

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period August 1, 2017 to September 30, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 22-23, 2017	Travel to Montreal to attend the U15 Executive Heads meetings.	\$458.85
2.	August 25, 2017	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.	\$8,087.10
3.	August 29-30, 2017	Travel to Vancouver to attend The Women of Innovation Symposium.	\$777.14
4.	September 12, 2017	Travel to Edmonton to attend government meetings.	\$574.08
5.	September 15, 2017	Purchase Air Canada Flight Pass, Alberta Commuter, Flex, 10 credits.	\$2,049.60

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	June 21 to September 19, 2017	Parking while attending various meetings and events on behalf of the University.	\$153.11
7.	June 26, 2017	Breakfast meeting with community and staff member.	\$34.05
8.	July 6, 2017	Lunch meeting with community and staff member.	\$82.51
9.	July 20, 2017	Lunch meeting with community member.	\$68.83
10.	July 20, 2017	Ground Transportation while attending a meeting on behalf of the University.	\$37.00
11.	August 8, 2017	Breakfast meeting with community members and staff member.	\$41.06
12.	August 8, 2017	Lunch meeting with a board member.	\$59.78
13.	August 9, 2017	Lunch meeting with community member.	\$50.72
14.	August 10, 2017	Breakfast meeting with community members.	\$55.24
15.	August 24, 2017	Lunch meeting with a board member.	\$39.40
16.	August 31, 2017	Lunch meeting with community and staff member.	\$68.23
17.	September 1, 2017	Breakfast meeting with community member.	\$40.15

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Montreal to attend the U15 Executive Heads meetings.					
Date	August 22-23, 2017					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$188.43	\$236.82	\$0.00	\$33.60	\$458.85
Page Reference		page 6 \$46, page 7 \$38.58 and page 8 \$103.85	page 9		page 3	
Notes	Airfare*: AC East West Flight Pass was used. Booking Ref.: N14TOL. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Montreal and from Calgary airport. Other***: Travel Agency fee.					

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Account # **s.17(1)**
Date 26 Jun 2017
Counsellor **BILL DOUPE**
Our ref # N14T0L
Invoice # 11178829
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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

For:
CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	323	Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary Intl Arpt (Calgary, AB)	Wed Aug 23	6:55 PM	Wed Aug 23	9:30 PM	R- Aeroplan Upgrade	4:35	2C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	QZZFQZ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142179620893	ETicket

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142179620893	\$799.00
GST RELATED TO THIS TKT	\$39.95
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$872.55

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

BALANCE CAD	\$0.00
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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_q1

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

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...AIRCANADA TICKET -0142179620893

...AIRCANADA CONFIRMATION -QZZFQZ

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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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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

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HST/GST #: 10352 4823

QST #: 1148887525

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CANNON MARGARET

Upgrade provided at no additional cost to the University

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142181909156

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol Date From/De
AC 321 23AUG/AOU MONTREAL

 Destination
CALGARY

Boarding Time/Heure d'embarquement **15:25** Gate/Porte **A49** Seat/Place **14D**

Departure Time/Heure de depart **16:00**

Airline Use/A usage interne 0033 YUL085158

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
Y

Flight/Vol
**AC 321
CALGARY**

Seat/Place
14D AISLE/COULOIR

Remarks/Observations
LT07/ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

MONTREAL TAXI SERVICES

V-7319 P-27095

LAVIOL. QC H7X2N6

RM ID: A0399045

BATCH#: 1
SHIFT#: 1

Sale

NVII: 0000000002

SA

CI

SE01:0310010011

Application Label: SCOTIABANK VISA

ID: A0000000031010

TVR:00 80 00 80 00

I:F8 00

*****s.17(1)

mount: \$

40.0

ip: \$

6.0

=====

Total: CAD\$

46.0

APPROVED 039740

001/00

-Aug -17

12:30:

CUSTOMER COPY

MERCI A LA PROCHAINE

MONTREAL TAXI COOP
3822 DANDURAND RUE
MONTREAL QC

CARD *****S.17(1)
CARD TYPE VISA
DATE 2017/08/23
TIME 8881 14:28:11
CLERK ID 13410
RECEIPT NUMBER
C85048236-001-001-519-0

PURCHASE
AMOUNT \$33.55
TIP \$5.03
TOTAL

\$38.58

SCOTIABANK VISA
A0000000031010
FE8AF68C549700AD
0080008000-E800
35A88E69633977D0
0080008000-F800

APPROVED

AUTH# 066289 01-027
THANK YOU

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VIGNETTE#3896

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Bill To

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

Invoice

Number 4280

Date 8/31/2017

Account No.

s.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
08/23/2017	06:40 pm - Calgary Airport to s.17(1)		\$86.00	✓	✓	\$86.00
	Conf. # 020426					
	Paid by C.C ***s.17(1) on September 1st, 2017					

Sub Total \$86.00

Gratuity 15.00% on \$86.00 \$12.90

GST 5.00% on \$98.90 \$4.95

Total \$103.85

Amount Paid \$103.85

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

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(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Name and Address

Dr Margaret-Elizabeth Cannon
UNIV OF CALGARY A-100, 2500 University dr NW
Calgary AB T2N 1N4
Canada

Folio No. 259330
Room No. 2234
Arrival 22.08.17
Departure 23.08.17
Adult|Child 1 | 0
Rate Code
Room Rate 199

Confirmation No: 546408

Invoice No:

Cashier: PVIE,F

INFORMATION INVOICE

14.09.17

1 of 1

Date	Description	Charges CAD	Credits CAD
22.08.17	Rooms Best Available Rate	199.00	
22.08.17	Tax Lodging	6.97	
22.08.17	Tax GST	10.30	
22.08.17	Tax QST	20.55	
23.08.17	Visa		236.82

Total	236.82	236.82
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Tax Summary

Occupancy: 6.97
GST: 10.30
QST: 20.55
Total: 37.82

Balance	0.00 CAD
Total incl. Tax	236.82 CAD
Net Amount	199.00 CAD
Paid Out	0.00 CAD
Misc. Revenue	0.00 CAD

TVQ/QST: 1222113845TQ0001

TPS/GST : 819512187RT0001

SATISFIED WITH YOUR STAY ? PLEASE TAKE A MOMENT TO GIVE
US YOUR IMPRESSIONS BEFORE YOUR DEPARTURE.

X _____

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector, Latitude, 10 credits.					
Date	August 25, 2017					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$8,053.50	\$0.00	\$0.00	\$0.00	\$33.60	\$8,087.10
Page Reference	page 12				page 15	
Notes	Airfare*: Flight Pass # 014085144944. Other **: Includes Travel Agency fee. All credits must be used by August 25, 2018.					

Caitlin Lefebvre

From: Wei Chong <wchong@maritimetravel.ca>
Sent: Friday, August 25, 2017 1:43 PM
To: Caitlin Lefebvre
Subject: Air Canada - Electronic Ticket Itinerary/Receipt
Attachments: CANNONR32GLE40.pdf

Hi Caitlin, you will need this email for the credit card reconciliations.

\$8053.50 – Air Canada air pass , below my signature

\$33.60 – agency fees per attachment.

Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable

Wei Cheng Chong | Corporate Agent | Maritime Travel Inc

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From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: August-25-17 1:36 PM
To: Wei Chong <wchong@maritimetravel.ca>
Cc: Wei Chong <wchong@maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

AIR CANADA 

Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851444944**

Product Name:

East-West Connector - Latitude - 10 credits

Customer Care

**Questions about your
booking or Air Canada**

Product ID: 265LC0000110
Start Date: Aug 25, 2017
Expiry Date: Aug 25, 2018
Name of Educational Institution: University of Calgary
Exchange one credit per direction on the following [routes](#).

online services?
1-888-247-2262

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Contact Information

Name: Maritime Travel
Email address: wchong@maritimetravel.ca
Phone Number: 4032927489

Passenger Information

Flight Pass Owner: MARGARET CANNON
Aeroplan Number: s.17(1)
Payment Card Number

Fare Quotes Details

Fare Summary

East-West Connector - Latitude - 10 credits	Total Charge
	\$7,670.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	383.50
Total taxes	\$383.50
Grand Total - Canadian Dollars	\$8,053.50

Applicable Rules

All flight credits must be used and travel must be completed by **Aug 25, 2018**.

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time

per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Latitude fare option (Y booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Seat Selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua;
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account,

the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.

- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

Air Canada Status Miles:

The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air Canada Top Tier Status.

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Travel Arranger: CAITLIN LEFEBVRE

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

Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

R32GLE

11180647
25 Aug 2017
WEI CHONG
s.17(1)
04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

For:
CANNON/MARGARET ELIZABETH DR
CANNON/MARGARET

Itinerary

This is your Itinerary and Invoice.

Company Air Canada

Loyalty #

s.17(1)

FLIGHT PASS PURCHASE 7670.00

FLIGHT PASS PURCHASE 7670.00

GST 383.50

EAST-WEST CONNECTOR - LATITUDE - 1

REFERENCE 0140851444944

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX s.17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$33.60
TOTAL DUE CAD	\$33.60		
		BALANCE CAD	\$0.00

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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

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HST/GST #: 10352 4823

QST #: 1148887525

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to attend and provide keynote speech at the Women of Innovation Symposium, hosted by the Canadian Institute of Mining, Metallurgy and Petroleum.					
Date	August 29-30, 2017					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$336.46	\$130.70	\$264.38	\$12.00	\$33.60	\$777.14
Page Reference	page 19 \$120.59 and page 21 \$215.87	page 23 \$35.50, page 24 \$36.50 and page 25 \$58.70	page 26		page 21	
Notes	Airfare*: Booking Ref.: EXHZMQ. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport. Meal***: Meal per diem claimed (1 Breakfast @ \$12). Other****: Travel Agency fee.					



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Our ref

Invoice #

Date

Your Counsellor

Account #

Department

P6MPQ7

11180161

10 Aug 2017

WEI CHONG

s.17(1)

04018468

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

PRESIDENT

ADMINISTRATION 100

CALGARY AB CA

T2N 1N4

For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - EXHZMQ

	WestJet 553 Boeing 737-800 Cabin Class B-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Tue - Aug 29 7:00 PM	Arrive Tue - Aug 29 7:27 PM	Seat 04C
---	--	---	--	--	--	--------------------

Duration 1:27

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code WS

Ticket # 8389568276814 exchanged from
8389567387254

Booking Summary

Company WestJet

Booking Reference

EXHZMQ

Company Air Canada

Loyalty #

s.17(1)

Company WestJet

Loyalty #

TICKET CREDIT APPLIED FROM TKT #8389567387254 \$159.08

Purchase Summary

Amount due	Amount Paid	
WS COST TO CHANGE AIRFARE - TKT 8389568276814 FROM 8389567387254	100.00	PYMT BY VISA.17(1) -120.59
TAX ON CHANGE AIRFARE INCLUDES 5.59 GST/HST	20.59	PYMT BY CASH 0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	<u>TOTAL PAID CAD</u> \$120.59
TAX ON FEE (R103524823)	0.00	
<u>TOTAL DUE CAD</u>	<u>\$120.59</u>	
	<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage Allowance (WestJet):

ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180161-5682768141234

MT = Maritime Travel

11180161 = invoice #

5682768141234 = ticket #

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.

This document uses the Triplt API but is not endorsed or certified by Triplt. To send information to Triplt, 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



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

MARITIME TRAVEL

SUITE 100 7777 10 ST NE

CALGARY, AB T2E 8X2

(403) 292-7474

www.maritimetravel.ca

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

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

QFVL3E

11180152

10 Aug 2017

WEI CHONG

s.17(1)

04018468

OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

PRESIDENT

ADMINISTRATION 100

CALGARY AB CA

T2N 1N4

For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - QLKPRZ

	Air Canada 226 Airbus A320 Cabin Class G-Flex	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Aug 30 8:15 PM	Arrive Wed - Aug 30 10:39 PM	Seat 14C
---	--	--	--	--	---	--------------------

Duration 1:24

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0149568276806

Booking Summary

Company Air Canada

Booking Reference

QLKPRZ

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary

Amount due	Amount Paid	
AIR CANADA AIRFARE - TKT 0149568276806	178.47	PYMT BY ^{s.17(1)} -215.87
TAX ON AIRFARE INCLUDES 10.28 GST		^{s.17(1)}
TAX ON AIRFARE INCLUDES 27.12 OTHER		PYMT BY VI XX: ^{s.17(1)} -33.60
TAX ON AIRFARE TOTAL	37.40	<u>TOTAL PAID CAD</u> \$249.47
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$249.47</u>	
	<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage

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

ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180152-5682768061234

MT = Maritime Travel

11180152 = invoice #

5682768061234 = ticket #

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.



CANNON MARGARETELIZABETH

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0149568276806

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol

Date

From/De



Destination

AC 226 30AUG/AOU VANCOUVER

CALGARY

Boarding Time/Heure d'embarquement **19:40** Gate/Porte **C30** Seat/Place **01D**

Departure Time/Heure de depart **20:15**

Airline Use/A usage interne 0096 YVR093744

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 226

CALGARY

Seat/Place

01D AISLE/COULOIR

Remarks/Observations

ML * 1/ACMM

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



SUNSHINE CABS # 15
1465 RUPERT ST
NORTH VANCOUVER BC

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/08/28
TIME 4988 20:01:41
CLERK ID 720
RECEIPT NUMBER
C85063549-001-013-005-0

PURCHASE
AMOUNT \$31.00
TIP \$4.50
TOTAL

\$35.50

SCOTIABANK VISA
A0000000031010
DE1C1EB6624959DD
0280008000-E800
65DF464F4F85ED23
0280008000-F800

APPROVED

AUTH# 027478 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #88
1441 CLARK DR
VANCOUVER BC

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/08/30
TIME 0596 19:11:26
CLERK ID 5
RECEIPT NUMBER
C85038528-001-002-788-0

PURCHASE
AMOUNT \$31.50
TIP \$5.00
TOTAL

\$36.50

SCOTIABANK VISA
A0000000031010
32268248850F48D4
0280008000-E800
D4349A2654039259
0280008000-F800

APPROVED

AUTH# 095787 01-027
THANK YOU

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GST105762447RT0001

RECEIPT
GST NO. R122556194

TKT NO:40384605
EXIT No. A5
IN: 08/29/17 17:23
OUT: 08/30/17 23:04
DURATION: 1 05: 41
PAID: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 8
THANK YOU FOR
YOUR VISIT





The Sutton Place Hotel

Ms Elizabeth Cannon
Canada

Room Number : 1914
Arrival Date : 08-29-17
Departure Date : 08-30-17
Page : 1 of 1
Folio Number : 1061098
Confirmation : 19235895
Cashier : 133

INFORMATION INVOICE

Membership No. :

Company Name : CAUBO*

GST No: 121767065 RT 0001

08-30-17

Date	Description	Charges CAD	Credits CAD
08-29-17	Room Charge	225.00	
08-29-17	Hotel Room Tax	18.00	
08-29-17	Municipal & Regional District Ta	6.75	
08-29-17	Room D.M.F	3.38	
08-29-17	Room GST	11.25	
08-30-17	VisaXXXXXXXXXXs.17(1)XXXX		264.38
Total		264.38	264.38
Balance		0.00	CAD

Room GST 11.25
F&B GST 0.00
Misc GST 0.00
Total 11.25

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE HOTEL COMPANY - EDMONTON, REVELSTOKE, VANCOUVER

845 Burrard Street, Vancouver, BC Canada V6Z 2K6 Tel 604.682.5511 * Fax 604.682.5513 * 1.866.3.SUTTON (1.866.378.8866)
email: info_vancouver@suttonplace.com website: www.suttonplace.com

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend government meetings with the Deputy Minister and Assistant Deputy Minister, Western Economic Diversification, the Deputy Minister and Assistant Deputy Minister, Economic Development and Trade.					
Date	September 12, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$345.33	\$181.15	\$0.00	\$14.00	\$33.60	\$574.08
Page Reference	page 29	page 32 \$151.80 and page 33 \$29.35			page 29	
Notes	Airfare*: Booking Ref.: SZDB2I. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Lunch @ \$14). Other****: Travel Agency fee.					



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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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CALGARY, AB T2E 8X2
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www.maritimetravel.ca

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Our ref #

N8D9MJ

Invoice #

11180881

Date

31 Aug 2017

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

04018468

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Travel Arranger: CAITLIN LEFEBVRE

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



For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SZDB2I

	Air Canada 8134 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Tue - Sep 12 8:00 AM	Arrive Tue - Sep 12 8:50 AM	Seat 03D
Duration 0:50						
	Air Canada 8151 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Sep 12 3:35 PM	Arrive Tue - Sep 12 4:28 PM	Seat 04D
Duration 0:53						

Passenger Information

Passenger CANNON/MARGARET

Airline Code AC

Ticket # 0149568434267

Booking Summary

Company Air Canada

Booking Reference

SZDB2I

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568434267	254.64	PYMT BY VI XXXXs.17(1)	-345.33
TAX ON AIRFARE INCLUDES 16.44 GST		s.17(1)	
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXs.17(1)	-33.60
TAX ON AIRFARE TOTAL	90.69	TOTAL PAID CAD	\$378.93
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$378.93		
BALANCE CAD			\$0.00

Baggage Information

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = 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>

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

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AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 8134

Date: 12SEP

Boarding time: 07:30

Seat: 03D

CALGARY

EDMONTON-YEG

Frequent traveller: S100K -
AC*G

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

Booking
Reference:
SZDB2I

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Kiosks (to print your tags where available)** or **Air Canada Bag Drop**.

Check-in and boarding gate deadlines			
Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

Boarding:

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

- government issued photo ID
- boarding pass

Security

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

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



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

AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 8151

Date: 12SEP

Boarding time: 15:05

Seat: 04D

EDMONTON-YEG

CALGARY

Frequent traveller: S100K -
AC*G

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

Booking
Reference:
SZDB2I

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.

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Within Canada	90 minutes	45 minutes*	15 minutes
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aircanada.com/security



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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/09/12
TIME 0765 14:05:24
INVOICE # 873
RECEIPT NUMBER
C85033753-001-148-006-0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
D68491CDC9C4A03D
0080008000-E800
6CFF42B4D38E93F7
0080008000-F800

APPROVED

AUTH# 057931 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO:30450636
EXIT No. A2
IN: 09/12/17 07:13
OUT: 09/12/17 16:52
DURATION: 0 09: 39
PAID: \$ 29.35
(GST INCLUDED)
VISA
s.17(1)
REF. 72
THANK YOU FOR
YOUR VISIT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, Alberta Commuter, Flex, 10 credits.					
Date	September 15, 2017					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$2,016.00	\$0.00	\$0.00	\$0.00	\$33.60	\$2,049.60
Page Reference	page 36				page 39	
Notes	Airfare*: Flight Pass # 0140851447733. Other **: Includes Travel Agency fee. All credits must be used by September 15, 2018.					

Caitlin Lefebvre

From: Wei Chong <wchong@maritimetravel.ca>
Sent: Friday, September 15, 2017 2:30 PM
To: Caitlin Lefebvre
Subject: AC flight pass receipt
Attachments: CANNONW6KRB29.pdf

See below receipt from Ac for CAD2016.00

*******I am now on 4 days work week****off EVERY WEDNESDAY*******

Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable

Wei Cheng Chong | Corporate Agent | Maritime Travel Inc

Hours of Operation | Mon - Fri 8.00am - 4.00pm MST

100, 7777 10th St NE | Calgary, Alberta T2E 8X2

403-292 7489 - Direct Phone

1-877-256-3752- Toll Free Phone

403.531.9779 - Fax

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181 (Land line only)

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at <http://www.infocanadadirect.com/>

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: September-15-17 2:23 PM
To: Wei Chong <wchong@maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

AIR CANADA 

Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851447733**

Product Name: **Alberta Commuter - Flex - 10 credits**
Product ID: **298PC0000110**

Customer Care

**Questions about your
booking or Air Canada**

Start Date: **Sep 15, 2017**
Expiry Date: **Sep 15, 2018**
Name of Educational Institution: **university of calgary**
Exchange one credit per direction on the following [routes](#).

online services?
1-888-247-2262

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Contact Information

Name: **maritime travel**
Email address: **wchong@maritimetravel.ca**
Phone Number: **4032927474**

Passenger Information

Flight Pass Owner: **MARGARET CANNON**
Aeroplane Number: **s.17(1)**
Payment Card Number

Fare Quotes Details

Fare Summary

	Total Charge
Alberta Commuter - Flex - 10 credits	\$1,920.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	96.00
Total taxes	\$96.00
Grand Total - Canadian Dollars	\$2,016.00

Applicable Rules

All flight credits must be used and travel must be completed by **Sep 15, 2018**.

Residency:

Available only to Canadian residents with a valid address, Aeroplane membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplane membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$250 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Flex fare option (M booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability; a \$50 CAD fee per direction, plus taxes, applies to booking changes and cancellations;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability; a \$75 CAD fee plus taxes, applies;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass;
- All fees are subject to change without notice at any time.

Seat Selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

Upgrades using [Air Canada eUpgrade Credits](#) are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.

Air Canada Status Miles:

The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air Canada Top Tier Status.

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Travel Arranger: CAITLIN LEFEBVRE

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

Our ref #

W6KRBM

Invoice #

11181652

Date

15 Sep 2017

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Company	Air Canada	Loyalty #	915256580
---------	------------	-----------	-----------

FLIGHT PASS PURCHASE 1920.00

FLIGHT PASS PURCHASE 1920.00

GST 96.00

ALBERTA COMMUTER - FLEX - 10 CREDI

REFERENCE 0140851447733

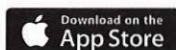
Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXXX s.17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$33.60
TOTAL DUE CAD	\$33.60		
		BALANCE CAD	\$0.00

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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

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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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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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	June 21 to September 19, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$153.11	\$0.00	\$153.11
Page Reference		pages 42 to 60		
Notes				

-7000

CALGARY PARKING AUTHORITY (403) 537-7000

537-7006

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

FI

s.17(1)

Plate:

Zone: **1000**

Valid through:

WEDNESDAY

21 JUN 17

6:01 PM

START TIME: 6/21/2017 5:31 PM

AMOUNT PAID: \$0.98 (GST Incl.)

s.17(1)

Auth No: 095984

Trn No: 7d77f0c298b91f18

Terminal: 1204

Receipt No: 322

com

www.calgaryzoo.com

www.calgaryzoo.com

Terminal: 678

Zone: Plate : 8302

Plate: s.17(1)

s.17(1)

Valid through:

WEDNESDAY 21 JUN 17

8:46 PM

AMOUNT PAID: \$6.75 (GST incl.)

Start Time: 6/21/2017 6:51 PM

Auth No: 011999

Receipt No: 7889

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 868
Plate s.17(1)

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

Valid through:

FRIDAY 23 JUN 17
6:00 AM

AMOUNT PAID: \$4.25 (GST incl.)
START TIME: 6/22/2017 5:32 PM

Auth No: 057866
RECEIPT NO: 20153

06 FREE Battery Boosting & Tire Inflation Services (403) 537-70

Authority (403) 537-7000

CALGARY PARKING

Terminal: 852
Plate: **s.17(1)**

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



Valid through:

MONDAY 26 JUN 17
1:24 PM

AMOUNT PAID: \$9.25 (GST incl.)
START TIME: 6/26/2017 11:52 AM

Auth No: 095552
RECEIPT NO: 119607

ng online: www.parkplus.ca

Pay for your park

ANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - T

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120998095RT0004
Meter# 00000000
Trans# 025374
Purchase Time:
7:52AM Jun 27 2017
Price: \$14.00
Card: s.17(1)
Auth: 027730
VALID UNTIL:

Jun 27 2017
8:52AM Tue

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

CEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

000

CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 447
Plate: s.17(1)

Zone: 3343
s.17(1)

Valid through:

WEDNESDAY 28 JUN 17
11:45 AM

AMOUNT PAID: \$3.80 (GST incl.)

Auth No: 036572

Start Time: 6/28/2017 10:23 AM

Receipt No: 14890

7-7006

FREE Battery Boosting & Tire Inflation Services (403) 5:

-7000

CALGARY PARKING AUTHORITY (403) 537-7000

537-7006

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

Plate: s.17(1)
Zone: 1505

Valid through:

WEDNESDAY
05 JUL 17
6:01 PM

START TIME: 7/5/2017 4:49 PM

AMOUNT PAID: \$4.15 (GST Incl.)

s.17(1)

Auth No: 053640

Trn No: 7ccaec6885cf195e

Terminal: 1117

Receipt No: 1122

FF

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 339
Plate: S.17(1)

Zone: 3704
S.17(1)

Valid through:

THURSDAY 06 JUL 17
1:30 PM

AMOUNT PAID: \$4.13 (GST incl.)

Auth No: 098355

Start Time: 7/6/2017 12:00 PM

Receipt No: 31950

Pay for your parking online: www.parkplus.ca

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Boosting & Tire Inflation Services (403) 537-7006

FREE Battery Boosting & Tire

s.17(1)

Plate:

Zone: **2206**

Valid through:

MONDAY

10 JUL 17

5:58 PM

START TIME: 7/10/2017 3:58 PM

AMOUNT PAID: \$9.00 (GST Incl.)

s.17(1)

Auth No: 019153

Trn No: 1956aca0d3de66ad

Terminal: 1036

Receipt No: 4608

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

Plate: s.17(1)
Zone: **1316**

Valid through:

TUESDAY
11 JUL 17
5:20 PM

START TIME: 7/11/2017 3:50 PM
AMOUNT PAID: \$3.00 (GST Incl.)

s.17(1)
Auth No: 089875
Trn No: 739befbd7a483d34
Terminal: 1147
Receipt No: 490

FREE Battery Bo

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY P

s.17(1)

Plate:

Zone: **1501**

Valid through:

TUESDAY

11 JUL 17

1:52 PM

START TIME: 7/11/2017 11:52 AM

AMOUNT PAID: \$9.00 (GST Incl.)

s.17(1)

Auth No: 045520

Trn No: 4c307d6738a0a6d7

Terminal: 1124

Receipt No: 2673

ING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

04:23 PM
JUL 11, 2017

Purchase Date/Time: 01:23pm Jul 11, 2017

Total Parking: \$16.00

Total FEDERAL: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 89014201

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 2 HOURS
Payment Type: Card

#****S.17 Visa

Auth #: 067873

GST REG #R102466000

RECEIPT

Expiration Date/Time: 04:23pm Jul 11, 2017

Purchase Date/Time: 01:23pm Jul 11, 2017

Total Parking: \$16.00

Total FEDERAL: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 89014201

Setting: Lot 274

Mach Name: Lot 274-1

Rate: 2 HOURS
Payment Type: Card

#****S.17(Visa

Auth #: 067873

537-7000

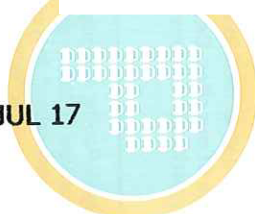
CALGARY PARKING AUTHORITY (403)

Terminal: 857
Plate: S.17(1)

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

Valid through:

WEDNESDAY 12 JUL 17
11:31 AM



AMOUNT PAID: \$13.75 (GST incl.)
START TIME: 7/12/2017 9:25 AM

Auth No: 044035
RECEIPT NO: 72577

s.ca

Pay for your parking online: www.parkplu

ORITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 481
Plate **s.17(1)**

Zone: 4849
s.17(1)

Valid through:

THURSDAY 13 JUL 17
12:28 PM

AMOUNT PAID: \$3.75 (GST incl.)
Start Time: 7/13/2017 10:58 AM

e: www.parkplus.ca

Auth No: 039703

Receipt No: 25713

Pay for your parking online

IMPARK
CBE - LOT 334
RECEIPT C1

ENTRY TIME:
07/18/17 13:48
EXIT TIME:
07/18/17 15:15
PARK-DUR.: HRS:MIN
0:01:27
AMOUNT:
\$ 7.50

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXs.17(1)
XXXXX
REF. 51

THANK YOU FOR YOUR
VISIT
INQUIRIES CONTACT
IMPARK
403-299-7275

K - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WE

WestPark
LOT 258

PARKING PERMIT

Meter: 03010749
Trans: 001554
Paid: \$10.00
Purchase Time:
11:53AM AUG 08,2017

License Plate:
s.17(1)

Card:*****s.17(
Auth: 027662

Expires:

AUG 08 2017
1:53PM

THANK YOU

GST 120996095RT0004

NG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

Plate: ^{s.17(1)}
Zone: **2445**

Valid through:

TUESDAY
05 SEP 17
9:07 AM

START TIME: 9/5/2017 7:39 AM
AMOUNT PAID: \$7.00 (GST Incl.)
^{s.17(1)}
Auth No: 081265
Trn No: 8ea659bbafe46938
Terminal: 1023
Receipt No: 3231

imp



DISPLAY TICKET ON DASH

Expiration Date/Time

imp



07:00 PM
SEP 13, 2017

Purchase Date/Time: 03:36pm Sep 13, 2017

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 02015501

SN #: 30001170042

Setting: Lot 274

Machine Name: Lot 274-1

Rate: DAILY MAX

Payment Type: Card

#****S.17(Visa

Auth #: 084911

imp



GST REG #R102466000

RECEIPT

Expiration Date/Time: 07:00pm Sep 13, 2017

Purchase Date/Time: 03:36pm Sep 13, 2017

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 02015501

Setting: Lot 274

Machine Name: Lot 274-1

Rate: DAILY MAX

Payment Type: Card

#*****S.1
7/1 Visa

Auth #: 084911

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

THANK YOU

THANK YOU

INDIGO
LOT 127

PARKING PERMIT

Meter: 03014298
Trans: 003866
Paid: \$5.00
Purchase Time:
5:54PM SEP 19, 2017

License Plate:
s.17(1)

Card:*****s.17(1)
Auth: 032367

Expires;

SEP 20 2017
10:00AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community and staff member, Cannon plus 2.			
Date	June 26, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$34.05	\$0.00	\$0.00	\$34.05
Page Reference	page 62			
Notes				

PHIL'S RESTAURANT
- 11TH AVENUE
1239 11TH AVE SW
CALGARY AB T3C 0M5
(403) 367-7041

SALE

AID: 5760130
TID: F5760130 REF#: 00000005
Batch #: 107 SEQ: 107001001005
06/26/17 08:51:09
APPR CODE: 051128
VISA
*****s.17(1) **/k:

AMOUNT \$29.61
TIP \$4.44
TOTAL \$34.05

00 - APPROVED - 001

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

CUSTOMER COPY

CHECK # 35229 DATE 6/26/17
TABLE # 10 TIME 8:08AM

-- DINING : Holli --
ITEMS ORDERED AMOUNT
1 S/O 2 EGGS/TOAST 7.35
1 GRANOLA - HIGHWOOD CROSSING 8.20
1 SIDE 4oz YOGURT 2.20
1 ADD BANANAS +1.45 1.45
3 COFFEE 9.00

SUBTOTAL 28.20
TAX 1.41

TOTAL DUE 29.61

Phil's on 11th

1239 11th Ave SW
(403) 367-7041

GST # 139374094RT001

Please pay at the cashier desk up front.

Follow us on Instagram: philson11th
updates on Specials and Features.

June 26, 2017

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community and staff member, Cannon plus 2.			
Date	July 6, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$82.51	\$0.00	\$0.00	\$82.51
Page Reference	page 64			
Notes				

HOTEL ARTS
YELLOW DOOR
CALGARY, ALBERTA

157 DANNY

TBL 71/1 998 GST 3
JUL06'17 12:13PM

2 COBB SALAD @ 16.00 32.00
1 ADD CHICKEN 10.00
1 ARTISAN 12.00
1 ADD PRAWNS 9.00
3 CAPPUCCINO @ 4.00 12.00

Subtotal 75.00
TAX GST 3.75
Amount Due \$78.75

TIP: _____

TOTAL: _____

ROOM #: _____

NAME: _____

SIGNATURE: _____

GST#861182947

HOTEL ARTS-
YELLOW DOOR
119 - 12TH AVENUE SW
CALGARY, AB T2R0G8
403-266-4611

SALE

MD: 16559980065
TD: 003 REF#: 00000004
Batch #: 023
07/06/17 12:56:08
APPR CODE: 023313
VISA s.17(1) Chip
***** **/

AMOUNT \$71.75
TIP \$10.76
TOTAL \$82.51

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

July 6, 2017

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 20, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.83	\$0.00	\$0.00	\$68.83
Page Reference	page 66			
Notes				

WORKSHOP KITCHEN +
CULTURE
608 1 ST SW
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/07/20
TIME 5942 13:08:32
RECEIPT NUMBER
C85034497-001-040-007-0

PURCHASE
AMOUNT \$59.85
TIP \$8.98
TOTAL

\$68.83

SCOTIABANK VISA
A0000000031010
7791EBB12C0E3472
0280008000-E800
0BE9795295C199EC
0280008000-F800

APPROVED

AUTH# 054689 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST # 809532179
608, 1st Street SW
(403) 461-5918

Server: Ryan	07/20/2017
Table 6/1	1:05 PM
Guests: 2	4000
Lougheed Lunch (2 @25.00)	50.00
Coffee (2 @3.50)	7.00
Subtotal	57.00
GST Exclusive Tax	2.85
Total	59.85
Balance Due	\$ 59.85

For Event Inquiries Please
Call 403-266-7062

July 20, 2017

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending a meeting on behalf of the University.			
Date	July 20, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$37.00	\$37.00
Page Reference			page 68 \$19 and page 69 \$18	
Notes				

Driver # Riam Car # 1096

To: _____

From: _____

Date: 20 July 17 Amount: 19-00

GST# _____

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver AK Date July 20/17

Car # 015 Amount 9

GST Included # 6/8 00

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community members and staff member, Cannon plus 3.			
Date	August 8, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$41.06	\$0.00	\$0.00	\$41.06
Page Reference	page 71			
Notes				

The Ranchmen's Club

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

Member:s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 217 Covers: 3
Chit #: 12020637

Date: Aug 8/17 Time: 9:31am

Granola Parfait	11.75
Toast	3.75
Market Berries	6.00
Two Eggs	4.50
2 Bacon Slices	2.50
Grilled Tomatoes	1.75
Toast	3.75

Sub-Total:	34.00
Service Charge	5.10
GST# 122283690	1.96

Chit Total: \$41.06
=====

Member Charge \$41.06-

Our GST/HST# is 122283690

Member Number:s.17(1)

Signature:Cannon, M. Elizabeth

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 12 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with a board member, Cannon plus 1.			
Date	August 8, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$59.78	\$0.00	\$0.00	\$59.78
Page Reference	page 73			
Notes				

BONTERRA TRATTORIA
Thank you!

0016 Table 88 #Party 2
KOSTAS V SvrCk: 7 12:08 08/08/17

1 1/2 LINGUINE	15.00
1 BARBABIETOLE, add chicken	26.00
1 TEA	3.50
1 CAFE LATTE	5.00

Sub Total: 49.50

GST : 2.48

Sub Total: 51.98

08/08 13:28 TOTAL: 51.98

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Carly at events@creal.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

TRANSACTION RECORD *

Tran. #: 1272

Check #: 16

Employee #: 325

Employee Name: KOSTAS

OTIABANK rchase

XXXXXXXXXX5.17(1)

ATD: A00000 0

Amount \$51.98

Tip \$7.80

TOTAL CAD\$59.78

APPROVED 074065

001 (001) 074065

BONTCS11/BONTCC11

024001001003

07/08/08 13:32:42

SVN: 0080008000

TST: F800

Customer Copy

THANK YOU
Come Again

August 8, 2017

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	August 9, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.72	\$0.00	\$0.00	\$50.72
Page Reference	page 75			
Notes				

The Ranchmen's Club

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

Member:s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 205 Covers: 2
Chit #: 12020649

Date: Aug 9/17 Time: 3:02pm

Heirloo Tomato MEAL	16.00
Pan Seared Halibut	26.00

Sub-Total:	42.00
Service Charge	6.30
GST# 122283690	2.42

Chit Total: \$50.72

Member Charge \$50.72-

Our GST/HST# is 122283690

Member Number: s.17(1)

Signature:Cannon, M. Elizabeth

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community members, Cannon plus 2.			
Date	August 10, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$55.24	\$0.00	\$0.00	\$55.24
Page Reference	page 77			
Notes				

The Ranchmen's Club

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

Member: [s.17\(1\)](#) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 201 Covers: 3
Chit #: 12020654

Date: Aug 10/17 Time: 9:53am

Granola Parfait	11.75
Two Eggs	4.50
Toast	3.75
Grilled Tomatoes	1.75
Market Berries	6.00
Two Eggs	4.50
2 Veal Sausages	3.75
Toast	3.75
Market Berries	6.00

Sub-Total:	45.75
Service Charge	6.86
GST# 122283690	2.63

Chit Total: \$55.24

Member Charge \$55.24-

Our GST/HST# is 122283690

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

Signature: Cannon, M. Elizabeth

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 15 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with a board member, Cannon plus 1.			
Date	August 24, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.40	\$0.00	\$0.00	\$39.40
Page Reference	page 79			
Notes	Alcohol portion refunded by claimant. Only \$39.40 was claimed.			

VILLA FIRENZE
610 1 AVE NE
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/08/24
TIME 4160 12:52:04
RECEIPT NUMBER
C85010611-001-381-001-1

PURCHASE
AMOUNT 53.31
TIP 6.95
TOTAL

\$53.31

SCOTIABANK VISA
A0000000031010
10E86660BD59F047
1080008000-E800
1F12DC6B55176F1F
1080008000-F800

APPROVED

AUTH# 039819 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Villa Firenze
610 1 Ave NE
Calgary, AB
403-264-4297
GST#848197281 RT0001

1005 Pina Nic

tbl 12/1 Chk 2245 Gst 2
Aug24'17 12:07PM

1 Insal con Pollo	16.95
1 *Fett Pesto	13.95
*1 GL Riesling	13.25

Subtotal	44.15
44.15 GST	2.21
Amount Due	46.36

Thanks for Dining With Us!

****PLEASE PAY SERVER****

* Paid back \$13.91 for the Alcohol. Claimed \$39.40 only

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 16 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community and staff member, Cannon plus 2.			
Date	August 31, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.23	\$0.00	\$0.00	\$68.23
Page Reference	page 81			
Notes				

JOEY
BARLOW
3026 23rd St NE
Calgary, AB
403.219.8465

33 Esteban

Tab 155/1 Chk 2785 Gst 3
Aug31'17 11:58AM

2 POP pop soda	7.50
1 WATER	0.00
1 REFILL POP	0.00
1 TUNA SAL	18.75
1 FARM MRK CHX	18.25
1 CAES LRG	12.00

SUBTTL	56.50
TAX GST 5%	2.83
01:12PM TOTAL	59.33

DID WE
GET IT RIGHT?
TELL US HOW WE DID

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GST# R893415992

479-493

JOEY #20207 BARLOW TRAIL
3026 23rd Street NE
Calgary AB T2E 8R7
403-219-8465

* TRANSACTION RECORD **

Trans. #: 9624
VC: DINING
Table #: 155
Check #: 2785
Group #: 1
Employee #: 33
Employee Name: Esteban

Visa Credit Purchase

5.17(1)
SID: A00000000031010

Amount \$59.33
Tip \$8.90

TOTAL CAD\$68.23

APPROVED 00516I
0-001 00516I
Y07CS17/JY07CC17
73001001006
2017/08/31 13:13:50

VR: 00000000000

No signature required

Customer Copy

THANK YOU
Come Again

Thank you for your business

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 17 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	September 1, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$40.15	\$0.00	\$0.00	\$40.15
Page Reference	page 83			
Notes				

The Ranchmen's Club

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

Member: [s.17\(1\)](#) Cannon, M. Elizabeth

Server: Sylvain

Area: AE Cross Dining Room

Table#: 205 Covers: 2

Chit #: 12020753

Date: Sep 1/17 Time: 9:25am

Granola Parfait 12.00

Traditional Breakfas 16.75

Latte 4.50

Sub-Total: 33.25

Service Charge 4.99

GST# 122283690 1.91

Chit Total: \$40.15
=====

Member Charge \$40.15-

Our GST/HST# is 122283690

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

Signature: Cannon, M. Elizabeth

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