

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor For the period of February 1, 2017 to March 31, 2017

Overview

Travel	Travel Expenses					
Item #	Date	Description	Amount			
1.	January 8-11, 2017	Travel to Toronto to attend Universities Canada 2017	\$207.69			
		Professional Program for Presidents, Alumni Idea Exchange				
		event and meetings with community members.				
2.	January 31 to February	Travel to Toronto to Co-Chair the Business Higher Education	\$537.08			
	1, 2017	Roundtable (BHER).				
3.	February 6-8, 2017	Travel to Ottawa to attend meetings with government.	\$1,016.68			
4.	February 12, 13, 2017	Travel to Ottawa to attend meetings with government.	\$711.62			
5.	February 18-23, 2017	Travel to New York and Washington, DC to attend meetings	\$3,240.31			
		with community members and attend the Alumni Idea				
		Exchange events, including meetings with Consul General of				
		Canada, Canadian Ambassador to the United Nations and the				
		Alberta's Senior Representative to the United States of America.				
6.	March 13-15, 2017	Travel to San Francisco to attend meetings with community	\$2,806.98			
		members and to attend Alumni Idea Exchange event.				
7.	March 16, 2017	Travel to Edmonton to attend Provincial Budget Speech.	\$636.25			

Non-Travel Expenses				
Item #	Date	Description	Amount	
8.	December 14, 2016	Lunch meeting with community member.	\$113.81	
9.	December 19, 2016	Breakfast meeting with community and staff members.	\$67.50	
10.	February 2, 2017	Lunch meeting with community and staff member.	\$124.00	
11.	February 3, March 10,	Ground Transportation while attending various meetings and	\$68.81	
	2017	events on behalf of the University.		
12.	February 11 to March	Parking while attending various meetings and events on behalf	\$110.30	
	20, 2017	of the University.		
13.	February 15, 2017	Breakfast meeting with community and staff members.	\$45.29	
14.	February 24, 2017	Lunch meeting with community member.	\$44.00	
15.	March 2, 2017	Lunch meeting with community and staff members.	\$139.66	
16.	March 31, 2017	Breakfast meeting with community and staff members.	\$69.38	



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cann	on, President and Vice-C	Chancellor			
Description/Purpose	Travel to Toror	nto to attend Universities	s Canada 2017 F	Professional Prog	gram for Presid	dents, an
	alumni event a	nd meetings with comm	unity members			
Date	January 8-11, 2	2017				
Destination	Toronto, Ontai	Toronto, Ontario				
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$207.69	\$0.00	\$0.00	\$0.00	\$207.69
Notes	Other Transport*: Ground transportation to/from Calgary airport. All other expenses associated with this trip were previously disclosed in the December 1, 2016 to January 31, 2017 reporting period, Item 6.					

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Inv	/oice	
Number		3948

.

1/27/2017

Account No. S.17(1)

Date

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

Date		Description		Hours	Rate	Grat.	GST	Amount
01/08/2016	06:30 am -S.17(1)	to Calgary Airport.			\$86.00	~	~	\$86.00
01/11/2016	03:10 pm - Calgary Airport to	S.17(1)			\$86.00	~	~	\$86.00
	Conf. # 019907							
	Paid by C.C.S.17(1) on Fe	ebruary 16th, 2017						
			Sub Total					\$172.00
			Gratuity 15.00	1% on \$1	72.00			\$25.80
Amount Pai	id \$207.69		GST 5.00% o	n \$197.	80			\$9.89
Amount Du	e \$0.00		Total					\$207.69
GST No. 80	552-2281 RT0001						Th	ank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail							
For	Elizabeth Canno	on, President and Vice-Cl	nancellor				
Description/Purpose	Travel to Toron	to to Co-Chair the Busine	ess Higher Educa	ation Roundt	able (BHER).		
Date	January 31 to F	ebruary 1, 2017					
Destination	Toronto, Ontari	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$0.00	\$191.33	\$312.15	\$0.00	\$33.60	\$537.08	
Notes		st-West Flight Pass was u	•				
	Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.						
	Other***: Travel Agency fee.						

MaritimeTravel

We Know Travel Best. Account

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

Click here to send your itinerary to TripIt

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

Click here to learn more about our Corporate Travel Program

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

Date Counsellor Our ref # Invoice # Department S.17(1)

30 Nov 2016 BILL DOUPE X15VMW 11171431 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

1

For: CANNON/MARGARET ELIZABETH DR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	110	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Jan 31	10:15 AM	Tue Jan 31	4:00 PM	B-Latitude	3:45	13C
Air Canada Airbus A320	125	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Feb 1	4:05 PM	Wed Feb I	6:25 PM	B-Latitude	4:20	13D
Company	Re	ference Locator	Company Loya		Passenger		Air	line Ticket I	Number	Туре
Air Canada	RV	XRAM - Web Check In	AC S.17	(1)	CANNON ELIZABE	/MARGARI TH DR	ET AC	0142170	475929	ETicke

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

BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$1,753.50)
рүмт ву viS.17(1)	(\$33.60)
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$1,719.90)
TOTAL DUE CAD	\$1,753.50
TAX ON FEE (R103524823)	\$1.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
GST RELATED TO THIS TKT	\$81.90
AIRCANADA FLIGHT PASS COST - TKT 0142170475929	\$1,638.00

For Emergency Travel Service: - For Canada & USA: please call 1-888-551-1181 or 902-423-3806

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

- Email: etc@maritimetravel.ca

Checked Baggage

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

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

Your Maritime Travel charges will show on your credit card statement similiar to MT 11171431-1704759291234

MT = Maritime Travel 11171431 = invoice # 1704759291234 = ticket #

...AIRCANADA TICKET -0142170475929 ...AIRCANADA CONFIRMATION -RVXRAM ...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY 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.

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

HST/GST #: 10352 4823 QST #: 1148887525

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

AEROFLEET SERVICES 2601 MATHESON BLVD E MISSISSAUGA, ON L4W5A8 (416) 449-4990

SALE

MID: 6862129 TID: P6862129	REF#: 00000003
Batch #: 031 01/31/17	SEQ: 031001001003 14:36:46
APPR CODE: 000 VISA	
*********	i i actes

AMOUNT	\$56.00)
TIP	\$8.40	
TOTAL	\$64.40	<u>,</u>

00 - APPROVED - 001

1

SCOTIABANK VISA AID: A0000000031010 TVR: 02 80 00 80 00 TSI: F8 00

1

Thank Youl HST#100067164RT0001

CUSTOMER COPY

RECEIPT GST NO. R122556194

EXIT No. A4 IN: 01/31/17 06:43 OUT: 02/01/17 17:00 DURATION: 1 10: 17 PAID: \$ 58.70 (GST INCLUDED) S.17(1) REF. 33 THANK YOU FOR YOUR VISIT

O O FIYYYC

YYC CALGARY INTERNATIONAL AIRPORT

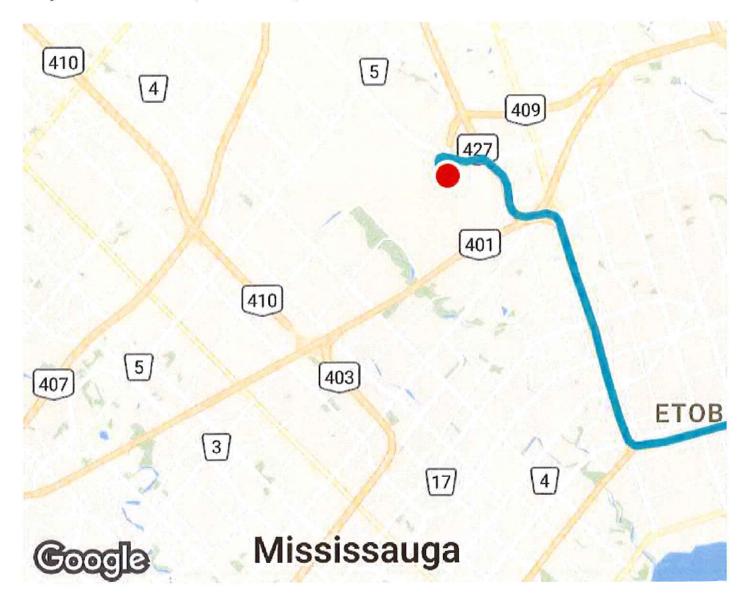
Kim Bourque

From: Sent: To: Subject: Elizabeth Cannon Wednesday, February 01, 2017 11:54 AM Kim Bourque Fwd: Your Wednesday afternoon trip with Uber

FYI for expenses

Begin forwarded message:

From: Uber Receipts <<u>uber.canada@uber.com</u>> Date: February 1, 2017 at 1:06:28 PM EST To: Cc:S.17(1) <<u>receipts@expensify.com</u>> Subject: Your vyeunesuay afternoon trip with Uber



1

\$68.23

Thanks for choosing Uber, Elizabeth February 1, 2017 | Select

12:29pm | 1 Devonshire PI, Toronto

🍈 01:04pm | N Star Rd, Mississauga, (



You rode wi 28.57 kilometers

Rate Your Driver

* * *

ŝ

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 Ca	nnon	Room No.	0925
2500 Univers	sity Dr Nw	Arrival.	01/31/17 Tue
Calgary AB 1	Γ2Ν1Ν4	Departure	02/01/17 Wed
	2 47(4)	Page No.	1 of 1
Membership	5.17(1)	Folio Window	
Bonus Code		Folio	1
Confirmation No.	35125089-1	Invoice	
Group Name			

Date	Description	Charges	Credits
01/31	Accommodation	269.10	
01/31	Room - HST 13.0%	34.98	
01/31	DMF	7.13	
01/31	DMF - HST 13%	0.94	
02/01	Visa		-312.15

	Total	312.15	-312.15
	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 February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item	n 3 Detail								
For	Elizabeth Canno	lizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to Ottaw	ravel to Ottawa to attend meetings including Universities Canada Converge Conference, NSERC							
	Awards dinner,	and government meetin	gs with Deputy	Minister (DN	1) Health, Men	nber of			
	Parliament for	Malpeque and Chair of Fi	inance Committ	ee, Member	of Parliament	for Winnipeg			
	South and Parli	amentary Secretary to M	linister of Statu	s of Women,	and the Assist	ant Deputy			
	Minister (ADM)	Minister (ADM) Innovation, Science & Economic Development Canada.							
Date	February 6-8, 2017								
Destination	Ottawa, Ontario	0							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total			
Amount	\$308.42	\$90.19	\$533.07	\$51.00	\$33.60	\$1,016.28			
Notes	Airfare*: West.	let Flight from Ottawa to	Calgary - book	ng reference	XTB72S. Trav	el to Ottawa			
	was paid for by	a third party.							
	Other Transpor	Other Transport**: Ground transportation while in Ottawa.							
	Meals***: Mea	al per diems claimed (1 B	reakfast, 1 Lund	ch, 1 Dinner).					
	Other***: Trav	el Agency fee.							

MaritimeTravel We Know Travel Best.

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

Click here to send your itinerary to TripIt

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: KIM BOURQUE

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

For: CANNON/MARGARET ELIZABETH DR

Tonations apply, and approache to surple tapes. Here extended at a war modified S.17(1)

Account #

Counsellor

Our ref #

Department

Invoice #

Date

PLUS One Folding Tote Bag and one

Luggage Sca per couple!

OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

OŤ

Europe, Asia & beyond

20 Jan 2017

XTB72S

11172768

04018468

WEI CHONG

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-800	613	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Wed Feb 8	7:15 PM	Wed Feb 8	9:47 PM	X- Economy	4:32	04C
Company	Ref	erence Locator		yalty #	Passenge	r	Airlin	e Ticket	Number	Туре
WestJet JRYGCI - Web Check In		AC S.17(1)		CANNON/MARGARET WS 83895667	6710169	69 ETicket				
			WS		ELIZABI	STHDR				

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL AIRFARE-TKT 8382819371846

\$86.00 \$32.00 \$1.60 \$20.00
\$2,60 \$342.02
(\$285.82) (\$33.60) (\$22.60)
(\$342.02)

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

WESTJETE			NNON/MARGARET ELIZ FEB17
08FEB17 WS	613	GATE: 26	VOL: 613
CANNON/MARGARET ELIZ		PNR: JRYGCI	seq: 00030
DEP: OTTAWA, ON	7:15PM	KS YOWCK260	DEP: YOW
ARR: CALGARY, AB	9:47PM		ARR: YYC
BOARDING TIME HEURE D'EMBARQUEMENT	SEAT/PLACE		SEAT/PLACE
6:35PM	4 C	ZONE 1	4 C
DOADDING DASS			

BOARDING PASS Carte d'Embarquement ELECTRONIC/ELECTRONIQUE WESTJ 8389566710169/1 S.17(1)

WESTJET REWARDS S.17(1)



CUSTOMER SERVICI: L-SOU-443-2012 INDURYVIAXIAB.COM lax11Ab

PASSENGER COPY

FARE ABOURT:	\$ F1 45
The WRONT :	4 4 12
TOTAL : 4	36.17
VISA SALE :	S.17(1)
APPROVAL HUBBER :	090431

324-363-642 43215390 1603

.

10052654 2059

Ehd): 15:04

1

BLUE LINE TAXI 040.5 Bit

. . .

ł

TERNINAL ID: DERCHANT ID: VENICLE ID : DRIVER ID :

IRIP HUBBER.

PASSAINTRS: 02-06-2017 START: 15:03

BLUE LINE TAXI (613) 238 - 1111

TERMINAL TD:	324-304-273				
MERCHANT 1D;	4325714A				
VEHICLE ID :	1456				
DRIVER ID :	00050077				
TRAP NUMBER:	4295				
PASSENGERS:	1				
02/07/2017					
START: 17:47	End: 17:43				
FARE ADOURT:	¥ 117				
TTP ANUUNT.	1 3.00				
101AL : \$	14.93				
VISA SALE :	S.17(1)				
and we dolial R .	011107				

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 INDUTRYOTAXITAB.COM TAXITAB



BLUE LINE TAXI (613) 238 - 1111

314-674-588
4326875A
1761
0.055666
0510
1
END: 17:51
\$ 34.00
4 5.16
39.10
S.17(1)
011685

PASSENGER COPY

CUSTONER SERVICE 1-800-443-2812 INOUTRYDIAXITAB.COM TAXITAB



x

Elizabeth Cannon UB05AB - Sub Block (universities CA)

WESTIN® HOTELS & RESORTS

Page Number	:	1	Invoice Nbr	:	298809
Guest Number	:	S.17(1)			
Folio ID	:	A			
Arrive Date	:	06-FEB-17	15:07		
Depart Date	:	07-FEB-17	04:42		
No. Of Guest	:	1			
Room Number	:	1308			
Club Account	:	S.17(1)			

Copy Tax Invoice

Tax ID: 811719848RT0001

The Westin Ottawa FEB-08-2017 04:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-17	02-05-17	Guaranteed No Show-Cr Card	204.00	
06-FEB-17	02-05-17	Tax-HST Rooms	26.52	
)6-FEB-17	RT1308	Room	204.00	
6-FEB-17	RT1308	Tax-HST Rooms	26.52	
6-FEB-17	RT1308	Destination Marketing Program	6.12	
6-FEB-17	RT1308	Dest Marketing Program HST	0.80	
7-FEB-17	correction	-ADJ Guaranteed No Show-Cr Car		-204.00
)7-FEB-17	correction	Adj Tax-HST Rooms		-26.52
07-FEB-17	VI	VisaS.17(1)		-237.44

Approve EMV Receipt for S.17(1) ³IN Verified TC:55A91BB07A85DE19 TVR:0280008000 AID:A000000031010 Application Label:SCOTIABANK VISA

** Total	467.96	-467.96
*** Balance	-0.00	

Continued on the next page

Elizabeth Cannon UB05AB - Sub Block (universities CA)

WESTIN® HOTELS & RESORTS

Page Number	:	2	Invoice Nbr	:	298809
Guest Number	. S	5.17(1)			
Folio ID	:	A			
Arrive Date	:	06-FEB-17	15:07		
Depart Date	:	07-FEB-17	04:42		
No. Of Guest	:	1			
Room Number	:	1308			
Club Account	:	S.17(1)			

Amount (CAD)

0.00 0.00 0.00 0.00

0.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Tell us about your stay. www.westin.com/reviews

dr Elizabeth Cannon S.17(1)

UB05AA - Universities Canada - Cana A

WESTIN® HOTELS & RESORTS

Page Number Guest Number	:	1 S.17(1)	Invoice Nbr	:	299163
Folio ID	1	A			
Arrive Date	1	07-FEB-17	04:49		
Depart Date	:	08-FEB-17			
No. Of Guest	:	2			
Room Number	:	1308			
Club Account	;	S.17(1)			

Information Invoice

Tax ID : 811719848RT0001

The Westin Ottawa FEB-08-2017 16:03 A0047819

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-17	RT1308	Room	254.00	
07-FEB-17	RT1308	Tax-HST Rooms	33.02	
07-FEB-17	RT1308	Destination Marketing Program	7.62	
07-FEB-17	RT1308	Dest Marketing Program HST	0.99	
		** Total	295.63	0.00
		*** Balance	295.63	

Continued on the next page

dr Elizabeth Cannon S.17(1)

UB05AA - Universities Canada - Cana A

Westin[®] HOTELS & RESORTS

Page Number Guest Number	5	2 6.17(1)	Invoice Nbr	:	299163
Folio ID	:	А			
Arrive Date	:	07-FEB-17	04:49		
Depart Date	:	08-FEB-17			
No. Of Guest	:	2			
Room Number	:	1308			
Club Account	:	S.17(1)			

Amount (CAD)

0.00 0.00 0.00 0.00 0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least 387 Starpoints for this visit S.17(1)

Tell us about your stay. www.westin.com/reviews



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

avel to Ottawa tawa includin ucation; Depu	g Minister, Economic De	rs and CARI me			lission to					
tawa includin ucation; Depu	g Minister, Economic De				lission to					
ucation; Depu	-	evelopment and	Trada (EDT)		ravel to Ottawa to attend joint Ministers and CARI meetings as part of the GOA Mission to					
•	ity Minister (DM) Advar		tawa including Minister, Economic Development and Trade (EDT); Minister, Advanced							
wancod Educa		ducation; Deputy Minister (DM), Advanced Education; Assistant Deputy Minister (ADM),								
Ivanceu Luuca	ation; DM, EDT; ADM, In	novation, EDT a	and Chair, Alb	erta Innovate	s. Meetings					
ere held with l	Minister of Health, Minis	ster of Agricultu	re and Agri-F	ood, ADM, Ag	riculture and					
ri-Food, and A	ADM, Agriculture and Ag	ri-Food; Preside	ent, National	Research Cour	ncil; Minister					
Natural Reso	urces; Minister of Enviro	nment and Clin	nate Change;	DM, Environm	ent and					
Climate Change, and ADM, Environment and Climate Change; Minister of Infrastructure, and										
Director Parliamentary Affairs.										
bruary 12, 13,	, 2017									
tawa, Ontario)									
Airfare*	Other Transport**	Hotel	Meals***	Other****	Total					
\$322.67	\$96.65	\$196.70	\$62.00	\$33.60	\$711.62					
rfare*: AC Eas	st-West Flight Pass used	for travel from	Calgary to Ot	tawa. Booking	g Ref.:					
VIKKR. Flight	upgrades provided at no	additional cost	to the Unive	rsity. WestJet	: Flight used					
r travel from 0	Ottawa to Calgary. Book	ing Ref.: QBHZC	СВ.							
her Transport	t**: Ground transportat	ion while in Ott	awa and park	ing at Calgary	airport.					
eals***: Per d	diems claimed (1 Breakfa	ast, 2 Dinners)								
her****: Trav	vel Agency Fee									
	vanced Educa re held with ri-Food, and A Natural Reso mate Change ector Parliam oruary 12, 13 rawa, Ontario Airfare* \$322.67 fare*: AC Eas fare*: AC Eas fare*: AC Eas fare*: AC Eas fare*: Per of her Transport als***: Per of	vanced Education; DM, EDT; ADM, Ir re held with Minister of Health, Minis ri-Food, and ADM, Agriculture and Ag Natural Resources; Minister of Enviro mate Change, and ADM, Environment ector Parliamentary Affairs. Druary 12, 13, 2017 awa, Ontario Airfare* Other Transport** \$322.67 \$96.65 fare*: AC East-West Flight Pass used /IKKR. Flight upgrades provided at no travel from Ottawa to Calgary. Book ner Transport**: Ground transportat	vanced Education; DM, EDT; ADM, Innovation, EDT a re held with Minister of Health, Minister of Agricultur ri-Food, and ADM, Agriculture and Agri-Food; Preside Natural Resources; Minister of Environment and Climate Ch ector Parliamentary Affairs. Druary 12, 13, 2017 rawa, Ontario Airfare* Other Transport** Hotel \$322.67 \$96.65 \$196.70 fare*: AC East-West Flight Pass used for travel from YIKRR. Flight upgrades provided at no additional cost travel from Ottawa to Calgary. Booking Ref.: QBHZC her Transport**: Ground transportation while in Ott eals***: Per diems claimed (1 Breakfast, 2 Dinners)	vanced Education; DM, EDT; ADM, Innovation, EDT and Chair, Alb re held with Minister of Health, Minister of Agriculture and Agri-F ri-Food, and ADM, Agriculture and Agri-Food; President, National Natural Resources; Minister of Environment and Climate Change; mate Change, and ADM, Environment and Climate Change; Minister ector Parliamentary Affairs. oruary 12, 13, 2017 rawa, Ontario <u>Airfare* Other Transport** Hotel Meals***</u> \$322.67 \$96.65 \$196.70 \$62.00 fare*: AC East-West Flight Pass used for travel from Calgary to Ot /IKKR. Flight upgrades provided at no additional cost to the Unive travel from Ottawa to Calgary. Booking Ref.: QBHZCB. her Transport**: Ground transportation while in Ottawa and park als***: Per diems claimed (1 Breakfast, 2 Dinners)	vanced Education; DM, EDT; ADM, Innovation, EDT and Chair, Alberta Innovate re held with Minister of Health, Minister of Agriculture and Agri-Food, ADM, Ag ri-Food, and ADM, Agriculture and Agri-Food; President, National Research Cour Natural Resources; Minister of Environment and Climate Change; DM, Environm nate Change, and ADM, Environment and Climate Change; Minister of Infrastri- ector Parliamentary Affairs. Druary 12, 13, 2017 Tawa, Ontario Airfare* Other Transport** Hotel Meals*** Other**** \$322.67 \$96.65 \$196.70 \$62.00 \$33.60 fare*: AC East-West Flight Pass used for travel from Calgary to Ottawa. Booking /IKKR. Flight upgrades provided at no additional cost to the University. WestJet travel from Ottawa to Calgary. Booking Ref.: QBHZCB. her Transport**: Ground transportation while in Ottawa and parking at Calgary rals***: Per diems claimed (1 Breakfast, 2 Dinners)					

MaritimeTravel We Know Travel Best.

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

Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: KIM BOURQUE

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

For: CANNON/MARGARET ELIZABETH DR

\$

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-800	613	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Mon Feb 13	7:15 PM	Mon Feb 13	9:47 PM	D- Economy	4:32	04C
Company	Ref	erence Locator		oyalty #	Passenge	r	Airlin	e Ticket l	Number	Туре
WestJet	QB	HZCB - Web Check In	AC S.	17(1)		MARGAR	ET WS	838956	6767276	ETicket
			WS		ELIZABI	STHDK				

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL AIRFARE-TKT 8382819371847 _____

WS AIRFARE - TKT 8389566767276	\$212.43
TAX ON AIRFARE INCLUDES 34.52 HST	
TAX ON AIRFARE INCLUDES 53.12 OTHER TAX ON AIRFARE TOTAL	\$87.64
MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823) SEAT SELECTION	\$32.00 \$1.60 \$20.00
HST/GST ON SEAT SELECTION	\$2.60
TOTAL DUE CAD	\$356.27
PYMT BY VIS.17(1) Jan 20 2017	(\$300.07)
румт ву vi xxxxS.17(1) румт ву vi xxxx	(\$33.60) (\$22.60)
TOTAL PAID CAD	(\$356.27)
DAT ANCE CAD	\$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



Date Counsellor Our ref # Invoice # Department

Account #

20 Jan 2017 WEI CHONG **J9HK14** 11172779 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

\$0.00



* 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 <u>Check-in</u> 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

* prior to departure time

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.

Accepted until *

45 minutes

60 minutes

60 minutes

Boarding:

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

government issued photo ID
boarding pass



RECEIPT GST NO. R122556194

OUT:	02/12/17	21:56
DURAT	02/13/17	12: 02
PAID:	ION: 1	\$ 58.70
REF. Th	ANK YOU Your vis	

O O FlyYYC

YC CALGARY

CAPITAL TAXI (C13) 744 - 3333

Merchant ID: 4326936A Driver ID: 55736 Record Num.: 0002

Sale

Application Label: SCU XXXXXXXXXXXX AID: A0000000031010 VISA		
Amount:	\$	33.00
Tip:	\$	4.95
Total: CAD\$	3.	7.95
2017/02/13 Resp Code: 00 TVR: 0080008000 TS1: F800	1	7:59:25
InvII: 000049 Apprvd: Online TRN Ref II: Validation Code:	Appr Code: Batch#: 387044821	000014

DESCRIPTION:

CUSTOMER SERVICE 1-800-443-2812 INQUIRYOTAXITAB.COM TAXITAB

CARDHOLDER COPY

· RETAIN THIS COPY FOR STATEMENT VERIFICATION

CAPITAL TAXI (613) 744 3333

224 201 010
324-301-012
4326936A
6178
00055736
0050
1
END: 17:59
\$ 33.00

TTP AMOUNT:

Novotel Ottawa 33 Nicholas Street Ottawa, ON K1N 9M7

Telephone: (613) 230-3033 Fax: (613) 760-4766 novotelottawa@novotelottawa.com

HST/TVH # R139252514



OTTAWA

Dr. Elizabeth Cannon	Room No.	:	733	
Canada	Arrival Departure	:		
	Page No.	:	1 of 1	
	Folio No.	:	187714	
INVOICE	Conf. No.	:	308185	
Membership No.: ID S.17(1) A/R Number : Group Code :	Cashier No.	:	77	
Company Name : Voucher No. : Reference No. :				02-13-17

Date	Description		Charges	Payments
02-12-17	Accommodation		169.00	
02-12-17	Destination Marketing Fee		5.07	
02-12-17	HST		22.63	
02-13-17	Visa XXXXXXXXXXX ^{S.17(1)}	xx/xx		196.70
		Total	196.70	196.70

Balance

0.00

Thank you for staying at the Novotel Ottawa, we hope to welcome you again. Best price guaranteed by booking at www.novotelottawa.com

If one of our associates made your stay, you can nominate them for a Stars of the City Award www.starsofthecity.ca/nominate

Or if you would like to share any comments or concerns, do not hesitate to contact me, Danny Ponte, Front Office Manager at dannyponte@novotelottawa.com



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Canno	on, President and Vice-Cl	nancellor			
Description/Purpose	Travel to New Y	ork and Washington, DC	to attend meet	ings with cor	nmunity mem	bers and
	attend the Alun	attend the Alumni Idea Exchange events, including meetings with Consul General of Canada,				
	Canadian Amba	ssador to the United Na	tions and the Al	berta's Senio	r Representat	ive to the
	United States o	f America.				
Date	February 18-23, 2017					
Destination	New York, New	New York, New York and Washington, District of Columbia				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,599.63	\$719.29	\$836.79	\$51.00	\$33.60	\$3,240.31
Notes	Airfare*: Trave	l to New York with Unite	d Airlines Booki	ng Ref.: CZR4	4EW. Travel fr	om New York
	to Calgary on Ai	ir Canada booking Ref.: K	T53EM. Flight u	ipgrades prov	/ided at no ad	ditional cost to
	the University.					
	Other Transpor	t**: Ground transportat	ion while in Nev	w York, Wash	ington and to	/from Calgary
	airport. A portio	on of the Amtrak train tio	ket was refund	ed by claimar	nt. Only \$281	37 CDN was
	claimed.					
	Meals***: Per	diems claimed (1 Lunch	@ \$18 and 1 Dir	nner @ \$33).		
	Other****: Tra	vel Agency fee.				

MaritimeTravel

We Know Travel Best.

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

Click here to send your itinerary to TripIt For more information on Tripit visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: TRICIA DOLAN

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N IN4

Account # Date Counsellor

Our ref# Invoice # Department

14 Jan 2016 WEI CHONG VC2BRS 11160003 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

S.17(1)

Click here to go to CIBT Visas.

For: CANNON/MARGARET ELIZABETH DR

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

Alrine	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Gabin Glass	Elying Time	Seats
United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS) Canadair 700	5683	Calgary Intl Arpt (Calgary, AB)	San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Wed Jan 27	6.35 PM	Wed Jan 27	8:35 PM	Q-Economy	3:00	16C

ECONOMY PLUS SEAT 8B

Air Canada (Operated by UNITED EXPRESS/SKY WEST) Embraer 170	4254	San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Frí Jan 29	6:35 AM	Fri Jan 29	9 03 AM	W-Flex	2.28	08C	
---	------	--	--	---------------	---------	---------------	---------	--------	------	-----	--

ECONOMY PLUS SEAT 8C

THIS IS UNITED AIRLINE AIRCRAFT UNITED AIDI INE DEFEDENZE 1239902

Air Canada Embraer 190	208	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Ar (Calgary, AB)		10 20 AM	Fri Jan 29	12.47 PM	W-Flex	1:27	130
Company	R	ference Locator	Company	Loyalty #	Passenger	-	Airline	Ticket Number	Туре	
United Airlines	ιz	W7P6 - Web Check In	AC	S.17(1)		MARGARE	T UA	0161612444891	ETicket	
Air Canada	N	ACJZM - Web Check In		and the second se	ELIZABE	TH DR				

Destination Services

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

UA AIRFARE - TKT 0161612444891 TAX ON AIRFARE INCLUDES 35.96 GST TAX ON AIRFARE INCLUDES 130.50 OTHER	\$677.00
TAX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823) PREFERRED SEAT SELECTION	\$166.46 \$32.00 \$1.60 \$109.00
TOTAL DUE CAD	\$986.06
PYMT BY AX XXX: S.17(1) PYMT BY AX XXX: PYMT BY AX XXX: TOTAL PAID CAD	(\$843.46) (\$33.60) (\$109.80) (\$986.06)
BALANCE CAD	\$0,00

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

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

Flex: second bag fee of \$35

Latitude: the second bag fee is removed

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

http://www.aircanada.com/en/travelinfo/nirport/baggage/index.html?src=hp_ql

Baggage fees may apply. Checked Baggage Allowance (United Airlines): http://www.united.com/web/en-US/content/travel/baggage/default.aspx

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air klosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html

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

Your Maritime Travel charges will show on your credit card statement similiar to MT 11160002-612444891

MT = Maritime Travel

11160002 = invoice #

612444891 = ticket #

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

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

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

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE

YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE

TRAVEL SERVICES AND PRODUCTS TO YOU, WE WILL REMOVE YOUR INFORMATION

FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT

HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP

NON REF/CHANGE FEES APPLY

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

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

Maritime Travel We Know Travel Best.

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

Click here to send your itinerary to TripIt For more information on TripIt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: KIM BOURQUE

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4 gift cards Account # S.17(1) Give plastic! Seepadre plastic! Available for any decore laution.

Account # Date Counsellor **Our ref #** Invoice # Department

8 Dec 2016 WEI CHONG T4QLXK 11171609 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For: CANNON/MARGARET ELIZABETH DR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc Boeing 737-900	469	Calgary Intl Arpt (Calgary, AB)	Denver Intl Arpt (Denver, CO)	Sat Feb 18	6:12 AM	Sat Feb 18	8:42 AM	H- Economy	2:30	09D
United Airlines Inc Airbus A319	303	Denver Intl Arpt (Denver, CO)	New York La Guardia Arpt (New York, NY) Terminal B	Sat Feb 18	10:10 AM	Sat Feb 18	3:50 PM	H- Economy	3:40	08C
Air Canada Embraer 190	585	Newark Liberty Intl Arpt (Newark, NJ) Terminal A	Calgary Intl Arpt (Calgary, AB)	Thu Feb 23	4:00 PM	Thu Feb 23	7:21 PM	G-Flex	5:21	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Туре
UNITED AIRLINES WEB	CZR4EW	AC	S.17(1)	CANNON/MARGARET ELIZABETH DR	UA	0169566483587 exchanged from	ETicket
United Airlines	CZR4EW - Web Check In					0161612444891	
Air Canada	KT53EM - Web Check In						

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL TICKET CREDIT APPLIED FROM TKT #0161612444891 \$843.46 PREFERRED SEAT SELECTIONS UNITED AIRLINES WEB/CONFIRM #CZR4EW PRICE: USD CANNON/MARGARET ELIZAB DEPARTURE DATE 18FEB17 RETURN DATE 23FEB17

TOTAL COST PREFERRED SEAT SELECTIONS USD TOTAL DUE USD

pymt by vi xxxxS.17(1)
TOTAL PAID USD

BALANCE USD

\$0.00

\$142.00

\$142.00

(\$142.00) (\$142.00)

\$142.00

\$29.00 USD +\$113.00 USD

1

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

Calgary Corporate - 111

Suite 100 7777 10 St NE Calgary, AB T2E 8X2

University of Calgary 2500 University Drive N.W. Calgary AB T2N 1N4 Department: Sale Invoice No: 11171608 Locator: T4QLXK Date Issued: December 08, 2016 Agent: Wei Chong

			Tkt/Confirm No	Depart	Retur	<u>n B</u>	ase Fare	HST/GST	<u>Other</u> Taxes	Total Fare
Cannon/Marc	aret Eliza	abeth Dr								
Dom. Air	United	Airlines	9566483587	2017-02-18	2017-	02-23	540.00	17.00	6.80	563.80
1 UA 469	YYC	Calgary	2017-02-18	Sat 6:12A	DEN	Denver		2017-0	2-18 Sat 8:42/	0
2 UA 303	DEN	Denver	2017-02-18	Sat 10:10A	LGA	New Yo	rk	2017-0	2-18 Sat 3:50F	X
3 AC 585	EWR	Newark	2017-02-23	Thu 4:00P	YYC	Calgary		2017-0	2-23 Thu 7:21	• O
Service Fees	SF Co	rp ETicket					32.00	1.60	-	33.60
						_	572.00	18.60	6.80	597.40
Payments Ap	plied to th	nis Invoice								
CreditCa	rd	08-Dec-2016	VI* [∗] S.17(1)				-563.80	(
CC Merc	hant	08-Dec-2016	VI**S.17(1)				-33.60			
							-597.40			
						Invoice	Total:			597.40
						Payme	nt Total:			-597.40
						Balanc	e Due:			0.00

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

HST/GST Number: 10352 4823 QST Number: 1148887525

UA COST TO CHANGE AIRFARE - TKT 0169566483587 FROM 0161612444891 TAX ON CHANGE AIRFARE INCLUDES 17.00 GST/HST MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	\$540.00 \$23.80 \$32.00 \$1.60
TOTAL DUE CAD	\$597.40
S.17(1) PYMT BY VI PYMT BY VIS.17(1) TOTAL PAID CAD	(\$563.80) /~ (\$33.60) (\$597.40)
BALANCE CAD	\$0.00

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

Checked Baggage

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

Baggage fees may apply. Checked Baggage Allowance (United Airlines): http://www.united.com/web/en-US/content/travel/baggage/default.aspx

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

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

Supplier Not Found Terms & Conditions

Your Maritime Travel charges will show on your credit card statement similiar to MT 11171608-5664835871234

MT = Maritime Travel

11171608 = invoice #

5664835871234 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY NON REF/CHANGE FEES APPLY

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

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

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

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

HST/GST #: 10352 4823 QST #: 1148887525

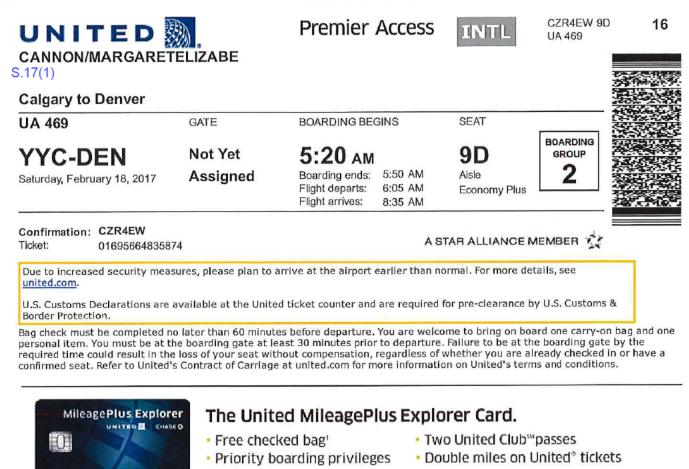
For Emergency Travel Service:

- 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

United Airlines - Boarding Passes



For additional details and to apply, go to UnitedExplorerCard.com.

1 FREE CHECKED BAG: Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details.

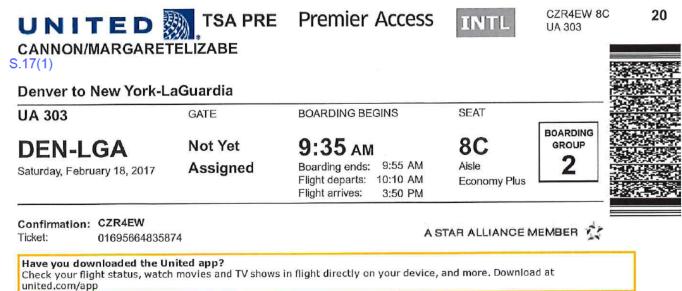
MileagePlus: Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.

VISA

O. BARRETT

2/1	7/20	17
4	1120	

United Airlines - Boarding Passes



Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information on United's terms and conditions.

UNITED	
CANNON/MARGA RECLOC-CZR4EW UA 303 LGA NEW YORK UA 469 DEN YYC	NY 10458
3016 85	6405



III F. 194WAY . I WATCHCODE ... PH. 1977 294 111

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

In	in in a
IIIV	oice

Number Date

S.17(1)

4006 2/22/2017

Account No.

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

Date		Description	Hours	Rate	Grat.	GST	Amount
02/18/2017	04:15 am S.17(1)	to Calgary Airport.		\$86.00	~	~	\$86.00
02/23/2017	07:20 pm - Calgary Airport t	_o S.17(1)		\$86.00	~	~	\$86.00
	Conf. # 020009						
		5	Sub Total				\$172.00
			Gratuity 15.00% on \$1	172.00			\$25.80
Amount Pai	d \$0.00	(GST 5.00% on \$197.	80			\$9.89

Amount Paid	\$0.00
Amount Due	\$207.69
GST No. 80552-22	281 RT0001

\$207.69 Total

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

CREDIT RECEIPT

	35 7.055			
	HACK #	1	0509	9084
				7444
	MEDALLIUN 02/18/17	15:59	-16:3	COF
	TRIP #	1	1	4685
	DOTE H	1		1
	STAND. CI	TY RF	ITE	1 16
	Miles R1	:		11.46
	FARE R1	1	\$	37.50
	TOULS	1		
	DEV Br.	\$5.54		A0 50
	CTATE SK	Und.		\$0.50
	IMP. SRCH	G. 1		\$0.30 \$7.00
	TTDC			\$50.84
	CDOND TO	TAL	3	S.17(1)
	CARDNUMB	ER I		026909
	AUTHOR.	1	- totals	120303
1	MTD	****	(*****	***533
ţ	ENTRY ME	THOD		
13	CONTACT	CHIP	0000	031010
ł	OTD:	HUU	JUUUUU	031010
	a mini i hi	AME	100	
а.	SCOTINB	ank v	124	0034
1	ATC			000.
			DCAO	
	HC 190706F	(H192	DOUD	_14685
1	REC/INV	1#1	****	****159
1	TID:	<u>ች</u> ተ	A B B B B B B B B B B B B B B B B B B B	
1	DESCRI	NUTTO		
	DESCRI	11010	-	9

SIGNATURE

ł

i

CANNON/M ELIZABETH

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN CARDHOLDER'S AGREEMENT WITH ISSUER

US\$8.34

Thanks for choosing Uber, Elizabeth

February 21, 2017 | uberX

08:13pm | 227-243 W 34th St, Nev
 08:23pm | 1348 6th Ave, New Yorl



You rode with | 1.45 00:" miles Trip

Rate Your Driver 🛧 🛧 🛧 🕇

Your Fare

Trip fare

Subtotal

Wait Time (?)

Before Taxes

Sales Tax (8.875%)

Black Car Fund (2.5%)

CHARGED

Personal ...S.17(1)

Affiliated with GROUNDANYWHERE LLC (B02715) Dispatched by Danach (B02764) License Plate: T699422C FHV License Number: 5694510 Driver's TLC License Number: 5237554 To submit a complaint to the NYC TLC, please call 311.

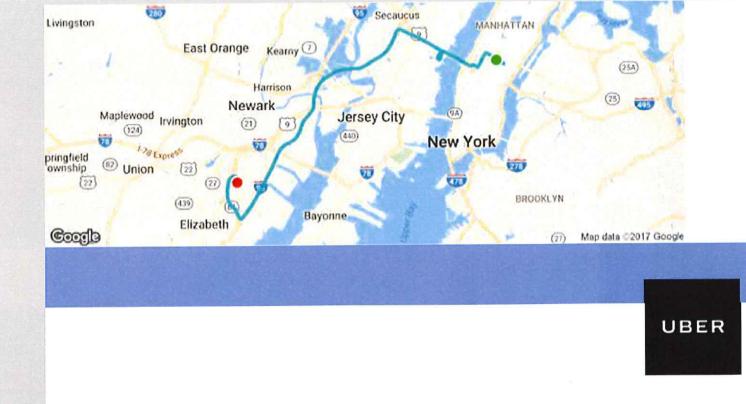
Kim Bourque

From: Sent: To: Subject: Elizabeth Cannon Thursday, February 23, 2017 1:03 PM Kim Bourque Fwd: Your Thursday afternoon trip with Uber

FYI for expenses

Begin forwarded message:

From: Uber Receipts <<u>uber.us@uber.com</u>> Date: Februarv 23. 2017 at 2:52:54 PM EST To: Cc:^{S.17(1)} Subject: Your Thursday afternoon trip with Uber



US\$82.42

Thanks for choosing Uber, Elizabeth February 23, 2017 | uberX 01:52pm | 45-63 W 54th St, New York, NY

02:50pm | Terminal A, Newark, NJ



You rode v	with Victor	
20.09	00:57:27	ube
miles	Trip time	Car

erX

Rate Your Driver

★ ★ ★ ★ ★

Your Fare

Base Fare	2.55
Distance	35.16
Time	20.11
Subtotal	US\$57.82
Subtotal NJ Surcharge - Lincoln Tunnel (?)	US\$57.82 20.00



Before Taxes

Black Car Fund (2.5%)

CHARGED

US\$82.42

80.41

2.01

PersonalS.17(1)

Affiliated with FUNF-NY, LLC (B02867) Dispatched by Funf (B02867) License Plate: T649595C FHV License Number: 5556870 Driver's TLC License Number: 5598894 To submit a complaint to the NYC TLC, please call 311.



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code: S.17(1)



Need help?

Kim Bourque

From: Sent: To: Subject: Attachments: etickets@amtrak.com Friday, February 03, 2017 11:38 AM Office of the President - University of Calgary; Kim Bourque Amtrak: eTicket and Receipt for Your 02/20/2017 Trip - MARGARET CANNON Cannon Margaret 201702031337500412.pdf

SALES RECEIPT

Purchased: 02/03/2017 10:37 AM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 0064860 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 5A7F78New YORK PENN, NY - WASHINGTON, DC (Round-Trip)FEBRUARY 3, 2017

Billing Information

M CANNONA100, 2500 UNIVERSITY DRIVE NWCALGARY, AB T2N 1N

Visa ending ir^{S.17(1)} Purchase)Authorization Code 081359

Total \$359

X

Purchase Summary - Ticket Number 0340648054237

Train 2255: NEW YORK, NY - WASHINGTON, DCDepart 5:00 PM, Monday,

February 20, 2017 1 ACELA EXPRESS BUSINESS CL SEAT

\$194.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$194.00

Train 2124: WASHINGTON, DC - NEW YORK, NYDepart 6:00 PM, Tuesday, February 21, 2017

1 ACELA EXPRESS BUSINESS CL SEAT	
	\$165.00
Ticket Terms & ConditionsACELA EXPRESS SEF	RVICE, NO PARTIAL REFUND IF USED ON OTHER
	Subtotal
	\$165.00
	Total Charged by Amtrak
	\$359.00
Passengers	¢200.00 CDN was refunded by elaiment for this trip
	\$200.00 CDN was refunded by claimant for this trip
Margaret Cannon	Only \$281.37 CDN of this ticket was claimed.
Important Information	

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at <u>Amtrak.com/refund</u>.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at <u>Amtrak.com/conditionsofcontract</u>, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



MAMTRAK eTicket

PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 5A7F78

RES# 5A7F78-03FEB17

NYP

Depart

WAS

Round-Trip

NEW YORK PENN, NY

WASHINGTON, DC

FEBRUARY 20, 2017

1 Acela Express Business CI Seat	5:00 PM	7:57 PM
WASHINGTON - NEW YORK	DEPARTS	ARRIVES (Tue Feb 21)
1 Acela Express Business CI Seat	6:00 PM	8:49 PM
AMTRAK GUE	ST REWARDS	
ADULT No member nu	mber provided. Join at A	mtrak.com
I for all passengers. This document is valid for only pa	assengers listed. See www.a	amtrak.com/ID for details.
	17 WASHINGTON - NEW YORK ^{1 Acela Express Business CI Seat} AMTRAK GUE ADULT No member nu	17 S:UU PIVI WASHINGTON - NEW YORK DEPARTS 1 Acela Express Business CI Seat 6:00 PM AMTRAK GUEST REWARDS

 ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at <u>Amtrak.com/stations</u>. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit <u>Amtrak.com</u>, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at <u>Amtrak.com/boarding</u>).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at <u>Amtrak.com/refund</u>.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. See the baggage policy at <u>Amtrak.com/baggage</u>.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something I Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).

Kim Bourque

From: Sent: To: Subject: Attachments: Office of the President - University of Calgary Tuesday, February 21, 2017 1:05 PM Kim Bourque FW: Amtrak: eTicket and Receipt for Your 02/21/2017 Trip - MARGARET CANNON Cannon Margaret 201702211503380789.pdf

From: etickets@amtrak.com [mailto:etickets@amtrak.com] Sent: Tuesday, February 21, 2017 1:04 PM To: Office of the President - University of Calgary^{S.17(1)} S.17(1)

Kim Bourque

Subject: Amtrak: eTicket and Receipt for Your 02/21/2017 Trip - MARGARET CANNON

SALES RECEIPT



Purchased: 02/03/2017 10:37 AM PTModified: 02/21/2017 12:03 PM PTThank you for your purchase.

- 1. Retain this receipt for your records.
- 2. Print the attached eTicket and carry during your trip.

Merchant ID 0727060 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 5A7F78washington, DC -NEW YORK PENN, NY (One-Way)FEBRUARY 3, 2017 Billing Information

M CANNONA100, 2500 UNIVERSITY DRIVE NWCALGARY, AB T2N 1N

Visa ending in S.17(1) Purchase)Authorization Code 086247

Total \$29

Change Summary - Ticket Number 0527270109525

Original Amount Paid	\$359.00
Travel Amount Used	(\$194.00)
	Subtotal
	\$165.00
Revised Trip Details Train 2122: WASHINGTON PM, Tuesday, February 21, 2017	, DC - NEW YORK, NYDepart 5:00
1 ACELA EXPRESS BUSINESS CL SEAT	\$194.00
Ticket Terms & ConditionsACELA EXPRESS SERVICE	, NO PARTIAL REFUND IF USED ON OTHER
SERVICE	Subtotal
	\$194.00
	Revised Fare
	\$194.00
	Total
	\$29.00
Passengers	
Margaret Cannon	
Important Information	

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most *Acela Express* Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at <u>Amtrak.com/refund</u>.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided

by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at <u>Amtrak.com/conditionsofcontract</u>, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

• Questions? Contact us online at <u>Amtrak.com/contact</u> or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



Hyatt Regency Washington on Capitol Hill 400 New Jersey Avenue, NW Washington, DC 20001 Tel: 202-737-1234 Fax: 202-737-5773 www.hyattregencywashington.com

INVOICE

2500 Calga	beth Cannon University Dr Nw ary AB T2N1N4		Room No. Arrival Departure	0782 02-20-17 02-21-17	
Cana	lua		Page No.	1 of 1	
Confirmation	No. 3510118301		Folio Window	1	
Group Name			Folio No.	1179552	
Date	Description		Cha	arges	Credits
02-20-17 02-20-17 02-21-17	Accommodation Occupancy Tax Visa	xxxxxxxxxxxx ^{S.17(1)}		70.05 24.66	194.71
02-21-17	Visa	~~~~~~			194.71
		Total	19	94.71	194.71
Guest Signatur	re	Balance		0.00	
to be held personal	ility for this bill is not waived and I agree Ily liable in the event that the indicated or association fails to pay for any part or hese charges.	Was your stay exceptional? Please let us kn Simply e-mail us at <u>Jeff.Conrade@hyatt.con</u>			

Hyatt Gold Passport SummaryMembership:S.17(1)Bonus Codes:Qualifying Nights:Qualifying Nights:1Eligible Spend:170.05Redemption Eligible:0.00

Summary Invoice, please see front desk for eligibility details.

For more information on the Hyatt Regency Washington on Capitol Hill or other Hyatt Hotels and Resorts, visit us on the web at <u>WWW.HYATT.COM</u>

Lost & Found questions, please email Lost@hyatt.com

Please remit payment to: Hyatt Regency Washington on Capitol Hill Lock Box 6012 Washington, DC 20042

For inquiries concerning your bill, please call 888-587-2877

WARWICK NEW YORK

Elizabeth Cannon	Departure Room No.	: 02/23/17 : 2110
2500 University Drive Northwes	Folio No.	: 704136
Calgary T3H1Z2 Canada	Cashier	: 160
Cullura	Page No.	: 1 of 1
	Conf. No.	: 11777846
	Invoice No.	:
	Booking No.	:
INVOICE		

Date 02/21/17 02/21/17 02/21/17 02/21/17	Description Package Rate Tax-Room Sales 8.875%		163.00	
02/21/17 02/21/17	Tax-Room Sales 8.875%			
02/21/17 02/21/17	Tax-Room Sales 8.875%			
02/21/17			11.63	
	Tax-City Occupancy 5.875%		7.70	
	Tax-City Tax \$2/Room		2.00	
02/21/17	Tax-State Occupancy \$1.50		1.50	
02/21/17	Facility Fee		25.00	
02/21/17	Sales Tax Facility Fee		2.22	
02/22/17	Package Rate		163.00	
	Tax-Room Sales 8.875%		11.63	
02/22/17	Tax-City Occupancy 5.875%		7.70	
02/22/17	Tax-City Tax \$2/Room		2.00	
02/22/17	Tax-State Occupancy \$1.50		1.50	
02/22/17			25.00	
02/22/17	Facility Fee		2.22	
02/22/17	Sales Tax Facility Fee			426.10
02/23/17	Visa XXXXXXXXXXXXXXSS.17(1)			
	XXXXXXXXXXX			
		Total Charges	426.10	
		Total Credits		426.10

Balance

0.00

: 02/21/17

Arrival

Guest Signature

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

Guests with a valid credit card on file may process their own check-out through the television entertainment system. Press "Menu" on your television remote control to access this system. This service may be accessed from 4am - 12 noon daily. Your final bill can also be emailed to you. Just write your email address on your key packet and drop it in the Express Check-Out Box located in the lobby. Please retain this copy, which may not be your final bill, pending receipt of the final copy of charges. Thank you for staying with us.

Are you a Warwick Journeys member? Find out more about our exclusive guest recognition program by visiting www.warwickjourneys.com. Join Today!

Avenue of the Americas at 65 West 54th Street, New York, NY 10019 Telephone 212-247-2700 Facsimile 212-247-2725 The Reservation Call 800-223-4099 www.warwickhotels.com



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Iten	n 6 Detail								
For	Elizabeth Cannon, President and Vice-Chancellor								
Description/Purpose	Travel to San Fr	ravel to San Francisco to attend meetings with community members and to attend Alumni Idea							
	Exchange event	Exchange event.							
Date	March 13-15, 2	017							
Destination	San Francisco, (California							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total			
Amount	\$1,349.22	\$1,349.22 \$409.66 \$787.57 \$226.93 \$33.60 \$2,806.98							
Notes	Airfare*: Booking Ref.: KKQW0K.								
	Other Transport**: Ground transportation, rental car, gas while in San Francisco and parking at								
	Calgary airport.								
	Meals***: Meals with community members and staff:								
	- March 14, Cannon plus 1 community member and 2 staff.								
	- March 15, Cannon plus 2 community members and 2 staff.								
	Other****: Travel Agency fee.								

Suite 100 7777 10 St NE Calgary, AB T2E 8X2

University of Calgary 2500 University Drive N.W. Calgary AB T2N 1N4 Sale Invoice Locator: KKQW0K Date Issued: February 03, 2017 Agent: Wei Chong

	Tkt/Confirm No	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	HST/GST	<u>Other</u> <u>T</u> Taxes	otal Fare
Invoice Number: 11173424							
Cannon/Margaret Elizabeth Dr							
Dom. Air United Airlines	9566888650 Exchange: 16136	2017-03-13 39567	2017-03-15	547.00	37.81	47.20	632.01
1 UA 5954 YYC Calgary	2017-0	3-13 Mon 1:40P	SFO	San Francisco	2017-03	8-13 Mon 3:50P	0
2 UA 5469 SFO San Fra	ncisco 2017-0	3-15 Wed 2:42P	YYC	Calgary	2017-03	8-15 Wed 6:32P	0
Service SF Corp ETicket Fees		2017-02-03		32.00	1.60	-8	33.60
Invoice Number: 11173427							
Cannon/Margaret Eliz							
Tour-Finl United Airlines Web	GCRPR1	2017-03-13	2017-03-15	118.60	-	-	118.60
				697.60	39.41	47.20	784.21
Payments Applied:							
on Invoice 11173424							
CreditCard 2017-02-03	VI** [,] S.17(1)			-632.01			
CC Merchant 2017-02-03	VI***S.17(1)			-33.60			
on Invoice 11173427							
CreditCard 2017-02-28	VI***S.17(1)			-118.60			
				-784.21			
				-/04.21			
			Ir	voice Total:			784.21
			P	ayment Total:			-784.21
			В	alance Due:	-		0.00

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

HST/GST Number: 10352 4823 QST Number: 1148887525

MaritimeTravel

We Know Travel Best.

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

Click here to send your itinerary to Triplt

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

Click here to learn more about our Corporate Travel Program

KIM BOURQUE Travel Arranger:

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N **IN4**



Account # Date Counsellor Our ref# Invoice # Department

3 Feb 2017 WEI CHONG **KKQW0K** 11173427 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For: CANNON/MARGARET ELIZABETH DR

\$88.00

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS)	5954	Calgary Intl Arpt (Calgary, AB)	San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Mon Mar 13	1:40 PM	Mon Mar 13	3:50 PM	Q- Economy	3:10	08C
United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS) Canadair 700	5469	San Francisco Intl Arpt (San Francisco, CA) Terminal 3	Calgary Intl Arpt (Calgary, AB)	Wed Mar 15	2:42 PM	Wed Mar 15	6:32 PM	Q- Economy	2:50	08C

Company	Reference Locator	Company	Loyalty #
UNITED AIRLINES WEB	GCRPR1	AC	S.17(1)
United Airlines	GCRPR1 - Web Check In		

TICKET CREDIT APPLIED FROM TKT #0161613639567 \$599.21
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
PREFERRED SEATS
UNITED AIRLINES WEB/CONFIRM #GCRPR1
PRICE: USD CANNON/MARGARET ELIZAB
DEPARTURE DATE 13MAR17
RETURN DATE 15MAR17

\$88.00 TOTAL COST PREFERRED SEATS USD \$88.00 TOTAL DUE USD (\$88.00) PYMT BY CHEOUE USD TOTAL PAID USD (\$88.00) BALANCE USD \$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806

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

⁻ Email: etc@maritimetravel.ca For more immediate assistance please call

(\$907.11) (\$33.60)
(\$940.71)
•

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

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

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

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

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

Supplier Not Found Terms & Conditions

Your Maritime Travel charges will show on your credit card statement similiar to MT 11173424-5668886501234 MT = Maritime Travel 11173424 = invoice # 5668886501234 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY NON REF/CHANGE FEES APPLY CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR VALID CANADIAN PASSPORT REQUIRED WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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-scalable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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

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

HST/GST #: 10352 4823 QST #: 1148887525

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

We Know Travel Best.

Maritime Travel

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

Click here to send your itinerary to Triplt

For more information on Tripit visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: KIM BORGUE

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N IN4

2



Date Counsellor Our ref#

Invoice #

Department

Account #

5 May 2016 BILL DOUPE X21190 11164401 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas

For: CANNON/MARGARET ELIZABETH DR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Gabin Glass	Flying Time	Seats
United Airlines Inc Airbus A320	1607	Calgary Intl Arpt (Calgary, AB)	Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Tue Aug 30	5:15 PM	Tue Aug 30	10:20 PM	S- Economy	4:05	08C
United Airlines Inc Boeing 737-700	1026	Houston George Bush Intercont Arpt (Houston, TX) Terminal E	Mexico City Juarez Intl (Mexico City) Terminal 1	Wed Aug 31	8:50 AM	Wed Aug 31	11:10 AM	S- Economy	2:20	08C
United Airlines Ine (Operated by SKYWEST DBA UNITED EXPRESS) Canadair 700	5618	Mexico City Juarez Intl (Mexico City) Terminal I	Houston George Bush Intercont Arpt (Houston, TX) Terminal E	Thu Sep 1	1.40 PM	Thu Sep I	4 07 PM	S- Economy	2:27	08C
United Airlines Inc Airbus A320	1780	Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Calgary Inti Arpt (Calgary, AB)	Thu Sep 1	5 55 PM	Thu Sep I	9:30 PM	S- Economy	4:35	08D
Company	Ref	erence Locator	Company Loyal	ity #	Passenge		Airlin	e Ticket	Number	Туре
United Airlines	EQ	737Q - Web Cheek In	AC S.17	(1)	CANNON	I/MARGARI	T UA	016161	3639567	ETicke

Destination Services

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

Destination Services

THANK YOU FOR BOOKING WITH MARITIME TRAVEL WEB AIRFARE-TKT 0161613639567

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

UA AIRFARE - TKT 0161613639567	\$397.00
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 200.71 OTHER	
TAX ON AIRFARE TOTAL	\$202.21
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$247,00
TOTAL DUE CAD	\$879.81
PYMT BY AX S.17(1) May 5 2016	(\$599.21)
PYMT BY AX XXS 17(1)	(\$33.60)
PYMT BY AX XX	(\$247.00)
TOTAL PAID CA.	(\$879.81)

BALANCE CAD

\$0.00

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

è.

Baggage fees may apply Checked Baggage Allowance (United Airlines)

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

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

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

Your Maritime Travel charges will show on your credit card statement similiar to MT 11164400-613639567

MT = Maritime Travel

11164400 = invoice #

613639567 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY NON REF/CHANGE FEES APPLY CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR VALID CANADIAN PASSPORT REQUIRED WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

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

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

HST/GST # 10352 4823 QST # 1148887525

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



Due to increased security measures, please plan to arrive at the airport earlier than normal. For more details, see united.com.

U.S. Customs Declarations are available at the United ticket counter and are required for pre-clearance by U.S. Customs & Border Protection.

Bag check must be completed no later than 60 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



The United MileagePlus Explorer Card.

- Free checked bag'
- Two United Club^{**}passes
- Priority boarding privileges
- Double miles on United[®]
- ges Double miles on United® tickets

For additional details and to apply, go to UnitedExplorerCard.com.

1 FREE CHECKED BAG: Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card Is required. See www.united.com/chasebag for details. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details.

MileagePlus: Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.

UNITED	TSA PRE	Premie	er Access	INTL	GCRPR1 UA 5469	8C 17
CANNON/MARGARET S.17(1)	ELIZABE					
San Francisco to Calg	jary					
UA 5469	GATE	BOARDING BEG	INS	SEAT		
SFO-YYC	Not Yet Assigned	2:17 рм		8C	BOARDING	
Wednesday, March 15, 2017	J.	Boarding ends: Flight departs: Flight arrives:	2:27 PM 2:42 PM 6:32 PM	Aisle Economy Plus	2	
Operated by Skywest dba Unit Confirmation: GCRPR1 Ticket: 016956688866			A STAP	ALLIANCE ME	MBER ጰ	
San Francisco terminal update United flights arrive at and depart f	rom Terminal 3 Gates 60-90 a	nd International Ter	minal Gates 91-102.			

Bag check must be completed no later than 60 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information about United's terms and conditions.



The United MileagePlus Explorer Card.

Free checked bag¹

Priority boarding privileges

- Two United Club[™]passes
- Double miles on United[®] tickets

For additional details and to apply, go to UnitedExplorerCard.com.

1 FREE CHECKED BAG: Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details.

MileagePlus: Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.

enterprise

RA 441288497 Bil 0 Rental 13-MAR-2017 04:10 PM SAN FRANCISCO INTL ARPT Return 15-MAR-2017 12:54 PM SAN FRANCISCO INTL ARPT ELIZABETH CANNON Vehicle # HR111048 Model FUSION Class Driven FCAR License#S.17(1) Class Charged FCAR State/Province CA M/Kms Driven 126 18344 M/Kms Out M/Kms In 18470 CAUBO Billing Ref 15012 Charges T & M No Unit Price Amount 2 Days 0 M/Kms 52.00 104.00* UNLIM M/KM QSP 0.00* -35.00 1 Rental -35.00* CONCESSION RECOV FEE 7.91* TOUR ISM FEE 2.42 AIR TRAN FEE 19.00 COUNTY BUS LIC TAX VEHICLE LICENSE RECOVERY SALES TAX @6.750 % 2.85 2.20 6.73 Total Charges USD 110.11 Visa S.17(1) Deposit Amount Due USD 110.11 * Taxable Items

Subject to Audit

For Reservatons: 1-800-RENT-A-CAR 26738522 CHEVRON 320 E. MILLBRAE AVE MILLBRAE, CA.

CHEVRON 3206. HILLBRAE AVE MILLBRAE CA SIN4 00090206

Credit Card Receipt

UNLEADED BL Funl Ticket #499591 Funp #8 6.2286 0 \$3.159/G \$ 19.67

Items: 1	Subtotal	19.67
Tax		0.00
Total		\$19.67

Credit Card(USDS) \$19.67 CHANGE DUE 0.00

Invoice#: 0669613 Auth#: 073797

*** CUSTOMER COPY ***

Learn hou to EARN REWARDS with a Chevron or Texaco Credit Card See application for details

818832e14s541t1 03/15/17 12:34:39

THANK YOU FOR SMOPPING AT CHEVRON

CHEVRON 320 E. MILLBRAE AVE MILLBRAE, CA.

CHEVRON 3206. MILLBRAE AVE MILLBRAE CA STN# 00090206

Credit Card Receipt

XXXXXXXXXXS.17(1) UISA

UNLEADED BL Fuel Ticket #499597 Funp #7 0.3656 0 \$3.159/6 \$ 1.15

ltens:	1	Subtotal	1.15
Tax			0.00
Tota	1		\$1.15
Credit (Card(USD\$)	\$1.15
CH	IANGE	DUE	0.00

Invoice#: 0669617 Auth#: 088948

*** CUSTOHER COPY ***

Learn how to EARN REWARDS with a Chevron or Texaco Credit Card See application for details

818340e14s541t1 03/15/17 12:40:32

THANK YOU FOR SHOPPING AT CHEVRON



Observe Posted Signage Receipt Only Not Valid in Other Lots

Not Valid in Other Lots Info: 650.723.9362 48 48

--- ORIGINAL---SF TAXI MED# 0240 DRUR# 4132825 MERCHANT COPY 03/13/17 TR 6 START END MILES 18:07 18:21 1.2 Regular Fare RATE 1:\$ 11.75 EXTRA: \$ 0.00 SURCH: \$ 0.00 TIP: \$ 3.00 TOTAL: \$ 14.75

CARD TVPE: UISA XXXXXXXSS.17(1) AUTH:836249

THANKS www.sfmta.com

--ORIGINAL--SF TAXI MED# 0240 DRUR# 4132825 CUSTOMER COPY 03/13/17 TR 6 START END MILES 18:07 18:21 1.2 Resular Fare RATE 1:\$ 11.75 EXTRA: \$ 8.00 SURCH: \$ 0.00 TIP: \$ 3.00 TOTAL: \$ 14.75

CARD TYPE: UISA XXXXXXXS.17(1) AUTH:036249

THOMKS.

US\$7.46

Thanks for choosing Uber, Elizabeth March 14, 2017 | uberX

09:52am | 496 San Francisco Bay
 10:01am | 950 California St, San F



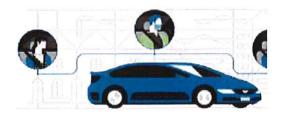
You rode with 1.20 00:(miles Trip

Rate Your Driver 🛧 🛧 🛧 🤺

Your Fare

Trip fare Subtotal CHARGED

Transportation Network Company: Rasier-CA, LLC.



Yellow Card Srvs Yellow Cab Coop San Francisco 415-839-4600 Customer Start Time: 03/14/17 07:33 End Time: 3/14/17 07:41 Vehicle: 0132 Driver: 7099 Trans: 8475546 Card: VISA S.17(1) Approval: 046023 Fare: \$8,45 Tip: \$2.00 Total: \$10.45

For Service Call 415-333-3333

RECEIPT GST NO. R122556194

TKT NO:110123069 POF: C64 IN: 03/13/17 11:44 OUT:03/15/17 19:03 PAID: \$ 88.05 DURATION: 2 07: 19 (GST INCLUDED)

VISA S.17(1)

YOU HAVE 10 MIN. TO EXIT

ОВ БІУЧУС КАСАЛУ САСАЛУ КАТЕКНАТІОНАL

INTERCONTINENTAL. ARK HOPKINS SAN FRANCISCO

Date	Description	Charges Credits
Data	Description	Charges Credits
Calgary AB T2N 1N4 Canada	Group Code : Company : Membership No. : S.17(1)	Departure : 03/14/17 Conf. No. : 63776815 Rate Code : IDME1 Page No. : 1 of 1
Ms Elizabeth Cannon 2500 University Dr Nw	Folio No. : 1060072 A/R Number :	Room No. : 0304 Arrival : 03/13/17
		03/14/17

We look	forward to welcoming you back	soon.	Balance	0.00	
your acco	ount. Please tell us about your	g points for this stay will automatically be credited to stay by writing a review here - www.ihg.com/reviews.	Total	394.87	394.87
03/14/17	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			394.87
03/13/17	Room Tax			46.67	
03/13/17	Package Rate			283.22	
03/13/17	Parking Revenue	CHECK# ³ . ¹⁷ (1)		64.98	

Guest Signature:

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

One Nob Hill San Francisco, CA 94108 Tel: (415) 392-3434 Fax: (415) 421-3302 www.intercontinental.com/sanfrancisco



HOTEL PARMANI

3200 EL CAMINO REAL PALO ALTO, CALIFORNIA 94306 US Phone: 650-493-9085 Fax: 650-493-8405 Email: info@hotelparmani.com http://www.hotelparmani.com Printed: 3/15/2017 7:56:23 AM

Folio (Detailed)

CANNON, MARGARET

Confirmation Number: 60172SB0193

Room: Nights:	110 1	Room Type: Guests: 2/0	NK1, NON-SMOKING 1 K	ing bed	
Rate Plan: Arrival:	ROD 3/14/2017 (Tue)	Daily Rate:	\$209.00 + \$29.76 Tax 3/15/2017 (Wed)	GTD:	VI - VISA XXXX XXXX XXX S.17(1)

Room Rate:

Name:

3/14/2017 (Tue) - 3/14/2017 (Tue) \$209.00 + \$29.76 Tax per night.

Date	Code	Description			Amount	Balance
3/14/2017	ROOM	ROOM CHARC	SE .		\$209.00	\$209.00
3/14/2017	TAX1	CITY TAX	CITY TAX			\$238.26
3/14/2017	TAX2	COUNTY TOU	RISM FEE		\$0.50	\$238.76
3/15/2017	VI	VISA (5845)			(\$238.76)	\$0.00
ummary				2		
Room	Тах	F&B \$0.00	Other \$0.00	cc (\$238.76)	Cash \$0.00	DВ \$0.00

Guest Signature:

Boulettes Larder & Bouli Bar 1 Ferry Building #48 San Francisco CA 94111 415 399-1155 415 399-1177

Check #: 0966 Server: Joe B Table: P1/1	3/14/17 8:33 AM Guests: 4
=== Beverages ===	
1 coffee large	12.00
=== Food ===	
1 HOT CEREAL 1 EGGS SCRAMBLED 1 GRANOLA 1 TOAST W/ JAM	10.00 16.50 10.00 6.50
Sub-total Healthy SF Mandated Surcharge Sales Tax TOTAL	55.00 2.20 <u>4.68</u> 61.88
Balance Due	61.88

www.bouletteslarder.com

Boulettes Larder & Bouli Bar 1 Ferry Building #48 San Francisco CA 94111 415 399-1155 415 399-1177

Card Type: Acct #: Customer: Card Entry: Auth Code: Check: Table:	089747 0966 P1/1	
Server:	Joe B	
Amount .		61.88

Amount:

8

+TIP_

=TOTAL_ I agree to pay the above total amount pursuant to the card issuer agreement.

Am X

www.bouletteslarder.com

Customer Copy

MENLO GRILL

Bistro 100 El Camino Real Menlo Park, CA 94025 (650) 330-2790

77 GLORIA

Tb1	20/1	Chk 1439 Mar15'17 08:3	34AM	Gst	
1 1 1 1		@ 3.50 Coffee Drange Omelet 1 a @ 8.00		10.50 3.50 4.00 13.00 8.00 16.00 14.00	
	Menlo please with o	you've enjoyed Grill Bistro & share your ex thers on OpenT rill.com	the Bar, perience able or	e Yelp	
	Food Tax Total		75	69.00 6.04 .04	
	Gratui	ty:			
	Total	:			
	Room	¥:			
	Print	l			
	Sign:				
	Thank	You!			

MENLO GRILL

We Would La Menlo Gi	ning a Party? ove to Welcome You! rill Bistro & Bar
	nlo Park, CA
Date:	
Card Type:	VISA C 17(1)
Acct #:	VISA XXXXXXXXXXXXX ^{S.17(1)}
Card Entry:	SWIPED
Trans Type:	PURCHASE
	GIG004640809689
Auth Code:	
Check:	1439
Table:	20/1
Server:	

0	1	1				1
Su	n :	т.	0	t.	2	
uu.	υ.	L - 1	U -	L	c 1	

75.04

Gratuity:	
Total:	87-
TIL	Can
Signature	

* * * Customer Copy * * * *



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 7 Detail							
For	Elizabeth Cannon, President and Vice-Chancellor						
Description/Purpose	Travel to Edmonton to attend Provincial Budget Speech and attend meetings with Minister of Finance, Minister of Advanced Education, ADM, Advanced Learning and Community Partnerships Division, Advanced Education, ADM, Apprenticeship and Student Aid Division, Advanced Education, and the ADM, Strategic and Corporate Services Division, Advanced Education.						
Date	March 16, 2017						
Destination	Edmonton, Alberta						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$421.50	\$181.15	\$0.00	\$0.00	\$33.60	\$636.25	
Notes	Airfare*: Booking Ref.: ZDXTXE. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.						

Maritime Travel

We Know Travel Best.

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

Click here to send your itinerary to Triplt For more information on Triplt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: KIM BOURQUE

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N IN4



Account # Date Counsellor Our ref # Invoice # Department

10 Mar 2017 WEI CHONG ZDXTXE 11174980 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

For: CANNON/MARGARET ELIZABETH DR

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	8138	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Mar 16	10:45 AM	Thu Mar 16	11:37 AM	V-Flex	0:52	03C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Mar 16	6:00 PM	Thu Mar 16	6:59 PM	V-Flex	0:59	08C

ONLY WINDOW SEAT LEFT ON THE PREFERRED SEAT ZONE

FIRST AISLE SEAT LEFT IS 8C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Туре
Air Canada	ND28GA - Web Check In	AC	S.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0149567199410	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

\$0.00
(\$455.10)
(\$33.60)
(\$421.50)
\$455.10
\$1.60
\$32.00
\$94.32
\$327.18

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

1

Checked Baggage

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

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

Your Maritime Travel charges will show on your credit card statement similiar to MT 11174980-5671994101234

MT = Maritime Travel

11174980 = invoice #

5671994101234 = ticket #

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

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

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

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY

NON REF/CHANGE FEES APPLY

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.

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

Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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

HST/GST #: 10352 4823 QST #: 1148887525

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca For more immediate assistance please call



* 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 <u>Check-in</u> 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

* prior to departure time

Accepted until * 45 minutes 60 minutes 60 minutes

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.



- * 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

* prior to departure time

Accepted until * 45 minutes 60 minutes 60 minutes

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

****** S.17(1) CARD VISA CARD TYPE 2017/03/16 DATE 4369 17:31:06 TIME 873 INVOICE # RECEIPT NUMBER C85033753-001-101-012-0 -----PURCHASE \$132.00 AMOUNT \$19.80 TIP TOTAL \$151.80

RECEIPT GST NO. R122556194

TKT N0:30378772 POF: A5 IN: 03/16/17 10:02 OUT:03/16/17 19:19 PAID: \$ 29.35 DURATION: 0 09: 17 (GST INCLUDED)

VISA 448421XXXXS.17(1) REF. YOU HAVE 10 MIN. TO EXIT

> YYC CALGARY INTERNATIONAL AIRPORT

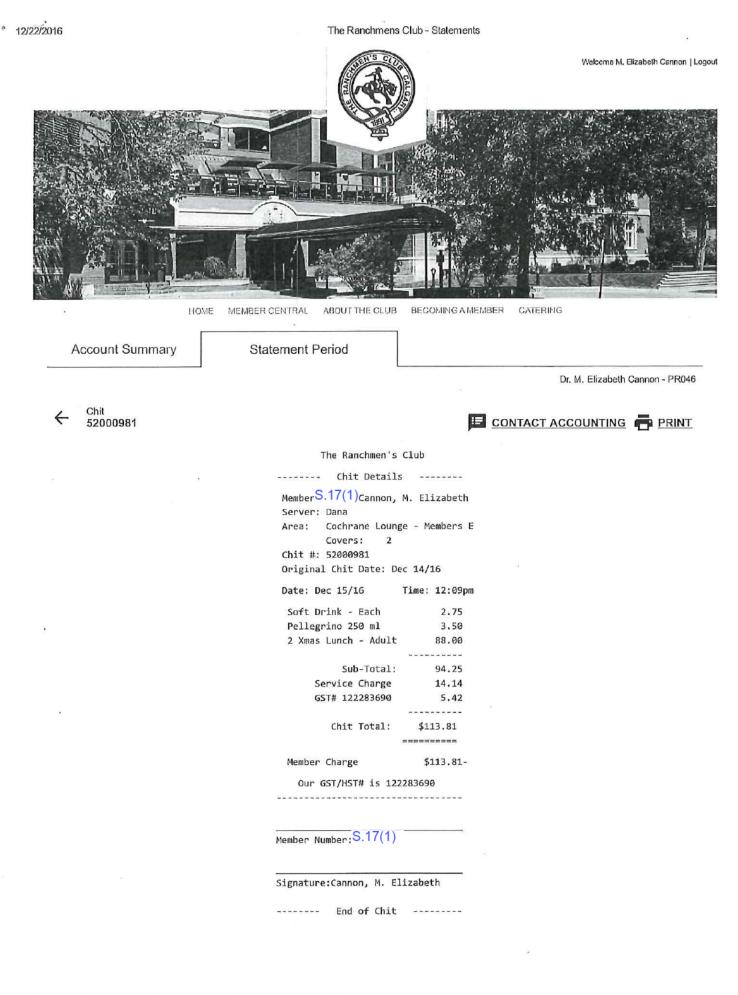
1

OG FIYYYC



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 8 Detail							
For	Elizabeth Cannon, Pre	sident and Vice-Chancello	or				
Description/Purpose	Lunch meeting with c	Lunch meeting with community member, Cannon plus 1.					
Date	December 14, 2016	December 14, 2016					
Destination	Calgary, Alberta	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total			
Amount	\$113.81	\$0.00	\$0.00	\$113.81			
Notes				•			





Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 9 Detail							
For	Elizabeth Cannon, Pre	esident and Vice-Chancello	or				
Description/Purpose	Breakfast meeting wi	Breakfast meeting with community member and staff, Cannon plus 2.					
Date	December 19, 2016	December 19, 2016					
Destination	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	\$67.50	\$0.00	\$0.00	\$67.50			
Notes		-	-				

Calgary Petroleum Club

Chit Details ----------Member S.17(1) Cannon, Dr. Elizabet Server: Renfrew Room Area: Renfrew Lounge Covers: 3 Table#: 23 Chit #: 06053499 Date: Dec 19/16 Time: 8:31am 1 Oilmen's Special 15.50 2 Corporate Sundae 29.00 11.40 3 Coffee _____ 55.90 Sub-Total: Service Charge 8.39 GST# 106830938 3.21 \$67.50 Chit Total: _____ Our GST/HST# is 106830938 Member's Number Member's Signature Join us at the Club for the following, upcoming Events: December 15th, the Club brings back our St. Nicholas International Christmas Buffet! ***** For more information or to make a reservation for these events or any others in our Entertainment Guide, please contact Tonja at cpcevent@calpeteclub.com or phone 403-260-6364.

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



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 10 Detail							
For	Elizabeth Cannon, Pre	sident and Vice-Chancell	or				
Description/Purpose	Lunch meeting with c	Lunch meeting with community member and staff, Cannon plus 2.					
Date	February 2, 2017	February 2, 2017					
Destination	Calgary, Alberta	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total			
Amount	\$124.00	\$0.00	\$0.00	\$124.00			
Notes							

LAZY LOAF & KETTLE #200, 8 Parkdale Crescent NW



Calgary, Alberta T2N 3T8 www.lazyloafandkettle.com e mail: doreen@lazyloafandkettle **INVOICE**

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

Invoice No.:

271846 Feb 02, 2017

Quote Number:

Date:

Sold to: UofC~President's Office Kathy McNaught Room A100, Admin Building 2500 University Dr. NW Calgary, AB T2N1NY

Notes

Delivery 10:45 AM Thursday Kim Bourgue 403-220-5617 Room A100 A - Admin Bldg Univeristy of Calgary

GST No.: 89636 3652 RT0001

lte	m No.	Quantity	Unit	Description	Тах	Unit Price	Amount
Sand SToss Desse Week	ert	6 6	Each Each Each Each	DeliSandwich Side Tossed Salad DeliDessert Tray Assorted Weekday Delivery		9.50 4.75 3.50 17.50	57.00 28.50 21.00 17.50
	200 8 CARD CARD TY DATE TIME RECEIPT M85045 PURCHAS TOTAL	PE 2017 0346 07 NUMBER 378-001-001 5E \$124 ROVED 067319	S NW AB S.17(1) VISA (02/02 54:24 -212-0				
	CARD IS PURSUAN AGREEME	DER WILL PA SSUER ABOVE A NT TO CARDHO ENT. ARDHOLDER CO	AMOUNT LDER				
Tern Comr		ANT - RETAIN FOR YOUR RE	CORDS	o ensure the return of borrowed		INVOICE TOTAL	124.00



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 11 Detail							
For	Elizabeth Cannon, Pr	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Ground transportatic University.	Ground transportation while attending various meetings and events on behalf of the University.					
Date	February 3 to March	February 3 to March 10, 2017					
Destination	Calgary, Alberta						
Type of Expense	Meals	Meals Parking Other Total					
Amount	\$0.00	\$0.00	\$68.81	\$68.81			
Notes							

\$12.95

Thanks for choosing Uber, Elizabeth February 3, 2017 | uberX

11:22am | 704 7 St SW, Calgary, AE

@ 11:34am | 400-406 Campus PI NW,



You rode wi 7.47 _{kilometers}

Rate Your Driver

★ ★ ★

Your Fare

Trip Fare

Subtotal

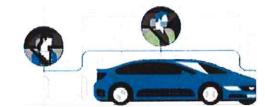
TNC fee recovery surcharge (?)

Tolls, Surcharges, and Fees

CHARGED

Personal^{S.17(1)}

Visit the trip page for more information, including invoices (where



UBER

ALLIED BLACK LIMO & TAXI	日が日
Try our ON-DEMAND Taxi app Connecting you Directly with your Driver	alliedblack.com
Driver <u>) i m</u> Date <u>Felo</u> Car # <u> U (C</u> Amount <u>+</u>	3-12
GST Included #	

3 Driver # in To: ____S.17(1)

1 al Mathamount: 20 0 Co MASYZ 72 From: Date: GST#

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#32

SALE

MID: 4189233 TID: UP189233	REF#: 00000001 SEQ: 020001001001
Batch #: 020 03/10/17	10:53:54
APPR CODE: 006 VISA	**/**
**************************************	¢40.40

AMOUNT	\$10.40
TIP	\$2.46
TOTAL	\$18.86

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

THANK YOU

CUSTOMER COPY



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

Non-Travel Expenses-Item 12 Detail							
For	Elizabeth Cannon, Pr	esident and Vice-Chance	cellor				
Description/Purpose	Parking while attend	Parking while attending various meetings and events on behalf of the University.					
Date	February 11 to Marcl	February 11 to March 20, 2017					
Destination	Calgary, Alberta	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total			
Amount	\$0.00	\$110.30	\$0.00	\$110.30			
Notes							





Jark RECEIPT License Plate Number impark S.17(1) *Expiration Date/Time* PN DR. FER 17, 20 rchase Date/Time: 12:03rm Feb 17, 2017 Total Parking: \$16.00 Total Federal: \$0.80 Total Due: \$16.80 Total Paid: \$16.80 Total Paid: \$16.80 Total Paid: \$16.80 Rate: 2 HOURS Payment Type: Card 500012260461 Setting: Lot 80 Hach Name: Lot 80-1 impark S.17(1) lisa Auth #: 098999 ARKING GST REG #102466000 3



Hyatt Regency Calgary Hyatt Regency Parking Calgary DATE:02/24/17 TIME:08:31: PM

Receipt No. 10/1436/184 * Original * Ticket - **43171** Entry - 02/24/17 05:52 PM TAX included **29.00** Payment 29.00 Ticket : xxxxxxxx S.17(1) Confirm : 45331 GST# 859/34659 R10002

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 868 Plate:S.17(1) Zone: Lot 60 : 9060 C S.17(1)

Valid through: MONDAY 27 FEB 17 6:00 AM

AMOUNT PAID: \$4.25 (GST incl.) START TIME: 2/26/2017 7:10 PM RECEIPT NO: 18144 FREE Battery Boosting & Tire Inflation Services (403) 537-7006

WELCOME THE BOW Indigo Park RECEIPT C1 ENTRY DATE/TIME: 28/02/17 15:38:48 PAY DATE/TIME: 28/02/17 17:15:23 PARK-DUR .: HRS:MIN 0:01:37 ***** PAID: \$ 14.00 VISA XXXXXX 51 REF. ***** GST No.: 120996095 ** GST INCLUDED** ****** PLEASE TAKE TICKET WITH YOU PAY AT PAYSTATION LOCK YOUR CAR!



CALGARY PARKING AUTHORITY (403) 537-700

Terminal: 606 Plate^{S.17(1)} Zone: 9055 C S.17(1)

Valid through: FRIDAY 10 MAR 17 6:00 AM

AMOUNT PAID: \$2.00 (GST incl.) Auth No: 046301 FREEBBattery 303517633 Mre Inflation 9961 Nc 59 1403) 537-7

06



00

CALGARY PARKING AUTHORITY (403) 537-

Terminal: 868 Plate: S.17(1) Zone: Lot 60 : 9060 CS.17(1)

Valid through: MONDAY 20 MAR / 8:57 AM

AMOUNT PAID: \$11.00 (GST in) Auth No: START TIME: 3/20/2017 7:07 A RECEIPT NO: 18496 -7006 FREE Battery Boosting & Tire Inflation Services (403) {

.



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 13 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Breakfast meeting wit	Breakfast meeting with community member and staff, Cannon plus 2.				
Date	February 15, 2017	February 15, 2017				
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$45.29	\$0.00	\$0.00	\$45.29		
Notes				-		

The Ranchmen's Club ----- Chit Details -----S.17(1) Member: Cannon, M. Elizabeth Server: Sylvain Area: AE Cross Dining Room Table#: 205 Covers: 2 Chit #: 12019759 Time: 10:06am Date: Feb 15/17 Granola Parfait 11.75 Traditional Breakfas 16.75 2 Latte 9.00 _____ 37.50 Sub-Total: Service Charge 5.63 GST# 122283690 2.16 --------\$45.29 Chit Total: ========= Member Charge \$45.29-Our GST/HST# is 122283690 _____

Member Number: S.17(1)

Signature:Cannon, M. Elizabeth

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



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 14 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Lunch meeting with c	Lunch meeting with community member, Cannon plus 1.				
Date	February 24, 2017	February 24, 2017				
Destination	Calgary, Alberta					
Type of Expense	Meals Parking Other Total					
Amount	\$44.00	\$0.00	\$0.00	\$44.00		
Notes			-	-		



Accounts Payable Physical Plant 2500 University Drive NW Calgary, AB T2N 1N4 Telephone – 403-220-5611 Fax – 403-282-2974 Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, <u>Kim Bourque</u> , UCID#. S.17(1) declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.					
A detailed list of the goods and/or services purchased is as follows:					
Vendor Name Fuel for Gold					
Vendor Address and Phone University of Calgary					
Date of Purchase February 24, 2017 Amount of Purchase \$44,00					
Description of goods/services purchased:					
Sandwiches, salad and fruit.					
_Kim Bourque					



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 15 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Lunch meeting with 3	Lunch meeting with 3 community members and 2 staff, Cannon plus 5.				
Date	March 2, 2017					
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$139.66	\$0.00	\$0.00	\$139.66		
Notes				-		







Calgary, Alberta T2N 3T8 www.lazyloafandkettle.com e mail: doreen@lazyloafandkettle

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

Invoice No.:

Date:

271960 Mar 02, 2017

Quote Number:

Sold to: UofC~Administration

Kim Bourque

Notes

Delivery 11:30 AM Thursday Kim 403-220-5617 Room A100R - Admin bldg, UofC

GST No.: 89636 3652 RT0001

1.2.2	em No.	Quantity	Unit	Description	Тах	Unit Price	Amount
Sand	Ł	6	Each	DeliSandwich	G	9.50	57.00
STos	and	6	Each	Tray 4 Veggie seperately Side Tossed Salad	G	4.75	28.50
Fruit			Each	DeliFresh Fruit Tray	G	5.00	30.00
	kday		Each	Weekday Delivery	G	17.50	17.50
Ē			-	G - GST @ 5%			
	200 8 PA CALO CARD CARD TYPO DATE TIME RECEIPT	2017/0 4435 07:5	NW VISA 3/02 6:02 37-0	GST			6.66
	CARD ISS PURSUANT AGREEMEN	3140 01 U ER WILL PAY UER ABOVE AM TO CARDHOLD	ER				
Tei Coi	IMPORTAN	T - RETAIN T OR YOUR RECO	HIS	to ensure the return of borrowed		INVOICE TOTAL	139.66



Elizabeth Cannon, President and Vice-Chancellor For the period of February 1, 2017 to March 31, 2017

Non-Travel Expenses-Item 16 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Breakfast meeting wi	Breakfast meeting with 2 community members and 1 staff, Cannon plus 3.				
Date	March 31, 2017	March 31, 2017				
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$69.38	\$0.00	\$0.00	\$69.38		
Notes		-				

The Ranchmen's Club				
Chit Detail	s			
Member ^{S.17(1)} Cannon, M. Elizabeth Server: Sylvain				
Area: Mary Dover Ro Table#: 217 Co Chit #: 12020011	om overs: 4			
Date: Mar 31/17	Time: 10:13am			
Toast	3.75			
Market Berries	6.00			
Hot Quaker Oatmeal	4.75			
Market Berries	6.00			
Eggs Benedict	18.75			
Breakfast Omelette	16.75			
				
Sub-Total:	56.00			
Service Charge	10.08			
GST# 122283690	3.30			
Chit Total:	\$69.38			
Member Charge	\$69.38-			
Our GST/HST# is 122283690				

Member Number: S.17(1)

Signature:Cannon, M. Elizabeth

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