

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period of December 1, 2016 to January 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 23-27, 2016	Travel to Ottawa to attend meetings with Government ministries.	\$200.45
2.	November 6-8, 2016	Travel to Vancouver to participate on a panel at the Western Innovation Forum hosted by Western Economic Diversification Canada, attended an alumni event and meetings with community members.	\$114.88
3.	November 25-27, 2016	Travel to Hamilton to attend the 2016 Vanier Cup.	\$1,130.90
4.	November 30, 2016	Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.	\$8,423.10
5.	December 8, 9, 2016	Travel to Phoenix to hosted alumni/community event at the Flames Coyotes hockey game.	\$1,086.80
6.	January 8-11, 2017	Travel to Toronto to attend Universities Canada 2017 Professional Program for Presidents, an alumni event and meetings with community members.	\$1,576.81
7.	January 15-17, 2017	Travel to Ottawa to attend Canada First Research Excellence Fund (CFREF) luncheon, Alumni event, luncheon with official from United Rep. of Tanzania to Canada, various community members and government meetings.	\$850.68
8.	January 23, 2017	Travel to Edmonton to attend meetings with government and dinner meeting with Comprehensive Academic and Research Institutions (CARI) Presidents and staff.	\$662.27
9.	January 25-27, 2017	Travel to Toronto to attend meetings with the Killam Trustees and the U15 Executive Heads .	\$869.57

Non-Travel Expenses			
Item #	Date	Description	Amount
10.	November 30, 2016 to January 23, 2017	Parking while attending various meetings and events on behalf of the University.	\$139.02
11.	December 7, 2016 to January 12, 2017	Ground Transportation while attending various meetings and events on behalf of the University.	\$73.00
12.	December 12, 2016	Lunch meeting with staff member.	\$29.24
13.	December 13, 2016	Lunch meeting with community and staff members.	\$110.73
14.	December 19, 2016	Lunch meeting with community and staff members.	\$162.24
15.	December 23, 2016	Lunch meeting with community member.	\$62.79
16.	January 18, 2017	Lunch meeting with staff member.	\$32.88

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Universities Canada Fall Meeting and Board Meetings; Government meetings with the Member of Parliament for Calgary Signal Hill (Breakfast meeting), Deputy Minister, Innovation, Science, & Economic Development, representatives from the Prime Minister's Office, CEO Parks Canada, the President & CEO, Sustainable Development Technology Canada and R. Dicerri, Advisor to the Alberta Government and Member of Alberta Health Services Board.					
Date	October 23-27, 2016					
Destination	Ottawa, Ontario					
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 October 1, 2016 to November 30, 2016 reporting period, Item 6.</p>					

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 3829

Date 10/31/2016

Account No.

s.17(

Date	Description	Hours	Rate	Grat.	GST	Amount
10/23/2016	08:00 am s.17(1) to Calgary Airport.		\$83.00	✓	✓	\$83.00
10/27/2016	06:40 pm - Calgary Airport to s.17(1)		\$83.00	✓	✓	\$83.00
	Conf. # 019721					
	Paid by C.C **** s.17(1) on November 3rd 2016					

Sub Total \$166.00

Gratuuity 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

(P) 403.829.4706

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to participate on a panel at the Western Innovation Forum hosted by Western Economic Diversification Canada, attended an alumni event and attend meetings with community members.					
Date	November 6-8, 2016					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$114.88	\$0.00	\$0.00	\$0.00	\$0.00	\$114.88
Notes	<p>Airfare*: Flight change fee.</p> <p>All other expenses associated with this trip were previously disclosed in the October 1, 2016 to November 30, 2016 reporting period, Item 9.</p>					

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Travel Arranger: KIM BOURQUE

Account #

Date

Counsellor

Our ref #

Invoice #

Department

s.17(1)

1 Nov 2016

WEI CHONG

S5PMV0

11170538

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) Canadair 705	8672	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Nov 6	4:15 PM	Sun Nov 6	4:45 PM	V-Flex	1:30	13A

ONLY WINDOW PREFERRED SEAT LEFT

Air Canada Airbus A320	216	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Tue Nov 8	2:30 PM	Tue Nov 8	4:55 PM	G-Flex	1:25	16D
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Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	L4P44R - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0149566174935 exchanged from 0149566082499	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566174935 FROM 0149566082499	\$109.41
TAX ON CHANGE AIRFARE INCLUDES 5.47 GST/HST	\$5.47
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$114.88

PYMT BY VI s.17(1) Nov 1 2016	(\$114.88)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$114.88)

BALANCE CAD	\$0.00
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For Emergency Travel Service:

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

- Email: etc@maritimetravel.ca

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Hamilton to attend the 2016 Vanier Cup.					
Date	November 25-27, 2016					
Destination	Hamilton, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$981.91	\$148.99	\$0.00	\$0.00	\$0.00	\$1,130.90
Notes	Airfare*: Booking Ref.: DXTBOA. Other Transport**: Ground transportation within Hamilton and parking at Calgary airport. All other cost associated with this trip were paid for by Faculty of Kinesiology.					



eTicket Receipt

Prepared For
CANNON/MARGARET E MS [ADT]

RESERVATION CODE	DXTBOA
ISSUE DATE	19Nov16
TICKET NUMBER	8382120992278
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	s.17(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Nov16 - 26Nov16	WESTJET WS 584	CALGARY INTL AB, CANADA Time 7:20pm	HAMILTON ON, CANADA Time 12:58am	Fare Family Econo Seat Number 08C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC05L Not Valid Before 25NOV16 Not Valid After 25NOV16
27Nov16	WESTJET WS 585	HAMILTON ON, CANADA Time 6:00am	CALGARY INTL AB, CANADA Time 8:22am	Fare Family Econo Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC05L Not Valid Before 27NOV16 Not Valid After 27NOV16

Allowances

Baggage Allowance

YYC to YHM - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHM to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YYC to YHM , YHM to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.17(1)
Fare Calculation Line	YYC WS YHM389.00WS YYC389.00CAD778.00END
Fare	CAD 778.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 43.41 XG (GOODS AND SERVICES TAX (GST))
	CAD 3.25 RC1 (HARMONIZED SALES TAX (HST))
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 939.91

Other Charges

SEAT ASSIGNMENT # 8388213107115 (YYC-YHM / QTY 1, YHM-YYC / QTY 1)	CAD 40.00
Taxes	CAD 2.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX s.17(1)
Total	CAD 42.00
Total Fare and Other Charges	CAD 981.91

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

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- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

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MARGARET E CANNON

PNR: DXTBOA WEST JET REWARDS 529967535 TEAL



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

Gate/Porte

A15

Seat/Siège

8C

Boarding/Embarquement

6:40 PM

Date

25 NOV 16

Dep 7:20 PM

CALGARY

Arr 12:58 AM

HAMILTON

FLT/Vol

WS584

Zone

3

Seq: 00055



RECEIPT FOR CAB FARE

DATE NOV 27/2016

AMOUNT \$45.00

FROM HOMewood SuITEs

TO HAMILTON AIRPORT

Taxi No. 17 Driver [Signature]

905 **777-7777**

H.S.T. 87600590 1RT0001

"Thank You"

Blue Line Taxi
Sahiqul Karim
Hamilton, ON
905-525-2788

Term Id:0089250008018064272999
Invoice #:0000495
VISA PURCHASE
Label: SCOTIABANK VISA
CID: A0000000031010
RID: 0080008000
SI: F800
Card #: XXXXXXXXXXXX s.17(

00 APPROVED AA
THANK YOU

AMOUNT	\$39.39
TIP	\$5.90
	=====
TOTAL	\$45.29

No signature required

Ref. #: 411122 1126060949 D
Auth. #: 027873
C: AFDE5E37EEACD196
Date: 2016/11/26 Time: 01:09:49

Car#196

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 11/25/16 18:20
OUT: 11/27/16 08:14
DURATION: 1 13: 54
PAID: \$ 58.70
(GST INCLUDED)
VISA

s.17(1)

REF. 3
THANK YOU FOR
YOUR VISIT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada Latitude Class East-West Connector Flight Pass, 10 credits.					
Date	November 30, 2016					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$8,389.50	\$0.00	\$0.00	\$0.00	\$33.60	\$8,423.10
Notes	Airfare*: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851417284, 10 credits. Other **: Includes Travel Agency fee. To be used by November 30, 2017.					

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Account #

Date

Counsellor

Our ref #

Invoice #

Department

s.17(1)

30 Nov 2016

BILL DOUPE

X9BH50

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OFFICE OF THE PRESIDENT

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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.

Company	Loyalty #
AC	s.17(1)

FLIGHT PASS PURCHASE 7990.00
GST 399.50
EAST WEST CONNECTOR LATITUDE - 10
REFERENCE 0140851417284
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
FLIGHT PASS	\$7,990.00
GST	\$399.50
TOTAL DUE CAD	\$8,423.10

PYMT BY VI XX s.17(1)	(\$33.60)
PYMY BY VI XX	(\$8,389.50)
TOTAL PAID CAD	(\$8,423.10)

BALANCE CAD

\$0.00

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Phoenix to host alumni/community event at the Flames Coyotes hockey game.					
Date	December 8-9, 2016					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$476.61	\$297.32	\$279.27	\$0.00	\$33.60	\$1,086.80
Notes	Airfare*: Booking Ref.: TLLMQ4. Other Transport**: Ground transportation while in Phoenix and to and from Calgary airport. Other***: Travel Agency fee.					

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Travel Arranger: KIM BOURQUE

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PRESIDENT
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CALGARY AB CA
T2N 1N4



Account # **s.17(1)**
Date 18 Oct 2016
Counsellor **WEI CHONG**
Our ref # TLLMQ4
Invoice # 11170021
Department 04018468
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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
WestJet Boeing 737-800	1402	Calgary Intl Arpt (Calgary, AB)	Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Thu Dec 8	10:25 AM	Thu Dec 8	1:25 PM	D-Economy	3:00	07C
WestJet Boeing 737-600	1499	Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Calgary Intl Arpt (Calgary, AB)	Fri Dec 9	8:00 AM	Fri Dec 9	11:10 AM	G-Economy	3:10	05D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	SQTQFQ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	WS	8389566082345	ETicket
		WS					

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AIRFARE-TKT 8382813157171

WS AIRFARE - TKT 8389566082345
TAX ON AIRFARE INCLUDES 16.81 GST
TAX ON AIRFARE INCLUDES 123.80 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
SEAT SELECTION
HST/GST ON SEAT SELECTION
TOTAL DUE CAD

PYMT BY VI XXXXs **s.17(1)**
PYMT BY VI XXXX1
PYMT BY VI XXXX1
TOTAL PAID CAD

\$294.00

\$140.61

\$32.00

\$1.60

\$40.00

\$2.00

\$510.21

(\$434.61)

(\$33.60)

(\$42.00)

(\$510.21)

BALANCE CAD

\$0.00

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MARGARET ELIZABET CANNON		WESTJET REWARDS s.17(1)			
PNR SQTQFQ	SEQ 00042	Electronic/Électronique 8389566082345/1			
Dep 10:25 AM CALGARY (YYC)		Arr 1:25 PM PHOENIX (PHX)	Departure date/ Date de départ 08 DEC 16	Boarding starts/ Début de l'embarquement 9:45 AM Ends/Fin 10:10 AM	
Flight/Vol WS1402	Gate/Porte E	Seat/Siège 7C	Zone 3		

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You can help by following a few easy steps:

- Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.
- Please have your valid (not expired) 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.
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- 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. You will lose 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.

WESTJET**TSA PRECHK****09DEC16** FLT/VOL **1499****CANNON/MARGARET ELIZABETH****DEP: PHOENIX 8:00AM****ARR: CALGARY INTL AB 11:10AM****BOARDING TIME/
ZONE HEURE D EMBARQUEMENT****3****7:20AM****BOARDING PASS/****GATE /PRT****B23****SEQ 049****PNR SQTQFQ****CARTE D EMBARQUEMENT****CANNON/MARGARET ELI****09DEC16****FLT/VOL 1499****SEQ 049****PNR SQTQFQ****DEP: PHX****ARR: YYC****SEAT/PLACE****5D****TEAL
529967535****ELECTRONIC/ELECTRONIQUE
8389566082345/6**

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 632 981
MERCHANT ID: 432765AD
VEHICLE ID: 1308
DRIVER ID: 3598
GST ACCOUNT #: 898060108
TRIP NUMBER: 9862602
PASSENGERS: 1

12/08/2016
START: 08:18 END: 09:04
DISTANCE: 417.00 RATE: 1

FARE AMOUNT: \$ 66.10

TAX AMOUNT: \$ 3.30
TIP AMOUNT: \$ 10.41

TOTAL : \$ 79.81

VISA SALE : ***s.17(

APPROVAL NUMBER : 016782

PASSENGER COPY

THANK YOU
(403) 299-9999
WWW.THECHECKERGROUP.COM



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: GC189233 REF#: 00000004
Batch #: 270 SEQ: 270001001004
12/09/16 12:16:10
CVC: Y

APPR CODE: 079354

VISA

*****s.17(1)

AMOUNT \$35.70
TIP \$5.36
TOTAL \$41.06

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

DISCOUNT CAB
602-200-2000

CREDIT RECEIPT

TAXI: 1193
DRIVER: 1204030
DATE: 12/09/16
TIME: 06:46
START: 06:04
END: 06:46
DISTANCE: 0.0Mi.
METER RATE: 1
VISA XXXXXXXXXXXX s.17(1)
CARD EXPIRY: XXXX
SEQ/TRIP: 12230/F208405
AUTH : 078841

FARE : \$ 57.20
TIP : \$ 8.58

TOTAL : \$ 65.78

APPROVED: \$ 65.78

X _____
TRANS. APPROVED

IMPORTANT: Retain a
copy for your records

---COPY---

Claimed \$89.11 CDN



AAA YELLOW CAB
480-888-8888
YELLOWCABAZ.COM

CAB# 330
DRIVER# 127851
TRIP# 219133
DEC 8, 2016
14:09 - 14:43
DISTANCE 23.3 MI

FARE \$56.98
EXTRAS \$0.00
SUBTOTAL \$56.98

TIP \$9.00
CHARGED \$65.98

VISA..s.17(1)
AUTH# 095041
DEC 8, 16 14:47

Claimed \$87.34 CDN

827 CANNON/ELIZABETH 179.00 12/09/16 11:00 5560
Room Name Rate Depart Time ACCT#
 GK 12/08/16 14:47
Type Arrive Time
 17

RWD#: XXXX) s.17(1)

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
12/08	ROOM	827, 1 179.00			
12/08	CITY TAX	827, 1 14.14			
12/08	STATETAX	827, 1 13.01			
12/09	VS CARD		\$206.15		Claimed \$279.27 CDN

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend Universities Canada 2017 Professional Program for Presidents, an alumni event and meetings with community members.					
Date	January 8-11, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$495.00	\$663.56	\$384.65	\$33.60	\$1,576.81
Notes	<p>Airfare*: AC East West Flight Pass was used. Booking Ref.: X7J5P4. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto.</p> <p>Meal***: January 9, Cannon plus 2 community members and 1 staff.</p> <p>Other***: Travel Agency fee.</p>					

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Account #
Date
Counsellor
Our ref #
Invoice #
Department

s.17(1)
30 Nov 2016
BILL DOUPE
X7J5P4
11171432
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 Airbus A320	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Jan 8	8:00 AM	Sun Jan 8	1:45 PM	B-Latitude	3:45	16C
Air Canada Airbus A320	125	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Jan 11	4:05 PM	Wed Jan 11	6:25 PM	B-Latitude	4:20	16C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	RYC3HZ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142170477322	ETicket

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851392271

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142170477322	\$1,638.00
GST RELATED TO THIS TKT	\$81.90
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,753.50

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$1,719.90)
PYMT BY VI XXXX s.17(1)	(\$33.60)
TOTAL PAID CAD	(\$1,753.50)

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

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

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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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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...AIRCANADA CONFIRMATION -RYC3HZ

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

VALID 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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HST/GST #: 10352 4823

QST #: 1148887525

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AIR CANADA



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CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142170477322

Upgrade provided at no additional cost to the University

Flight / Vol

AC 122

08JAN

From / De

CALGARY



Frequent Flyer / Voyageur assidu

\$100K

Destination

TORONTO

Boarding time /
Heure d'embarquement

07:25

Gate /
Porte

C57

Seat /
Place

04D

Zone

1

AISLE/COULOIR

Departure Time / Heure de départ

08:00

Remarks / Observations LT07/ACMM

Airline use / À usage interne 0024 WCI00547



AIR CANADA

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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.

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.

CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142171978670

Frequent Flyer/Voyageur assidu

S100K

Flight/Vol

Date

From/De



Destination

AC 173

11JAN

TORONTO

CALGARY

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 173

CALGARY

Seat/Place

04D AISLE/COULOIR

Remarks/Observations

LT07/ACMM



AIR CANADA



A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Time/Heure d'embarquement 11:55 Gate/Porte D37 Seat/Place 04D

Departure Time/Heure de depart 12:35

Airline Use/A usage interne 0037 KYYZ3822

Boarding Pass | Carte d'accès à bord



ATPS*TAXI&LIMO
SERVICES00019
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD ***** S.17(1)
CARD TYPE VISA
DATE 2017/01/11
TIME 4186 10:38:14
RECEIPT NUMBER
C85031340-001-231-002-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL

\$69.00

SCOTIABANK VISA
A0000000031010
9C5231D4479F3DD3
0080008000-E800
1E5CCC067A02F859
0080008000-F800

APPROVED

AUTH# 088154 01-027
THANK YOU

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Cardmember Nom du Titulaire		DO NOT WRITE ABOVE THIS LINE NE PAS ÉCRIRE AU-DESSUS		Approval Code Code d'autorisation		Expiration Date Checked Date d'expiration vérifiée	
Service Establishment Etablissement de service		Date of Charge Date des frais		Check or Bill Number N° de votre facture		Amt. of Delayed Chg. Mont. des frais retardés	
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		GST Reg. # / N° Inscr. / TPS		Merch/Serv / March/Serv		Revised Total Nouveau Total	
Cardmember Signature / Signature du Titulaire				GST / TPS			
X				PST / TVP			
L'établissement s'engage à transmettre les présentes à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement en comptant.				Tips/Misc / Pourboires/Divers			
Invoice No. / N° de la facture				Total			
066792				Dollars		Cents/Sous	
				Cardmember Copy Exemplaire du titulaire			

⑧

s.17(1)

Cardmember Nom du Titulaire		DO NOT WRITE ABOVE THIS LINE NE PAS ÉCRIRE AU-DESSUS		Approval Code Code d'autorisation		Expiration Date Checked Date d'expiration vérifiée	
Service Establishment Etablissement de service		Date of Charge Date des frais		Check or Bill Number N° de votre facture		Amt. of Delayed Chg. Mont. des frais retardés	
Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		GST Reg. # / N° Inscr. / TPS		Merch/Serv / March/Serv		Revised Total Nouveau Total	
Cardmember Signature / Signature du Titulaire				GST / TPS			
X				PST / TVP			
L'établissement s'engage à transmettre les présentes à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue de règlement. Les marchandises ou les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement en comptant.				Tips/Misc / Pourboires/Divers			
Invoice No. / N° de la facture				Total			
066793				Dollars		Cents/Sous	
				Cardmember Copy Exemplaire du titulaire			

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Toronto, ON, Canada M5J 1E3
T (416) 368-2511 F (416) 368-2884
H.S.T. Registration # 825739584

Room : 08151
Folio # : 2511698
Cashier # : 827
Page # : 1 of 1

CAUBO
Dr Margaret Cannon
s.17(1)

Canada

Invoice No.

Arrival : 01-09-17
Departure : 01-11-17

Fairmont President's Club
s.17(1)

Date	Description	Additional Information	Charges	Credits
01-09-17	Package Charge		286.00	
01-09-17	HST - Rooms		37.18	
01-09-17	DMP Fee*		7.61	
01-09-17	HST-DMP Fee*		0.99	
01-10-17	Package Charge		286.00	
01-10-17	HST - Rooms		37.18	
01-10-17	DMP Fee*		7.61	
01-10-17	HST-DMP Fee*		0.99	
01-11-17	Visa	XXXXXXXXXXXX s.17(1) XX/XX		663.56
Total			663.56	663.56
Balance Due			0.00	

GST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

HST Summary

Room : 74.36
F&B : 0.00
Other : 1.98
Total : 76.34

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* Destination Marketing Program Fee

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The Chase
The Chase Fish and Oyster
10 Temperance Street
Toronto, Ontario, M5H1Y4

Server: Annie 01/09/2017
531/1 8:43 PM
Guests: 3 80030
Reprint #: 1

Eska Spark (3 @8.00)	24.00
Beef Tartar (2 @18.00)	36.00
Kale (2 @16.00)	32.00
Duck	38.00
Fish for 2	115.00
Black Cod	39.00
Side Squash	12.00

Subtotal	296.00
Tax	38.48

Total	334.48
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Balance Du \$ 334.48

The Chase Fish and Oyster
now offering Brunch every Sunday
www.thechasetoronto.com
HST: 844034645RT0001

THE CHASE
10 TEMPERANCE ST
TORONTO ON

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/01/09
TIME 8023 21:07:59
RECEIPT NUMBER
C82039770-001-372-430-0

PURCHASE
AMOUNT \$334.48
TIP \$50.17
TOTAL

\$384.65

Visa Credit
A0000000031010
6C05D982CBCBE0B9
0080008000-E800
458BB2527198434F
0080008000-F800

APPROVED

AUTH# 040361 01-027
THANK YOU

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend UCalgary Clean Energy luncheon: Attendees: President, Canadian Environmental Assessment Agency (CEAA), Associate DM, Innovation, Science and Economic Development (ISED), ADM ISED, ADM Natural Resources Canada (NRC), ADM Environment and Climate Change, ADM Infrastructure, Commissioner Canadian Coast Guard, Deputy Commissioner Canadian Coast Guard, ADM Agriculture and Agriculture-Food, attended an alumni event, a luncheon with an official from United Rep. of Tanzania to Canada, and attended meetings with various community members and government officials including Policy Advisor Environment and Climate Change, Prime Minister's Office, Assistant Secretary to the Cabinet Economic & Regional Development Policy, Privy Council Office (PCO) and Director Operations PCO, ADM Environment Canada, Deputy Ministers Natural Resources, ADM NRCan, ADM Environment and Climate Change, Deputy Minister Finance, and ADM Finance.					
Date	January 15-17, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$173.84	\$463.24	\$180.00	\$33.60	\$850.68
Notes	<p>Airfare*: AC East West Flight Pass was used. Booking Ref.: XVT63G. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</p> <p>Meal***: January 17, Cannon plus 3 (High Commissioner from Tanzania to Canada and staff, plus 1 UCalgary staff member)</p> <p>Other****: Travel Agency fee.</p>					

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Account #
Date
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Our ref #
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Department

s.17(1)
30 Nov 2016
BILL DOUPE
XVT63G
11171438
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	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun Jan 15	7:35 PM	Mon Jan 16	1:31 AM	B-Latitude	3:56	21C

AIR CANADA BOOKING REFERENCE R3V37E

...AIRCANADA TICKET -0142170479061

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8527	Ottawa McDonald Cartier Intl (Ottawa, ON)	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Tue Jan 17	4:45 PM	Tue Jan 17	6:35 PM	B-Latitude	2:50	Check In
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AIR CANADA REFERENCE NUMBER IS R7CI4Z

...AIRCANADA TICKET -0142170480834

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8339	Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Calgary Intl Arpt (Calgary, AB)	Tue Jan 17	8:55 PM	Tue Jan 17	10:07 PM	B-Latitude	2:12	Check In
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AIR CANADA REFERENCE NUMBER IS R7CI4Z

...AIRCANADA TICKET -0142170480834

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	R3V37E - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142170479061	ETicket
				CANNON/MARGARET ELIZABETH DR	AC	0142170479061	ETicket

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TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851392271

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TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851417284

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- Email: etc@maritimetravel.ca

AIRCANADA FLIGHT PASS COST - TKT 0142170479061	\$819.00
GST RELATED TO THIS TKT	\$40.95
AIRCANADA FLIGHT PASS COST - TKT 0142170479061	\$799.00
GST RELATED TO THIS TKT	\$39.95
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,732.50
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$859.95)
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$838.95)
PYMT BY VI XXX s.17(1)	(\$33.60)
TOTAL PAID CAD	(\$1,732.50)
<hr/>	
BALANCE CAD	\$0.00

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CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142172165251

Upgrade provided at no additional cost to the University

Flight / Vol

AC 118

15JAN

From / De

CALGARY

Destination

OTTAWA

Frequent Flyer / Voyageur assidu

S100K

Boarding time /
Heure d'embarquement

10:30

Gate /
Porte

C35

Seat /
Place

02F

Zone

1

Departure Time / Heure de départ

11:00

Remarks / Observations

LT07/ACMM

Airline use / À usage interne

0014 WCI00408

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RESEAU STAR ALLIANCE

Barcode

Booking Reference:

R3V37E

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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.

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

* 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.

CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142172172913

Frequent Flyer/Voyageur assidu

S100K

Flight/Vol	Date	From/De	Destination
AC 478	17 JAN	OTTAWA	MONTREAL

Boarding Time/Heure d'embarquement **16:20** Gate/Porte **16** Seat/Place **03C**

Departure Time/Heure de depart 16:55

AirLine Use/A usage interne 0032 KY0M1422

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 478
MONTREAL

Seat/Place
03C AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142172172913

Frequent Flyer/Voyageur assidu

S100K

Flight/Vol	Date	From/De	Destination
AC 155	17 JAN	MONTREAL	CALGARY

Boarding Time/Heure d'embarquement **18:10** Gate/Porte Seat/Place **03C**

Departure Time/Heure de depart 18:45

AirLine Use/A usage interne 0044 KY0M1422

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 155
CALGARY

Seat/Place
03C AISLE/COULOIR

Remarks/Observations
LT07/ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4326912A
Driver ID: 50880
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXX s.17(1)

AID: A0000000031010

VISA Entry Method: Chip

Amount: \$ 31.93

Tip: \$ 4.79

Total: CAD\$ 36.72

2017/01/15 17:03:58

Resp Code: 00

TVR: 0080008000
ISI: F800

Inv#: 000663 Appr Code: 070544

Apprvd: Online Batch#: 000133

TRN Ref #: 307015794388426

Validation Code: KSNV

DESCRIPTION: -----

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PROGRAM TO PRINT

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-095
MERCHANT ID: 4325552A
VEHICLE ID: 1343
DRIVER ID: 00052284

TRIP NUMBER: 6120
PASSENGERS: 1

01/17/2017
START: 15:12 END: 15:12

FARE AMOUNT: \$ 34.49

TIP AMOUNT: \$ 5.17

TOTAL : \$ 39.66

VISA SALE : s.17(1)

APPROVAL NUMBER : 028053

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 01/15/17 09:53
OUT: 01/17/17 22:54
DURATION: 2 13: 01
PAID: \$ 88.05
(GST INCLUDED)
VISA

s.17(1)

REF. 97
THANK YOU FOR
YOUR VISIT



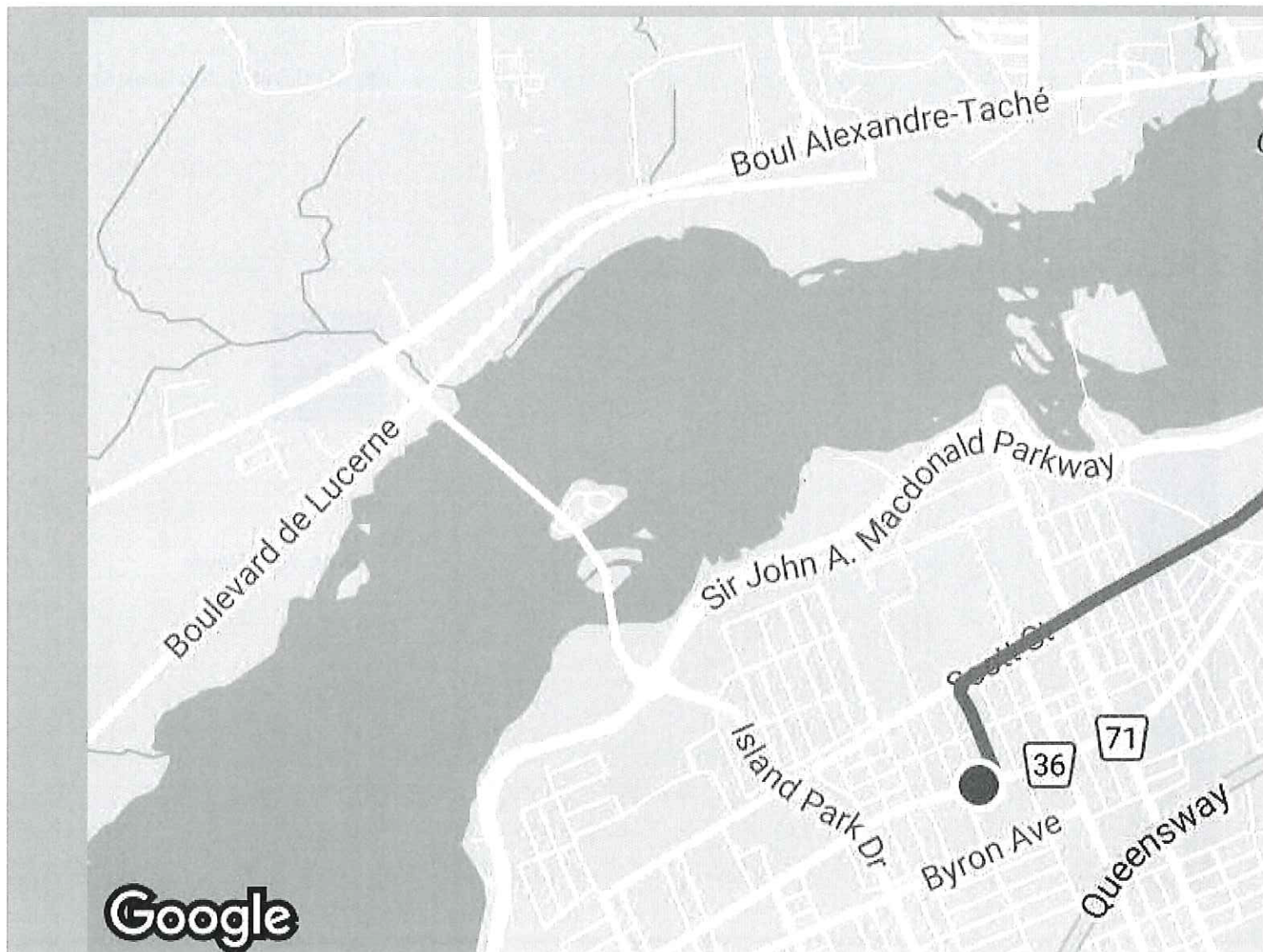
Kim Bourque

From: Elizabeth Cannon
Sent: Monday, January 16, 2017 8:12 AM
To: Kim Bourque
Subject: Fwd: Your Monday morning trip with Uber

FYI for receipts

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: January 16, 2017 at 10:10:16 AM EST
To: [s.17\(1\)](#)
Cc: , <receipts@expensify.com>
Subject: Your Monday morning trip with Uber



\$9.41

Thanks for choosing Uber, Elizabeth

January 16, 2017 | uberX

📍 09:58am | 1304 Wellington St W, Ot

📍 10:07am | 104 Bank St, Ottawa, ON



You rode wi
4.20
kilometers

Rate Your Driver




Your Fare

Trip Fare

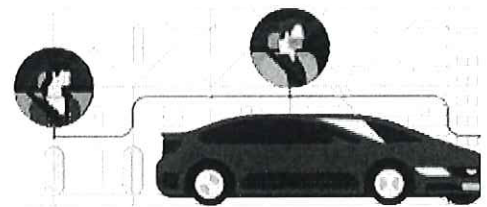
Subtotal

Tolls, Surcharges, and Fees

CHARGED

 Personal ****s.17(1

[Visit the trip page](#) for more information, including invoices (where



UBER

Fairmont
CHÂTEAU LAURIER

Wilfrid's
HST# 843511775

108 KARL

42/1 CHK 5139 GST 2
 CAMAN
 JAN17'17 12:09PM

CATCH
1 OPEN FOOD 28.00
3 Lobster Cobb 90.00
3 COFFEE 15.00
1 CAFE LATTE 6.00

FOOD 139.00
HST 18.07
TOTAL DUE \$157.07

NOT A CREDIT CARD VOUCHER

Gratuity/Pourboire: _____

Total: 180-

Room/Chambre: _____

Print Name: _____

Nom imprime: _____

Signature: MECann

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

CHECK: 5139
TABLE: 42/1
GST CHKID: CAMAN
SERVER: 108 KARL
DATE: JAN17'17 1:11PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXX s.17(1)
EXP DATE: XX/XX
AUTH CODE: 077907

M ELIZABETH CANNON

SUBTOTAL: 157.07

Gratuity/Pourboire: _____

TOTAL 180-

SIGNATURE MECann

SVP, RETOURNER LA COPIE SIGNEE
A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Fairmont

CHÂTEAU LAURIER

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

CAUBO

Dr Margaret Cannon
s.17(1)

T3H 1Z2 Canada

Room/Chambre : 0650
Folio # : 803293
Invoice # :
Cashier/Cassier # : 3403
Page # : 1 of 1

Reference No.

Arrival/Arrivée : 01-15-17
Departure/Départ : 01-17-17
Fairmont President's Club
s.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
01-15-17	Room Charge		199.00	
01-15-17	Destination Marketing Fee		5.97	
01-15-17	Room HST (13%)		26.65	
01-16-17	Room Charge		199.00	
01-16-17	Destination Marketing Fee		5.97	
01-16-17	Room HST (13%)		26.65	
01-17-17	Visa	s.17(1) 12/19		463.24
Total			463.24	463.24

Balance Due/Solde

0.00

GST Summary / Sommaire

Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 53.30
F&B/Restauration 0.00
Other/Autres 0.00
Total 53.30

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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

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

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend the Joint Minister Meeting with CARI Presidents with the Minister Economic Development and Trade (EDT), DM EDT, Chief of Staff EDT, ADM EDT, DM Treasury Board and Finance, Chief of Staff, Treasury Board and Finance, Minister Advanced Education (AE), DM AE.					
Date	January 23, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$447.52	\$181.15	\$0.00	\$0.00	\$33.60	\$662.27
Notes	Airfare*: Booking Ref.: JB68XW and K55FBC. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other****: Travel Agency fee.					

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

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

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



7

Account # **s.17(1)**
Date **2 Dec 2016**
Counsellor **WEI CHONG**
Our ref # **JB68XW**
Invoice # **11171493**
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	8225	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Jan 24	6:00 PM	Tue Jan 24	6:52 PM	G-Flex	0:52	02C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NV45SR - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0149566384736	ETicket

SERVICE FEE WAIVED
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149566384736	\$129.18
TAX ON AIRFARE INCLUDES 8.32 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	\$45.44
TOTAL DUE CAD	\$174.62

PYMT BY VIX: s.17(1) Dec 2 2016	(\$174.62)
TOTAL PAID CAD	(\$174.62)

BALANCE CAD	\$0.00
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

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

Travel Arranger: KIM BOURQUE



Account # **s.17(1)**
Date 12 Jan 2017
Counsellor **WEI CHONG**
Our ref # **K55FBC**
Invoice # 11172390
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	8152	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Jan 23	3:15 PM	Mon Jan 23	4:07 PM	G-Flex	0:52	04D
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8163	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Jan 23	10:10 PM	Mon Jan 23	11:04 PM	G-Flex	0:54	02C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	K7C8GZ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0149566643760 exchanged from 0149566384736	ETicket

TICKET CREDIT APPLIED FROM TKT #0149566384736 \$174.62
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566643760 FROM 0149566384736
TAX ON CHANGE AIRFARE INCLUDES 12.99 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$222.78
\$50.12
\$32.00
\$1.60
\$306.50

PYMT BY VI **s.17(1)** Jan 12 2017
PYMT BY VI
TOTAL PAID CAD

(\$272.90) **4**
(\$33.60)
(\$306.50) **10**
\$0.00

BALANCE CAD

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

AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149566643760Frequent Flyer / Voyageur assidu
S100K

Flight / Vol

AC 8152 23JAN

From / De

CALGARY



Destination

EDMONTON-YEG

Boarding time /
Heure d'embarquement

14:45

Gate /
Porte

54

Seat /
Place

04D

Zone

1

AISLE/COULOIR

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

Airline use / À usage interne 0022 WCI00522

Booking
Reference:
K7C8GZ

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:

	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
ETKT0149566643760Frequent Flyer / Voyageur assidu
S100KFlight / Vol
AC 8163 23JANFrom / De
EDMONTON-YEGDestination
CALGARYBoarding time /
Heure d'embarquement 21:40Gate /
PorteSeat /
Place 02C
AISLE/COULOIR

Zone 1

Departure Time / Heure de départ 22:10 Remarks / Observations ACMM

Airline use / À usage interne 0003 WCI00733

Booking
Reference:
K7C8GZ

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



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.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/01/23
TIME 4389 20:48:46
INVOICE # 873
RECEIPT NUMBER
C85033753-001-085-001-0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
928048CBBB738785
0080008000-E800
8FC30FCC92BF1E1C
0080008000-F800

APPROVED

AUTH# 092594 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 01/23/17 13:55
OUT: 01/23/17 23:11
DURATION: 0 09: 16
PAID: \$ 29.35
(GST INCLUDED)
VISA s.17(1)
REF. 86
THANK YOU FOR
YOUR VISIT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend meetings with the Killam Trustees and the U15 Executive Heads.					
Date	January 25-27, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$233.53	\$590.44	\$12.00	\$33.60	\$869.57
Notes	<p>Airfare*: AC East West Flight Pass was used. Booking Ref.: XVT63G. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.</p> <p>Meal***: Meal per diem claimed (1 Breakfast @ \$12).</p> <p>Other****: Travel Agency fee.</p>					

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Travel Arranger: KIM BOURQUE

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



Account # **s.17(1)**
Date 2 Dec 2016
Counsellor **WEI CHONG**
Our ref # JFNR58
Invoice # 11171495
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 Airbus A320	154	Edmonton Intl Arpt (Edmonton, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed Jan 25	6:00 PM	Wed Jan 25	11:40 PM	B-Latitude	3:40	13C 16C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NWFPGE - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142170565409	ETicket

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851417284

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142170565409	\$799.00
GST RELATED TO THIS TKT	\$39.95
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$872.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$838.95)
PYMT BY VI XXX s.17(1)	(\$33.60)
TOTAL PAID CAD	(\$872.55)

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

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Checked Baggage

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11171495-1705654091234

MT = Maritime Travel

11171495 = invoice #

1705654091234 = ticket #

...AIRCANADA TICKET -0142170565409

...AIRCANADA CONFIRMATION -NWFPG

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

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

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CHANGE/CANX PENALTY

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

VALID 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

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

CANNON MARGARET

ZONE 1



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142172140724

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 140 25JAN CALGARY TORONTO

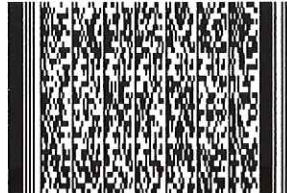
Flight/Vol
AC 140
TORONTO
Seat/Place
15F WINDOW/HUBLOT
Remarks/Observations
LT07/ACMM

Boarding Time/Heure d'embarquement 17:10 Gate/Porte C50 Seat/Place 15F

Departure Time/Heure de depart 17:45

Airline Use/A usage interne 0119 YYC204952

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



CANNON MARGARET

ZONE 1



Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142172140724

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De Destination
AC 140 25JAN CALGARY TORONTO

Flight/Vol
AC 140
TORONTO
Seat/Place
03F WINDOW/HUBLOT
Remarks/Observations
LT07/ACMM

Boarding Time/Heure d'embarquement 17:10 Gate/Porte C50 Seat/Place 03F

Departure Time/Heure de depart 17:45

Airline Use/A usage interne 0119 YYC204952

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



CANNON MARGARET

ZONE 1

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142172610852

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De Destination
AC 133 27JAN TORONTO CALGARY

Flight/Vol
AC 133
CALGARY
Seat/Place
03C AISLE/COULOIR
Remarks/Observations
LT07/ACMM

Boarding Time/Heure d'embarquement 17:45 Gate/Porte D43 Seat/Place 03C

Departure Time/Heure de depart 18:20

Airline Use/A usage interne 0062 KYY21429

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5860797
TID: A5860797 REF#: 00000006
Batch #: 119 SEQ: 119001001006
01/26/17 12:44:07
CVC: Y

APPR CODE: 058457

VISA

*****s.17(1)

AMOUNT	\$11.25
TIP	\$1.69
TOTAL	\$12.94

00 - APPROVED - 001

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

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

1770P
CAB 1039

CUSTOMER COPY

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5789765
TID: A5789765 REF#: 00000001
Batch #: 060 SEQ: 060001001001
01/27/17 16:05:03
CVC: Y

APPR CODE: 003830

VISA

*****s.17(1)

AMOUNT	\$60.25
TIP	\$9.04
TOTAL	\$69.29

00 - APPROVED - 001

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

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

BT
CAB 637

CUSTOMER COPY

JASWINDER SINGH
177 RICHVALE DR S
BRAMPTON, ON
416-435-9964
647-779-2109

SALE

MID: 8027343519
TID: 0089250038027343519000
REF#: 00000005

Batch #: 072
01/26/17 00:51:44
APPR CODE: 008446

Trace: 5

VISA

*****s.17(1)

Chip

AMOUNT	\$55.00
TIP	\$8.25
TOTAL	\$63.25

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 01/25/17 16:28
OUT: 01/27/17 20:46
DURATION: 2 04: 18
PAID: \$ 88.05
(GST INCLUDED)
VISA

s.17(1)

REF. 36
THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

PARK HYATT®

Park Hyatt Toronto
4 Avenue Road
Toronto, Ontario, Canada, M5R 2E8
Tel: +1 416 925 1234
toronto.park.hyatt.com

INFORMATION INVOICE

Payee Elizabeth Cannon
2500 University Dr Nw
Calgary AB T2N1N4

Membership [s.17\(1\)](#)
Bonus Code
Confirmation No. 31449914-1
Group Name AUFO

Room No. 0338
Arrival. 01/25/17 Wed
Departure 01/27/17 Fri
Page No. 1 of 1
Folio Window
Folio 1
Invoice

Date	Description	Charges	Credits
01/25	Group Room	280.00	
01/25	Room - HST 13.0%	36.40	
01/25	DMF - HST 13%	0.98	
01/25	DMF	7.42	
01/26	Group Room	229.00	
01/26	Room - HST 13.0%	29.77	
01/26	DMF - HST 13%	0.80	
01/26	DMF	6.07	
01/27	Visa		-590.44

Total	590.44	-590.44
-------	--------	---------

Balance	-0.00
---------	-------

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 or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 30, 2016 to January 23, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$139.02	\$0.00	\$139.02
Notes				

C
Calgary Stampede 826047

CALGARY STAMPEDE

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**GOOD FOR ONE
ENTRY ONLY**

Date: NOV 30 2016

PLEASE PARK AS
DIRECTED

Price \$15.00

GST R118823467

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 851
Plate: s.17(1)

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

Valid through:

TUESDAY 13 DEC 16
8:58 AM

AMOUNT PAID: \$16.25 (GST incl.)
START TIME: 12/13/2016 7:04 AM

Auth No: 093739
RECEIPT NO: 180127

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

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 551
Plate: s.17(1)

Zone: 3880
s.17(1)

Valid through:

WEDNESDAY 14 DEC 16
2:04 PM

AMOUNT PAID: \$6.25 (GST incl.)
Start Time: 12/14/2016 11:59 AM

Auth No: 009220
Receipt No: 8964

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

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 806
Plate: s.17(1)

Zone: 4988
s.17(1)

Valid through:

FRIDAY 16 DEC 16
3:30 PM

AMOUNT PAID: \$1.32 (GST incl.)
Start Time: 12/16/2016 2:27 PM

Auth No: 070274
Receipt No: 2986

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

THANK YOU FOR YOUR
VISIT

DB

Q
BANKERS HALL
CALAGARY AB
GST 887315638RT001

RECEIPT K1
ENTRY DATE/TIME:
12.12.16 14:18
PAY DATE/TIME:
12.12.16 16:15
PARK-DUR.: HRS:MIN
0:01:57
PAID:
\$ 27.30

KIND OF PAYMENT:

TRANSACTION RECORD

Card #:
***** s.17(1)

Card Entry: Cn1P
Account: VISA
Trans: PURCHASE
Amount: \$27.30
Auth #: 033203
Sequence #: 001362
Term ID: 009
Date: 16/12/12
Time: 16:15:09

APPROVED

BY ENTERING A
VERIFIED PIN,
CARDHOLDER
AGREES TO PAY
ISSUER SUCH TOTAL

IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH

CARDHOLDER

Application Label:
SCOTIABANK VISA
TVR: 0080008000
AID: A000000003101
n TSI:

RECEIPT
Use This Code
For Access To Parkade
7446*

Stall # 41

Expiration Date/Time

02:00 PM
DEC 13, 2016

Purchase Date/Time: 12:00pm Dec 13, 2016
Total Due: \$12.00 Rate: 2 HOURS
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00021120
S/N #: 300011480225
Setting: Lot 335
Mach Name: Lot 335-2

***s.17(1) Visa

Auth #: 077336

GST REG #102466000

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
19.12.16 07:56
EXIT TIME:
19.12.16 09:05
PARK-DUR.: HRS:MIN
0:01:09
AMOUNT:
\$ 18.90

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

REF. 68

IMPARK THANKS YOU
GST No. 887315629

INSERT
THIS END UP

19.12.16 07:56 E1
BowValley 10134546
19.12.16 09:05 C2
PAID: \$ 18.90



BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
22.12.16 11:51
EXIT TIME:
22.12.16 13:17
PARK-DUR.: HRS:MIN
0:01:26
AMOUNT:
\$ 18.90

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXX) s.17(1)
XXXXX
REF. 16

IMPARK THANKS YOU
GST No. 007315638

RY PARKING AUTHORITY (403) 537-7000 CALGA

Terminal: 528 Zone: 3028
Plate: s.17(1) (s.17(1)

Valid through:
THURSDAY 22 DEC 16
4:40 PM

AMOUNT PAID: \$1.75 (GST incl.) Auth No: 083373
Start Time: 12/22/2016 3:53 PM Receipt No: 4792
y Boosting & Tire Inflation Services (403) 537-7006 FREE Batter

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE

RECEIPT A1
IN: 23.12.16 09:55
OUT: 23.12.16 10:58
PAID: \$ 6.00
VISA

XXXXXXXXXXXXs.17(1)

REF.  CORE
GST No. 12099-6095

CALGARY EATON CENTRE
TD SQUARE
HOLT RENFREW BUILDING

www.coreshopping.ca

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

04:57 PM
JAN 12, 2017

Purchase Date/Time: 03:57pm Jan 12, 2017

Total Parking: \$7.00

Total Federal: \$0.35

Total Due: \$7.35

Total Paid: \$7.35

Ticket #: 00008203

SN #: 300010390839

Setting: Lot 337

Mach Name: Lot 337-1

***s.17(1 Visa

Rate: 1 HOUR

Payment type: Card

Auth #: 013306

GST REG #102466000

RECEIPT

Expiration Date/Time*: 04:57pm Jan 12, 2017

Purchase Date/Time: 03:57pm Jan 12, 2017

Total Parking: \$7.00

Total Federal: \$0.35

Total Due: \$7.35

Total Paid: \$7.35

Ticket #: 00008203

Setting: Lot 337

Mach Name: Lot 337-1

***s.17(1 Visa

Rate: 1 HOUR

Payment type: Card

Auth #: 013306

537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 455
Plate: **s.17(1)**

Zone: 3873
s.17(1)

Valid through:

MONDAY 23 JAN 17
12:00 PM



AMOUNT PAID: \$8.00 (GST incl.)

Auth No: 089436

Start Time: 1/23/2017 8:16 AM

Receipt No: 19361

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending various meetings and events on behalf of the University.			
Date	December 7, 2016 to January 12, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$73.00	\$73.00
Notes				

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2016/12/07
PICK-UP TIME: 11:34
DROP-OFF TIME: 11:47
TRIP ID: 343927
LOCATION: 873888-45024103707
CAR NUMBER: 1563
DRIVER: 259983
AUTH: PAY OK

FARE (\$): 18.00
EXTRA (\$): 0.00
SUBTTL (\$): 18.00

TIP (\$): _____

TOTAL (\$): _____

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

CUSTOMER'S COPY

Driver # Ali Car # 634

To: _____

From: _____

Date: Dec 07/2016 Amount: \$ 19.00

GST# 899 119473

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

DATE: 2017/01/12
PICK-UP TIME: 11:39
DROP-OFF TIME: 11:53
TRIP ID: 649166
LOCATION: 073000-45024103707
CAR NUMBER: 1547
DRIVER: 201446
AUTH: PAY OK

FARE (\$): 18.00
EXTRA (\$): 0.00
SUBTTL (\$): 18.00

TIP (\$): _____

TOTAL (\$): _____

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

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-833
VEHICLE ID: 1164
DRIVER ID: 6119
GST ACCOUNT #: 843541343
TRIP NUMBER: 10316965
PASSENGERS: 1

01/12/2017
START: 13:15 END: 13:28
DISTANCE: 82.00 RATE: 1

FARE AMOUNT: \$ 17.14

TAX AMOUNT: \$ 0.86

TOTAL: \$ 18.00

TIP AMOUNT: \$ _____

GRAND TOTAL: \$ _____

CASH RECEIPT

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff member, Cannon plus 1.			
Date	December 12, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$29.24	\$0.00	\$0.00	\$29.24
Notes				

AT THE UNIVERSITY OF CALGARY

Server

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

CARD *****s.17(1)
CARD TYPE VISA
DATE 2016/12/12
TIME 5684 13:23:33
RECEIPT NUMBER
C85008563-001-075-003-0

PURCHASE	
AMOUNT	\$ 25.43
TIP	\$ 3.81
TOTAL	

\$29.24

SCOTIABANK VISA
A0000000031010
2D0946E95174DE9B
0080008000-E800
E07F39174D1E73C7
0080008000-F800

AUTH# 090861 01-027
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 December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community and staff members, Cannon plus 3.			
Date	December 13, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$110.73	\$0.00	\$0.00	\$110.73
Notes				



oceana

seafood, steakhouse & bar

CHECK # 92943 DATE 12/13/16
TABLE # 9 TIME 1:26PM

-- RESTAURANT : ISABELLA --

ITEMS ORDERED	AMOUNT
1 CRAB CAKES	15.00
1 D-MAN CHOWDER	8.00
1 D-TOSSED GREENS	8.00
1 L-SOUVLAKI SALAD	19.00
3 LOBSTER BISQUE	33.00
1 COFFEE-REG	2.90
1 COFFEE-DECAF	2.90
1 POP	2.90

SUBTOTAL	91.70
GST PLUS	4.59

TOTAL DUE 96.29

Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied
to parties of 6 or more

OCEANA RESTAURANT
101 7 ST SW
CALGARY, AB. T2P 5M3
403-245-8787

SALE

Server #: 000002

REF#: 00000003

Batch #: 097

12/13/16

13:23:23

APPR CODE: 062268

Trace: 3

VISA

***** s.17(

Chip

AMOUNT	\$96.29
TIP	\$14.44
TOTAL	\$110.73

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community and staff members, Cannon plus 5.			
Date	December 19, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$162.24	\$0.00	\$0.00	\$162.24
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.: 271698

Date: Dec 19, 2016

Quote Number:

Sold to: UofC~Administration
Kim Bourque

Notes

DELIVERY 11:30AM MONDAY
UofC Administration 100 - Lot 28
Kim 403-220-5617

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Sand	6	ea	Deli..Sandwich	G	8.75	52.50
Cheese	6	ea	Deli..Cheese Tray	G	6.25	37.50
Dessert	6	ea	Deli..Dessert Tray Assorted	G	3.50	21.00
STossed	6	Each	Side Tossed Salad	G	4.75	28.50
Weekday	1	Each	Weekday Delivery	G	15.00	15.00
G - GST @ 5% GST						7.74
<div> <div> <p>LAZY LOAF AND KETTLE 200 8 PARKDALE CRES NW CALGARY AB</p> </div> <div> <p>CARD *****s.17 CARD TYPE VISA DATE 2016/12/19 TIME 0199 08:02:27 RECEIPT NUMBER M85045156-001-001-115-0</p> </div> <div> <p>PURCHASE TOTAL \$162.24</p> </div> <div> <p>APPROVED AUTH# 071795 01-027 THANK YOU</p> </div> <div> <p>CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.</p> </div> <div> <p>CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS</p> </div> <div> <p>MERCHANT COPY CARD ISSUED PURSUANT TO CARD AGREEMENT.</p> </div> </div>						
<p>Terms: Net 15. Due Jan 03, 2017. Comment: Customers are responsible to ensure the return of borrowed</p>					INVOICE TOTAL	162.24



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	December 23, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$62.79	\$0.00	\$0.00	\$62.79
Notes				

Big Fish

Check#: 164112 Guests: 2
Date: 12/23/16 Time: 01:22pm
Terminal: 2 Table: 46
You have been served by --> James

=====

2 COFFEE	\$6.00
2 CUP CHOWDER	\$12.00
1 FISH & CHIPS	\$19.00
1 FISH TACO	\$15.00

=====

Subtotal:	\$52.00
Gst:	\$2.60
Sbt1 w/Tax:	\$54.60
Amt Due:	\$54.60

GST # 866230806RT001
Thank You!!

OPEN RANGE
CHRISTOPHER VENTUR T2L2J5
CALGARY AB
22902635

|||| PURCHASE ||||

12-23-2016 14:29:59
Acct #s.17(1 C
Exp Date ''/'' Card Type VI
Name: M ELIZABETH CANNON
A0000000031010 SCOTIABANK VISA

Trace # 550007 Operator 019
FB2290263502
Inv. # 6905
Auth # 068187 RRN 001613006

Purchase	\$54.60
Tip	\$8.19
Total	\$62.79

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 16 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff member, Cannon plus 1.			
Date	January 18, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$32.88	\$0.00	\$0.00	\$32.88
Notes				

UCalgary Food Service

```

=====
Salad 5.99
1 @ $5.99 $5.99
TAXACCOUNT1 $0.30
half salad 6.99
1 @ $3.49 $3.49
TAXACCOUNT1 $0.17
SANDWICH $7.99
1 @ $7.99 $7.99
TAXACCOUNT1 $0.40
SOFT DRINK
1 @ $2.50 $2.50
TAXACCOUNT1 $0.13
LATTE/CAPP
1 @ $4.50 $4.50
TAXACCOUNT1 $0.22
TEGA TEA
1 @ $2.75 $2.75
TAXACCOUNT1 $0.14
Check External Credit Card
Amount $28.58
=====
Subtotal $27.22
Taxes $1.36
Tran. Total $28.58
Tender Received $28.58
=====
Cashier Aramark Cashier
POS HA Bistro Alma
Tran# 1479
Tran Time 01/18/2017 01:31 PM
=====

```

Thank you!

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

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/01/18
TIME 5603 13:29:34
RECEIPT NUMBER
C85008563-001-103-001-0

PURCHASE
AMOUNT \$28.59
TIP \$4.29
TOTAL
\$32.88

SCOTIABANK VISA
A0000000031010
9D98CA36C62629F7
0080008000-E800
06EE11D0B952FD85
0080008000-F800

APPROVED

AUTH# 064454 01-027
THANK YOU

CARDHOLDER COPY

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