVEL INSURANCE

GUARANTEED PARKING

As low as \$10.00 and as near as 0 miles away from NYC Penn Station.

HOTELS

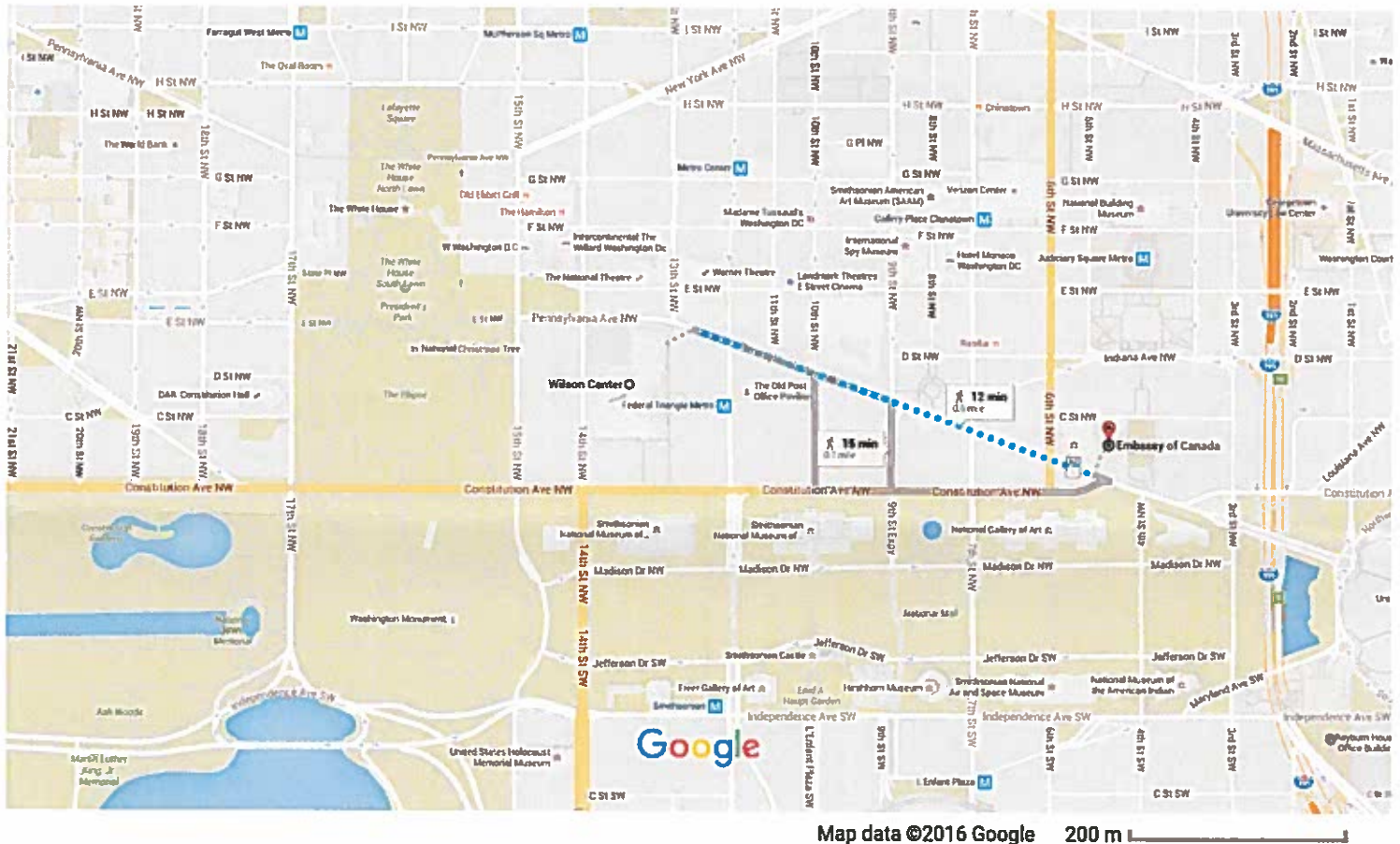
Get the best price guarantee, select brands and Amtrak picks.

CAR RENTAL

Reserve vehicles from trusted brands and get our best-price guarantee.

ACTIVITIES

Find fun things to do at your destination: show tickets, tours and much more.



Wilson Center

1300 Pennsylvania Avenue Northwest,
Washington, DC 20004, United States

Use caution - may involve errors or sections not suited for walking

1. Head east on Pennsylvania Ave NW toward 12th St NW
i Destination will be on the left

0.6 mi

Embassy of Canada

501 Pennsylvania Avenue Northwest, Washington, DC 20001, United States

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

CREDIT RECEIPT

HACK # : 05500509
MEDALLION : 4H37
03/05/16 16:00-16:44
TRIP # : 14886
RATE # : 1
STAND. CITY RATE
Miles R1 : 11.58
FARE R1 : \$38.00
TOLLS :
RFK.Br.:\$5.54
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$5.00
GRAND TOTAL: \$49.34
CARDNUMBER : s. 17(1)
AUTHOR. : 540010
Signature:

McGraw

CREDIT RECEIPT

HACK # : 05500509
MEDALLION : 4H37
03/05/16 16:00-16:44
TRIP # : 14886
RATE # : 1
STAND. CITY RATE
Miles R1 : 11.58
FARE R1 : \$38.00
TOLLS :
RFK.Br.:\$5.54
STATE SRCHG: \$0.50
IMP.SRCHG. : \$0.30
TIPS : \$5.00
GRAND TOTAL: \$49.34
CARDNUMBER : s. 17(1)
AUTHOR. : 540010

Contact TLC DIAL 3-1-1

03-05-2016

NAME:

HITCH
LAB #SILVER 288
F549
(202) 810-4482
WASHINGTON, DC
03/07/16 16:46

DIST... 1.50
FARE...\$ 7.57
TIP...\$ 2.00
EXTRAS.\$ 0.25

TOTAL..\$ 9.82

AMERICAN EXPRESS

X^{S. 17(1)}
MID 445100500997

AUTH
CH_17MWB CGQ3LAAM

4FP112XTV27

03-07-2016




LOST RECEIPT DECLARATION FORM

I, Elizabeth Cannon, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

| | |
|--------------------------|---|
| Vendor Name | D.C. VIP Cab Inc. |
| Vendor Address and Phone | 2606 Bladensburg Road, North East DC 20018, U.S.A. Tel: 202-269-9000 |

Description of goods/services purchased:


Signed Name of CLAIMANT

Signed Name of one up **APPROVER**

DRIVERS COPY
VIP CAB OF DC
202-269-9000
TAXI CAB G190
SHIPWAC A NU
Face ID: 82656
Tag #: 01506H
3/7/2016

Trip ID: 4011
Start: 12:31PM
38.897,-77.03
End: 12:43PM
38.895,-77.02
Dist: 1.70mi
Fare: \$9.46
Extras: \$0.25
Tip: \$4.00

Total: \$13.71

Signature

CC: s. 17(1)
Exp: s.
Voucher: 406051
Auth: 540645

DRIVER COPY

03-07-2016

CREDIT RECEIPT

HACK #: 05407387
MED #: 3M37
03/08/16 18:22-18:33
RATE #: 1
STAND. CITY RATE
Miles R1: 1.37
TRIP #: 5472
FARE : \$8.50
EXTRAS: \$1.00
ST.SUR: \$0.50
IMP.SUR: \$0.30
TIPS : \$0.15
Total : \$10.45
AMEX ***s. 17(1)
AUTHOR.: 501312

Contact TLC DIAL 3-1-1

03-08-2016

CREDIT RECEIPT

HACK # : 05271430
MEDALLION : 3L53
03/08/16 13:34-13:47
TRIP # : 2830
RATE # : 1
STAND. CITY RATE
Miles R1 : 1.18
FARE R1 : \$9.00
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$0.50
GRAND TOTAL: \$10.30
CARDNUMBER : s. 17(1)
AUTHOR. : 545305

Contact TLC DIAL 3-1-1

03-08-2016

CREDIT RECEIPT

HACK # : 00463827
MEDALLION : 6C14
03/08/16 15:20-15:28
TRIP # : 8680
RATE # : 1
STAND. CITY RATE
Miles R1 : 0.91
FARE R1 : \$7.00
STATE SRCHG: \$0.50
IMP. SRCHG. : \$0.30
TIPS : \$1.25
GRAND TOTAL: \$9.05
CARDNUMBER : s. 17(1)
AUTHOR. : 543181

Contact TOLL FREE 3-1-1

03-08-2016

From: Uber Receipts <receipts@uber.com>
Date: March 9, 2016 at 5:31:41 AM EST
To: s. 17(1)
Subject: Your Wednesday morning trip with Uber

MARCH 9, 2016

\$56.12

Thanks for choosing Uber, Elizabeth



05:07am
20 E 32nd St, New York, NY

FARE BREAKDOWN



05:31am
Terminal A, Newark, NJ

CAR
uberX

MILES
14.38

TRIP TIME
00:24:01

| | |
|-----------|-------|
| Base Fare | 2.55 |
| Distance | 25.16 |
| Time | 8.41 |

Subtotal **\$36.12**

NJ Surcharge HT (?) **20.00**

CHARGED
Busine

USD **\$56.12**

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 03/05/16 05:28
OUT 03/09/16 10:37
DURATION: 4 05: 09
PAID: \$ 125.95
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF 59
THANK YOU FOR
YOUR VISIT



03-09-2016

03-09-16

mrs Elizabeth Cannon
2500 University Dr. NW
Calgary AB T2N 1N4
Canada

Folio No. : **105455**
A/R Number :
Group Code :
Company :

Room No. : **0510**
Arrival : **03-05-16**
Departure : **03-09-16**
Conf. No. : **1171126**
User ID : **CCC**
Page No. : **1 of 2**

| Date | Description | Charges | Credits |
|----------|----------------------|--|---------|
| 03-05-16 | Deposit | | 250.32 |
| 03-05-16 | Package Room | 215.10 | |
| 03-05-16 | Sales Tax 8.875% | 17.76 | |
| 03-05-16 | City Tax - 5.875% | 11.76 | |
| 03-05-16 | Occupancy Tax | 2.00 | |
| 03-05-16 | Javits Tax | 1.50 | |
| 03-05-16 | F&B Sales Tax 8.875% | 1.33 | |
| 03-06-16 | Package Room | 179.10 | |
| 03-06-16 | Sales Tax 8.875% | 14.57 | |
| 03-06-16 | City Tax - 5.875% | 9.64 | |
| 03-06-16 | Occupancy Tax | 2.00 | |
| 03-06-16 | Javits Tax | 1.50 | |
| 03-06-16 | F&B Sales Tax 8.875% | 1.33 | |
| 03-07-16 | Long Distance Call | 21:52 Room# 0510 : Dialed ^{s. 17(1)} [00:22:00] | 1.03 |
| 03-07-16 | Package Room | 197.10 | |
| 03-07-16 | Sales Tax 8.875% | 16.17 | |
| 03-07-16 | City Tax - 5.875% | 10.70 | |
| 03-07-16 | Occupancy Tax | 2.00 | |
| 03-07-16 | Javits Tax | 1.50 | |
| 03-07-16 | F&B Sales Tax 8.875% | 1.33 | |
| 03-08-16 | Package Room | 197.10 | |
| 03-08-16 | Sales Tax 8.875% | 16.17 | |
| 03-08-16 | City Tax - 5.875% | 10.70 | |
| 03-08-16 | Occupancy Tax | 2.00 | |
| 03-08-16 | Javits Tax | 1.50 | |

03-09-16

mrs Elizabeth Cannon
2500 University Dr. NW
Calgary AB T2N 1N4
Canada

Folio No. : 105455
A/R Number :
Group Code :
Company :

Room No. : 0510
Arrival : 03-05-16
Departure : 03-09-16
Conf. No. : 1171126
User ID : CCC
Page No. : 2 of 2

| Date | Description | Charges | Credits |
|----------------|---|---------------|---------------|
| 03-08-16 | F&B Sales Tax 8.875% | 1.33 | |
| 03-09-16 | American Express XXXXXXXXXXXX ^{s. 17(1)} | | 665.90 USD |
| Total | | 916.22 | 916.22 |
| Balance | | 0.00 | |

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 personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount. 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 February 1, 2016 to March 31, 2016

Detail for Travel Expenses

| Travel Expenses-Item 13 Detail | | | | | | |
|--------------------------------|---|------------------|----------|---------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Ottawa to attend meetings with Director Parliament Affairs, Deputy Minister and Assistant Deputy Minister - Innovative Science and Economic Development, Policy Advisor - Ministry of Finance, Assistant Deputy Minister (ADM) - PSE, Director of Policy - Economic Development, Director of Policy - PSE and Deputy Minister (DM) - Natural | | | | | |
| Date | March 14-16, 2016 | | | | | |
| Destination | Ottawa | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals** | Other | Total |
| Amount | \$0.00 | \$88.05 | \$192.04 | \$45.00 | \$0.00 | \$325.09 |
| Notes | <p>Other Transportation*: Parking at Calgary airport.</p> <p>Meals**: Meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12 and Dinner @ \$23).</p> <p>Roundtrip airfare cost incurred on this trip was covered by Canada Research Knowledge Network (CRKN), as main purpose of trip was to attend Canada Research Knowledge Network (CRKN) Board Meeting.</p> | | | | | |

AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0141612635714

Frequent Flyer / Voyageur assidu

E50K

Flight / Vol

AC 124

14MAR

From / De

CALGARY



Destination

OTTAWA

Boarding time /
Heure d'embarquement

17:40

Gate /
PorteSeat /
Place

02A

Zone

1

WINDOW/HUBLOT

Departure Time / Heure de départ 18:10 Remarks / Observations ACMM

Airline use / À usage interne 0025 WCI00656

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

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

Flights within Canada:

Flights to / from the USA:

International flights:

Suggested times *

90 minutes

90 minutes

90 minutes

Accepted until *

45 minutes

60 minutes

60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):

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

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



Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott 100 Kent Street, Ottawa, ON K1P 5R7
T 613.238.1122 F 613.783.4228 • ottawamarriott.com



1733 CANNON/ELIZABETH/DR 165.00 03/16/16 12:00 7697

Room / Chambre Name / Nom
SKNG

Rate / Tarif 03/15/16 04:46

ACCT#

Type
60

Arrive / Arrivée Time / Heure

RWD#:

Room Clerk
Réceptionniste Adresse

Payment
Paiement

| DATE | REFERENCE / RÉFÉRENCE | CHARGES / FRAIS | CREDITS / CRÉDITS | BALANCE DUE / SOLDE |
|-------|-----------------------|-----------------|-------------------|---------------------|
| 03/15 | ROOM 1733, 1 | 165.00 | | |
| 03/15 | ROOM HST 1733, 1 | 21.45 | A | |
| 03/15 | DM FEE 1733, 1 | 4.95 | J | |
| 03/15 | DMF HST 1733, 1 | .64 | L | |
| 03/16 | AX CARD | | | \$192.04 |

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP,
PLEASE DISCONNECT THE CALL.

----- HST # 869427344RT003 -----
DESCRIPTION TAXED AMOUNT TAX
HST (ALMNOP) 22.09

NET CHARGES TAX CREDITS FOLIO
169.95 22.09 .00 192.04

----- EXP. REPORT SUMMARY -----
03/15 ROOM 165.00
ROOM HST 21.45
DM FEE 4.95
DMF HST .64
192.04

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

H.S.T.# 86054 9062 RT0110

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

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles.) Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 03/14/16 16:54
OUT: 03/16/16 19:59
DURATION: 2 03: 05
PAID: \$ 88.05
(GST INCLUDED)
AMERICAN EXPRESS

s. 17(1)

REF. 28
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

03-16-2016



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 14 Detail | | | | |
|------------------------------------|---|---------|---------|---------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Transportation to attend various meetings and events on behalf of the University. | | | |
| Date | February 19 to March 11, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$0.00 | \$91.00 | \$91.00 |
| Notes | | | | |

Thank You for Choosing
Do not Drink & Drive Call Us
403-777-1111



Driver: Irfan Car # 1590
Date _____ Amount \$ 23
From: U O C
To: 8th Ave 2nd St
GST Included # _____

02-19-2016

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

CARDINAL ID: 324-301-751
VEHICLE ID: 0876
RIVER ID: 10339
ST ACCOUNT ID: 811950203
ZIP NUMBER: 6343653
ASSEMBLERS: 1

02-19-2016
ART. 13.13 END: 13:27
FINANCE: 85.00 RATE: 1

NET AMOUNT: \$ 21.90

TAX AMOUNT: \$ 1.10

TOTAL: \$ 23.00

PAY AMOUNT: \$

NET TOTAL: \$

CASH RECEIPT

THANK YOU
(403) 293-9999
WWW.THECHECKERGROUP.COM



02-19-2016

Driver # ADN Car # 1180
To: _____
From: _____
Date: MAR 11 2016 Amount: 20.00
GST # 8445223

03-11-2016

ALLIED
BLACK
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver BASSI Date MAR. 11 / 16
Car # 1025 Amount 23.20
GST Included # _____

03-11-2016



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 15 Detail | | | | |
|------------------------------------|--|----------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Parking while attending various meetings and events on behalf of the University. | | | |
| Date | December 2, 2015 to March 18, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$173.22 | \$0.00 | \$173.22 |
| Notes | | | | |

THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



Space: 105

Valid through:

WEDNESDAY 02 DEC15

6:19 PM

AMOUNT PAID: \$9.00 RECEIPT NO: 11800

ENTRY TIME: 12/2/2015 4:19 PM

s. 17(1)

AUTH: 162952

TRN: 6DD0580FD3EAB2C8

UNIVERSITY OF
CALGARY

P/A CWT
SPACE: 105

VALID THROUGH

02DEC15

6:19 PM

AMOUNT PAID:

\$9.00

ENTRY TIME:

12/2/2015

4:19 PM

RECEIPT NO:11800

00998612

0

PALLISER SQUARE

Payment Receipt

Location name: Exit 1 Left

Time: 12/9/15 4:41 PM

Payment date: 12/9/15 6:16

Payment no.: 5192826257864785

CAD 16.00

Amount: CAD 0.00

with: CAD 16.00

Net change: CAD 0.00

Balance owed: CAD 0.00

*****S.17(1) S

MERICANEXPRESS

eq# 000018 016

Purchase 15/12/09 18:20:01

Auth# 525965

APPROVED

'000

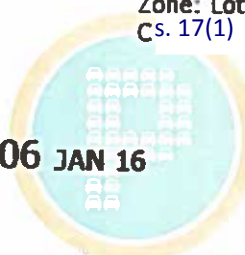
CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 858
Plate: *S. 17(1)*

Zone: Lot 28 : 9028
Cs. 17(1)

Valid through:

WEDNESDAY 06 JAN 16
9:59 AM



AMOUNT PAID: \$9.25 (GST incl.)

Auth No: 148205

START TIME: 1/6/2016 8:34 AM

RECEIPT NO: 75687

17-7006

FREE Battery Boosting & Tire Inflation Services (403) 5

INSERT
THIS END UP

BANKER'S HALL
CALGARY AB
RECEIPT A1
IV: 06/01/16 11:04
OJT: 06/01/16 14:25
PAID: \$ 44.10
AMEX
XXXXXXXXXs. 17(1)
REF. 55
GST No. 887315638RT00
GST INCLUDED



Impark

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
JAN 27, 2016

Purchase Date/Time: 06:12pm Jan 26, 2016
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 90073761
S/N #: 30001H70042
Setting: Lot 274
Mach Name: Lot 274-1

***s. 17(1) American Express Auth #: 58890

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Jan 27, 2016
Purchase Date/Time: 06:12pm Jan 26, 2016
Total Parking: \$2.00
Total FEDERAL: \$0.10
Total Due: \$2.10
Total Paid: \$2.10
Ticket #: 90073761
Setting: Lot 274
Mach Name: Lot 274-1
Rate: EVENING RATE
Payment Type: Card

###S. American Express
17(1) Auth #: 588905



P

P

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

03.02.16 07:29

EXIT TIME:

03.02.16 09:00

PARK-DUR.: HRS:MIN

0:01:31

AMOUNT:

\$ 26.00

KIND OF PAYMENT:

AMEX

XXXXXXXXs. 17(1)

XXXXXX

REF. 28

IMPARK THANKS YOU

GET

02-03-2016

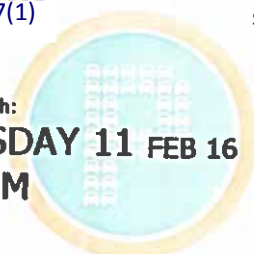
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 551
Plate: s. 17(1)

Zone: 3880
s. 17(1)

Valid through:

**THURSDAY 11 FEB 16
1:44 PM**



AMOUNT PAID: \$8.87 (GST incl.)

Auth No: 186271

Start Time: 2/11/2016 10:44 AM

Receipt No: 6527

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

02-11-2016

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

17.02.16 07:25

EXIT TIME:

17.02.16 08:55

PARK-DUR.: HRS:MIN

0:01:30

AMOUNT:

\$ 19.50

KIND OF PAYMENT:

AMEX

XXXXXXXXXs. 17(1)

XXXXX

REF. 99

IMPARK THANKS YOU

GST No. 887315638

02-17-2016

DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 AM
FEB 20, 2016

Purchase Date/Time: 05:54pm Feb 19, 2016

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENING

Payment Type: Card

Ticket #: 10137340

S/N #: 300010360381

Setting: Lot 330

Mach Name: Lot 330-1

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

Auth #: 529323

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Feb 20, 2016

Purchase Date/Time: 05:54pm Feb 19, 2016

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Rate: EVENING

Payment Type: Card

Ticket #: 10137340

Setting: Lot 330

Mach Name: Lot 330-1

s. 17(1) American Express

Auth #: 529323

02-19-2016

DISPLAY TICKET ON DASH

Expiration Date/Time

07:00 PM
FEB 22, 2016

Purchase Date/Time: 07:56am Feb 22, 2016

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 20055041

S/N #: 300011170043

Setting: Lot 274

Mach Name: Lot 274-2

Rate: EARLY BIRD

Payment Type: Card

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

Auth #: 589500

GST REG #R102466000

RECEIPT

Expiration Date/Time: 07:00pm Feb 22, 2016

Purchase Date/Time: 07:56am Feb 22, 2016

Total Parking: \$18.00

Total FEDERAL: \$0.90

Total Due: \$18.90

Total Paid: \$18.90

Ticket #: 20055041

Setting: Lot 274

Mach Name: Lot 274-2

Rate: EARLY BIRD

Payment Type: Card

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

Auth #: 589500

02 - 22 - 2016

THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT



THIS IS YOUR
RECEIPT

Space: 206

Valid through:

FRIDAY 04 MAR16

10:49 AM

AMOUNT PAID: \$9.00 RECEIPT NO: 4242

ENTRY TIME: 3/4/2016 8:49 AM

s. 17(1)

AUTH: 167604

TRN: 47A6E16D2468B59E

UNIVERSITY OF
CALGARY

P2A CWT
SPACE: 206

VALID THROUGH:

04MAR16

10:49 AM

AMOUNT PAID:

\$9.00

ENTRY TIME:

3/4/2016

8:49 AM

RECEIPT NO: 4242

01025904

010

03-04-2016

3 AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 417
Plate: S. 17(1)

Zone: 3065
S. 17(1)

Valid through:

FRIDAY 18 MAR 16
6:01 PM

AMOUNT PAID: \$0.75 (GST Incl.)

Auth No: 188724

Start Time: 3/18/2016 5:42 PM

Receipt No: 33485

Tire Inflation Services (403) 537-7006

FREE Battery Boosting

03-18-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 16 Detail | | | | |
|------------------------------------|--|---------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Lunch meeting with community members, Cannon plus 3. | | | |
| Date | November 10, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$218.06 | \$0.00 | \$0.00 | \$218.06 |
| Notes | | | | |

The Ranchmen's Club

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

Member: s. 17(1) Cannon, M. Elizabeth
Server: Frantz
Area: Mary Dover Room
Table#: Covers: 4
Chit #: 11001859

Date: Nov 10/15 Time: 11:35am

| | |
|---------------------|-------|
| 504 Yealands GLASS | 9.00 |
| 504 Yealands GLASS | 9.00 |
| 504 Yealands GLASS | 9.00 |
| 504 Yealands GLASS | 9.00 |
| Soup du Jour - Bowl | 7.00 |
| Beets & Greens App | 12.00 |
| Pumpkin/Squash Soup | 10.00 |
| Filet Mignon | 45.00 |
| Arctic Char | 34.00 |
| Arctic Char | 34.00 |
| Arctic Char | 34.00 |
| 504 Yealands GLASS | 9.00 |
| 504 Yealands GLASS | 9.00 |

| | |
|----------------|--------|
| Sub-Total: | 230.00 |
| Service Charge | 41.40 |
| GST# 122283690 | 13.57 |

Chit Total: \$284.97

=====

Member Charge \$284.97-

University of
Calgary

MAR 14 2016

RECEIVED

Accounts Receivable

Paid back \$ 66.91 for Alcohol incurred.

Amount claimed was only \$218.06

Member Number: s. 17(1)

Signature: Cannon, M. Elizabeth

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

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 | December 18, 2015 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$39.85 | \$0.00 | \$0.00 | \$39.85 |
| Notes | | | | |

XX
BROOKLYN - Bistro Alma

Register # 1
Table # 8
The Key Call 1001
Waiter # 3
Waiter Name FOOD SERVICE #000004 RADP1
Today is 12/18/2015 at 13:06:35
Order # 0000019-3

| | | |
|---|----------------|--------|
| 1 | HALF SOUP / PA | 11.00x |
| 1 | HALF SOUP / PA | 11.00x |
| 1 | HALF SOUP / PA | 11.00x |

=====

| | | |
|--------------|----|-------|
| SUB TOTAL--> | \$ | 33.00 |
| TAX --> | \$ | 1.65 |
| TOTAL--> | \$ | 34.65 |

TIP--> \$ _____

GROSS TOTAL--> \$ _____

PLEASE PAY SERVER

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

CARD *****
CARD TYPE
DATE 2015/12 13
TIME 0376 13:07:00
RECEIPT NUMBER
3008563-001-001-49E

PURCHASE
AMOUNT \$34.65
TIP \$5.20
TOTAL

\$39.85

APPROVED

AUTH# 552941 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

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 | February 3, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$42.99 | \$0.00 | \$0.00 | \$42.99 |
| 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#: 21 Covers: 2
Chit #: 06047442
Date: Feb 3/16 Time: 9:24am

2 Corporate Sundae 28.00
2 Coffee 7.60

Sub-Total: 35.60
Service Charge 5.34
GST# 106830938 2.05

Chit Total: \$42.99
=====

Member Charge \$42.99-

Our GST/HST# is 106830938

Member's Number

Member's Signature

The Club has some exciting
up and coming events.

What better way to celebrate
the holiday of Romance than a
dinner at the Club. Strolling
musicians, roses and live music
form Deanne Matley Quartet.
Let's not forget Otto's Death by
Chocolate Dessert Buffet.
(Sat, Feb 13)

Join us at the Club Saturday,
Feb 27th for our Seafood Buffet.
We will be serving a wide variety
of the freshest seafood including
East Coast lobster.

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

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

Breakfast meeting: Cannon + 1 community member.

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 19 Detail | | | | |
|------------------------------------|---|---------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Dinner meeting with community members and staff, Cannon plus 3. | | | |
| Date | February 10, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$171.47 | \$0.00 | \$0.00 | \$171.47 |
| Notes | | | | |

CHECK # 171624 DATE 2/10/16
TABLE # 23 TIME 7:40PM

=====

-- DINING : ANNE F --

SEAT# ITEMS ORDERED AMOUNT

| | | |
|---|-------------------|-------|
| 1 | LG GREEK SALAD | 19.00 |
| | BREAD MAIN | 10 |
| | STRIPLOIN STEAK | 38 |
| | WEDNESDAY ROTISS | 32 |
| | WEDNESDAY ROTISS | 32 |
| | Q WATER SPARKLING | 1 |
| | Q WATER SPARKLING | 1 |
| | Add Hummus | 4 |
| | Add Tapenade | 4 |

SUBTOTAL 142.

GST 7.

149.

TOTAL 149.

SUBTOTAL 142.00
GST 7.10

TOTAL DUE 149.10

NOTABLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

RST # 80279 3893 RT 0001

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT

1

CALGARY AB

CARD S. 17(1)
CARD TYPE AMEX
DATE 2016/02/10
TIME 8406 19:51:31
SRVR ID 4815
CHECK # 171624
TABLE # 23 DINING
RECEIPT NUMBER
32038945-001-330-02 0

PURCHASE
AMOUNT \$149.10
TAX \$22.07
TOTAL

\$171.47

CHIP CARD SWIPED

APPROVED

AUTH# 589950 00-025
THANK YOU

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

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

02-10-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 20 Detail | | | | |
|------------------------------------|---|---------|--------|---------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Breakfast meeting with community member, Cannon plus 1. | | | |
| Date | February 19, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$22.33 | \$0.00 | \$0.00 | \$22.33 |
| Notes | | | | |

IECK # 75629 DATE 2/19/16
BLE # 20 TIME 8:32AM

=====

-- COURTYARD : MARIA --

| ITEMS ORDERED | AMOUNT |
|-----------------------|--------|
| 2 FRESH FRUIT PLATTER | 12.00 |
| 2 COFFEE | 6.50 |

| | |
|----------|-------|
| SUBTOTAL | 18.50 |
| GST | 0.92 |

TOTAL DUE 19.42

OF GUESTS 2

uity _____

1 _____

t Name _____

ature _____

82550 2917 RT0001

ROCKIES - VILLAGE PARK
1804 CRUNCHILU TRAIL N.
CALGARY, AB T2N 3Y7

Merchant ID: 000000003915505
Term ID: 05974520
82032000021

Purchase

Visa Credit

XXXXXXXXXXs. 17(1)

ID: A0000000031010

Entry Method: Chip

Batch#: 000496

12/19/16 08:35:52

Ref#: 000064275391

nv #: 005646 Appr Code: 08754I

| | | |
|---------|----|-------|
| Amount: | \$ | 19.42 |
|---------|----|-------|

| | | |
|------|----|------|
| Tip: | \$ | 2.91 |
|------|----|------|

| | | |
|--------|----|-------|
| total: | \$ | 22.33 |
|--------|----|-------|

Customer Copy

02-19-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 21 Detail | | | | |
|------------------------------------|---|---------|--------|---------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Lunch meeting with community member and staff, Cannon plus 2. | | | |
| Date | February 19, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$95.70 | \$0.00 | \$0.00 | \$95.70 |
| Notes | | | | |

BLINK RESTAURANT & BAR
111 8th Avenue SW
Calgary, AB
T2P 1B4
403-263-5330

** TRANSACTION RECORD **

Tran. #: 22507
RUC: Restaurant
Table #: 30
Check #: 1965
Group #: 1
Employee #: 24
Employee Name: Marc A

American Express
Pre-Auth Purchase
xxxxxxxxs. 17(1) S

Amount \$83.21
Tip \$12.49
=====

TOTAL \$95.70

APPROVED 565481
00-000 565481
BLINKUS1/BLINKUC1
244001001002
2016/02/18 12:46:36

Cardholder will pay
above amount to card
issuer Pursuant to
cardholder agreement

X-----
Cardholder Signature

Customer Copy

THANK YOU
Come Again



Blink Restaurant
111 8th ave SW, Calgary AB
403 263 5330

24 Marc A

Tbl 30/1 Chk 1965 Gst 3
Feb18'16 11:45AM

| | |
|----------------|-------|
| 1 ESPRESSO | 3.25 |
| 2 LATTE @ 4.25 | 8.50 |
| 1 GNOCCHI | 19.50 |
| 1 FETTUCCINE | 22.50 |
| 1 CHAR | 25.50 |

Subtotal 79.25
79.25 GST 3.96
12:42PM Amount Due 83.21

Book your next reservation
with us online at
www.blinkcalgary.com
GST # 131221467

02-18-2016

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

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 and staff, Cannon plus 2. | | | |
| Date | March 9, 2016 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$77.28 | \$0.00 | \$0.00 | \$77.28 |
| Notes | | | | |

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT

1
CALGARY AB

CARDs. 17(1)
CARD TYPE VISA
DATE 2016/03/09
TIME 7078 13:09:50
SEVR ID 2355
CHECK # 176126
TABLE # 33
RECEIPT NUMBER
C82034670-001-323-003-0

PURCHASE
AMOUNT \$67.20
TIP \$10.08
TOTAL

\$77.28

Visa Credit

A0000000031010
8E9CF81F2AB6F9A7
0080008000-E800
E2D95FCA374ED3D1
0080008000-F800

APPROVED

AUTH# 085691 01-027
THANK YOU

CARDHOLDER COPY

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CHECK # 176126 DATE 3/09/16
TABLE # 33 TIME 12:58PM

=====

-- DINING : ALLISON G --

| ITEMS ORDERED | AMOUNT |
|---------------------|--------|
| 1 SM GREEK SALAD | 13.00 |
| 1 BREAD MAIN | 10.00 |
| 2 LG SOUP | 26.00 |
| 1 Add Tapenade | 4.00 |
| 1 LG FRENCH PRESS | 8.00 |
| 2 Q WATER SPARKLING | 3.00 |

SUBTOTAL 64.00
GST 3.20

TOTAL DUE 67.20

NOTABLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

03-09-2016