

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 13, 2016	Travel to Ottawa to attend Government meetings and meeting with Universities Canada.	\$323.29
2.	June 25 to July 1, 2016	Travel to Paris to attend the Delegation of U15 Presidents and meetings.	\$4,938.05
3.	July 16, 17, 2016	Travel to Toronto to attend the Canada First Research Excellence Fund (CFREF) Interview.	\$1,176.86

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	June 6, 2016	Breakfast meeting with staff and community member.	\$46.06
5.	June 21 to July 14, 2016	Parking while attending various meetings and events on behalf of the University.	\$76.75
6.	July 4, 2016	Lunch meeting with community member.	\$75.41
7.	July 6, 2016	Lunch meeting with staff and community member.	\$58.45
8.	August 16, 2016	Lunch meeting with staff and community members.	\$274.89
9.	August 17, 2016	Lunch meeting with community members.	\$127.50
10.	August 23, 2016	Lunch meeting with community members.	\$118.00

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Government meetings with Jim Carr, Minister of Natural Resources, Lunch meeting with Liberal Innovation & Post-Secondary Education Caucus, Richard Maksymetz, Chief of Staff for Minister of Finance, and ISED Minister Office Staff, and meeting with Universities Canada.					
Date	June 13, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$97.65	\$192.04	\$0.00	\$33.60	\$323.29
Notes	<p>Airfare*: AC East West Connector Flight Pass was used. Booking Ref.: L0587K. Flight upgrades provided at no additional cost to the University.</p> <p>Ground transportation**: Ground transportation while in Ottawa and parking at Calgary airport.</p> <p>Other***: Travel Agency fee.</p>					

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Account # s.17(1)  
Date 3 Jun 2016  
Counsellor WEI CHONG  
Our ref # L0587K  
Invoice # 11165156  
Department 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	8527	Ottawa McDonald Cartier Intl (Ottawa, ON)	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Mon Jun 13	5:35 PM	Mon Jun 13	7:16 PM	R-Aeroplan Upgrade	2:41	Check In

INDIVIDUAL SEAT 2A

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8339	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Calgary Intl Arpt (Calgary, AB)	Mon Jun 13	8:00 PM	Mon Jun 13	9:04 PM	R-Aeroplan Upgrade	2:04	Check In
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INDIVIDUAL SEAT 2A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	RA8EY1 - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142163118464	ETicket

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AIRCANADA FLIGHT PASS COST - TKT 0142163118464	\$819.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
<b>TOTAL DUE CAD</b>	<b>\$886.20</b>

PYMT BY VI XXXX s.17(1)	(\$819.00)
PYMT BY VI XXXX	(\$33.60)
PYMT BY VI XXXX	(\$33.60)
<b>TOTAL PAID CAD</b>	<b>(\$886.20)</b>

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<b>BALANCE CAD</b>	<b>\$0.00</b>
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#### Checked Baggage

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

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S100K

Flight / Vol

AC 124

12JUN

From / De

CALGARY



Destination

OTTAWA

Boarding time /  
Heure d'embarquement

18:50

Gate /  
Porte

L55

Seat /  
Place

02D

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 19:20

Remarks / Observations LT07/ACMM

Airline use / À usage interne 0009 WCI00483



AIR CANADA



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- \* You may reprint your boarding pass at a Self-service application.
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90 minutes  
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60 minutes

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Flight/Vol Date From/De  
AC 8339 13JUN WINNIPEG

Destination  
CALGARY

Flight/Vol  
AC 8339  
CALGARY

Boarding Time/Heure d'embarquement 19:30 Gate

Seat/Place 02A

Departure Time/Heure de depart 20:00

AirLine Use/A usage interne J046 KY0M735

Boarding Pass | Carte d'accès à bord

Seat/Place  
02A WINDOW/HUBLOT

Remarks/Observations

LT07/ACMM



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Cabin/Cabine  
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Flight/Vol Date From/De  
AC 8527 13JUN OTTAWA

Destination  
WINNIPEG

Flight/Vol  
AC 8527  
WINNIPEG

Boarding Time/Heure d'embarquement 17:05 Gate/Porte 27

Seat/Place 02A

Departure Time/Heure de depart 17:35

AirLine Use/A usage interne 0074 KY0M735

Boarding Pass | Carte d'accès à bord

Seat/Place  
02A WINDOW/HUBLOT

Remarks/Observations

LT07/ACMM



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TERMINAL ID: 324 301 887  
MERCHANT ID: 4326258A  
VEHICLE ID: 6164  
DRIVER ID: 80051150

TRIP NUMBER: 2205  
PASSENGERS: 1

06/13/2016  
START: 16:27 END: 16:28

FEE AMOUNT: \$ 32.57

SURCHARGE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 4.89

TOTAL : \$ 38.96

VISA SALE : s.17(1)

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4

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A5  
IN: 06/12/16 18:11  
OUT: 06/13/16 21:16  
DURATION: 1 03: 05  
PAID: \$ 58.70  
(GST INCLUDED)  
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2

## Kim Bourque

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Wednesday, June 15, 2016 2:50 AM  
**To:** Kim Bourque  
**Subject:** Your Jun 12, 2016 - Jun 13, 2016 stay at the Ottawa Marriott Hotel

Thank you for choosing the Ottawa Marriott Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (613) 238-1122.

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### Summary of Your Stay

**Hotel:** Ottawa Marriott Hotel  
100 Kent Street  
Ottawa, Ontario K1P 5R7  
Canada  
(613) 238-1122

**Guest:** CANNON/MARGARET  
s.17(1)  
CAN

**Dates of stay:** Jun 12, 2016 - Jun 13, 2016  
**Guest number:** 3821  
**Marriott Rewards number:** XXXX: s.17(1)

**Room number:** 1827  
**Group number:**

Date	Description	Reference	Charges	Credits
06/12/16	ROOM	1827, 1	165.00	
06/12/16	ROOM HST	1827, 1	21.45	
06/12/16	DM FEE	1827, 1	4.95	
06/12/16	DMF HST	1827, 1	0.64	
06/13/16	Payment - Visa XXXXXXXXXXXX s.17(1)			192.04
<b>Total balance</b>				<b>0.00 CAD</b>

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## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to France to attend the Delegation of U15 Presidents and meeting with French Minister, Ambassador to Canada in France, Centre National de la Recherche scientifique (CNRS), Sorbonne Universities, Coordination des Universités de Recherche Françaises (CURIF), Grenoble Alps University, Minatec, Alumni Event. Strategic: CRef-U15, National Research Institute of Science and Technology for Environment and Agriculture (IRSTEA), Institute national de la Recherche Agronomique (INRA) and community member.					
Date	June 25 to July 1, 2016					
Destination	Paris, France					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$4,486.71	\$200.45	\$217.29	\$0.00	\$33.60	\$4,938.05
Notes	Airfare*: Booking Ref.: ZDL16G. Flight upgrades provided at no additional cost to the University. Ground transportation**: Ground transportation to and from Calgary airport. Other***: Travel Agency fee.					

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Date	29 Apr 2016
Counsellor	WEI CHONG
Our ref #	ZDL16G
Invoice #	11164204
Department	04018468
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	OFFICE OF THE PRESIDENT

Click here to go to CIBI 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	844	Calgary Intl Arpt (Calgary, AB)	Frankfurt Intl (Frankfurt) Terminal 1	Sat Jun 25	5:50 PM	Sun Jun 26	10:55 AM	P-Business Class (lowest)	9:05	02K
Deutsche Lufthansa AG Airbus A321	1034	Frankfurt Intl (Frankfurt) Terminal 1	Charles De Gaulle Intl Arpt (Paris) Terminal 1	Sun Jun 26	12:35 PM	Sun Jun 26	1:45 PM	P-Business	1:10	04A
Deutsche Lufthansa AG Airbus A321	1027	Charles De Gaulle Intl Arpt (Paris) Terminal 1	Frankfurt Intl (Frankfurt) Terminal 1	Fri Jul 1	9:20 AM	Fri Jul 1	10:35 AM	P-Business	1:15	02F
Air Canada	845	Frankfurt Intl (Frankfurt) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Fri Jul 1	1:30 PM	Fri Jul 1	3:00 PM	P-Business Class (lowest)	9:30	03K

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MSNJ57 - Web Check In	AC	s.17(1)	CANNON/MARGARET	AC	0141613548365	ETicket
Other	5L6813						

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AIR CANADA AIRFARE - TKT 0141613548365	\$3,389.00
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 1096.21 OTHER	
TAX ON AIRFARE TOTAL	\$1,097.71
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$4,520.31

PYMT BY AX XX: s.17(1) Apr 29 2016  
 PYMT BY AX XX: s.17(1)  
 TOTAL PAID CAD

(S4,486.71)  
 (S33.60)  
 (S4,520.31)

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BALANCE CAD

\$0.00

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4

# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

## Bill To

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

## Invoice

Number 3658

Date 7/4/2016

## Account No.

s.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
06/25/2016	04:00 pm - s.17(1) o Calgary Airport.		\$83.00	✓	✓	\$83.00
07/01/2016	03:10 pm - Calgary Airport to s.17(1)		\$83.00	✓	✓	\$83.00
	Conf. # 019319					
	Paid by C.C. ** s.17( on July 7th, 2016					

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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CHAMBRE/ROOM 056

M<sup>me</sup>, M<sup>lle</sup>. **CAMPUS FRANCE**

CANNON ELIZABETH

N° FACTURE 94079

PAGE 1 / 1

ARRIVÉE 30/06/2016


DÉPART 01/07/2016

CARTE BANCAIRE EMV

A0000000031010  
SCOTIABANK VISA  
LE 01/07/16 A 06:20:10  
LE ROYAL HOTEL 75  
PARIS 14  
7232800 57202198800017  
30076  
XXXXXXXXXX s.17(1)  
E2C4F357483E10AF  
001 000001 117 C @  
MONTANT :

**147,00 EUR**

DEBIT  
TICKET CLIENT  
A CONSERVER  
MERCI ET A BIENTOT

DATE	DESCRIPTION	DÉBIT/CRÉDIT
30/06/16	1 FORFAIT CANNON E	147.00
		
	Montant Total T.T.C.	147.00
T.V.A 10.00	13.36	
VISA	147.00	
MONTANT À PAYER T.T.C. €		147.00

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend the Canada First Research Excellence Fund (CFREF) Interview.					
Date	July 16-17, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$988.21	\$58.70	\$129.95	\$0.00	\$0.00	\$1,176.86
Notes	Airfare*: Booking Ref.: ALJMSM. Flight upgrades provided at no additional cost to the University. Ground transportation**: Parking at Calgary airport.					





## Kim Bourque

---

**From:** Elizabeth Cannon  
**Sent:** Saturday, July 09, 2016 9:44 PM  
**To:** Ed McCauley  
**Cc:** Kim Bourque; France Goulet  
**Subject:** FW: Air Canada - 16-Jul: Calgary - Toronto (booking ref: ALJMSM) - seat selected

Ed – here are my flight details.

Kim – FYI for my expenses.

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Saturday, July 09, 2016 9:40 PM  
**To:** Elizabeth Cannon <cannon@ucalgary.ca>  
**Subject:** Air Canada - 16-Jul: Calgary - Toronto (booking ref: ALJMSM) - seat selected

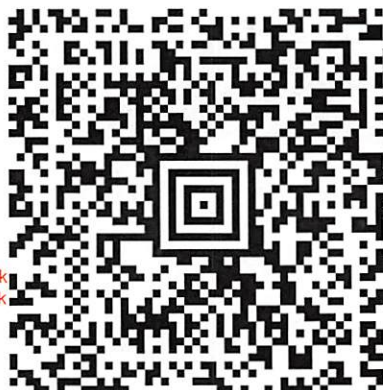
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**AIR CANADA** 

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## Booking Information

Booking Reference: **ALJMSM**

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**Departures**  
1-888-422-7533

Electronic Ticketing confirmed. This is your official  
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**Main Contact:**

Dr Margaret E Cannon  
s.17(1)

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\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC134	Calgary (YYC) Sat 16-Jul 2016 17:50	Toronto, Pearson Int'l (YYZ) Sat 16-Jul 2016 23:33 - Terminal 1	0	3hr43	320	Flex Opens in New Window , W	✈️\$F
AC1165	Toronto, Pearson Int'l (YYZ) Sun 17-Jul 2016 19:50 - Terminal 1	Calgary (YYC) Sun 17-Jul 2016 22:04	0	4hr14	321	Flex Opens in New Window , W	✈️\$F

✈️\$F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada  
and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz,  
are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Dr Margaret E Cannon : Adult (16+), Ticket Number: 0142164740314



Booking Reference: **ALJMSM**

**Customer Care**  
Air Canada  
1-888-247-2262  
Flight Arrivals and  
Departures  
1-888-422-7533

Electronic Ticketing confirmed. This is your official  
itinerary/receipt.

**Main Contact:**

Dr Margaret E Cannon  
s.17(1)

**Online Services**

**Manage** my booking online (view/change my booking; select  
seats\*).

**Request an upgrade**

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**



**Alert me** of flight status changes directly to my mobile phone or  
email.


**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* **Can my booking be changed online?**

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC134	<b>Calgary (YYC)</b> Sat 16-Jul 2016 17:50	<b>Toronto, Pearson Int'l (YYZ)</b> Sat 16-Jul 2016 23:33 - Terminal 1	0	3hr43	<b>320</b>	<b>Flex Opens in New Window , W</b>	 <b>F</b>
AC1165	<b>Toronto, Pearson Int'l (YYZ)</b> Sun 17-Jul 2016 19:50 - Terminal 1	<b>Calgary (YYC)</b> Sun 17-Jul 2016 22:04	0	4hr14	<b>321</b>	<b>Flex Opens in New Window , W</b>	 <b>F</b>

 **F: Food for purchase on board** All Air Canada Café purchases made on board Air Canada  
and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz,  
are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Dr Margaret E Cannon : Adult (16+), Ticket Number: 0142164740314

Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx) s.17(1)	Special Needs:	None
Seat Selection:	AC134 13C ( <i>Preferred</i> ) , AC1165 13C ( <i>Preferred</i> )		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <i>Flex</i>	382.00
Return Flight - <i>Flex</i>	412.00
<i>Surcharges</i>	76.00
<b>Taxes, Fees and Charges</b>	
<i>Canada Airport Improvement Fee</i>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	45.71
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
<i>Air Travellers Security Charge (ATSC)</i>	14.25
Total before options (per passenger)	988.21
Number of passengers	x 1
Total with options	988.21
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$988.21</b>

### Payment Information

**Credit/Debit Card** xxxx-xxxx-xx: s.17(1) - Amount paid: **\$988.21**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$988.21 (Air Transp. Charges - per ticket)

Ticket number(s): 0142164740314

## Fare Rules

**Departing Flight** Calgary (YYC) To Toronto (YYZ) - *Flex*

**Return Flight** Toronto (YYZ) To Calgary (YYC) - *Flex*



- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide Opens in New Window](#).

### Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details Opens in New Window](#).

### Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.

**Departing Flight : Calgary (YYC) To Toronto (YYZ) - Flex**

AIR CANADA



aircanada.com check-in

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142164740314Frequent Flyer / Voyageur assidu  
S100K

Flight / Vol

AC 134

16 JUL

From / De

CALGARY



Destination

TORONTO

Boarding time /  
Heure d'embarquement

17:20

Gate /  
Porte

56

Seat /  
Place

02D

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ 17:50 Remarks / Observations ACMM

Airline use / À usage interne 0046 WCI00406

Booking  
Reference:  
ALJMSM

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.

## 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](http://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.

Our best tip before your trip:  
Download the  
CATSA app now!



checklists



wait times



allowed items



**CANNON MARGARET****BUSINESS CLASS / CLASSE AFFAIRES**  
**ETKT0142164740314**Frequent Flyer / Voyageur assidu  
**S100K**

Flight / Vol

**AC1165 17 JUL**


From / De

**TORONTO**

Destination

**CALGARY**Boarding time /  
Heure d'embarquement**19:15**Gate /  
Porte**D40**Seat /  
Place**2D**

Zone

**1**Departure Time / Heure de départ **19:50** Remarks / Observations **ACMM**Airline use / Usage interne **0065 MCI00095****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

16

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A5  
IN: 07/16/16 16:45  
OUT: 07/17/16 22:17  
DURATION: 1 05: 32  
PAID: \$ 58.70  
(GST INCLUDED)  
VISA

s.17(1)

REF. 37  
THANK YOU FOR  
YOUR VISIT



9

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



Elizabeth Cannon  
UNIVERSITY OF CALGARY  
s.17(1)

Canada

Page Number : 1  
Guest Number : 627167  
Folio ID : A  
Arrive Date : 16-JUL-16 00:04  
Depart Date : 17-JUL-16 13:52  
No. Of Guest : 1  
Room Number : 119  
Club Account : SPG - Cxxx s.17(1)

Tax ID : 79155 9321 RT0001

FP Toronto Airport 17-JUL-16 13:52 MARIGOM

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
16-JUL-16	03:49	RT119	Room Charge	115.00	
16-JUL-16	03:49	RT119	Harmonized Sales Tax	14.95	
17-JUL-16	13:52	VI	Visa		-129.95
** Total				129.95	-129.95
*** Balance				0.00	

HST Summary for your stay:

Amount (CAD)

Room Revenue HST:	14.95
Food & Beverage HST:	0.00
Phone/Fax/Copy Services HST:	0.00
Other Revenue HST:	0.00
Total HST for your stay:	14.95

As a Starwood Preferred Guest you have earned at least 230 Starpoints for this visit Cxxx s.17(1)

Tell us about your stay. [www.fourpoints.com/reviews](http://www.fourpoints.com/reviews)

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

---

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with staff and community member, Cannon plus 2.			
Date	June 6, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$46.06	\$0.00	\$0.00	\$46.06
Notes				



1

I agree to pay above total, as  
per cardholder or merchant  
agreement. Retain this copy for  
your records.

X-----  
CANNON/M ELIZABETH  
Merchant Copy

ROCKIES - VILLAGE PARK  
1804 CROWCHILD TRAIL N.  
CALGARY, AB T2M 3Y7

Merchant ID: 000000003915505  
Term ID: 05974477  
82032800021

### Purchase

SCOTIABANK VISA  
XXXXXXXXXX: s.17(1)  
AID: A0000000031010  
Entry Method: Chip

Batch#: 000581

06/06/16

08:24:44

Ref#: 00008988251

Inv #: 000760 Appr Code: 002492

Amount:	\$	40.05
Tip:	\$	6.01
=====		
Total:	\$	46.06

Customer Copy

\*\*\*\*\*  
CHECK # 83787                      DATE 6/06/16  
TABLE # 17                         TIME 8:22AM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- COURTYARD : MILENA --

ITEMS ORDERED	AMOUNT
1 OMELET	12.00
1 TOAST	2.95
1 MUFFIN	1.40
1 2FRUIT PLATS	12.00
3 COFFEE	9.50

\*\*\*\*\*

SUBTOTAL	38.00
GST	1.05

TOTAL DUE 40.05

# OF GUESTS 7

Gratuity \_\_\_\_\_

Total \_\_\_\_\_

Print Name \_\_\_\_\_

Room # \_\_\_\_\_

Signature \_\_\_\_\_

GST# 82550 2917 RT0001

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	June 21 to July 14, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$76.75	\$0.00	\$76.75
Notes				

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKIN

# DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

08:54 AM  
JUN 21, 2016

Purchase Date/Time: 07:24am Jun 21, 2016

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 01680440

Card #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 1 HOUR AND 30 MIN  
Payment Type: Card

\*\*\*\*s.17( Visa  
1)

Auth #: 003090

GST REG #R102466000

## RECEIPT

Expiration Date/Time\*: 08:54am Jun 21, 2016

Purchase Date/Time: 07:24am Jun 21, 2016

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 01680440

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 1 HOUR AND 30 MIN  
Payment Type: Card

\*\*\*\*s.17( Visa  
1)

Auth #: 003090

5

CLING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 852  
Plate: s.17(1)

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

Valid through:

THURSDAY 23 JUN 16  
6:01 AM

AMOUNT PAID: \$4.50 (GST incl.)

Auth No: 065573

START TIME: 6/22/2016 5:37 PM

RECEIPT NO: 95192

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

2

BOW VALLEY SQUARE  
RECEIPT C2

ENTRY TIME:  
04.07.16 11:47  
EXIT TIME:  
04.07.16 13:32  
PARK-DUR.: HRS:MIN  
0:01:45  
AMOUNT:  
\$ 25.20

KIND OF PAYMENT:  
VISA  
XXXXXXXXXX s.17(1)  
XXXXX

REF. 37

IMPARK THANKS YOU

6

37-7000

CALGARY PARKING AUTHORITY (403

Terminal: 404  
s.17(1)

Zone: 2915  
s.17(1)

Valid through:

WEDNESDAY 13 JUL 16  
11:04 AM

AMOUNT PAID: \$3.00 (GST incl.)

Auth No: 012769

Start Time: 7/13/2016 9:53 AM

Receipt No: 7242

13) 537-7006 FREE Battery Boosting & Tire Inflation Services



6

PARKING RECEIPT

# DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

**05:35 PM**  
**JUL 13, 2016**

Purchase Date/Time: 02:35pm Jul 13, 2016

Total Parking: \$16.00

Total FEDERAL: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 10733240

SN #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 2 HOURS  
Payment Type: Card

\*\*\*\*S.17( Visa  
11

Auth #: 094266

GST REG #R102466000

PARKING RECEIPT

## RECEIPT

\*Expiration Date/Time\*: 05:35pm Jul 13, 2016

Purchase Date/Time: 02:35pm Jul 13, 2016

Total Parking: \$16.00

Total FEDERAL: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 10733240

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 2 HOURS  
Payment Type: Card

\*\*\*\*S.17( Visa  
11

Auth #: 094266

PARK

8

THORORITY (403) 537-7000

CALGARY PARKING A

Terminal: 610  
s.17(1)

3 Hour Short Stay Zone 9236  
s.17(1)

Valid through:

THURSDAY 14 JUL 16  
4:24 PM

AMOUNT PAID: \$11.50 (GST incl.)

Auth No: 090499

START TIME: 7/14/2016 2:29 PM

RECEIPT NO: 79275

Inflation Services (403) 537-7006

FREE Battery Boosting & Tire

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 4, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$75.41	\$0.00	\$0.00	\$75.41
Notes				

# Calgary Petroleum Club

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

Member: s.17(1) Cannon, Dr. Elizabet  
Server: Renfrew Room  
Area: Renfrew Lounge  
Table#: 18 Covers: 2  
Chit #: 06050524  
Date: Jul 4/16 Time: 12:50pm

1 GR-Chop, Chop Cobb	21.50
1 Soup of the Day SM	6.50
1 GR-Caesar Salad	20.50
1 Perrier Small	3.85
2 Latte	10.10
1 Glass Water	
1 *****	

Sub-Total:	62.45
Service Charge	9.37
GST# 106830938	3.59

Our GST/HST# is 106830938

-----  
Member's Number

-----  
Member's Signature

Upcoming Stampede Events  
Cole Malone - Lunch and a Show  
Monday July 11, Tuesday July 12.  
Spaghetti Western - July 12th  
evening - featuring Swanee  
For more information or to make a  
reservation please call Tonja  
(403) 260-6364 or email at  
cpcevent@calpeteclub.com

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

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff and community member, Cannon plus 2.			
Date	July 6, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.45	\$0.00	\$0.00	\$58.45
Notes				

3

PHILS RESTAURANT  
NORTH HILL  
2312 16 AVE NW  
CALGARY AB T2M 0M5  
(403) 284-9696

**SALE**

MID: 5760139  
TID: B5760139 REF#: 00000008  
Batch #: 279 SEQ: 279001001008  
07/06/16 08:43:43  
CVC: Y

APPR CODE: 021362

VISA

\*\*\*\*\*s.17(1)

\*\*/\*\*

AMOUNT \$50.83  
TIP \$7.62  
TOTAL \$58.45

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU FOR DINING AT  
PHILS RESTAURANT

CUSTOMER COPY

\*\*\*\*\*  
CHECK # 53917 DATE 7/06/16  
TABLE # 3 TIME 7:43AM  
=====

-- DINING : Marion

ITEMS ORDERED	AMOUNT
1 HAM & EGGS	11.55
1 MUSHROOM CHEESE OMELETTE	12.35
1 FRESH FRUIT & TOAST	10.55
1 ADD GREEN PEPPER +.45	0.45
1 ADD ONIONS	0.25
1 ADD TOMATOS +.55	0.55
3 COFFEE	8.85
1 TOMATO SLICES +1.05	1.05
1 NAPPY FRESH FRUIT -SUB- +2.80	2.80

\*\*\*\*\*

SUBTOTAL 48.40  
TAX 2.43

-----  
TOTAL DUE 50.83  
-----

PHIL'S

2312 16 Ave NW  
(403) 284-9696

GST # 139374094RT001





## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff and community members, Cannon plus 5.			
Date	August 16, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$274.89	\$0.00	\$0.00	\$274.89
Notes				

3

**Kim Bourque**

**From:** orders@catertrax.com on behalf of University of Calgary Food Services  
<orders@catertrax.com>  
**Sent:** Wednesday, August 17, 2016 8:08 AM  
**To:** Kim Bourque  
**Subject:** Thank you for your business

**Tracking Message for order 9742**

**Message From: Rajika.Datta**

**Date: 8/17/2016 / Time: 8:08 AM**

**Order has been marked as processed by admin: Rajika.Datta | Processed email with site surveys sent**

**PLEASE CLICK HERE TO FILL OUT A QUICK SURVEY ABOUT YOUR EVENT**

Dear Kim Bourque,

**Order # 9742**

Thank you for selecting University of Calgary Food Services to cater your important event. We sincerely hope that all of your expectations were exceeded. If you have any questions, by all means, please do not hesitate to call us at (403) 220-6290 (403) 220-3987.



Pick-up/ Delivery Date: 8/16/2016  
Room Access Time: 11:30 AM  
Set and Ready Time: 11:45 AM  
Food Clean-up Time: 4:00 PM



**UNIVERSITY OF CALGARY**  
Food Services

University of Calgary Food Services  
2500 University Drive Northwest  
Office DC110, Calgary, AB T2N 1N4  
(403) 220-6290  
(403) 220-3987

**Order Total: \$274.89**

Grand total may be adjusted to accommodate any special requests.  
Click [here](#) to print or view an up to date version of this Order.

**CATERTRAX®**

Order Name: **Office of the President- VIP**
**UNIVERSITY OF CALGARY**  
Food Services

**University  
of Calgary  
Food  
Services**  
2500 University  
Drive Northwest  
Office  
DC110, Calgary, AB

ORDER #9742

 Tuesday, 8/16/2016  
Ordered On: 8/9/2016

 T2N 1N4  
(403) 220-6290  
(403) 220-3987
Customer  
Information

<b>First Name:</b>	Kim
<b>Last Name:</b>	Bourque
<b>Address:</b>	2500, University Dr, NW
<b>City:</b>	Calgary
<b>Province:</b>	AB
<b>Postal Code:</b>	T2N 1N4
<b>Department:</b>	Office of the President
<b>Email:</b>	kim.bourque@ucalgary.ca
<b>Phone:</b>	403 220 5671
<b>Click To View Policies. Initial to Accept:</b>	RD

Payment  
Information

<b>Payment Type :</b>	Kim Bourque- VISA s.17(1)
---------------------------	------------------------------

Delivery / Pickup  
Information

<b>Select Location:</b>	University of Calgary Food Services
<b>Method:</b>	Drop Off
<b>Event Coordinator:</b>	Rajika Datta
<b>Delivery Contact:</b>	Kim Bourque
<b>Company:</b>	Office of the President
<b>Address:</b>	2500, University Dr, NW
<b>City:</b>	Calgary
<b>State:</b>	AB
<b>Zip Code:</b>	T2N 1N4
<b>Serviceware:</b>	China
<b>Delivery Phone:</b>	403 220 5671
	: kim.bourque@ucalgary.ca
<b>Building:</b>	OTHER-ON APPROVAL
<b>Room # / Name:</b>	TAYLOR INSTITUTE- 230
<b>Number of Food Tables in Room:</b>	-
<b>Type of Food Tables in Room:</b>	-

## Event Information

<b>Guest Count:</b>	7
<b>Pick-up/ Delivery Date:</b>	Tuesday, 8/16/2016
<b>Room Access Time:</b>	11:30 AM
	11:45 AM

<b>Set and Ready Time:</b>	
<b>Food Clean-up Time:</b>	4:00 PM

OTHER	Qty.	Price	Ext.
<b>Catering Notes</b>  <b>** VIP- The president, provost, acting VP research and guests from University of Montreal will be in attendance **</b>  <b>11:30 AM- ROOM ACCESS</b> <b>11:45 AM- LUNCH SET AND READY</b> <b>12:00 PM- EVENT STARTS</b> <b>1:45 PM- BEVERAGES SET AND READY</b> <b>4:00 PM- CLEAN UP</b>  <b>CHINA- FOR ALL SERVICES</b>	1	\$0.00	\$0.00
<b>China service- minimum charge</b>	1	\$25.00	\$25.00

SERVICE 1	Qty.	Price	Ext.
<b>SERVICE TIME 11:45 AM</b> <b>San Francisco Artisan Sandwich Platter</b>  Platter includes: <ul style="list-style-type: none"> <li>• Smoked Turkey Sandwich with Smoked Turkey Breast, Bacon, and Cranberry Spread on a Dark Malted Wheat Sasquatch Loaf</li> <li>• Black Forest Ham and Swiss Sandwich with Black Forest Ham with Pineapple Aioli on a Sourdough Garlic Loaf</li> <li>• Cured Pastrami with Dijon Charred Onion and Sour Cabbage on Russian Black Rye Loaf</li> <li>• Chive Chicken Salad with Grilled Eggplant and Asiago Cheese on a Rosemary Loaf</li> <li>• Roasted Zucchini and Feta with Roma Brochette on a Sourdough Olive Loaf</li> </ul> <ul style="list-style-type: none"> <li>• <b>Full (serves 10 people) - per platter</b></li> <li>- (Sandwich Platter) - Add \$75.00</li> </ul>	1	\$75.00	\$75.00
<b>SERVICE TIME 11:45 AM</b>	1	\$47.00	\$47.00

<b>Fresh Sliced Fruit Tray Platter - Full (serves 10-12 people) - per platter</b>			
<b>SERVICE TIME 11:45 AM</b> <b>French Pastries</b> Includes, Macaroons, Mini Cheese Cakes, Cannelloni, Proliferos, Mini Eclairs, Mini Chocolate Mousse Cakes, Mini Mango Mousse Cakes, and Mini Custard Tarts.	7	\$3.00	\$21.00
<b>SERVICE TIME 11:45 AM</b> <b>Coffee Selection - 100% Columbian 10 cup urn</b>	1	\$17.50	\$17.50
<b>SERVICE TIME 11:45 AM</b> <b>Beverages - Tega Fairtrade Organic Tea - per bag</b>	3	\$2.00	\$6.00
<b>SERVICE TIME 11:45 AM</b> <b>Beverages - Pitchers of water (Serves 8) - each</b> <b>* PLEASE ENSURE IN A DISPENSER *</b>	2	\$2.00	\$4.00
<b>SERVICE 2</b>			
	<b>Qty.</b>	<b>Price</b>	<b>Ext.</b>
<b>SERVICE TIME 1:45 PM</b> <b>Beverages - Pitchers of water (Serves 8) - each</b> <b>* PLEASE ENSURE IN A DISPENSER *</b>	2	\$2.00	\$4.00
<b>SERVICE TIME 1:45 PM</b> <b>Coffee Selection - 100% Columbian 10 cup urn</b>	1	\$17.50	\$17.50
<b>SERVICE TIME 1:45 PM</b> <b>Beverages - Tega Fairtrade Organic Tea - per bag</b>	3	\$2.00	\$6.00
<b>SERVICE TIME 1:45 PM</b> <b>Scratch Made Cookies - Assortment of all flavors - each</b>	10	\$1.50	\$15.00



**Order #9742**

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members, Cannon plus 5.			
Date	August 17, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$127.50	\$0.00	\$0.00	\$127.50
Notes				



# LAZY LOAF & KETTLE

#200, 8 Parkdale Crescent NW

Calgary, Alberta T2N 3T8

www.lazyloafandkettle.com

e mail: doreen@lazyloafandkettle

Tel: (403) 270-7810 \* Fax: (403) 270-8739



# INVOICE

Invoice No.: 271134

Date: Aug 17, 2016

Quote Number:

Sold to: UofC~President's Office  
Kathy McNaught  
Room A100, Admin Building  
2500 University Dr. NW  
Calgary, AB T2N1N1

Notes Delivery 11:45 AM Wednesday  
Admin Bldg - Room A100-A  
UofC campus  
Kim Bourque is the contact  
403-220-5617

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Sand	6	ea	Deli..Sandwich		8.75	52.50
Fr & Cheese	6	ea	Deli..Fruit and Cheese Tray		6.50	39.00
Dessert	6	ea	Deli..Dessert Tray Assorted		3.50	21.00
Weekday	1	Each	Weekday Delivery		15.00	15.00
Terms: Net 15. Due Sep 01, 2016. Comment: Customers are responsible to ensure the return of borrowed					INVOICE TOTAL	127.50

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

MERCHANT COPY

LAZY LOAF AND KETTLE  
200 8 PARKDALE CRES NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/08/17  
TIME 4475 08:03:03  
RECEIPT NUMBER  
M85045378-001-001-127-0

-----  
PURCHASE  
TOTAL :

\$127.50  
-----

APPROVED

AUTH# 082113 01-027  
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of August 1, 2016 to September 30, 2016

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members, Cannon plus 5.			
Date	August 23, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$118.00	\$0.00	\$0.00	\$118.00
Notes				

**LAZY LOAF & KETTLE**

#200, 8 Parkdale Crescent NW

Calgary, Alberta T2N 3T8

www.lazyloafandkettle.com

e mail: doreen@lazyloafandkettle

**Tel: (403) 270-7810 \* Fax: (403) 270-8739****INVOICE**

Invoice No.: 271152

Date: Aug 23, 2016

Quote Number:

Sold to: UofC~President's Office  
Kathy McNaught  
Room A100, Admin Building  
2500 University Dr. NW  
Calgary, AB T2N1N1

Notes Delivery 11:45 AM Tuesday  
Room A100 A - Admin Bldg  
Kim Bourque 403-220-5617

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Sand	5	ea	Deli..Sandwich - NO PORK		8.75	43.75
Sand GF	1	Each	Gluten Free Sandwich - NO PORK		9.75	9.75
Veg Dip	6	ea	Veggie Tray with Dip		4.75	28.50
Dessert	6	ea	Deli..Dessert Tray Assorted		3.50	21.00
Weekday	1	Each	Weekday Delivery		15.00	15.00
Terms: Net 15. Due Sep 07, 2016. Comment: Customers are responsible to ensure the return of borrowed					<b>INVOICE TOTAL</b>	<b>118.00</b>



LAZY LOAF AND KETTLE  
200 8 PARKDALE CRES NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/08/23  
TIME 2564 08:35:19  
RECEIPT NUMBER  
M85045378-001-001-529-0

-----  
PURCHASE  
TOTAL

\$118.00  
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APPROVED

AUTH# 016539 01-027  
THANK YOU

s.1

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS