

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor For the period April 1, 2017 to May 31, 2017

Overview

Travel	Expenses		
Item #	Date	Description	Amount
1.	March 21, 2017	Travel to Edmonton to attend government meetings.	\$730.07
2.	April 2-4, 2017	Travel to Mexico City to attend meetings including	\$2,500.78
		representatives from the Embassy of Canada in Mexico; the	
		Instituto Mexicano de Petroleos (IMP); the Universidad Nacional	
		Autonoma de Mexico (UNAM); the Instituto Tecnologico y de	
		Estudios. Participate in the presentation of the Mexico-	
		UCalgary Collaboration Projects Announcement.	
3.	April 10, 11, 2017	Travel to Edmonton to attend government meetings and an	\$1,259.04
		alumni event.	
4.	April 17-19, 2017	Travel to Toronto to meet with community members,	\$1,080.28
		participate in an interview with Women of Innovation Project	
		and attend Business Higher Education Roundtable (BHER)	
		meetings.	
5.	April 21-27, 2017	Travel to Montreal to meet with community members and	\$1,466.20
		attend Universities Canada Spring Membership Meeting; Chair	
		Universities Canada Board meeting.	
6.	May 3, 4, 2017	Travel to Vancouver and Victoria to meet with community	\$1,759.29
	,	members.	
7.	May 5-6, 2017	Travel to Guelph to participate in the 2017 Canadian University	\$282.90
		Boards Association (CUBA) Conference as a panel member.	
8.	May 7-11, 2017	Travel to Ottawa to attend the U15 Executive Heads meetings,	\$626.22
		including meeting with the Prime Minister.	

Non-Tr	avel Expenses		
Item #	Date	Description	Amount
9.	March 28, 2017	Lunch meeting with community member.	\$91.00
10.	March 29 to May 29,	Parking while attending various meetings and events on behalf	\$81.15
	2017	of the University.	
11.	April 5 to May 23, 2017	Ground Transportation while attending a meetings and events	\$159.67
		on behalf of the University.	
12.	April 20, 2017	Lunch meeting with community and staff member.	\$112.37
13.	May 1, 2017	Lunch meeting with community and staff members.	\$88.33
14.	May 5, 2017	Breakfast meeting with community and staff member.	\$32.53
15.	May 12, 2017	Lunch meeting with community and staff member.	\$93.90



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item	Travel Expenses-Item 1 Detail									
For	Elizabeth Canno	on, President and Vice-Ch	ancellor							
Description/Purpose	Travel to Edmor	nton to attend governme	nt meetings wit	h the Deputy	Minister, Exe	cutive Council,				
	the Minister and Deputy Minister, Infrastructure, MLA, Calgary- Lougheed, and the Deputy									
	Minister, Public Agencies Commission.									
Date	March 21, 2017									
Destination	Edmonton, Alberta									
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total				
Amount	\$441.66	\$181.15	\$0.00	\$73.66	\$33.60	\$730.07				
Notes	Airfare*: Booki	ng Ref.: MQK553.								
	Other Transport	t**: Ground transportati	on while in Edm	nonton and p	arking at Calga	ary airport.				
	Meals***: Mea	l with community memb	er and staff:							
	-March 21, Cani	non plus 1 staff and DM,	Public Agencies	Commission	(Cannon+2)					
	Other****: Tra	vel Agency fee.								

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KIM BOURQUE Travel Arranger:

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



Account # Date Counsellor Our ref# Invoice # Department

s.17(1) 3 Mar 2017 WEI CHONG **MQK553** 11174666 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- 300	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Mar 21	6:45 AM	Tue Mar 21	7:41 AM	G-Flex	0:56	02C

THIS IS NOT THE FIRST ROW

Air Canada (Operated by AIR CANADA EXPRESS -	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Mar 21	6:00 PM	Tue Mar 21	6:59 PM	G-Flex	0:59	02C
JAZZ) DHC8 Dash 8- 300										

THIS IS NOT THE FIRST ROW

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Туре
Air Canada	NFMPCV - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0149567134385	ETicket

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PYMT BY VI X> TOTAL PAID CAD	(\$33.60) (\$357.45)
PYMT BY VI X) ^{S.17(1)} 3 2017	(\$323.85)
TOTAL DUE CAD	\$357.45
TAX ON AIRFARE TOTAL MARTYL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	\$89.67 \$32.00 \$1.60
AIR CANADA AIRFARE - TKT 0149567134385 TAX ON AIRFARE INCLUDES 15.42 GST TAX ON AIRFARE INCLUDES 74.25 OTHER	\$234.18

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

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11174666 = invoice #

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Travel Arranger: KIM BOURQUE

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Account # Date Counsellor **Our ref #** Invoice # Department s.17(1) 17 Mar 2017 WEI CHONG MQK553 11175217 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

1

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 - IAZZ) DHC8 Dash 8- 300	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Tue Mar 21	6:45 AM	Tue Mar 21	7:41 AM	G-Flex	0:56	02C

THIS IS NOT THE FIRST ROW

Air Canada (Operated by AIR CANADA EXPRESS -	8169	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Mar 21	4:55 PM	Tue Mar 21	5:49 PM	V-Flex	0:54	12D
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THIS IS THE CLOSEST AISLE WE CAN GET 12D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Туре
Air Canada	NFMPCV - Web Check In	AC	s.17(1)	CANNON/MARGARET	AC	0149567199588 exchanged from	ETicket
h				ELIZABEIN DK		0149567134385	

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567199588 FROM 0149567134385 TAX ON CHANGE AIRFARE INCLUDES 5.61 GST/HST MARTVL NON-REFUNDABLE TRANSACTION FEE	\$112.20 \$5.61 \$0.00 \$0.00
TAX ON FEE (R103524823) TOTAL DUE CAD	\$117.81
S.17(1) PYMT BY V PYMT BY CASH	(\$117.81) \$0.00
TOTAL PAID CAD	(\$117.81)
BALANCE CAD	\$0.00

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AMOUNT		\$64.05
TIP		\$9.61
TOTAL		

\$73.66

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AUTH# 053942 Thank you

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1 ADD CHICKEN	5.00	
2 ADD BRIOCHE @ 3,0	00.6.00	
1 FRENCH ONION	10.00	
Subtotal	61.00	
61.00 GST Percent	3.05	
Amount Due 6	4.05	



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Iten	Travel Expenses-Item 2 Detail							
For	Elizabeth Canno	lizabeth Cannon, President and Vice-Chancellor						
Description/Purpose	in Mexico; the l Mexico (UNAM Mexican organi Academy of Eng	Travel to Mexico City to attend meetings including representatives from the Embassy of Canada In Mexico; the Instituto Mexicano de Petroleos (IMP); the Universidad Nacional Autonoma de Mexico (UNAM); the Instituto Tecnologico y de Estudios. Attended dinner event with various Mexican organizations including SENER, UNAM, IMP, Tec de Monterrey and the Mexican Academy of Engineering. Participate in the presentation of the Mexico-UCalgary Collaboration Projects Announcement with the Mexican Minister, Energy.						
Date	April 2-4, 2017							
Destination	Mexico City, Me	exico						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount	\$1,267.76	\$207.69	\$991.73	\$0.00	\$33.60	\$2,500.78		
Notes	Airfare*: Booking Ref.: KP2ZPG. Other Transport**: Ground transportation to and from Calgary airport. Other***: Travel Agency fee.							

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For: CANNON/MARGARET ELIZABETH DR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8404	Calgary Intl Arpt (Calgary, AB)	Houston George Bush Intercont Arpt (Houston, TX) Terminal A	Sun Apr 2	8:10 AM	Sun Apr 2	1:07 PM	W-Economy	3:57	25D

THIS IS THE BEST AVAILABLE CUECKIN WITH AIR CANADA OGORSE

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United Airlines Inc Airbus A319	1090	Houston George Bush Intercont Arpt (Houston, TX) Terminal E	Mexico City Juarez Intl (Mexico City) Terminal 1	Sun Apr 2	2:21 PM	Sun Apr 2	4:39 PM	W-Economy	2:18	IID
American Airlincs Boeing 737-800	389	Mexico City Juarez Intl (Mexico City) Terminal 1	Fort Worth Intl Arpt (Dallas, TX) Terminal D	Tue Apr 4	2:15 PM	Tue Apr 4	5:00 PM	K-Economy	2:45	09C
American Airlines (Operated by ENVOY AIR AS AMERICAN EAGLE) Embracr 175	3246	Fort Worth Intl Arpt (Dallas, TX) Terminal B	Calgary Intl Arpt (Calgary, AB)	Tue Apr 4	6:40 PM	Tue Apr 4	9:38 PM	K-Economy	3:58	12D

Company	Reference Locator	Compan	y Loyalty#	Passenger	Airline	Ticket Number	Туре
AMERICAN AIRLINES - WEB	BCXNIC	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AA	0019567248664	ETicket
BOOKING				CANNON/MARGARET	UA	0169567248663	ETicket
UNITED AIRLINES	DYBK6N			ELIZABETH DR			
American Airlines	BCXNIC - Web Check In						
WestJet	TOGERT - Web Check In						

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PREFERRED SEATS AMERICAN AIRLINES - WEB BOOKING/CONFIRM #BCXNIC PRICE: USD CANNON/MARGARET ELIZAB DEPARTURE DATE 02APR17 RETURN DATE 04APR17	\$76.74
TOTAL COST USD	\$49.00
TOTAL COST USD	\$76.74
TOTAL DUE USD	\$125.74
PYMT BY VI XXX) ^{S.17(1)} PYMT BY VI XXX) TOTAL PAID USD	(\$49.00) (\$76.74) (\$125.74)
BALANCE USD	\$0.00
UA AIRFARE - TKT 0169567248663	\$214.00
TAX ON AIRFARE INCLUDES 1.50 GST TAX ON AIRFARE INCLUDES 124.11 OTHER	
TAX ON AIRFARE TOTAL	\$125.61
AA AIRFARE - TKT 0019567248664	\$784.20
TAX ON AIRFARE INCLUDES 35.40 OTHER TAX ON AIRFARE TOTAL	\$35.40
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32,00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,192.81
PYMT BY VI XX) PYMT BY VI XX2 PYMT BY VI XX2 PYMT BY VI XX2 TOTAL PAID CAD	(\$819.60) (\$339.61) (\$33.60) (\$1,192.81)
BALANCE CAD	\$0.00

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for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas. Your passport should be valid for 6 months after your return date.

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ZONE 1	Cabin/Cabine Y	F1ight/vo1 AC 8102 HOUSTON	Seat/Place 25D AISLE/COULOIR	Remarks/Observations ACMM	AIR CANADA		
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CANNON MARGARETELIZABETH	ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0169567248663	Flight/Vol Date From/De AC 8102 02APR/AVR CALGARY	Boarding Time/Heure d'embarquement 07:40Gate/Porte E91Seat/Place	Departure Time/Heure de depart 03:10	Åirline Use/Å usage interne 0031 YYC041882	Boarding Pass Carte d'accès à bord	

Frequent Flye $MEX \rightarrow$	ARGARET ELIZAB TSA Pro or Numbe ^{S.} 17(1)	₽√™	ator: BCXNIC 🖨	CANNON MARGARET ELIZAB Record Locator: BCXNIC Seat: 9C
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GROUP	Main	More Flight Details	© 2h 45m	
5	CA303	Arriving at: 5:00F	PM (CDT) ₩î≉	Tickel: 0019567248664
Gales and termina	als may change. Check aa.com/gat	es or see airport monitors for update	93.	Doors close 10 minutes before departure

Need a hotel or rental car?

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CANNON / M	an 🔪 Boarding		ator: BCXNIC 🔶	CANNON MARGARET ELIZAB Record Locator: BCXNIC Seat: 12D
DFW ->	er NumberS.17(1) → YYC Vorth to Calgary	Departi	ng: Tuesday, April 04, 2017	
Gale — — — Terminal —	AA3246	Seal 12D	Boarding Time (CDT) 6:00 PM Departing at 6:40PM (CDT)	
GROUP	Main	More Flight Details	𝔅 3h 58m	
5	CA303	Arriving at: 9:38F Inflight Services: UN\$	YM (MDT)	Tickal: 0019567248664
Gales and termin	als may change. Check aa.com/gates	or see airport monitors for update	s.	Doors close 10 minutes before departure

.

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Bill To

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

Number	4077
Date	4/30/2017
Account No.	

Date	De	escription	Hours	Rate	Grat.	GST	Amount
04/02/2017	06:00 ams.17(1)	to Calgary Airport.		\$86,00	~	~	\$86.00
04/04/2017	10:10 pm - Calgary Airport to s.17	(1)	1	\$86.00	~	~	\$86.00
	Conf. # 020111						
•	Paid by C.C. **** S.17(on May 1s	. ,2017					
			•				
		3					
		Sub Total	And a feature				\$172.00
		Gratuity 15.00)% on \$1	72.00	1		\$25.80
Amount Pai	d \$207.69	GST 5.00% d	on \$197.	80	1		\$9.89
Amount Du	e \$0.00	Total					\$207.69
GST No. 80	0552-2281 RT0001					Th	ank You!
		Making Service Taste Better					
	(I) WWW.STERLINGLIMO.CA	(E) INFO@STERLINGLIMO.CA	(P)	403.829.4	706		



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E-C Charges Credits
Time : 08:56:18 AM
Cajero / Cashier : ^{Gina} Estrada
No Conf / Conf No: 80638710
Salida / Departure : 04-04-17
Llegada / Arrival : 02-04-17
Fecha / Date : 04-04-17
Passport :
Guest Folio : 28755239 Hab. / Room No : 1105

			 13 468 42	13 468 42
	xxxxxxxxxxxs.17(1)	XX/XX	 · · · ·	
04-04-17	Visa Card			13,400.42
03-04-17	Tip BellBoy	-	106.70	13,468,42
03-04-17	Tip Housekeeping		97.00	
03-04-17	-3 % City Tax - Impuesto Hos	spedaje	154.24	
03-04-17	-16% Room Tax - IVA		822.62	
03-04-17	Room Charge - Hospedaje		5,607.00	
02-04-17	Tip Housekeeping		97.00	
02-04-17	-3 % City Tax - Impuesto Hos	spedaje	154.24	
02-04-17	-16% Room Tax - IVA	822.62		
02-04-17	Room Charge - Hospedaje		5,607.00	

Total	13,468.42	13,468.42
Balance	0.00 M>	(N

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Firma Huésped / Guest Signature_____



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail							
For	Elizabeth Cannon, President and Vice-Chancellor						
Description/Purpose		Travel to Edmonton to attend meetings with the Deputy Minister (DM), Climate Change Office					
	and Assistant D	eputy Minister (ADM), St	akeholder Enga	gement, mee	ting with the I	Minister,	
	Environment ar	nd Parks, meeting with the	e ADM, Econon	nic Developm	ent & Trade, n	neeting with	
	the A/ADM Poli	cy, the ADM, Alberta We	stern Economic	Diversificatio	on (WED), the	A/ADM,	
	Alberta WED Ca	inada, meeting with the D	OM, Advanced E	Education, me	eting with the	e Chief	
	Executive Office	er (CEO) Alberta Innovate	s, and attend e	vents includin	ig a UCalgary F	Policy	
	Conversation Br	reakfast, and an Alumni e	vent.				
Date	April 10, 11, 202	17					
Destination	Edmonton, Albe	erta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total	
Amount	\$546.15	\$425.64	\$185.25	\$68.40	\$33.60	\$1,259.04	
Notes	Airfare*: Booking Ref.: WV89WC.						
	Other Transport**: Ground transportation to and from the Calgary airport and ground					und	
	transportation while in Edmonton.						
	Meals***: April 11, Meal with CEO, Alberta Innovates and 1 staff; Cannon plus 2.						
	Other****: Tra	vel Agency fee.					

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Travel Arranger: JO ANN BANCE

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

Air Canada



Account # Date Counsellor Our ref # Invoice # Department

20 Mar 2017 WEI CHONG WV89WC 11175309 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

For: CANNON/MARGARET ELIZABETH DR

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)	Mon Apr 10	10:45 AM	Mon Apr 10	11:35 AM	G-Flex	0:50	02C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Apr 11	6:00 PM	Tuc Apr 11	6:57 PM	G-Flex	0:57	02C
Company	Ref	erence Locator	Company Loy	alty #	Passenger		Airlin	e Ticket	Number	Туре
Air Canada	MH	C425 - Web Check In	AC 5.17(1)	CANNON	/MARGARE	T AC	014956	57248581	ETick

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MHC425 - Web Check In

AIR CANADA AIRFARE - TKT 0149567248581 TAX ON AIRFARE INCLUDES 16.40 GST	\$253.71
TAX ON AIRFARE INCLUDES 74.25 OTHER TAX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	\$90.65 \$32.00 \$1.60
TOTAL DUE CAD	\$377.96
PYMT BY VI XXX ^{S.17(1)} 20 2017 PYMT BY VI XXX TOTAL PAID CAD	(\$344.36) (\$33.60) (\$377.96)
BALANCE CAD	\$0.00

AC

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

0149567248581

ETicket

AC

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

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5672485811234 = ticket #

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NOTICE

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HST/GST #: 10352 4823 QST #: 1148887525

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Account # Date Counsellor Our ref # Invoice # Department

s.17(1)

10 Apr 2017

WV89WC

11176002 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)	Mon Apr 10	10:45 AM	Mon Apr 10	11:35 AM	G-Flex	0:50	02C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8151	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Apr 11	3:30 PM	Tue Apr 11	4:22 PM	U-Flex	0:52	12C
Company	Re	ference Locator	Company Loy	alty #	Passenger		Airlin	e Ticket	Number	Туре
Air Canada	MI	IC425 - Web Check In	AC s.17(1)		CANNON ELIZABE	/MARGARE TH DR	BT AC	exchan	57387409 ged from 57248581	ETicket

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567387409 FROM 0149567248581 TAX ON CHANGE AIRFARE INCLUDES 9.61 GST/HST	\$192.18 \$9.61
TOTAL DUE CAD	\$201.79
PYMT BY VI ^{S.17(1)} Apr 10 2017	(\$201.79)
TOTAL PAID CAD	(\$201.79)
BALANCE CAD	\$0.00

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

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AIR CANADA 🗰 TAT

aircanada.com check-in

Name: CANNON MARGARETELIZABETH Flight: AC 8151 Boarding time: 15:00	Date: 11APR/AVR	Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to <i>kiosk (where</i> available) or proceed to security check point and the gate with your mobile	Booking Reference: MHC425
Seat: 12C		device.	
EDMONTON-YEG	CALGARY		
Frequent traveller: S100K - AC*G			

* You may reprint your boarding pass at a Self-service application. * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

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- . boarding pass

Security

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45 minutes

60 minutes

60 minutes



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TERMINAL ID;		314-1	632-981
VEHICLE ID :	130		
DRIVER ID :			3590
GST ACCOUNT II:		803	3060108
TRIP NUMBER:			361443
PASSENGLRS:		1.	1
04-10-2017			
START: 09:15		END:	09:48
DISTANCE: 413.00		RATE:	
FARE AMOUNT:		\$	71.43
the attorner:		*	3.57
TOTAL:	\$	75.	00
LTP ANOUNT :			
urand total:	1		

316 HERIDIAN ROAD SE CALGARY, AB 12A 1X2

ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1467

SALE

MID: 4189233 TID: QV189233	REF	#: 00000007
Batch #: 040 04/11/17	SEQ: (040001001007 16:59:42
APPR CODE: 05	4270	
AAJAAJA***S.17(1)		**/**

AMOUNT	\$64.90
TIP	\$9.74
TOTAL	\$74.64

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SCOTIABANK VISA AID: A000000031010 TVR: 02 80 00 80 00 'TSI: F8 00

THANK YOU

ATL 3LOUP 4608 101 ST NW 7809897099 EDMONTON AB

STITE
CARD TYPE VISA
DATE 2017/04/11
TIME 4326 14:44:05
INVOICE # 873
RECEIPT NUMBER
C85033753-001-109-003-0
PURCHASE

AMOUNT	\$240.00
TIP	\$36.00
TOTAL	

\$276.00

SCOTIABANK VISA A0000000031010 87591C3E2CE4A3E9 0080008000-E800 AB8806A00691DEEE 0080008000-F800

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GST 73871 2892 RT0001

MATRIX

University of Calgary 2500 University Drive NW Calgary AB T2N 1N4 Canada

Room Number:	1402
Arrival Date:	04-10-17
Departure Date:	04-11-17
Page No:	1 of I

04-11-17

Guest Name: Cannon, Elizabeth

INFORMATION INVOICE

Folio No: 279874

Date	Description				Charges	Credits
04-10-17	Room Revenue				165.00	
04-10-17	Destination Marketing Fe	e - 3%			4.95	
04-10-17	Tourism Levy - 4%				6.80	
04-10-17	Room GST - 5%				8,50	
04-11-17	Visa	s.17(1)		12/19		185.25
			Total		185.25	185.25
			Balance		0.00	

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008

10640 100th Avenue Edmonton, AB Canada T5J 398 Tel: (866) 465-8150 www.matrixedmonton.com

EARLS #10202 S Edmonton 1505 - 99 Street Edmonton AB T6N 1K5 780-485-6877 ** TRANSACTION RECORD ** Tran. #: 17855 RUC: Restaurant Table #: 15 Check #: 8113 Group #: 1 EmPloyee #: 999 EmPloyee Name: DEVON SCOTIABANK VISA Pre-Auth Purchase xxxxxxxxxxx5.17(1) AID: A0000000031010 Amount \$59.85 TIP \$8.55 ----TOTAL CAD\$68.40 APPROVED 080061 00-001 080061 EA54WS01/EA54WC01 197001001002 2017/04/10 13:47:06 TUR: 0080008000 TSI: F800 No signature required Customer Copy THANK YOU Come Again

fr.

EARLS RESTAURANTS

34

Earls

Earls South Common 1505 99th St Edmonton, AB T6N 1K5

999 DEVON

Tb1 15/1 Chk 811 10Apr'17 12	
2 750ml PELLEGRIN @ 5.50	
Share Strate State State and the second strategy and the	11.00
1 FIG BRIE CHICKE	N 15.50
w/yam fries	1.75
1 SANTA FE/CHK	17.75
1 ENT CHOWDER	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	11.00
Subtota1	57.00
GST Tax	2.85
01:44PM Total	59.85
PLEASE PAY YOUR S Come join us for our Happy Hour!	SERVER

Happy Hour! Everyday from 3pm to 6pm and 9pm till close!! GST # 844654566 RT0001

1



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Canno	on, President and Vice-Ch	ancellor			
Description/Purpose	Travel to Toron	to to meet with communi	ity members, pa	articipate in a	n interview w	ith Women of
	Innovation Proj	ect and attend Business H	ligher Educatio	n Roundtable	(BHER) meeti	ngs.
Date	April 17-19, 201	.7				
Destination	Toronto, Ontari	0				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$278.93	\$397.07	\$370.68	\$33.60	\$1,080.28
Notes	Airfare*: AC Ea	st-West Flight Pass was u	sed. Booking R	ef.: R41VPA.		
	Other Transpor	t**: Ground transportati	on to and from	Calgary airpo	rt and while ir	n Toronto.
	Meals***: April 18, Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch @ \$14 and 1 Dinner @					
	\$25) and April 17, Meal with community members and staff - Cannon plus 2 community					
	members and 1 staff.					
	Other****: Tra	vel Agency fee.				

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KIM BOURQUE Travel Arranger:

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RLDWAR \$off SALE Europe, Asia & beyond s.17(1)

Account # Date Counsellor Our ref # Invoice # Department

21 Feb 2017 WEI CHONG R41VPA 11174162 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 Airbus A321	110	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Mon Apr 17	10:10 AM	Mon Apr 17	3:54 PM	R-Aeroplan Upgrade	3:44	Check In
	2ND R	OW SEAT 2C								
Air Canada Airbus A320	125	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Apr 19	4:10 PM	Wed Apr 19	6:22 PM	R-Aeroplan Upgrade	4:12	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Туре
Air Canada	KNUQIE - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142174005187	ETicket

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

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TOTAL PAID CAD	(\$1,711.50)
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS PYMT BY VI $XXs.17(1)$	(\$1,677.90) (\$33.60)
TOTAL DUE CAD	\$1,711.50
GST RELATED TO THIS TKT MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	\$79.90 \$32.00 \$1.60
AIRCANADA FLIGHT PASS COST - TKT 0142174005187	\$1,598.00

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Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb) As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

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1740051871234 = ticket #

...AIRCANADA TICKET -0142174005187

...AIRCANADA CONFIRMATION -KNUQIE ...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.

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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

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HST/GST #: 10352 4823 QST #: 1148887525

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

	I MARGARE CLASS / CLASS 4835428		Frequent S100K ·	Flyer / \byageur assidu - AC^G	
Upgrade pr Flight / Vol AC110	ovided at no a 17APR/AVR	dditional cos From / De CALGARY	t to the Univers	n	
Boarding time / Heure d'embarque	erment 09:30	Gate / C50 Porte	Seat / 2C Place	Zone	
	Heure de départ 10:10		vations ACMM		
Airline use / Àusa	age interne 0086 WC	00459		AIRCAN	IADA 🋞
Boarding Pas	s Carte d'accès à	bord		A STAR ALL MEMBRE DU RÉSEAU	NANCE MEMBER

BUSINESS ETKT014217		SE AFFAIRES	Frequent Fly S100K - A t to the University Destination CALGARY	y	
Boarding time / Heure d'embarqu	ement 17:40	Gate / N/A Porte	Seat / 5A Place	Zone	
	Heure de départ 18:20		vations LT07/ACMM		
Airline use / Àus	age interne 0075 WCI	00635		AIR CAN	ADA 🋞
Boarding Pas	s Carte d'accès à	bord		A STAR ALU/ MEMBRE DU RÉSEAU S	ANCE MEMBER

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

SALE

MID: 4341397 TID: A4341397 Batch #: 540 04/17/17	REF#: 00000002 SEQ: 540001001002 20:38:40
04/1//1/	CVC: Y
APPR CODE: 008 VISA ************************************	
AMOUNT TIP TOTAL	\$11.25 \$1.69 \$12.94

00 - APPROVED - 001

SCOTIABANK VISA AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

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

7606P CAB 1225

CHETOMED ADD

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

SALE

MID: 7531328 TID: A7531328	REF#: 00000005
Batch #: 214	SEQ: 214001001005
04/17/17	18:21:21
	CVC: Y
APPR CODE: 03	0720
VISA	
********S.17(1)	**/**
AMOUNT	\$14.00
TIP	\$2.10
TOTAL	\$16.10
00 - APP	ROVED - 001

SCOTIABANK VISA AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00

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

> > 8004P CAB 8004

et Nesser and a

AEROPORT TAX1 & LIMOUSINE 849 HESIPURT CRES HISSISSAUGA UN LETTE7 905-624-2424 HIM. AEROPORTTAX I . COM

Merchant 1D: 5665635 Term ID: 853 Ref II: 008

Sale

XXs.17(1) VISA	Entry Method:	Chip
04/17/17		51:41
Inv II: 000008	Appr Code: 0	
Apprvd	BatchII: 1	07001
Amount:	\$	55.00
Tip:	\$	8.25
Total:	\$	63.25

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher). Retain this copy for statement verification.

Application Label: SCOTIABANK VISA AID: A000000031010 IVR: OU 80 00 80 00 TSI: F8 00

Customer Copy

ILRMINAL ID:		319-0	32-981
VEHICLE ID ;			1308
URIVER ID :			3598
GST ALCOUNT II:		1198	1060108
TRIP NUMBER:		1	434309
PASSENGERS:		-	1
Phosenaction			•
04/17/2017			
START: 08:39			: 09:16
DISTANCE: 413.00		RATI	E: 1
TARE ANOUNT:		\$	71.43
TAX AMOUNT:		\$	3.57
TOTAL:	4	75.	ษอ
TIP AMOUNT :		¥	
urano TOTAL:		\$	
***CASH	RECE	пртжя	ĸж

316 ALRIVIAN ROAU SE CALGARY, AB 12A 1X2

HIANK YOU (403)259-9999 NHI, THECHECKERGROUP, COM



AAA BEST CHO: 34 KELFIE ETOBICOKE ON TEL: 416-24	M9W5A2
TERM # RECORD # HOST INVOICE # HOST SEQ #	78018238 001405 0001206 1001276
CARD ****** CREDIT/VISA 2017/04/18	ແລະສະສະ ຣ.17(1) 12:50:ວິຍ
PURCHASE AMOUNT TIP TOTAL	\$17.75 \$1.77 \$ 19.62
AUTH#:040601 HTS#: 2017(00 TRANSA APPROVED THANK Y(0418125112 CTION 000
SCOTIABANK VISA AID: A0000000 TC: 5B93C21C1 TVR: 028000800 TSI: F800	A)31010 L65AFED2)0
CUSTOMER (OPY

CUSTOMER COPY

5895 5895

HST# 815925276RT0001

890 Nicole S

Tb1 41/1 Chk 8351 Apr17'17 06:4	Gst 3 2PM
2 Daily Soup @ 14.0	0 28.00
1 Caesar	15,00
1 Greens	15.00
1 Burger	28,00
1 Steak Frites	42.00
1 Veal Chop No Slice	68.00
1 Lobster Spoons	36.00
1 Truffle Frites	14.00
Subtotal	246,00
HST	31.98
Total 27	7.98
Tax -HST	12.30
117 151	15

ONE RESTAURANT 116 Yorkville Avenue Toronto ON M5R 1C1 416-961-9600
** TRANSACTION RECORD **
Trån, #: 28522 RUC: Dining Room Table #: 4i Check #: 8351 Group #: 1 Employee #: 890 Employee Name: Nicole S Merch. ID: 030000025006 Terminal #: 004 Device ID: 01 Retrieval #:397000000000
PURCHASE
xxxxxxxxxxx:5.17(1) Visa Entry Method: Chip
Amount \$277.98 Tip \$41.70 TOTAL CAD\$319.68
2017/04/17 20:25:15 00-001 056015 ONERTWS2/ONERTWC2
APPROVED 056015
By entering a verified PIN, cardholder agrees to pay issuer such total In accordance with issuer's agreement with cardholder
APP Label: SCOTIABAHK VISA AID: A000000031010 TVR: 0080008000 TSI: F800
Customer Copy

DIAMOND TAXI 789 WARDEN AVE UNIT #6 TORONTO ON M1L4C2	
SHEB 718	
04/18/2017 14:13	
Purchase	
Trans #: 3 Batch #: 144 TID: 79208528	
VISA CHIP *********** 5.17(1) **/** Invoice #: d000763	
AMOUNT: \$19.50 TIP AMT: \$3.00 TOTAL AMT: \$22.50	
APPROVED	
Resp: APPROVED-000 Auth Code: 098178 Ref #: 710818480833 TS: 20170418141308 Sequence Number: 0000763	
App Name: AID: A000000031010 TVR: 0280008000 TSI: EB2692CC04CB32D5	

Approved 000 Thank You Verified By Pill

> www.payplus.c. CUSTOMER COPY

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#333

SALE

MID: 4189233 TID: UO189233 Batch #: 107 04/19/17 APPR CODE: 032	REF#: 00000011 SEQ: 107001001011 2104:09 501
VISA	

AMOUNT	\$50.10
TIP	\$7.52
TOTAL	\$57.62
101AL	

00 - APPROVED - 001

SCOTIABANK VISA AID: A000000031010 TVR: 02 80 00 80 00 TSI: F8 00

THANK YOU

CUSTOMER CONS.

Union Pearson Express

ADULT | ADULTE ONE-WAY | ALLER SIMPLE

\$

12.00

UNION TOIA AÉROPORT PEARSON AIRPORT

04/19/2017 16:25:00

Must take trip within 1 hour of issuance Doit faire le trajet au plus 1 heure après achat

Not refundable, not transferable Non remboursable, non transférable

Retain for inspection | Conserver pour inspection

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Trx Location.	UP Union
Device ID:	52901
Device TSN:	1289
Sales Period ID:	206
3844335	-1

Official Receipt | Reçu Officiel

STRUE IN A DUA

CUSTOMER RECEIP! REÇU DU CLIENT

142 Elimenti
52901
1290
206
31
04/19/2017
16:25:00

Ticket Sale / Vente de billet UP ADULT / 12.00 **UP ADULTE**

Total Amount 12.00 **Montant Total**

12.00

Payment Amount Montant du paiement Payment Method CreditCard Mode de paiement

UP EXPRESS #25 UNION STATION TORONTO ON ******** s.17(1) CARD VISA CARD TYPE 2017/04/19 DATE 8537 16:25:52 TIME 31 CLERK ID RECEIPT NUMBER C84094505-001-205-099-0 PURCHASE TOTAL \$12.00 SCOTIABANK VISA A000000031010

11.4

8802C8064CDF1337 0080008000-E800 70C87129B2C004C8 0080008000-F800

APPROVED

AUTH# 009288 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS CON FOR YOUR RECORDS

10. 124 Sec. 1943



INFORMATION IN	IVO	ICE	c 17/1)	D	102	4040
Membership No.		PC	s.17(1)	Room No.	;	1019
A STRACT CHARACTER AND A STRACT	•	10	•	Confirmation No.	:	8078738
A/R Number				Arrival	:	04-17-17
Group Code	:			Departure		04-19-17
Company Name	:	Caubo				
				Page No.	:	1 of 1
Ms Elizabeth Car	200	n		Folio No.	:	879636
	10000			Cashier No.		297
2500 University E						207
Calgary AB T2N	1N	4		HST Reg No.	:	803103712
Canada						

Date	Text	Refe	Reference		Credits
04-17-17	*Accommodation			136.74	
04-17-17	Destination Marketing Fee	s		4.11	
04-17-17	HST 13% on Rooms		92) 92	17.78	
04-18-17	*Accommodation			205.54	
04-18-17	Destination Marketing Fee	S		6.18	
04-18-17	HST 13% on Rooms			26.72	
04-19-17	Visa	XXXXX	s.17(1)		397.07
	0.00	CAD	Total	397.07	397.07
Harmonized	0.00		Balance	0.00	CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

InterContinental Toronto Centre 225 Front Street West Toronto, Ontario M5V 2X3 Telephone: (416) 597-1400 Fax: (416) 597-8104



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail									
For	Elizabeth Canno	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to Monti	Travel to Montreal to meet with community members and attend Universities Canada Spring							
	Membership M	eeting; Chair Universities	Canada Board r	neeting.					
Date	April 21-27, 201	April 21-27, 2017							
Destination	Montreal, Queb	Montreal, Quebec							
Type of Expense	Airfare*	Other Transport**	Hotel****	Meals	Other***	Total			
Amount	\$0.00	\$342.56	\$1,090.04	\$0.00	\$33.60	\$1,466.20			
Notes	Airfare*: AC Ea	st-West Flight Pass was u	sed. Booking R	ef.: MZDLKQ.					
	Other Transport**: Ground transportation to and from Calgary airport and ground								
	transportation	while in Montreal.							
	Other****: Tra	vel Agency fee.							
	Hotel****: 4 ni	ghts hotel							

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Travel Arranger: KIM BOURQUE

UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N IN4



Account # Date Counsellor Our ref # Invoice # Department s.17(1) 9 Mar 2017 WEI CHONG MZDLKQ 11174938 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 Airbus A320	186	Calgary Intl Arpt (Calgary, AB)	Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Fri Apr 21	5:40 PM	Fri Apr 21	11:41 PM	B-Latitude	4:01	16C
Air Canada Airbus A319	187	Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary Intl Arpt (Calgary, AB)	Thu Apr 27	4:10 PM	Thu Apr 27	6:47 PM	B-Latitude	4:37	18C
Company	Ref	erence Locator	Company Loya	Ity #	Passenge	r	Airlin	ie Ticket N	lumber	Туре
Air Canada RC5PHR - Web Check In		AC s.17(1)	CANNON	MARGARE	T AC	0142174	786592	ETicke	

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$1,711.50)
PYMT BY VI XXXIS.17(1)	(\$33.60)
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$1,677.90)
TOTAL DUE CAD	\$1,711.50
TAX ON FEE (R103524823)	\$1.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
GST RELATED TO THIS TKT	\$79.90
AIRCANADA FLIGHT PASS COST - TKT 0142174786592	\$1,598.00

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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 11174938-1747865921234 MT = Maritime Travel 11174938 = invoice # 1747865921234 = ticket #

...AIRCANADA TICKET -0142174786592 ...AIRCANADA CONFIRMATION -RC5PHR ...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

WE RECOMMEND THAT YOU RECOMPLEM YOUR PLIGHTS PRIOR TO DEPARTURE

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

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





TAXI MONTREAL EXPRESS 2035 BOUL ROSEMONT Montreal oc H2G 112 Tel: 514-729-5807 Term Id:78021115 Invoice #:0001865 VISA PURCHASE Chepii App Label: SCOTIABANK VISA AID: A000000031010 TVR: 0000000000 TSI: F000 Card #: XXXXXXXXXS, 5.17(1) CREDIT

APPROVED 000 THANK YOU

AMOUNT	\$9.20
TIP	\$1.38
1000000	=========
TOTAL	\$10.58

No signature required

Seq. #: 1001979 D Auth.#: 000545 TC: DD0440DD513A75B0 TS: 20170424081419 Date: 2017/04/24 Time: 08:14:18 TAXI:3356 PERMIS:26175

SOCOSTONER COPPLEM

ZINO LIMO 514 5605460 VIGNETTE 9074 0089250008026866916564 TERMINAL 10.: 8026866916 HERCHAIIT #1 UTSA t########.5.17(:XP:##/#### CHIF EMU SALE APP 22, 2017 ORIGINAL TRANSACTION TIME: SCOTLABANK UTSA ALD: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00 TCI: 0D97F9C0608841F1F AUTH: 021171 RECORD: 4 \$55.00 SALE AMT \$8.25 TIP ------

ADRIES STATE

APPROVAL 021171

M ELIZABETH CANNON

BY ENTERING A VERIFIED PIN, COROHOLDER Agrees to pay issuer such total in Accordance with issuer's agreement with Cardholder

TPS 143505576 TVQ 1023429965 MERCI THANK YOU

CUSTOHER COPY

Kim Bourque

From: Sent: To: Subject: Elizabeth Cannon Wednesday, May 17, 2017 1:22 PM Kim Bourque FW: Your Monday morning trip with Uber

71

Catch Descent and

ji!

Alle Collicon

Viercane

FYI

From: Uber Receipts [mailto:uber.canada@uber.com]Sent: Tuesday, May 16, 2017 5:35 PMTo: Elizabeth Cannons.17(1)Cc^{s.17(1)}receipts@expensify.comSubject: Your Monday morning trip with Uber

Rue Mansfield

ever de Maisonne



\$7.52

Thanks for choosing Uber, Elizabeth April 24, 2017 | uberX

09:43am | 980 Boulevard de Maise
 H3A 1N4, Canada

O9:48am | 415-435 Rue Saint-Ante Canada



You rode with 1.43 00:(kilometers Trip

Rate Your Driver 🖄 🔺 🤺 🕇

Your Fare

Base Fare

Distance

Time

\$6.00 Minimum

Subtotal

Booking Fee (?)

Quebec Operation Fee (?)

TPS (5%)

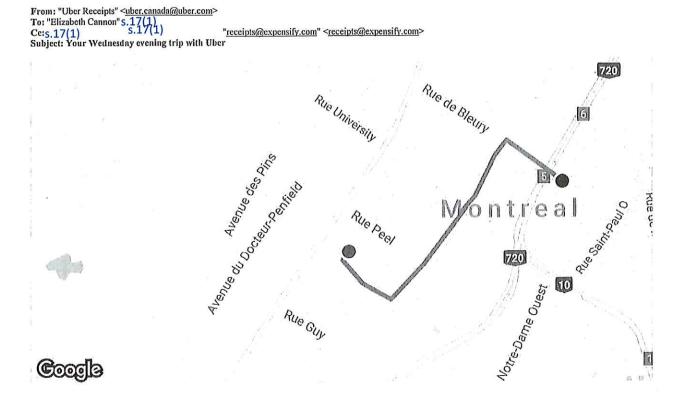
TVQ (9.975%)

CHARGED

s.17(1) Personal •••

TVQ 1079195100TQ0001 TPS 740760293RT0001 <u>Visit the trip page</u> for more information, including invoices (wi FYI - for my expenses

Begin forwarded message:



\$7.52

Thanks for choosing Uber, Elizabeth April 26, 2017 | uberX

@ 09:45pm | 1217-1221 Maisonneuve Blvd W, Montreal, QC H3G 1M3, Canada

o 09:51pm | 750 Rue Saint-Pierre, Montréal, QC H2Y, Canada



You rode with Yahia 2.09 00:05:08 kilometers Trip time

05:08 uberX time Car Rate Your Driver 索卡索索



Fare does not incluc Please contact your

Your Fare

Base Fare	1.90	
Distance	1.66	
Time	0.98	
\$6.00 Minimum	0.16	
Subtotal	\$4.70	
Booking Fee (?)	1.30	
Quebec Operation Fee (?)	0.54	
TPS (5%)	0.33	
TVQ (9.875%)	0.65	
s 17(1)		

CHARGED S.17(1)

\$7.52

Visit the trip page for more information, including involces (where available)



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber. Share code: elizabethc5408ue

- |= - -

Need help?

Tap Help in your app to contact us with questions about your trip. Leave something behind? Track it down. PIERREFONDS OC H9H2Z5 514-576-3329 VIGN 1432-1 7572

TERM # RECORD # HOST INVOICE # HOST CTO #	78028373 001698 0001514 1001513
CARD ******	****s.17(1)
CREDIT VISA 2017/04 27	U 14:34:44
PURCHASE	
AMOUNT	\$40.00
TIP	\$6.00
TOTAL	\$46.00
AUTH#:005856	B:0459
HTS#: 20170	427143450
00 TRANSAG	CTION
APPROVED	
THANK YO	
SCOTIABANK VISA	l

SCOTTABANK VISA AID: A0000000031010 TC: 59B68A0FDB6653D7 TVR: 0280008000 TSI: F800

CUSTOMER COPY

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

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

Invo	ice
Number	4105
Date	4/30/2017
Account No.	

Date		Description		Hours	Rate	Grat.	GST	Amount
04/21/2017	03:45 pm - s.17(1)	to Calgary Airpo	t.		\$86.00	~	~	\$86.00
04/27/2017	06:40 pm - Calgary Airport	to s.17(1)			\$86.00	~	~	\$86.00
	Conf. # 020163	2					\square	
	Paid by C.C. **** S.17 on I	May 1st ,2017						
	9 .							8
								8
								•
			Sub Total		1.000			\$172.00
			Gratuity 15.00)% on \$1	72.00			\$25.80
Amount Paie	d \$207.69		GST 5.00% d	n \$197.8	10			\$9.89
Amount Due	\$0.00		Total					\$207.69
	552-2281 RT0001						(m. 1647)	ank You!

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(I) WWW.STERLINGLIMO.CA (E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

INTERCONTINENTAL. MONTREAL

4.1

,

Date d'Arrivée/ Ms Elizabeth Cannon : 23-04-17 Arrival Date: 2500 University Dr Nw Calgary AB T2N 1N4 Date de Départ/ : 27-04-17 Departure Clients/ 1 : Guests Tarif Journalier/ : **Daily Rate** Nº de Chambre/ Page de Pages/ 1 de / of 2 Room Number 2418 : Page of Pages nen namen over -----

Date	Description	ی از می از می از می از م	Montant/Charges	Paiements/Payments
23-04-17	Room Charge - Automatic		229.00	
23-04-17	Occupancy Tax		8.02	
23-04-17	GST on Room Revenue		11.85	
23-04-17	PST on Room Revenue		23.64	
24-04-17	Room Charge - Automatic		229.00	
24-04-17	Occupancy Tax		8.02	
24-04-17	GST on Room Revenue		11.85	
24-04-17	PST on Room Revenue		23.64	
25-04-17	Room Charge - Automatic		229.00	
25-04-17	Occupancy Tax		8.02	
25-04-17	GST on Room Revenue		11.85	
25-04-17	PST on Room Revenue		23.64	
26-04-17	Room Charge - Automatic		229.00	
26-04-17	Occupancy Tax		8.02	
26-04-17	GST on Room Revenue		11.85	
26-04-17	PST on Room Revenue		23.64	
27-04-17	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1,090.04

N° Taxe / Tax # TPS/GST 844035584 RP0001 TVQ/PST 1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4 Tel: (514) 987 9900 Fax: (514) 847 8550 montreal@ihg.com www.montreal.intercontinental.com



. . . .

Ms Elizabeth Cannon 2500 University Dr Nw	Date d'Arrivée/ Arrival Date: 23-04-17
Calgary AB T2N 1N4	Date de Départ/ Departure : 27-04-17
	Clients/ Guests : 1
	Tarif Journalier/ Daily Rate :
Nº de Chambre/ Room Number : 2418	Page de Pages/ Page of Pages <u>:</u> 2 de / of 2

Date	Description		iements/Payments
		Total: 1,090.04	1,090.04
		Solde / Balance:	0.00
		Montant Net / Net Amount:	916
		TPS: Revenus Chambre / GST on Room Revenue:	47.40
		TVQ: Revenus Chambre / PST on Room Revenue:	94.56
		TPS: Nourriture & Boissons / GST on F&B:	0.00
		TVQ: Nourriture & Boissons / PST on F&B:	0.00
		TPS: Telephone / GST on Telephone:	0.00
		TVQ: Telephone / PST on Telephone:	0.00
		TPS: Autres / GST on Others:	0.00
		TVQ: Autres / PST on Others:	0.00

Signature:

N° Taxe / Tax # TPS/GST 844035584 RP0001 TVQ/PST 1213205702 TQ0001

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Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail							
For	Elizabeth Canno	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vanco	uver and Victoria to mee	t with communi	ty members.			
Date	May 3-4, 2017						
Destination	Vancouver and	Vancouver and Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total	
Amount	\$758.01	\$628.10	\$339.58	\$0.00	\$33.60	\$1,759.29	
Notes	 Airfare*: Booking Ref.: XQ1RFE. Helijet International Inc. Booking Ref: 173106 - from Vancouver to Victoria. Other Transport**: Ground transportation to and from Calgary airport, ground transportation while in Vancouver and Victoria, and parking at Calgary airport. Other***: Travel Agency fee. 						

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ards Available in any denomination s.17(1)

Account # Date Counsellor Our ref # Invoice # Department

21 Apr 2017 BILL DOUPE **XQ1RFE** 11176487 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

For: CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	531	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed May 3	5:30 PM	Wed May 3	5:56 PM	L- Economy/ Coach Dis	1:26	07D
WestJet Boeing 737-600	524	Victoria Intl Arpt (Victoria, BC)	Calgary Intl Arpt (Calgary, AB)	Thu May 4	6:30 PM	Thu May 4	8:52 PM	G- Economy	1:22	04D
Company	Ref	erence Locator	Company Loy	alty #	Passenge	r	Airlin	ne Ticket N	lumber	Туре
WestJet	GA	LHCT - Web Check In	AC s.17(2	1)		MARGARI	et ws	8389567		ETicke
			WS	ELIZABETH DR		STHDR		exchang 8389567		

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL AIRFARE-TKT 8382819379312

WS COST TO CHANGE AIRFARE - TKT 8389567516703 FROM 8389567387421	\$100.00
TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST	\$5.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
SEAT SELECTION	\$20.00
HST/GST ON SEAT SELECTION	\$1.00
TOTAL DUE CAD	\$126.00
PYMT BY VI S.17(1) ; Apr 21 2017	(\$105.00)
PYMT BY CASH	\$0.00
REFUND	(\$21.00)
PYMT BY V .S.17(1)	(\$21.00)
TOTAL PAID CAD	(\$147.00)
BALANCE CAD	(\$21.00)

Checked Baggage Allowance (WestJet):

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

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

11176016 = invoice # 5673874211234 = ticket

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NOTICE

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

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HST/GST #: 10352 4823 QST #: 1148887525

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Account # Date Counsellor Our ref # Invoice # Department

10 Apr 2017 WEI CHONG **XQIRFE** 11176017 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

1

For: CANNON/MARGARET ELIZABETH DR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	209	Calgary Intl Arpt (Calgary, AB)	Victoria Intl Arpt (Victoria, BC)	Thu May 4	7:50 AM	Thu May 4	8:19 AM	L- Economy/	1:29	05D
WestJet Boeing 737-600	524	Victoria Intl Arpt (Victoria, BC)	Calgary Intl Arpt (Calgary, AB)	Thu May 4	6:30 PM	Thu May 4	8:52 PM	G- Economy	1:22	04D
Company	Rei	ference Locator	Company Lo	yalty #	Passenge	r	Airlin	e Ticket f	umber	Туре
WestJet	GA	LHCT - Web Check In	AC S.17 WS	/(1)	CANNON	V/MARGARI ETH DR	3T WS	8389567	387421	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL AIRFARE-TKT 8382819378082

HST/GST ON SEAT SELECTION TOTAL DUE CAD	\$1.00 \$507.61
	\$307.01
s.17(1) PYMT BY VI XX	(\$453.01)
	(\$33.60)
PYMT BY VI XX)	
PYMT BY VI XXX	(\$21.00)
TOTAL PAID CAD	(\$507.61)
	\$0.00

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MARGA PNR: GALHCT		SETH D CANNON S.17(1) RDS	dembarquement électronique:
Gate/Porte A12	Seat /Siège 7 D	Boarding/Embarquemen 4:50 PM	t
Date Dep 5:30 PM Arr 5:56 PM	03 MAY 1 CALGAR	(, AB	
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Helijet International Inc 5911 Airport Rd S Vancouver International Airport BC V7B 185 Toll Free (800)665 4354 info@helijet.com www.helijet.com

04/05/2017 10:38:01 AM GST: R102320165

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 tariffs, conditions of carriage and
 related regulations available at Helijet
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 public at any time to request a copy
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Booking Information:

Margaret Elizabeth Cannon Thursday, May 4, 2017 1 Passengers

713

Departs 11:00 AM @ Vancouver Harbour Arrives 11:35 AM @ Victoria Harbour

Invoice #: 173106

1.00 FARE-YWH-OffPeak_Winter1 \$170.48 CAD

GST \$8.52 GST

Grand Total

Payment Information:

Visa

11.44

\$179.00 CAD

\$179.00 CAD

Date/Time	04/05/2017 10:32:15 AM
Station	JCXHCS01
Terminal ID	W66248364
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Amount	\$179.00
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AMOUNT		\$36.00
TIP		\$5.00
TOTAL		

\$41.00

SCOTIABANK VISA A0000000031010 0813795EAC104D87 0080008000-E800 FE0997CE973015C7 0080008000-F800

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AUTH# 022389 Thank you

01-027

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DATE	2017/05/04
7	
TIME	5570 08:00:48
CLERK ID	4444
RECEIPT	NUMBER
C850544	25-001-450-002-0
PURCHASE	
AMOUNT	\$17.10
TIP	2000-000 C #C#C
(*)* (*)	\$5.00
TOTAL	

\$22.10

SCOTIABANK VISA A0000000031010 79C67C94B8A83BA2 0080008000-E800 A57C3FD4F1AC7AFB 0080008000-F800

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AUTH# 022574 01-027 THANK YOU

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AMOUNT	Γ		\$	6.20
T I P TOTAL			\$	2.00

\$8.20

SCOTIABANK VISA A0000000031010 600FBBDFBFFD9767 0080008000-E800 21FA062629348203 0080008000-F800

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				INVOI	CE			
Bill To:	UNIVERSITY	OF CALGARY			Customer:	UNIVERSITY OF	CALGARY	
Attention:	KIM BOURQU	E		1)	Attention:	KIM BOURQUE		
Account .7(1)	Order No	Order By KIM		Sales SUNIL SANGHERA		Vehicle Type SEDAN	Service Date 05/04/2017	Invoice 033831
CHARGES			RATE	e amount	DESCRI	IPTION		AMOUNT
Gratuity GST #12455	4742	Hrly Pct Pct	75.00 15.00 5.00	61.88		SUBTOTAL CREDIT CAR		498.10 498.10
TOTAL CH	ARGES			\$498.10				
					TOTAL	PAYMENT		\$498.10
					AMOUN	IT DUE		\$0.00
						NET 0 DAYS	DUE DATE 05	/04/2017

COMMENTS	
ROUTING	

Thank you for choosing Regent Transportation Service for all your transportation needs.

RECEIPT GST NO. R122556194

TKT N0:30398281 POF: A4 IN: 05/03/17 16:01 OUT:05/04/17 22:01 PAID: \$ 58.70 DURATION: 1 06: 00 (GST INCLUDED)

VTCA s.17(1)

KLF. 75 YOU HAVE 10 MIN. TO EXIT

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YYC CALGARY INTERNATIONAL



900 Canada Place Way Vancouver, BC, Canada V6C 3L5 T 604 691 1991 F 604 691 1999 G.S.T. / H.S.T. Registration # 831939558

Room	1	2317
Folio #	:	935113
Invoice #	:	
Cashier#	1	200
Page #	1	1 of 1

CAUBO		
Dr Margaret Cannon	Arrival	05-03-17
s.17(1)	Departure :	05-04-17
	Fairmont Preside	ent's Club
Canada	c 17/1)	

s.17(1)

Date	Description	1	Additional Information		Charges	Credits
05-03-17	Room charge	•			289.00	
05-03-17	Destination N	larketing Fee			3.74	
05-03-17	Room PST				32.20	
05-03-17	Room GST		s.17(1)		14.64	
05-04-17	Visa	>	XXXXXXXXXX 5.17(1)	XX/XX		339.58
1			Total		339.58	339.58
			Balance Due		0.00	
GST Sum	mary	HST Summary				
Room :	14.64	Room :	0.00		10	
F&B:	0.00	F&B:	0.00			
Other :	0.00	Other :	0.00			
Total :	14.64	Total :	0.00			

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Iten	Travel Expenses-Item 7 Detail							
For	Elizabeth Canno	on, President and Vice-Chan	cellor					
Description/Purpose	Travel to Guelp	h to participate in the 2017	Canadian Univer	rsity Boards A	Association (Cl	JBA)		
	Conference as a	a panel member.						
Date	May 5-6, 2017							
Destination	Guelph, Ontario)						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount	\$551.94	\$249.30	\$0.00	\$0.00	\$33.60	\$834.84		
Notes	\$551.94\$249.30\$0.00\$0.00\$33.60\$834.84Airfare*:Travel from Calgary to Kitchener with West Jet Ref: MG0ZPJ; AC East-West Flight pass was used from Toronto to Calgary. Booking Ref.: ZLH4TK. Other Transport**:Ground transportation while in Guelph, from Guelph to Pearson Airport and parking at Calgary airport. Other***:Travel Agency fee.							

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KIM BOURQUE Travel Arranger:

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



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Account # Date Counsellor Our ref # Invoice # Department

3 Apr 2017 WEI CHONG MGOZPJ 11175823 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	Elying Time	Seats
WestJet Boeing 737-700	556	Calgary Intl Arpt (Calgary, AB)	Toronto Region of Waterloo Intl (Kitchener, ON)	Fri May 5	1:10 PM	Fri May 5	6:46 PM	D- Economy	3:36	06D
WestJet Boeing 737-800	557	Toronto Region of Waterloo Intl (Kitchener, ON)	Calgary Intl Arpt (Calgary, AB)	Sat May 6	7:35 PM	Sat May 6	9:40 PM	D- Economy	4:05	04D
Company	. Rei	ference Locator	Company Loy	alty #	Passenge		Airline	Ticket I	Number	Туре
WestJet	MV	JUNX - Web Check In	AC s.17(1)		CANNON/MARGARET ELIZABETH DR		T WS	8389567	387254	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL AIRFARE-TKT 8382819378075

WS AIRFARE - TKT 8389567387254	\$347.26
TAX ON AIRFARE INCLUDES 1.95 HST	
TAX ON AIRFARE INCLUDES 21.88 GST	
TAX ON AIRFARE INCLUDES 105.25 OTHER	
TAX ON AIRFARE TOTAL	\$129.08
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$40.00
HST/GST ON SEAT SELECTION	\$2.00
TOTAL DUE CAD	\$551.94
s.17(1)	
PYMT BY VI XXX2 2017	(\$476.34)
PYMT BY VI XXX:	(\$33.60)
PYMT BY VI XXX:	(\$42.00)
TOTAL PAID CAD	(\$551.94)
BALANCE CAD	\$0.00

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Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-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.

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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

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HST/GST #: 10352 4823 QST #: 1148887525

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Click here to learn more about our Corporate Travel Program

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

For: CANNON/MARGARET ELIZABETH DR

This is your	Itinerary and	Invoice.
--------------	---------------	----------

Airline	Flight #	Origin	Destination		Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A319	147	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Ar (Calgary, AB)	F	Sat May 6	3:40 PM	Sat May 6	5:51 PM	B-Latitude	4:11	24C
Company	Ref	erence Locator	Company	Loyalt	у#	Passenge	r	Airlin	e Ticket N	lumber	Туре
Air Canada	PN	ENGM - Web Check In	AC s.17(1)			CANNON/MARGARET ELIZABETH DR		0142177	256126	ETicket	

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

BALANCE CAD	\$0.00
TOTAL PAID CAD	(\$893.55)
PYMT BY VI XXXXIS.17(1	(\$33.60)
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$859.95)
TOTAL DUE CAD	\$893.55
TAX ON FEE (R103524823)	\$1.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
GST RELATED TO THIS TKT	\$40.95
AIRCANADA FLIGHT PASS COST - TKT 0142177256126	\$819.00

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Account # Date

Counsellor Our ref # Invoice # Department

J 111ay 2011 BILL DOUPE ZLH4TK 11176950 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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 123456-01498761234 MT = Maritime Travel 123456 = invoice # 01498761234 = ticket #

...AIRCANADA TICKET -0142177256126 ...AIRCANADA CONFIRMATION -PNENGM ...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 1-902-423-3806 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 GOVERNMENT ISSUED PHOTO ID REQUIRED WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

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

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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

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HST/GST #: 10352 4823 QST #: 1148887525

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	CANNON MARGARET	ZONE 1
()	Upgrade provided at no additional co BUSINESS CLASS / CLASSE AFFAIRES ETKT0142177256126	St to the University Frequent Flyer/Voyageur assidu Cabin/Cabine S100K – AC*G J
	Flight/Vol Date From/De	Destination Flight/Vol
	AC 145 06MAY/MAI TORONTO	CALGARY AC 145 CALGARY
		Seat/Place OSD 03D AISLE/COULOIR
	Boarding Time/Heure d'embarquement 14:15	Gate/Porte D37Seat/Place 03D 03D AISLE/COULOIR Remarks/Observations
	Departure Time/Heure de depart 14:55	
	Airline Use/A usage interne 0160 YYZ206475	AIR CANADA 🏵
	Boarding Pass Carte d'accès à bord	

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CARD TYPE	V	ISA
DATE	2017/05	/05
TIME	2390 19:10	: 19
CLERK ID	7	043
RECEIPT NU		
C84013485-	001-001-40	9 - 0

PURCHASE

AMOUNT	\$60.00
TIP	\$9.00
TOTAL	

\$69.00

SCOTIABANK VISA A0000000031010 67B13C52196069DE 0080008000-E800 82BB8CCB6E31B8AF 0080008000-F800

APPROVED

AUTH# 080444 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

RECEIPT GST NO. R122556194

TKT N0:30399072 POF: A1 IN: 05/05/17 11:35 OUT:05/06/17 17:17 PAID: \$ 58.70 DURATION: 1 05: 42 (GST INCLUDED)

VISA s.17(1)

KEF. 12 YOU HAVE 10 MIN. TO EXIT

> YYC CALGARY INTERNATIONAL

O flyvyc

FYI

Begin forwarded message:

From: Toronto Towncar Inc via Square <receipts@messaging.squareup.com>

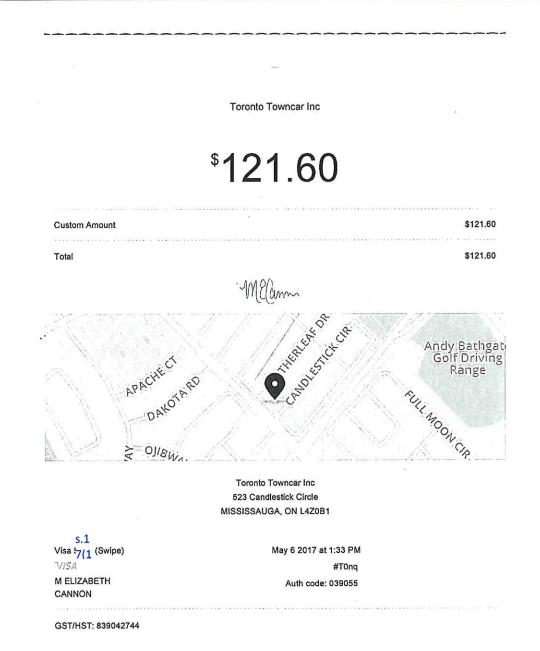
Date: May 6, 2017 at 1:34:17 PM EDT

то:5.17(1)

Subject: Receipt from Toronto Towncar Inc

Reply-To: Toronto Towncar Inc via Square

r_mzswkzdcmfrwwlion52c25tjonuwe3dffvzgky3fnfyhi.rYUZ.EXK2mDSKVS9HjEvB.4db0e139f3d37c55ce407ff878fc4a6b83ba27a5@reply.squareup.com>





Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period April 1, 2017 to May 31, 2017

Travel Expenses-Item 8 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottaw	a to attend the U15 Exec	utive Heads me	etings, includ	ing a meeting	with the
	Prime Minister.					
Date	May 7-11, 2017					
Destination	Ottawa, Ontario)				
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals	Other	Total
Amount	\$341.73	\$52.84	\$231.65	\$0.00	\$0.00	\$626.22
Notes	Airfare*: A por	tion of the travel from Sa	n Francisco to C)ttawa on Air	Canada was p	oaid for by a
	third party. Booking Ref.: Q9CLBI. Only \$341.73 was claimed. Return flight to Calgary was paid by					
	a third party.					
	Other Transport**: Ground transportation while in Ottawa.					
	Hotel***: Hote	charge for overnight in T	Foronto en route	e to Ottawa.		

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Travel Arranger: KIM BOURQUE

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

Account # Date Counsellor

Our ref# Invoice # Department

11 Apr 2017 WEI CHONG **Q9CLBI** 11176088 04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For: CANNON/MARGARET ELIZABETH DR

s.17(1)

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	750	San Francisco Intl Arpt (San Francisco, CA) Terminal I	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue May 9	4:40 PM	Wed May 10	12:37 AM	G-Flex	4:57	15D
Air Canada Embraer 190	448	Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa McDonald Cartier Intl (Ottawa, ON)	Wed May 10	11:10 AM	Wed May 10	12:10 PM	G-Flex	1:00	13C
Company	Ref	erence Locator	Company Loya	alty#	Passenger		Airlin	e Ticket	Number	Туре
Air Canada	P62	5XR - Web Check In	AC s.17(1)	CANNON	/MARGARI	ET AC	01495	67442225	ETicke

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567442225	\$671.00
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 70.08 OTHER	
TAX ON AIRFARE TOTAL	\$73.33
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$777.93
PYMT BY VI XXXI ^{S.17(1)} 11 2017	(\$744.33)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$777.93)
BALANCE CAD	\$0.00

BALANCE CAD

Claimed \$341.73 only as the rest of the cost was paid by Third party.

Checked Baggage

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

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

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1

BLUE LINE TAXI (613) 238 - 1111

TERMINAL ID:	324-301-915
MERCHANT ID:	4325185A
VEHICLE ID :	1230
DRIVER ID :	00055122
TRIP NUMBER:	3140
PASSENGERS:	1
05/10/2017	
START: 12:19	END: 12:20
FARE ANOUNT:	\$ 31.61
[1P ANOUN]:	\$ 4.74
TOTAL : \$	36.35
VISA SALE :	_s.17(1)
APPROVAL NUMBER :	066579

Job # RECEIPT FOR CAB FARE Amount O Date ON Correct OF Construction From To Cab No. Or O Driver S H.S.T. Included In meter fare Le prix inclus In T.V.H.

PASSENGER COPY

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

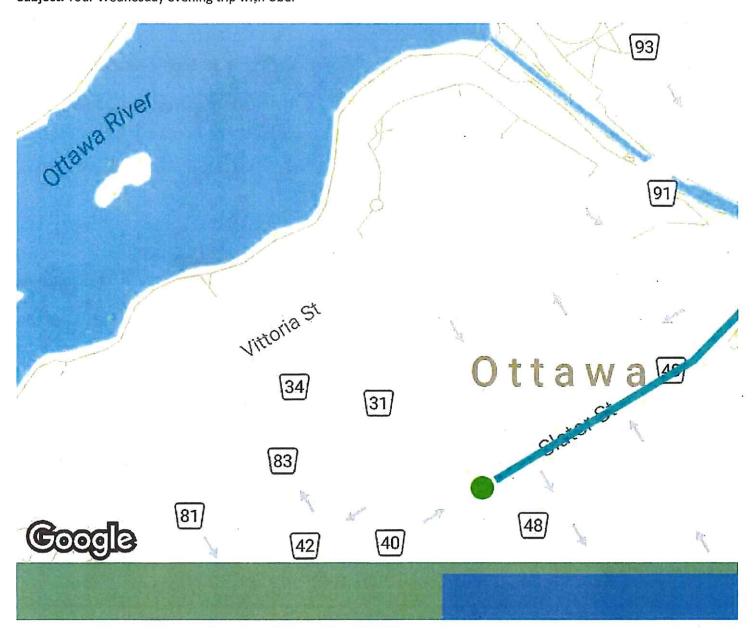


Kim Bourque

From: Sent: To: Subject: Elizabeth Cannon Wednesday, May 10, 2017 8:13 PM Kim Bourque FW: Your Wednesday evening trip with Uber

FYI for expenses

From: Uber Receipts [mailto:uber.canada@uber.com] Sent: Wednesday, May 10, 2017 8:03 PM To: Elizabeth Cannon^{s.17(1)} Cc^{s.17(1)} receipts@expensify.com Subject: Your Wednesday evening trip with Uber



1

\$6.49

Thanks for choosing Uber, Elizabeth May 10, 2017 | uberX

09:58pm | 174-208 Slater St, Ottav
 10:03pm | 25-33 Nicholas St, Ottav



You rode with 1.38 00:(kilometers Trip

Rate Your Driver

Your Fare

Trip Fare

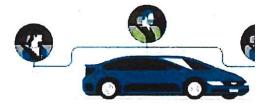
Subtotal

Tolls, Surcharges, and Fees

CHARGED

Personal ... s.17(1)

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



Sheraton PO Box 30 Toronto A	000	Hotel		S		
Toronto, O		24		Shor	aton	
Canada Tel: 905-6	72-7000 F	ax: 905-672-7100		SHO	aion	*
Elizabeth	Cannon		Page Number	: 1	Invoice Nbr	: 43029
3m Inc/gp 7(1)			Guest Number Folio ID	: 2470818		
			Arrive Date	: A : 09-MAY-17	01:00	
Canada			Depart Date No. Of Guest	: 10-MAY-17 : 1	09:41	
			Room Number Club Account	: 775 : s.17(1)		
	· ·			. 5.17(1)		
			Tax Invoice			
Tax ID : Sheraton C	14004 Gateway I	7879 MAY-10-2017 09:41 LEOKIM4	ž			
Date 09-MAY-17	Time	Reference Description			Credits (CAD)	
09-MAY-17	03:01	RT775 Rooms HST		205.00 26.65		
10-MAY-17	09:41	VI Visa-5845 ***For Authorization Purpose Only*** xxxx s. 17(1)			-231.65	
		xxxx ^{S.17(1)} Date Code Authorized				
		09-MAY-17 038074 266	i.5			
		1				
	- - 1	Approve EMV Receipt for VI - 5845: P TC:34089873A0520211 TVR:028000 Application Label:SCOTIABANK VISA	8000 AID:A000000031010			
	e N Î	TC:34089873A0520211 TVR:028000 Application Label:SCOTIABANK VISA ** Total	8000 AID:A000000031010	231.65	-231.65	
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		TC:34089873A0520211 TVR:028000 Application Label:SCOTIABANK VISA ** Total *** Bala	8000 AID:A0000000031010	231.65	-231.65	





Non-Travel Expenses-Item 9 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Lunch meeting with community member, Cannon plus 1.					
Date	March 28, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$91.00	\$0.00	\$0.00	\$91.00		
Notes			-	-		

of the local division of the local divisiono Fairmont CHÂTEAU LAURIER

Wilfrid's HST# 843511775

	218 Matthew	
		CHK 5622 GST 2 16
		'17 1:10PM
	2 Lobster C 1 CAFE LATT 1 HOT TEA	
RESORTS	FOOD HST TOTAL DUE	71.00 9.23 \$80.23
	NOT A CRED	IT CARD VOUCHER
	Gratuity/Pour	boire:
	Total:	
thew 7 2:14PM		
(XX) ^{s.17(1)}	Print Name: Nom imprime:	
CANNON	Signature:	

FAIRMONT HOTELS AND CHATEAU LAURIER WILFRID'S 1 RIDEAU STREET OTTAWA, ONTARIO (613) 241-1414 CHECK: 5622 TABLE: 16/1 GST CHKID: 16 SERVER: 218 Matt DATE: MAR28'17 CARD TYPE: VISA ACCT #: XXXXXXXXX EXP DATE: XX/XX AUTH CODE: 013489 M ELIZABETH C

SUBTOTAL:

10.1 Gratuity/Pr 00 TOTAL SIGNATURE

SVP, RETOURNER LA COPIE SIGNEE A VOTRE SERVEUR

STENE DETURN & STENED COPY





Non-Travel Expenses-Item 10 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Parking while attending various meetings and events on behalf of the University.					
Date	March 29 to May 29, 2017					
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$81.15	\$0.00	\$81.15		
Notes						

BOW VALLEY SQUARE RECEIPT C2 ENTRY TIME: 29.03.17 08:18 EXIT TIME: 29.03.17 09:18 PARK-DUR.: HRS:MIN D:01:00 AMOUNT: \$ 12.60 KIND OF PAYMENT: VISA XXXXXXXXXXXS.17(1) XXXXX REF. IMPARK THANKS VOII (.39

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CALGARY PARKING AUTHORITY (403) 537-700(

Terminal: 157 Plate^{S.17(1)}

Zone: 9057 s.17(1)

Valid through: THURSDAY 18 MAY 17 6:00 AM

AMOUNT PAID: \$2.00 (GST incl.) Auth No: 082341 06 FREE Battery Boosting & Tire Inflation Services (403) 537-7(

-GARY PARKING AUTHORITY (403) 537-7000

Terrinal: 463 Plat^{S.17(1)}

Zone: 3873 s.17(1) (

Validhrough: WEDNESDAY 17 MAY 17 1100 AM

AMONT PAID: \$5.00 (GST incl.) Auth No: 022751 Startlime: 5/17/2017 8:11 AM Receipt No: 21982 Battery Boosting & Tire Inflation Services (403) 537-7006 FRE

BOW VALLEY SQUARE RECEIPT C2 ENTRY TIME: 18.05.17 16:23 EXIT TIME: 18.05.17 18:42 PARK-DUR.: HRS:MIN 0:02:19 AMOUNT: \$ 30.45 KIND OF PAYMENT: VISA XXXXXXXXXXXXXX^{s.17(1)} XXXXX REF. 18 IMPARK THANKS YOU 1. P. 1. 1. 1

RECEIPT Use This Code For Access To Parkade 7446* PARKING RECEIPT Stall # *Expiration Date/Time* 06:00 PM PARKING MAY 29, 2017 RECEIP Purchase Date/Time: 09:50am May 29, 2017 Total Due: \$29.00 Rate: DAILY MAX Total Paid: \$29.00 Payment Type: Card Ticket #: 00021297 S/N #: 300011480225 Setting: Lot 335 Mach Name: Lot 335-2 s.17 #****--!(1) Visa Auth #: 072645 PARKING 0

GST REG #102466000





Non-Travel Expenses-Item 11 Detail						
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Ground Transportatio	Ground Transportation while attending a meetings and events on behalf of the				
Date	April 5 to May 23, 2017					
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$0.00	\$159.67	\$159.67		
Notes						

ALLIED BLACK	
Try our ON-DEMAND Taxi app Connecting you Directly with y Driver	Date STAP21/2017
1 1/	Amount _/2

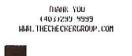
Antonia ALLIED BLACK LIMO & TAXI Try our **ON-DEMAND** Taxi app Connecting you Directly with your Driver alliedblack.com 1 NUM Date ASBRUS/17 Driver ____ Amount A 90 X Car # GST Included # da 6

- COL ALLIED BLACK LIMO & TAXI Try our **ON-DEMAND** Taxi app Connecting you Directly with your Driver alliedblack.com 0 20 Date May 1 1 indes Driver _Amount Car # _ T GST Included #

316 MERIDIAN ROAD SE CALGARY, AB 12A 1X2

ILMIINAL IU:	314-652-008
VEHICLE ID .	0997
URIVER ID :	9274
GST ACCOUNT II:	812820686
TRIP NUMBER:	11601473
PASSENGERS:	1
05-01-2017	
START: 13:06	ENU: 13:19
DISTANCE: 82.00	RATE: 1
fare anount:	\$ 18.10
TAX AMOUNT:	\$ 0.90
TOTAL:	4 19.00
TIP AMOUNT :	\$
GRAND TUTAL:	\$

CASH RECEIPT





316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

TERMINAL 1D:	314-651-353
MERCHANT 1D:	432765TU
VEHICLE 10 :	0999
DRIVER ID :	5266
GST ACCOUNT II:	865515282
TRIP NUMBER:	11620619
PASSENGERS:	1
05-03-2017	
START: 12:07	END: 12:21
DISTANCE: 82.00	RATE: 1
FARE AMOUNT:	\$ 15.43
TAX AMOUNT:	\$ 0.77
TIP AMOUNT:	\$ 2.43
TOTAL : 4	18.63
VISA SALE :	.s.17(1)
APPROVAL NUMBER :	074221

PASSENGER COPY

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



ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#50

SALE

 MID:
 4189233
 REF#:
 00000011

 Batch
 #:
 007
 SEQ:
 007001001011

 05/03/17
 10:54:39
 APPR
 CODE:
 026720

 VISA
 /
 /

AMOUNT	\$18.20
TIP	\$2.73
TOTAL	\$20.93
101/1	

00 - APPROVED - 001

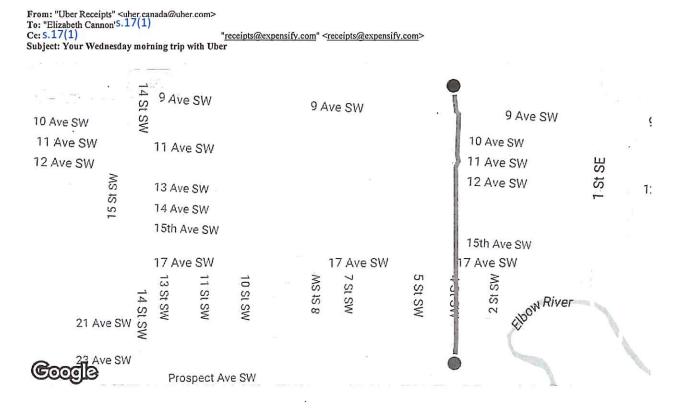
SCOTIABANK VISA AID: A000000031010 TVR: 02 80 00 80 00 TSI: F8 00

THANK YOU

1 31 1

FYI for expenses

Begin forwarded message:



\$6.94

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

@ 11:05am | 2206b 4 St SW, Calgary, AB T2S 1W9, Canada

i 11:11am | Dome Tower, 324 7 Ave SW, Calgary, AB T2P 2Z2, Canada



You rode with Mustafa 1.46 00:06:23 kilometers Trip time

uberX Car

316 MERIDIAN RUAD SE CALGARY, AB T2A 1X2

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TERMINAL ID:	324-302-079	
MERCHANT ID:	432765RK	
VEHICLE ID :	0047	
CRIVER ID :	8228	
GST ACCOUNT II:	833843659	
TRIP NUMBER:	11834129	
PASSENGERS:	11834129	
05/23/2017		
START: 13:20	END: 13:34	
DISTANCE: 75.00	RATE: 1	
FARE AMOUNT:	\$ 15.05	
TAX AMOUNT:	\$ Ø.75	
TIP AMOUNT:		
	\$ 2.37	
TOTAL : \$	18.17	
VISA SALE :	s.17(1)	
APPROVAL NUMBER :	055018	

PASSENGER COPY

Thank You (403)299-9999 Why. Thecheckergroup.com



ALLIED BLACK LIMO & TAXI	回湖回
Try our ON-DEIMAND Taxi app Connecting you Directly with your Driver Driver	alliedblack.com $\frac{A - \frac{1}{2} \cdot \frac{23 \cdot 1}{7}}{7}$
Car # <u>564</u> Arnount GST Included # <u>560 84</u>	18.W 5995

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Non-Travel Expenses-Item 12 Detail				
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor		
Description/Purpose	Lunch meeting with c	Lunch meeting with community and staff member, Cannon plus 2.		
Date	April 20, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$112.37	\$0.00	\$0.00	\$112.37
Notes				-

Thank you for dining with The Glencoe Club DC Grille Room 636 29 Avenue SW Calgary, AB T2S OP1

Check # 776715 Ser Table: GR - 1 Opened On: 04/20/2017 11:58:14 Covers: 4 Meal Period: DC AM Server: Debbie

Chicken & Avocado Sa., (2017.00)	\$34.00
Coffee (402.50)	\$10.00
Cup Soup Dy Jour (205.00)	\$10.00
GL Softdrink (101.95)	\$1.95
Lasagna (1016.00)	\$16.00
Teriyaki Salmon (1016.00)	\$16.00
Virgin Caesar (103.50)	\$3.50
Sub Total	\$91.45
Service Charge	\$15.57
GST - R122274129	\$5.35
ĩotal	\$112.37

Total

dense topy

CARD ** Card Type Date Time PURCHASE TOTAL AUTH# 059543 Thank You 536 29 AVENUE SOUTH WEST 0080008000-F800 4F 14D8F 49DB67A57 0080008000-E800 61A9A13EC0073B7F A000000031010 SCOTIABANK VISA RECEIPT NUMBER APPROVED C35002250-001-105-001-0 THE GLENCOE CLUB CALGARY CARDHOLDER COPY -----3556 13:26:36 2017/04/20 AB 01-027 VISE 37

COPY FOR YOUR RECORDS





Non-Travel Expenses-Item 13 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member and staff members, Cannon plus 3.			
Date	May 1, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$88.33	\$0.00	\$0.00	\$88.33
Notes			-	-

Receipt Detail

Print this receipt

Calgary Petroleum Club

Close Window

Chit Details	
s.17(1) Member: Cannon, Dr. Server: Li 2442 Area: Midale Roor	
Table#: 802 Covers	
Chit #: 09003985	
Date: May 1/17 Time:	1:07pm
1 The Dash 2 Special of the Wee 2 Soup of the Day SM 3 Coffee 1 ***********************************	9.45 38.00 13.70 12.00 73.15
Service Charge	10.97
GST# 106830938	4.21
Chit Total:	\$88.33
Member Charge	\$88.33-
Our GST/HST# is 106830	938

Member's Number

Member's Signature

Come get Whisk'd Away, a collaborative event with Co-op World of Whisky, Wednesday May 10 at 4:30 pm. Enjoy tasting over 60 scotches and buffet paired food. * * * * * * * * * * * * * * * * * * Sunday May 14th at 11:00 am Mother's Day Brunch, a favorite

Mother's Day Brunch, a favorite at the Club. Bring you Mother for brunch to celebrate her day. * * * * * * * * * * * * * * * * * * Seafood Night at the Club, Saturday May 27th, door open at 6:00 pm. Enjoy East Coast Lobster and more ocean fare. * * * * * * * * * * * * * * * * * For further information or to make a reservation, please call (403)260-6364 or email cpcevent@calpeteclub.com

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

1/1





Detail for Non-Travel Expenses

UNIVERSITY OF

Non-Travel Expenses-Item 14 Detail				
For	Elizabeth Cannon, Pre	Elizabeth Cannon, President and Vice-Chancellor		
Description/Purpose	Breakfast meeting wi	Breakfast meeting with community and staff member, Cannon plus 2.		
Date	May 5, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$32.53	\$0.00	\$0.00	\$32.53
Notes				-

The Ranchmen's Club Chit Details -----------Member^{s.17(1)} Cannon, M. Elizabeth Server: Sylvain Area: Mary Dover Room Covers: 3 Chit #: 11002416 Date: May 5/17 Time: 10:14am Granola Parfait 11.75 Market Berries 6.00 Hot Quaker Oatmeal 4.75 Toast 3.75 -----Sub-Total: 26.25 Service Charge 4.73 GST# 122283690 1.55 -----Chit Total: \$32.53 -----Member Charge \$32.53-Our GST/HST# is 122283690 _____

Member Number:^{S.17(1)}

Signature:Cannon, M. Elizabeth

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





Non-Travel Expenses-Item 15 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community and staff member, Cannon plus 2.			
Date	May 12, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$93.90	\$0.00	\$0.00	\$93.90
Notes	Alcohol portion refunde	ed by claimant. Only \$9	3.90 was claimed.	

REDWATER RUSTIC GRILLE 9223 MacLeod Tr. South Calgary, Alberta Tel: (403) 253-4266 Check #: 400703

Server: S-Terra Z Date: 05/12/2017 Table: 230 Time: ... Client: 3

1	Steak Sandwich	18.50
1	Cup Toms Corn 🔍 ,	A 4.75
21	Don Julio Rep paid per	small 13.50>
1	Benedetto 500m)	4.50
1	Tamarind Salmon	27.50
۱	Cobb Salad	14.25
1	Add Chickson	6.50
	SUB-TOTAL:	89,50
	GSf:	4.48
	TOTAL :	93.98
7.12.A.22		

Redwater Gift Cards are good at all Vintage Group Restaurants. Discounts available for large quantities Ask your Server for details. For Reservations call 403-253-4266 GST #819584947RT6001

RELWATER. HALLEOD 9223 MACLEOD TRAIL S.W. CALGARY AB s.17(1) CARD ****** CARD TYPE VISA DATE 2017/05/12 1400 13:32:23 TIME RECEIPT NUMBER C82017451-001-286-005-0 PURCHASE AMOUNT \$93.98 TIP \$14.10 TOTAL

\$108.08

SCOTIABANK VISA A0000000031010 53511B34ADB42217 0080008000-E800 B7AF02F54230CFE2 0080008000-F800

APPROVED

AUTH# 033707 THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Paid back \$14.18 for the Alcohol. Claimed \$93.90 only

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