

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period October 1, 2017 to November 30, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 21-22, 2017	Travel to Banff to attend the Global Business Forum.	\$327.24
2.	September 25-26, 2017	Travel to Ottawa to attend government meetings.	\$584.35
3.	September 29, 2017	Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) meetings.	\$685.96
4.	October 17-18, 2017	Travel to London to attend meeting with a community member.	\$1,036.28
5.	October 23, 2017	Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.	\$8,053.50
6.	October 22-26, 2017	Travel to Ottawa to attend Universities Canada and Government meetings with: Minister, Innovation Science and Economic Development; Minister, Indigenous Services.	\$1,141.48
7.	October 26-27, 2017	Travel to Toronto to attend Gairdner Awards and meetings with community members.	\$928.71
8.	October 31 to November 3, 2017	Travel to Ottawa to attend Government and U15 meetings and Business Higher Education Roundtable (BHER) Dinner.	\$685.35
9.	November 6-8, 2017	Travel to Montreal to attend National Sciences and Engineering Research Council (NSERC) Gender Summit.	\$608.32
10.	November 15, 2017	Travel to Edmonton to attend government meetings and meetings with a community members.	\$393.50

Non-Travel Expenses			
Item #	Date	Description	Amount
11.	September 20 to November 14, 2017	Parking while attending various meetings and events on behalf of the University.	\$73.70
12.	October 2, 2017	Lunch meeting with community members and staff member.	\$118.04
13.	October 30, 2017	Dinner meeting with community member and staff members.	\$446.18
14.	November 6, 2017	Ground Transportation while attending a meeting on behalf of the University.	\$20.00
15.	November 14, 2017	Lunch meeting with community member.	\$69.13

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Banff to attend the Global Business Forum.					
Date	September 21-22, 2017					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$0.00	\$0.00	\$327.24	\$0.00	\$0.00	\$327.24
Page Reference			page 3			
Notes						

THE Fairmont BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Global Business Forum
Dr Margaret Cannon

s. 17(1)

Canada

INFORMATION INVOICE

Room : 0367
Folio # :
Cashier # : 860
Page # : 1 of 1

Group Name Global Business Forum

Arrival : 09-21-17
Departure : 09-22-17

Fairmont President's Club
s. 17(1)

Date	Description	Additional Information	Charges	Credits
09-21-17	Package Charge		295.00	
09-21-17	Tourism Improvement Fee (2%)		5.66	
09-21-17	Alberta Tourism Levy (4%)		11.55	
09-21-17	Room GST (5%)		14.43	
09-21-17	Package GST (5%)		0.60	
09-22-17	Visa	XXXXXXXXXXXX s. 17(1) XX/XX		327.24
Total			327.24	327.24
Balance Due				0.00

GST Summary

Room	14.43
F&B	0.00
Other	0.60
Total	15.03

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les hôtels participants.)

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend government meetings with Assistant Deputy Minister (ADM) Innovation, Science and Economic Development Canada; Deputy Minister (DM) Finance; CFI President & Chief Executive Officer (CEO); Chief of Staff, Minister of Science; Assistant Deputy Minister (ADM), Science and Research Sector; Chief Executive Officer (CEO) Parks Canada; Assistant Deputy Minister (ADM), Finance and Chief Science Advisor Announcement.					
Date	September 25-26, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$214.38	\$336.37	\$0.00	\$33.60	\$584.35
Page Reference		page 7 to 11	page 12		page 6	
Notes	Airfare*: AC East-West Flight Pass was used. Booking Ref.:NLWUVV. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa. Other***: Travel Agency fee.					



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Our ref

WWH64I

Invoice #

11180969

Date

01 Sep 2017

Your Counsellor

WEI CHONG

Account #

s. 17(1)

Department

04018468

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Travel Arranger: CAITLIN L

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 - NLWUVV

	Air Canada 352 Embraer 190 Cabin Class R-Aeroplan Upgrade	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Mon - Sep 25 7:10 PM	Arrive Tue - Sep 26 12:54 AM	Seat 3A
Duration 3:44						
Remarks INDIVIDUAL SEAT						
	Air Canada 463 Embraer 190 Cabin Class R-Aeroplan Upgrade	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Tue - Sep 26 6:00 PM	Arrive Tue - Sep 26 7:04 PM	Seat 2A
Duration 1:04						
Remarks INDIVIDUAL SEAT						
	Air Canada 153 Airbus A321 Cabin Class R-Aeroplan Upgrade	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Sep 26 8:15 PM	Arrive Tue - Sep 26 10:28 PM	Seat 2C
Duration 4:13						

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142182565118

Booking Summary

Company Air Canada

Booking Reference

NLWUVV

Company Air Canada

Loyalty #

s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

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

FLIGHT PASS REF - 0140851444944

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142182565118	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI X. s. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$1,644.30
TOTAL DUE CAD	\$1,644.30		

\$0.00

kg (211lb)
and Silver members maintain their current

you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180969-1825651181234

MT = Maritime Travel

11180969 = invoice #

1825651181234 = ticket #

...AIRCANADA TICKET -0142182565118

...AIRCANADA CONFIRMATION -NLWUVV

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

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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ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1662

SALE

MID: 4189233
TID: KA189233 REF#: 00000011
Batch #: 032 SEQ: 032001001011
09/26/17 23:43:17
APPR CODE: 045638
VISA
*****S. 17(1) **/**

AMOUNT	\$48.30
TIP	\$4.83
TOTAL	\$53.13

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

316 MERTON ROAD SE
CALGARY, AB T2G 1A2

TERMINAL ID: 314 632-961
MERCHANT ID: 432765AD
VEHICLE ID: 1308
DRIVER ID: 3598
GST ACCOUNT ID: 25000000
TRIP NUMBER: 1-2-30277
PASSENGERS: 1

09/25/2017
START: 17:39
DISTANCE: 412.00
END: 18:14
RATE: 1

FARE AMOUNT: \$ 62.46

TAX AMOUNT: \$ 3.1
TIP AMOUNT: \$ 9.04

TOTAL : \$ 75.44

VISA SALE : s. 17(1)

APPROVAL NUMBER : 047588

PASSENGER COPY

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-302-076
MERCHANT ID: 4325191A
VEHICLE ID: 1235
DRIVER ID: 00051876

TRIP NUMBER: 6418
PASSENGERS: 1

03/26/2017
START: 01:14
END: 01:14

FARE AMOUNT: \$ 31.73

TIP AMOUNT: \$ 4.76

TOTAL : \$ 36.51
s. 17(1)

VISA SALE :

APPROVAL NUMBER : 099198

PASSENGER COPY

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



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-303-840
MERCHANT ID: 4325220A
VEHICLE ID : 1270
DRIVER ID : 00051151

TRIP NUMBER: 3770
PASSENGERS: 1

DATE: 07/26/2017
START: 17:12 END: 17:13

FARE AMOUNT: \$ 34.65

TIP AMOUNT: \$ 5.20

TOTAL : \$ 39.85
TAX : s. 17(1)

APPROVAL NUMBER : 064357

PASSENGER COPY

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



BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-363-365
MERCHANT ID: 4326892A
VEHICLE ID : 1779
DRIVER ID : 00056141

TRIP NUMBER: 1114
PASSENGERS: 1

09/26/2017
START: 12:06 END: 12:06

FARE AMOUNT: \$ 7.45

TIP AMOUNT: \$ 2.00

TOTAL : \$ 9.45

VISA SALE : s. 17(1)

APPROVAL NUMBER : 059197

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
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 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Elizabeth Cannon

Page Number : 1 Invoice Nbr : 349912
 Guest Number : 1322518
 Folio ID : A
 Arrive Date : 25-SEP-17 01:17
 Depart Date : 26-SEP-17 08:13
 No. Of Guest : 1
 Room Number : 1501
 Club Account : s. 17(1)

Tax Invoice

Tax ID : 811719848RT0001

The Westin Ottawa SEP-26-2017 08:20 KENNMAI1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-SEP-17	RT1501	Room	289.00	
25-SEP-17	RT1501	Tax-HST Rooms	37.57	
25-SEP-17	RT1501	Destination Marketing Program	8.67	
25-SEP-17	RT1501	Dest Marketing Program HST	1.13	
26-SEP-17	VI	Visa		-336.37

Approve EMV Receipt for s. 17(1) PIN Verified
 TC:6824142D50D2D65F TVR:0280008000 AID:A0000000031010
 Application Label:SCOTIABANK VISA

** Total 336.37 -336.37
 *** Balance 0.00

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Elizabeth Cannon

Page Number	:	2	Invoice Nbr	:	349912
Guest Number	:	1322518			
Folio ID	:	A			
Arrive Date	:	25-SEP-17	01:17		
Depart Date	:	26-SEP-17	08:13		
No. Of Guest	:	1			
Room Number	:	1501			
Club Account	:	s. 17(1)			

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) meetings.					
Date	September 29, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$462.17	\$190.19	\$0.00	\$0.00	\$33.60	\$685.96
Page Reference	page 16 \$345.33 and page 19 \$116.84	page 22 \$151.80; page 24 \$9.04 and page 26 \$29.35			page 16	
Notes	Airfare*: Booking Ref.: QMF57E. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					



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11180153

10 Aug 2017

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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 - QMF57E

	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 Fri - Sep 29 8:00 AM	Arrive Fri - Sep 29 8:50 AM	Seat 02C
Duration 0:50						
Remarks THIS IS 2ND ROW						
	Air Canada 8169 (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 Fri - Sep 29 5:05 PM	Arrive Fri - Sep 29 5:58 PM	Seat 03C
Duration 0:53						
Remarks THIS IS 3RD ROW						

Passenger Information

Passenger CANNON/MARGARET

Airline Code AC

Ticket # 0149568276807

Booking Summary

Company Air Canada

Booking Reference

QMF57E

Company Air Canada

Loyalty #

[s. 17\(1\)](#)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568276807	254.64	PYMT BY VI XX ^{S.} 17(1) Aug 10	-345.33
TAX ON AIRFARE INCLUDES 16.44 GST		2017	
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI X ^{S.} 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_qi

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QST #: 1148887525

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26 Sep 2017

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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 - QMF57E

	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 Fri - Sep 29 8:00 AM	Arrive Fri - Sep 29 8:50 AM	Seat 02C
Duration 0:50						
Remarks THIS IS 2ND ROW						
	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class V-Flex	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Sep 29 6:10 PM	Arrive Fri - Sep 29 7:03 PM	Seat 04D
Duration 0:53						

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0149568672046 exchanged from 0149568276807
Booking Summary			
Company	Air Canada	Booking Reference	QMF57E
Company	Air Canada	Loyalty #	s. 17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568672046 FROM 0149568276807	111.27	PYMT BY VIS. 17(1) Sep 26 2017	-116.84
TAX ON CHANGE AIRFARE INCLUDES 5.57 GST/HST	5.57	PYMT BY CASH	0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	<u>TOTAL PAID CAD</u>	<u>\$116.84</u>
TAX ON FEE (R103524823)	0.00		
<u>TOTAL DUE CAD</u>	<u>\$116.84</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

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

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5686720461234 = ticket #

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

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AIR CANADA



aircanada.com check-in

Name: CANNON
MARGARETELIZABETH

Flight: AC 8134

Date: 29SEP

Boarding time: 07:30

Seat: 02C

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:
QMF57E

- * 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.

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149568672046

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 8153	29SEP	EDMONTON-YEG	CALGARY

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
17:40	72	04D

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0028 KYEG686

Boarding Pass | Carte d'accès à bord



ZONE 1


Cabin/Cabine
Y

Flight/Vol
AC 8153
CALGARY

Seat/Place
04D AISLE/COULOIR

Remarks/Observations
ACM

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

WELLS FARGO

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/09/29
TIME 4352 16:57:44
INVOICE # 873
RECEIPT NUMBER
C85033753-001-154-002-0

s. 17(1)

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
AEAC64C0A7A1DF88
0080008000-E800
4647A4B13F8B50F2
0080008000-F800

APPROVED

AUTH# 048208 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

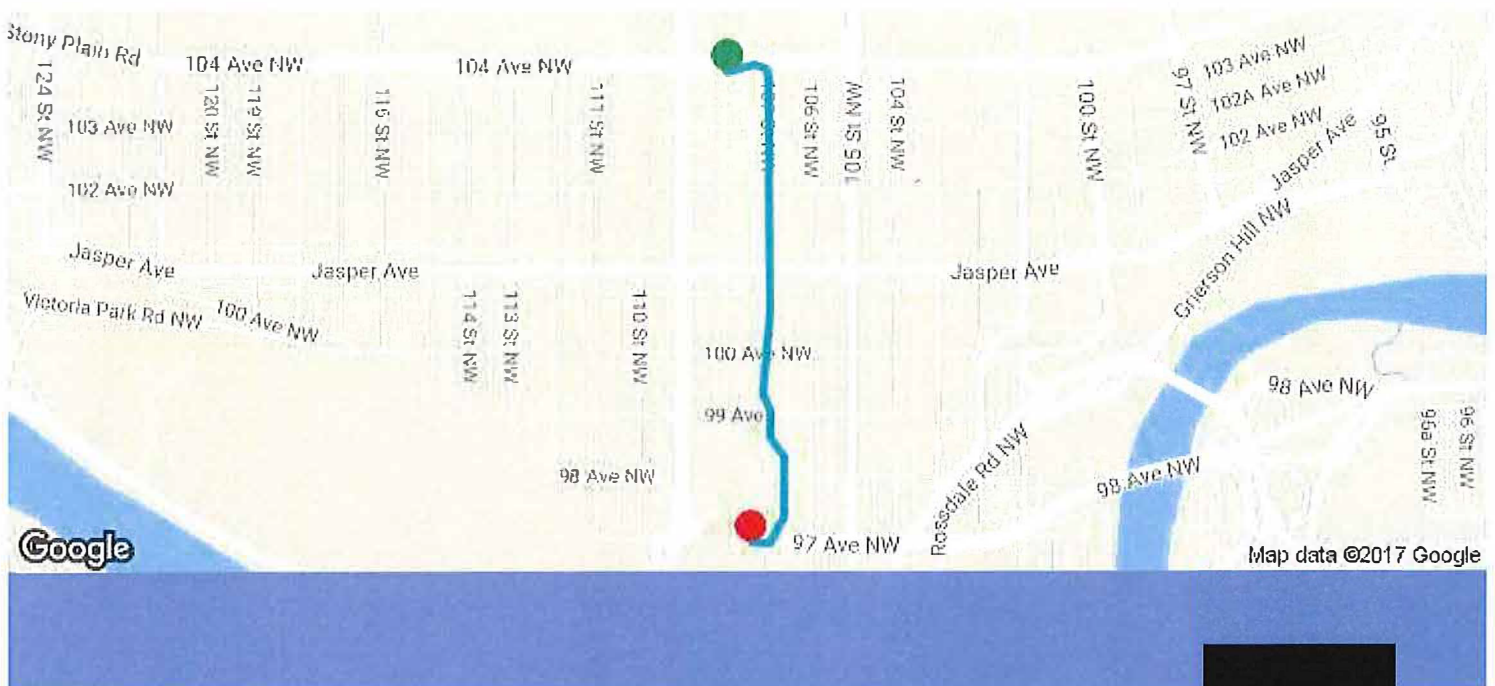
Caitlin Lefebvre

From: Christine Osunde
Sent: Monday, October 02, 2017 9:03 AM
To: Caitlin Lefebvre
Subject: FW: Your Friday afternoon trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: September 29, 2017 at 2:56:35 PM MDT
To: [s. 17\(1\)](#)
Cc: receipts@expensify.com
Subject: Your Friday afternoon trip with Uber




UBER

\$9.04

Thanks for choosing Uber, Elizabeth

September 29, 2017 | uberX

 02:34pm | 10323-10325 108 St NW, Edmonton, AB T5J, Canada

 02:46pm | Alberta Legislature Building, Edmonton, AB T5K, Canada

s. 17(1)

You rode with Stanley

1.56
kilometers

00:11:25
Trip time

uberX
Car


[Add a tip](#)



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare	5.66
-----------	------

Subtotal	\$5.66
----------	--------

Booking Fee (?)	2.65
-----------------	------

Per-Trip Fee (?)	0.30
------------------	------

GST	0.43
-----	------

CHARGED

 Personal ... [s. 17\(1\)](#)

\$9.04

A temporary hold of \$9.04 was placed on your payment method Personal [s. 17\(1\)](#) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

RECEIPT
GST NO. R122556194

TKT NO:30458658
EXIT No. A103
IN: 09/29/17 07:14
OUT: 09/29/17 19:08
DURATION: 0 11: 54
PAID: \$ 29.35
(GST INCLUDED)

VISA
s. 17(1)

REF. 58
THANK YOU FOR
YOUR VISIT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to London to attend meeting with a community member.					
Date	October 17-18, 2017					
Destination	London, England					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$339.86	\$696.42	\$0.00	\$0.00	\$1,036.28
Page Reference		page 28 \$207.69 and page 29 \$132.17	page 30			
Notes	<p>Other Transport*: Ground transportation while in London and to and from Calgary airport.</p> <p>This was a stopover upon return from an other business trip, all other cost associated with this trip were paid for by Third Party.</p>					

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 4345

Date 10/30/2017

Bill To

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

Account No.

s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/11/2017	10:15 am - s. 17 to Calgary Airport.		\$86.00	✓	✓	\$86.00
10/18/2017	03:10 pm - Calgary Airport to s. 17(1)		\$86.00	✓	✓	\$86.00
	Conf. # 020521					
	Paid by C.C. s. 17(1) on October 31st, 2017					

Sub Total \$172.00

Gratuity 15.00% on \$172.00 \$25.80

GST 5.00% on \$197.80 \$9.89

Total \$207.69

Amount Paid \$207.69

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Twelve Transfers
Fortis House, 160 London Road
London
IG11 8BB
United Kingdom



DR. ELIZABETH CANNON

Twelve - Invoice # 3397738
Twelve - Invoice Date October 10, 2017
Balance Due (GBP) £0.00

Item	Description	Unit Cost	Quantity	Line Total
Booking ID: 3397738	Taxi from LONDON HEATHROW AIRPORT TERMINAL 4, SALISBURY ROAD, LONDON HEATHROW AIRPORT, HOUNSLOW, TW63XZ to THE CUMBERLAND HOTEL, GREAT CUMBERLAND PLACE, LONDON, W1H7DL	43.00	1	43.00
Booking ID: 3397799	Taxi from THE CUMBERLAND HOTEL, GREAT CUMBERLAND PLACE, LONDON, W1H7DL to LONDON HEATHROW AIRPORT TERMINAL 2, CELSIUS ROAD, LONDON HEATHROW AIRPORT, HOUNSLOW, TW61EW	35.00	1	35.00
Total				78.00
Amount Paid				-78.00
Balance Due (GBP)				£0.00

Claimed \$132.17 CAD**Terms**

Please note this invoice requires payment being processed prior to the schedule pick-up time.

Thank you for your business.

This invoice was sent using 

Oct 10

Ms Elizabeth Cannon
CanadaRoom No. : 5121
Arrival Date : 16/10/17
Departure Date : 18/10/17
Res No. : 129490378
Cashier : 101756
Voucher / P.O. Number :
Ext Ref : 352361617
Folio No. : LONCMB-1247393
Invoice No. :

Client

Guest Name Ms Elizabeth Cannon

INVOICE

Invoice Date : 18/10/17

GUEST BILL

Date	Charge Description	Reference	Charges £	Payments £
16/10/17	Accommodation		193.00	
17/10/17	Accommodation		211.00	
18/10/17	Visa	XXXXXXXXXX		404.00

Balance Due £0.00

Claimed \$696.42 CAD

Net 20%	336.67
Net 17.5%	0.00
Net 15%	0.00
Net 0%	0.00
VAT 20%	67.33
VAT 17.5%	0.00
VAT 15%	0.00
VAT Long Stay	0.00
Total Gross	404.00

Credit Card Transaction Details

Credit Card Number: XXXXXXXXXXXX
Expiry Date: XX/XX
Transaction ID: 103674472

Merchant/TID:

AID:

CardType:

Auth Code:

TSI:

TVR:

CVM:

Transaction Type: SALE

Transaction Amount: 404.00

Capture Method:

Inspirational reception. Passionate welcome

Your feedback is really important to us, please take our online survey at: <https://goo.gl/McDXTk>

VAT Number. 243284176

The Cumberland Hotel (London) Limited. Registered in England No. 5154442, VAT No. 243284176
Registered Office Address: Stephenson House, 75 Hampstead Road, London, NW1 2PL
Postal Address: Stephenson House, 2nd Floor, 75 Hampstead Road, London, NW1 2PL

Page 1 of 1

UNIQUELY  GUOMAN

Oct 19

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 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, 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	\$0.00	\$8,053.50
Page Reference	page 32					
Notes	Airfare*: Flight Pass # 0140851452774, 10 credits. All credits to be used by October 23, 2018.					

To: Bill Doupe <bdoupe@maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt



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: **0140851452774**

Product Name: **East-West Connector - Latitude - 10 credits**

Product ID: **265LC0000110**

Start Date: **Oct 23, 2017**

Expiry Date: **Oct 23, 2018**

Exchange one credit per direction on the following [routes](#).

Online services

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

Customer Care

**Questions about your
booking or Air Canada
online services?**
1-888-247-2262

Contact Information

Name: **Maritime Travel**

Email address: **bdoupe@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

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 **Oct 23, 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.

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Universities Canada and Government meetings with: Minister, Innovation Science; Economic Development; Minister, Indigenous Services and Chair of the House of Commons, Finance. The Universities Canada meeting was the fall member meeting as well as "Day on the Hill".					
Date	October 22-26, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$282.97	\$834.51	\$24.00	\$0.00	\$1,141.48
Page Reference		page 39 to 41	page 42 to 45			
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: K6XB6Z. Original outbound flight was cancelled, AC booked her on another flight as per the boarding pass. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa and to/from Calgary airport.</p> <p>Meals***: Meal per diems claimed (2 Breakfast @ \$12).</p>					



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 #

R7H3BW

Invoice #

11180650

Date

25 Aug 2017

Your Counsellor

WEI CHONG

Account #

s. 17(1)

Department

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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

Travel Arranger: CAITLYN 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 - K6XB6Z



Air Canada 352

Embraer 190

Cabin Class R-Aeroplan Upgrade

Duration 3:44

Origin

Calgary, AB

Calgary Intl Arpt (Calgary,
AB)

Destination

Ottawa, ON

Ottawa McDonald Cartier
Intl (Ottawa, ON)

Depart

Sun - Oct 22

7:10 PM

Arrive

Mon - Oct 23

12:54 AM

Seat

At Check In

Remarks

INDIVIDUAL SEAT 3A

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142182251327

Booking Summary

Company Air Canada

Booking Reference **K6XB6Z**

Company Air Canada

Loyalty # **s. 17(1)**

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

SERVICE FEE WAIVED

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142182251327	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-805.35
GST RELATED TO THIS TKT	38.35		
TOTAL DUE CAD	\$805.35	TOTAL PAID CAD	\$805.35
		BALANCE CAD	\$0.00

Baggage Information

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_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 11180650-1822513271234

MT = Maritime Travel

11180650 = invoice #

1822513271234 = ticket #

...AIRCANADA TICKET -0142182251327

...AIRCANADA CONFIRMATION -K6XB6Z

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

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

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

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

HST/GST #: 10352 4823

QST #: 1148887525



CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142484839257

Frequent Flyer/Voyageur assidu

S100K - AC*G

Flight/Vol

Date

From/De



Destination

AC 2032 23OCT

CALGARY

OTTAWA

Boarding Time/Heure d'embarquement

09:00

Gate/Porte

Seat/Place

02A

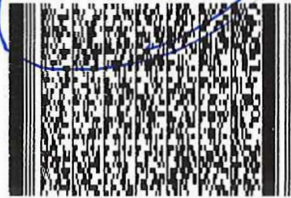
Departure Time/Heure de depart

09:30

Airline Use/A usage interne

0017 YYC028973

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 2032

OTTAWA

Seat/Place

02A WINDOW/HUBLOT

Remarks/Observations

ACMM

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



CAPITAL TAXI
(613) 744 - 3333

ACCOUNT ID: 324-301-71
ACCOUNT ID: 432618
PHONE ID: 260
PHONE ID: 0005411

PHONE NUMBER: 394
PHONE NUMBER: 394

DATE: 2017
TIME: 16:20 END: 16:21

TOTAL AMOUNT: \$ 32.40

TOTAL AMOUNT: \$ 4.80

TOTAL: \$ 37.27
TAX: \$ 17(1)

ACCOUNT NUMBER: 01441

PASSENGER COPY

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



BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-301 947
MERCHANT ID: 432 1705
VEHICLE ID: 1572
DRIVER ID: 0005 904

TRIP NUMBER: 0272
PASSENGERS: 1

DATE: 01/26/2017
START: 12:46 END: 12:46

FARE AMOUNT: \$ 33.05

TIP AMOUNT: \$ 4.56

TOTAL : \$ 38.01

CASH SALE : s. 17(1)

APPROVAL NUMBER : 006866

*****PASSENGER COPY*****

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
TAXI11AB



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 4361

Date 10/30/2017

Account No.

s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/22/2017	06:00 pm -s. 17(1) ' to Calgary Airport.		\$86.00	✓	✓	\$86.00
10/27/2017	05:30 pm - Calgary Airport to s. 17(1)		\$86.00	✓	✓	\$86.00
	Conf. # 020457					
	Paid by C.C. ***s. on October 31st, 2017					

Sub Total \$172.00

Gratuuity 15.00% on \$172.00 \$25.80

GST 5.00% on \$197.80 \$9.89

Total \$207.69

Amount Paid \$207.69

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Elizabeth Cannon
ASSOCIATION OF UNIVERSITIES AN
s. 17(1)
Canada
AJ20AC - Sub Block (AUCC Oct 2016)

Page Number : 1 Invoice Nbr : 356552
Guest Number : 1325836
Folio ID : A
Arrive Date : 23-OCT-17 16:31
Depart Date : 26-OCT-17 09:51
No. Of Guest : 1
Room Number : 1405
Club Account : s. 17(1)

Copy Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa OCT-26-2017 10:00 KENNMAI1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-OCT-17	10.22.2017	Guaranteed No Show-Cr Card	239.00	
23-OCT-17	10.22.2017	Tax-HST Rooms	31.07	
23-OCT-17	RT1405	Room	239.00	
23-OCT-17	RT1405	Tax-HST Rooms	31.07	
23-OCT-17	RT1405	Destination Marketing Program	7.17	
23-OCT-17	RT1405	Dest Marketing Program HST	0.93	
24-OCT-17	RT1405	Room	239.00	
24-OCT-17	RT1405	Tax-HST Rooms	31.07	
24-OCT-17	RT1405	Destination Marketing Program	7.17	
24-OCT-17	RT1405	Dest Marketing Program HST	0.93	
25-OCT-17	RT1405	Room	239.00	
25-OCT-17	RT1405	Tax-HST Rooms	31.07	
25-OCT-17	RT1405	Destination Marketing Program	7.17	
25-OCT-17	RT1405	Dest Marketing Program HST	0.93	
26-OCT-17	VI	Visa s.		-1104.58

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Elizabeth Cannon
ASSOCIATION OF UNIVERSITIES AN
s. 17(1)
Canada
AJ20AC - Sub Block (AUCC Oct 2016)

Page Number	:	2	Invoice Nbr	:	356552
Guest Number	:	1325836			
Folio ID	:	A			
Arrive Date	:	23-OCT-17	16:31		
Depart Date	:	26-OCT-17	09:51		
No. Of Guest	:	1			
Room Number	:	1405			
Club Account	:	s. 17(1)			

Approve EMV Receipt for VIS. PIN Verified
TC:ACDB9752F162A803 TVR:0280008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total	1104.58	-1104.58
*** Balance	0.00	

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Elizabeth Cannon
ASSOCIATION OF UNIVERSITIES AN
[s. 17\(1\)](#)
Canada
AJ20AC - Sub Block (AUCC Oct 2016)

Page Number	:	3	Invoice Nbr	:	356552
Guest Number	:	1325836			
Folio ID	:	A			
Arrive Date	:	23-OCT-17	16:31		
Depart Date	:	26-OCT-17	09:51		
No. Of Guest	:	1			
Room Number	:	1405			
Club Account	:	s. 17(1)			

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

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®

HOTELS & RESORTS

Elizabeth Cannon
s. 17(1)

Canada

Page Number : 1 Invoice Nbr : 357021
Guest Number : 1347718
Folio ID : A
Arrive Date : 27-OCT-17
Depart Date : 27-OCT-17
No. Of Guest : 1
Room Number :
Club Account : s. 17(1)

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa OCT-27-2017 14:28 CHANPRO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-OCT-17	#1325836	-ADJ Guaranteed No Show-Cr Car		-239.00
27-OCT-17	#1325836	Adj Tax-HST Rooms		-31.07
27-OCT-17	VI	Vis s. 17(1)	270.07	
** Total			270.07	-270.07
*** Balance			0.00	

Continued on the next page

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend Gairdner Awards and meetings with community members.					
Date	October 26-27, 2017					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$182.64	\$412.01	\$300.46	\$0.00	\$33.60	\$928.71
Page Reference	page 48 \$128.96 and 422.60; page 51 \$31.08	page 53 \$390; page 54 to 59	page 60		page 48	
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: K78VEZ. Air Canada return flight only. Baggage fee included. Porter Air Booking Ref.: TF1J2B. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto.</p> <p>Other***: Travel Agency fee.</p>					



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

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Our ref

Invoice #

Date

Your Counsellor

Account #

Department

RC4R2M

11180656

25 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: Porter Air - TF1J2B

		Origin	Destination	Depart	Arrive	Seat
	Porter Airlines Inc 226	Ottawa, ON	Toronto, ON	Thu - Oct 26	Thu - Oct 26	7B
DHC8 Dash 8-400		Ottawa McDonald Cartier	Toronto Bishop Billy City	2:00 PM	2:59 PM	
Cabin Class X-Economy/Coach		Intl (Ottawa, ON)	Arpt (Toronto, ON)			
Duration 0:59	Discounted					

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code PD

Ticket # 4519568399686

Booking Summary

Company Porter Air

Booking Reference

TF1J2B
s. 17(1)

Company Air Canada

Loyalty #

Purchase Summary

Amount due		Amount Paid	
PD AIRFARE - TKT 4519568399686	72.00	PYMT BY VI XX: ^{S.} 17/11 Aug 25	-128.96
TAX ON AIRFARE INCLUDES 14.84 HST		2017	
TAX ON AIRFARE INCLUDES 42.12 OTHER		PYMT BY VI XX: ^{S.} 17(1)	-33.60
TAX ON AIRFARE TOTAL	56.96	PYMT BY VI XX	-22.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$185.16
TAX ON FEE (R103524823)	1.60		
SEAT SELECTION	20.00		
HST/GST ON SEAT SELECTION	2.60		
TOTAL DUE CAD	\$185.16		
		BALANCE CAD	\$0.00

Baggage Information

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 11180654-5683996851234

MT = Maritime Travel

11180654 = invoice #

5683996851234 = 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.



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

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(403) 292-7474

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Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

RBFCU

11180652

25 Aug 2017

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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 - K78VEZ

	Air Canada 149	Origin	Destination	Depart	Arrive	Seat
	Airbus A321	Toronto, ON	Calgary, AB	Fri - Oct 27	Fri - Oct 27	At Check In
	Cabin Class R-Aeroplan Upgrade	Lester B Pearson Intl (Toronto, ON)	Calgary Intl Arpt (Calgary, AB)	4:10 PM	6:23 PM	
	Duration 4:13	Terminal 1				
Remarks						
2ND ROW 2C						

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142182252323

Booking Summary

Company Air Canada

Booking Reference

K78VEZ

Company Air Canada

Loyalty #

s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

SERVICE FEE WAIVED

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142182252323	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-805.35
GST RELATED TO THIS TKT	38.35	PASS	
TOTAL DUE CAD	\$805.35	TOTAL PAID CAD	\$805.35
		BALANCE CAD	\$0.00

Baggage Information

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_qi

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Reminders

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MT = Maritime Travel

11180652 = invoice #

1822523231234 = ticket #

...AIRCANADA TICKET -0142182252323

...AIRCANADA CONFIRMATION -K78VEZ

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

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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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

porter

PASSENGER RECEIPT

Reservation: TF1J2B

GST/HST: 841583271

QST/TVQ: 1212573775

CANNON/MARGARET

Issue Date: 26Oct17

Agent: 3216

☐ PD 226 X 26Oct17 YOW YTZ 02:00-02:59

☐☐☐☐

Passenger Fees

☐ 1BAG 31.08 CAD

☐ SET 22.60 CAD

☐☐☐☐☐☐

Payments

26Oct17 VI

s. 17(1)

31.08 CAD

www.flyporter.com

NOT VALID FOR TRAVEL

porter

Boarding Pass/Carte d'accès a bord

Name/Nom

CANNON/MARGARET

From/Depart
OTTAWA

Frequent Flyer/Voyageur Assidu

Flight/Vol
PD 226

Date/Date
26Oct17

Boarding Time/Heure D'embarquement
01:40 PM

To/Destination
TORONTO

Reservation/Reservation
TF1J2B

Gate/Porte
18

Seat/Siege
7B

Seq
24



CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142182252323

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol
AC 147 27OCT

Date

From/De
TORONTO



Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 147
CALGARY

Seat/Place

02F WINDOW/HUBLOT
Remarks/Observations
LT07/ACMM



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Time/Heure d'embarquement 15:05 Gate/Porte D24 Seat/Place 02F

Departure Time/Heure de depart 15:40

Airline Use/A usage interne 0133 YYZ095556



Boarding Pass | Carte d'accès à bord

s. 17(1)

SALES DRAFT - CHARGE - FACTURE

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

12/12
ELIZABETH CANNON
VISA CARD

EXPIRY
DATE
CHECKED
☐

DATE
D'EXPIRATION
VÉRIFIÉE
☐

AUTHORIZATION NUMBER / NO D'AUTORISATION

1	1	0	2	7	1	7
M			D-J			Y-A

3926739

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	340.00
TIPS POURBOIRE	

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU
MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA
CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
MasterCard
DISCOVER

TOTAL
\$
CDN
CAN

3	9	2	6	7	3	9	.	0	0
---	---	---	---	---	---	---	---	---	---

CUSTOMER COPY
COPIE DU CLIENT

PLEASE RETAIN THIS COPY AS RECORD OF
YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE
DE VOTRE TRANSACTION

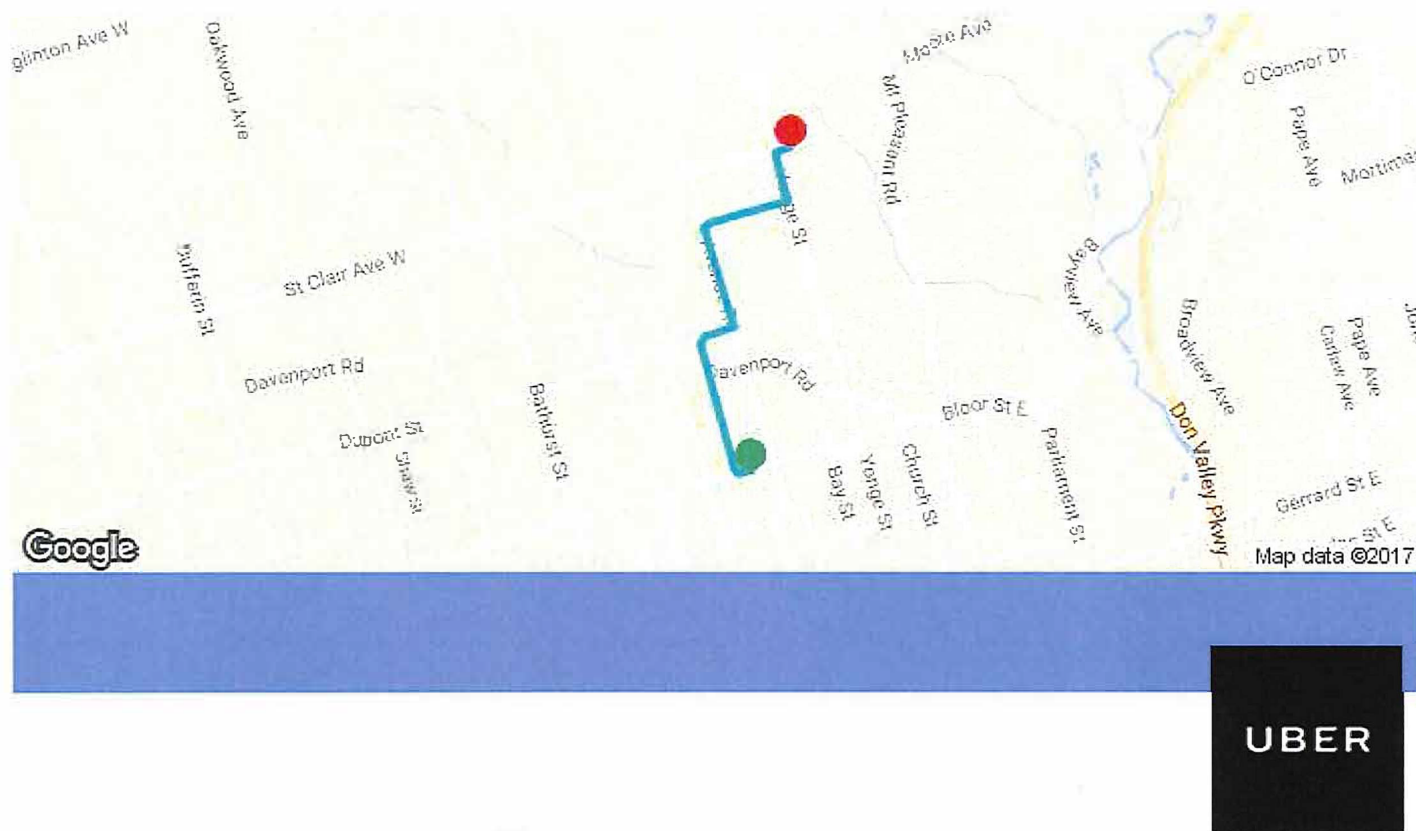
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Friday, October 27, 2017 7:20 AM
To: Christine Osunde; Caitlin Lefebvre
Subject: Fwd: Your Friday morning trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 27, 2017 at 9:17:40 AM EDT
To: [s. 17\(1\)](#)
Cc: receipts@expensify.com
Subject: Your Friday morning trip with Uber



\$11.31

Thanks for choosing Uber, Elizabeth

October 27, 2017 | uberX

 09:08am | 220 Bloor St W, Toronto, ON M5S 1T8, Canada

 09:17am | 26 St Clair Ave E, Toronto, ON M4T, Canada

s. 17(1)

You rode with Munshi

3.15

kilometers


00:08:35

Trip time

uberX

Car


[Add a tip](#)

 Ride uberPOOL to save up to 40% off uberX.
Share the ride. Share the cost.



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare

7.26

Subtotal	\$7.26
Tolls, Surcharges, and Fees	2.75
HST	1.30

CHARGED

\$11.31

 Personal •• [s. 17\(1\)](#)

A temporary hold of \$11.31 was placed on your payment method Personal •• [s. 17\(1\)](#) at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

License Plate: BWMJ361

PTC License D29-4722368

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

UBER



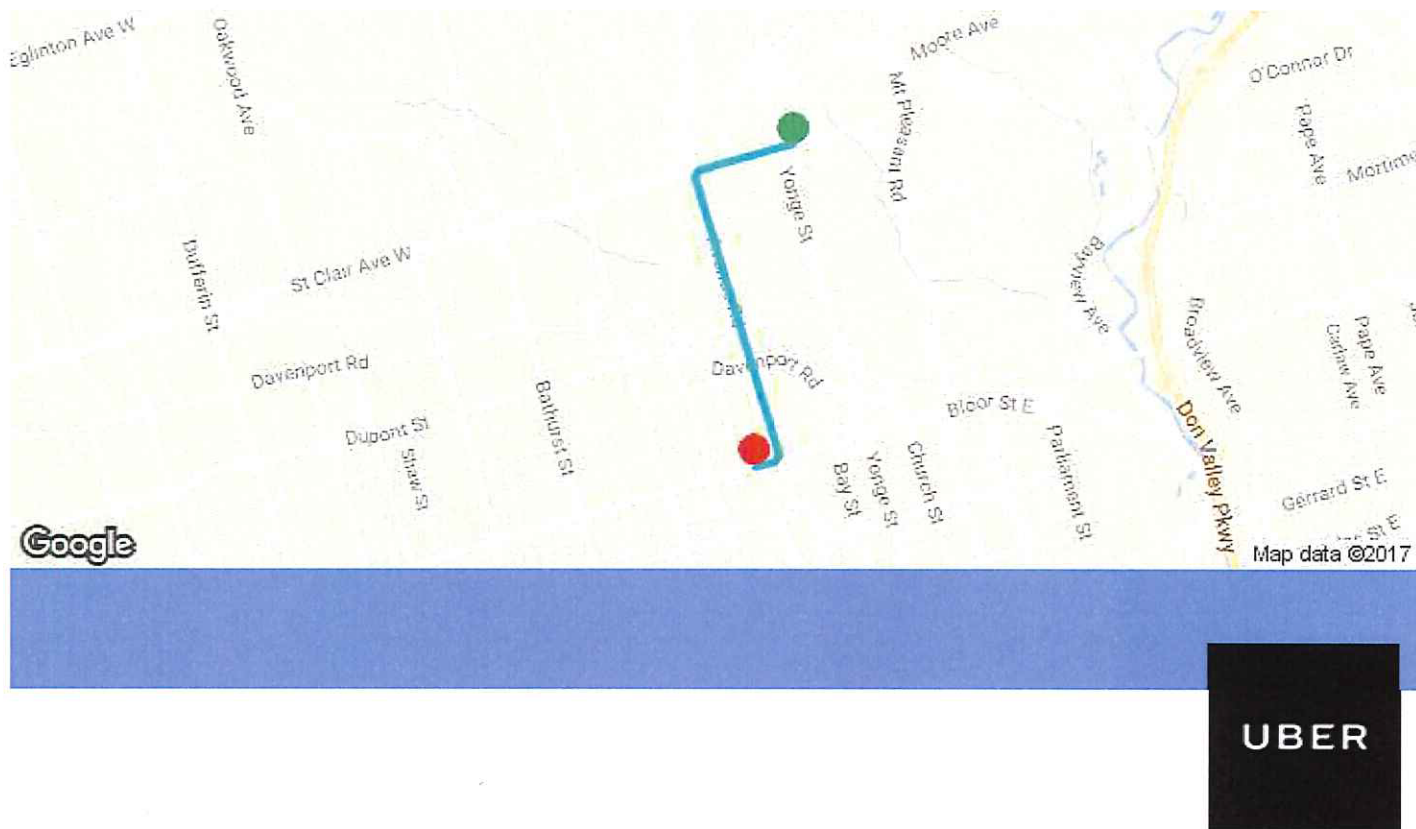
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Friday, October 27, 2017 8:37 AM
To: Christine Osunde; Caitlin Lefebvre
Subject: Fwd: Your Friday morning trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 27, 2017 at 10:34:43 AM EDT
To: [s. 17\(1\)](#)
Cc: receipts@expensify.com
Subject: Your Friday morning trip with Uber



\$10.70

Thanks for choosing Uber, Elizabeth

October 27, 2017 | uberX


-
- 10:22am | 22 St Clair Ave E, Toronto, ON M4T, Canada
 - 10:34am | 220 Bloor St W, Toronto, ON M5S 1T8, Canada
-

s. 17(1)

You rode with Juan

3.01	00:12:22	uberX
kilometers	Trip time	Car


[Add a tip](#)

 Ride uberPOOL to save up to 40% off uberX.
Share the ride. Share the cost.



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare	6.72
-----------	------

Subtotal	\$6.72
Tolls, Surcharges, and Fees	2.75
HST	1.23

CHARGED

\$10.70



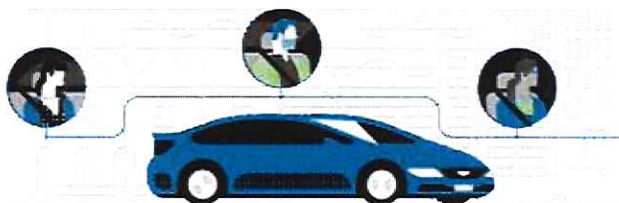
Personal ...

[s. 17\(1\)](#)

HST ID 79690 2286 RT0001

License Plate: CCXK484

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

UBER



Need help?

Tap [Help](#) in your app to **contact us** with questions about your trip.



INTERCONTINENTAL[®]
TORONTO YORKVILLE

10-27-17

Dr Elizabeth Cannon 2500 University Dr Nw Calgary AB T2N 1N4 Canada	Folio No.	: 568407	Room No.	: 541
	A/R Number	:	Arrival	: 10-26-17
	Group Code	:	Departure	: 10-27-17
	Company	: Caubo	Conf. No.	: 68119866
	Membership No.:	s. 17(1)	Rate Code	: IPCAU
	Invoice No.	:	Page No.	: 1 of 1
	Cashier No.	: 25		
	User ID	: GUERREA	HST#	: 855206975

Date	Description	Charges	Credits
10-26-17	*Accommodation	259.00	
10-26-17	Destination Marketing Fees	7.79	
10-26-17	HST 13% on Rooms	33.67	
10-27-17	Visa XXXXXXXXXXXX s. 17(1)		300.46

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	300.46	300.46
--------------	---------------	---------------

Balance	0.00	CAD
----------------	-------------	------------

0.00 CAD

0.00 CAD

0.00 CAD

33.67 CAD

0.00 CAD

0.00 CAD

0.00 CAD

0.00 CAD

Approval Code 019971

Approval Amount 300.46

HST 13% on Rooms

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: _____

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend a meeting with Ambassador Extraordinary & Plenipotentiary People's Republic of China, U15 meeting (The U15 represents Canada's 15 most research-intensive universities) and the Business Higher Education Roundtable (BHER) meeting and dinner.					
Date	October 31, 2017 to November 3 , 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$72.32	\$402.70	\$176.73	\$33.60	\$685.35
Page Reference		page 64 to 69	page 70	page 71	page 63	
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: LB266E. AC outbound one-way flight only. Return airfare cost associated with this trip was paid for by Third Party. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa.</p> <p>Meals***: Meal with community and staff member.</p> <p>- November 1, Cannon plus 1 staff member and Ambassador Extraordinary & Plenipotentiary People's republic of China.</p> <p>Other****: Travel Agency fee.</p>					



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

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Date

Your Counsellor

Account #

Department

RNT5L0

11180660

25 Aug 2017

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Travel Arranger: CAITLIN LAFEBVRE

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 - LB266E

	Air Canada 352	Origin	Destination	Depart	Arrive	Seat
Embraer 190 Cabin Class R-Aeroplane Upgrade		Calgary, AB	Ottawa, ON	Tue - Oct 31	Wed - Nov 01	At Check In
Duration 3:53		Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	7:10 PM	1:03 AM	
Remarks						
2ND ROW SEAT 2A						

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142182254263

Booking Summary

Company Air Canada

Booking Reference

LB266E
s. 17(1)

Company Air Canada

Loyalty #

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142182254263	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	-805.35
GST RELATED TO THIS TKT	38.35	PYMT BY VI XXX: s. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$838.95
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$838.95		
		BALANCE CAD	\$0.00

Baggage Information

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

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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 11180660-1822542631234

MT = Maritime Travel

11180660 = invoice #

1822542631234 = ticket #

...AIRCANADA TICKET -0142182254263

...AIRCANADA CONFIRMATION -LB266E

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

CHANGE/CANX PENALTY

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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CANNON MARGARET**BUSINESS CLASS / CLASSE AFFAIRES****ETKT0142182640716**

Upgrade provided at no additional cost to the University

Frequent Flyer / Voyageur assidu

S100K - AC*G

Flight / Vol

AC352**31 OCT**


From / De

CALGARY

Destination

OTTAWABoarding time /
Heure d'embarquement**19:25**Gate /
Porte**N/A**Seat /
Place**2A**

Zone

1Departure Time / Heure de départ **19:55**Remarks / Observations **ACMM**Airline use / À usage interne **0003 MCI00015****AIR CANADA** **Boarding Pass | Carte d'accès à bord**A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



Job #

RECEIPT FOR CAB FARE

Amount \$10.00 Date Nov 01-17
From Long Elgin Hotel
To B
Cab No. 424 Driver
H.S.T. Included in meter fare



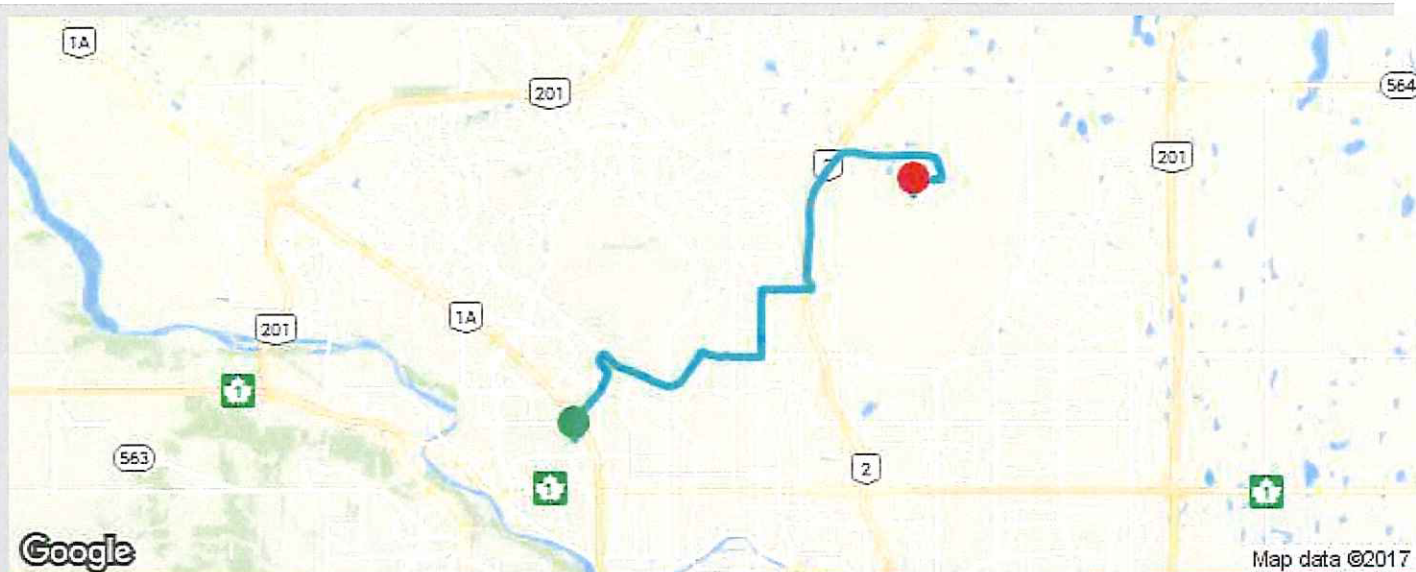
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Tuesday, October 31, 2017 6:47 PM
To: Caitlin Lefebvre
Cc: Christine Osunde
Subject: Fwd: Your Tuesday evening trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 31, 2017 at 6:07:00 PM MDT
To: [s. 17\(1\)](#)
Cc: receipts@expensify.com
Subject: Your Tuesday evening trip with Uber



UBER


\$28.54

14

Thanks for choosing Uber, Elizabeth

October 31, 2017 | uberX

 05:41pm | 401 Campus Pl NW, Calgary, AB T2N 4V8, Canada

 06:06pm | 17 Airport Rd NE, Calgary, AB T2E, Canada

s. 17(1)

You rode with Rizwan

17.78
kilometers

00:25:19
Trip time

uberX
Car


[Add a tip](#)

UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

✓ [DOWNLOAD THE APP](#)



Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare	22.08
Subtotal	\$22.08
Airport drop-off fee (?)	2.25
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	1.36

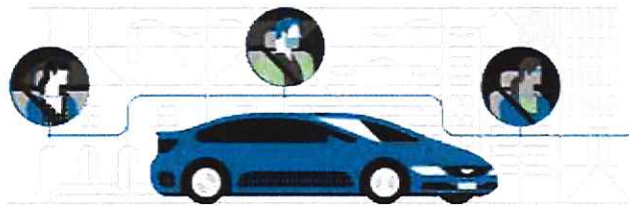
CHARGED

 Personal ^{s. 17(1)} ••

\$28.54

TNDL License Number: None

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

UBER



Need help?

Tap Help in your app to **contact us** with questions about your trip.

Leave something behind? Track it down.

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4326882A
Driver ID: 55738
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXS. 17(1)

Card: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 29.37

Tax: \$ 4.41

Total: CAD\$ 33.78

07/11/01 01:40:51

Persp Code: 00

Card: 0000000000

Exp: F800

Inv# : 001068

Appr Code: 013570

Acqrd: Online

Batch#: 000730

TRM Ref #:

46730520452028

Validation Code:

HP2

DESCRIPTION: _____

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-719-765
MERCHANT ID: 4326882A
VEHICLE ID: 1766
DRIVER ID: 00055738

TRIP NUMBER: 1647
PASSENGERS: 1

11/01/2017
START: 01:40 END: 01:41

FARE AMOUNT: \$ 29.37



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1728	CANNON/MARGARET	173.00	11/02/17	07:39	2765
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	s. 17(1)		10/31/17	01:41	
TYPE			ARRIVE	TIME	
164					
ROOM		VSXXXXXs. 17(1)			RWD#: XXs. 17(1)
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
10/31	ROOM 1728, 1	173.00			
10/31	ROOM HST 1728, 1	22.49	A		
10/31	DM FEE 1728, 1	5.19	J		
10/31	DMF HST 1728, 1	.67	L		
11/01	ROOM 1728, 1	173.00			
11/01	ROOM HST 1728, 1	22.49	A		
11/01	DM FEE 1728, 1	5.19	J		
11/01	DMF HST 1728, 1	.67	L		
11/02	CCARD-VS			402.70	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXs.			.00

===== HST #860549062RT0110 =====			
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ALMNOP)		46.32	
NET CHARGES 356.38	TAX 46.32	CREDITS 402.70	FOLIO .00

* GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



OTTAWA MARRIOTT HOTEL
100 KENT STREET
OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Beckta Dining & Wine
150 Elgin Str., Ottawa, Ont.
(613) 238-7063

WED NOVEMBER 1, 2017
CHECK #286217-1
TABLE #30

3 COFFEE	\$12.00
1 ESPRESSO	\$4.00
2 SOUP	\$20.00
1 BEEF	\$32.00
* 3 STOLLER PINOT (5oz)	\$60.00
2 WALLEYE	\$54.00
1 PEAR SALAD	\$14.00
SUB-TOTAL	: \$196.00
HST	\$25.48
TOTAL	\$221.48

H.S.T.#: 854708088
Time: 12:41 4 CUSTOMERS

Visit our sister restaurants:
Play food & wine and Gezellig

YOU HAVE BEEN SERVED
BY : CJ

BECKTA DINING AND WINE
150 ELGIN ST
OTTAWA ON

CARD *****s. 17(1)
CARD TYPE VISA
DATE 2017/11/01
TIME 8998 12:43:53
RECEIPT NUMBER
C85048289-001-364-001-0

PURCHASE
AMOUNT \$221.48
TIP \$33.22
TOTAL

\$254.70

SCOTIABANK VISA
A0000000031010
AFE3257CC7B99045
0280008000-E800
EE23E1012B927509
0280008000-F800

APPROVED

AUTH# 065845 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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* Paid back \$77.97 for the Alcohol. Claimed \$176.73 only

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Montreal to attend National Sciences and Engineering Research Council (NSERC) Gender Summit as a panel member.					
Date	November 6-8, 2017					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$148.70	\$426.02	\$0.00	\$33.60	\$608.32
Page Reference		page 76 \$44; page 77 \$46 and page 78 \$58.70	page 79		page 74	
Notes	<p>Airfare*: AC East-West Flight Pass was used. Booking Ref.: NMVIVZ. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Montreal and parking at Calgary airport.</p> <p>Other***: Travel Agency fee.</p>					



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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

(403) 292-7474

www.maritimetravel.ca

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

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

WMHK7S

11180960

01 Sep 2017

WEI CHONG

s. 17(1)

04018468

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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 - NMVIVZ

	Air Canada 322 Airbus A320 Cabin Class R-Aeroplan Upgrade	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Mon - Nov 06 4:55 PM	Arrive Mon - Nov 06 10:53 PM	Seat At Check In
Duration 3:58						
Remarks 2ND ROW SEAT 2D						

	Air Canada 317 Airbus A320 Cabin Class R-Aeroplan Upgrade	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Nov 08 8:30 AM	Arrive Wed - Nov 08 11:14 AM	Seat At Check In
Duration 4:44						
Remarks 2ND ROW SEAT 2D						

Passenger Information						
Passenger	CANNON/MARGARET ELIZABETH DR		Airline Code AC	Ticket # 0142182565518		
Booking Summary						
Company	Air Canada		Booking Reference	NMVIVZ		
Company	Air Canada		Loyalty #	s. 17(1)		

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142182565518	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI XXX s. 17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$1,644.30
TOTAL DUE CAD	\$1,644.30		
BALANCE CAD			\$0.00

Baggage Information

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_qi

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 11180960-1825655181234

MT = Maritime Travel

11180960 = invoice #

1825655181234 = ticket #

...AIRCANADA TICKET -0142182565518

...AIRCANADA CONFIRMATION -NMVIVZ

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

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.

CANNON MARGARET**BUSINESS CLASS / CLASSE AFFAIRES****ETKT0142182565518**

Upgrade provided at no additional cost to the University

Flight / vol

AC322**6 NOV**

From / De

CALGARY


Frequent Flyer / Voyageur assidu

S100K - AC*G

Destination

MONTREALBoarding time /
Heure d'embarquement**16:20**Gate /
Porte**N/A**Seat /
Place**2D**

Zone

1Departure Time / Heure de départ **16:55** Remarks / Observations **LT07/ACMM**Airline use / À usage interne **0034 WCI00543****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE **CANNON MARGARET**

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142182565518

Frequent Flyer / Voyageur assidu

S100K - AC*G

Flight / Vol

AC 317 08NOV

Date

From / De

MONTREAL

Destination

CALGARYBoarding Time / Heure d'embarquement **07:55**Gate / Porte **A49**Seat / Place **02D**Departure Time / Heure de départ **08:30**Airline Use / À usage interne **0042 YUL062068****Boarding Pass | Carte d'accès à bord****ZONE 1**

Cabin / Cabine

J


Flight / Vol

**AC 317
CALGARY**

Seat / Place

02D AISLE / COULOIR

Remarks / Observations

LT07/ACMM**AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

TAXI MONTREAL EXPRESS
2035 BOUL ROSEMONT
MONTREAL QC H2G1T2
TEL: 514-729-5807

TERM # 78027109
RECORD # 002653
HOST INVOICE # 0002618
HOST SEQ # 1002178

CARD *****S.
CREDIT/VISA D
2017/11/06 23:57:06

PURCHASE
AMOUNT \$40.00
TIP \$4.00
TOTAL \$44.00

AUTH#:004238 B:0583
HTS#: 20171106235712

00 TRANSACTION
APPROVED 000

THANK YOU

SCOTIABANK VISA
AID: A0000000031010
IC: 5EB84AF493D7AC4C
TVR: 0280008000
TSI: F800

CUSTOMER COPY

TAXI#4743
PERMIS#38875

DUPLICATE

TAXI CHAMPLAIN MONTREAL
5775 SAINT-ANDRE RUE
MONTREAL QC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/11/08
TIME 8696 06:58:11
RECEIPT NUMBER
C85036897-001-001-346-0

PURCHASE
AMOUNT \$40.00
TIP \$6.00
TOTAL

\$46.00

SCOTIABANK VISA
A0000000031010
658A186696B750A2
0280008000-E800
2E00C84B377E660E
0280008000-F800

APPROVED

AUTH# 038573 01-027
THANK YOU

CARDHOLDER COPY

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DUPLICATE

VIGNETTE 4777
POCKET 23295

RECEIPT
GST NO. R122556194

TKT NO:30474484
EXIT No. A4
IN: 11/06/17 15:08
OUT: 11/08/17 11:38
DURATION: 1 20: 30
PAID: \$ 58.70
(GST INCLUDED)
VISA
s. 17(1)
REF. 82
THANK YOU FOR
YOUR VISIT



Le Centre Sheraton Montreal Hotel
1201 Blvd Rene-Levesque Ouest
Montreal, PQ H3B 2L7
Canada
Tel: 514-878-2000 Fax: 514-878-3958



Sheraton®

Elizabeth Cannon
s. 17(1)

Page : 1 Recu/Invoice : 471351
Client : 2040205
Folio ID : EX-A
Arrivee : 06-NOV-17 23:59
Depart : 08-NOV-17
Nb. Client : 1
Chambre/Room : 2608
Room Rate : 179.00
SPG s. 17(1)

Email : PRESIDENT@UCALGA
RY.CA
GSU7G - GENDER SUMMIT 11
- 2017

Information Recu/Bill

Tax ID :
Le Centre Sheraton 08-NOV-17 03:36 A0077724

Date	Reference	Description	Charges	Credits
06-NOV-17	DEPOSIT	Deposit-VI-5845		-213.01
06-NOV-17	RT2608	Frais Chambre/Room	179.00	
06-NOV-17	RT2608	Taxe Touristique /	6.27	
06-NOV-17	RT2608	TPS/GST 5%	9.26	
06-NOV-17	RT2608	TVQ/PST 9.975%	18.48	
07-NOV-17	RT2608	Frais Chambre/Room	179.00	
07-NOV-17	RT2608	Taxe Touristique /	6.27	
07-NOV-17	RT2608	TPS/GST 5%	9.26	
07-NOV-17	RT2608	TVQ/PST 9.975%	18.48	
08-NOV-17	VI	Visa	-213.01	

Approve EMV Receipt for VI -s. 17(1) PIN Verified
TC:83541B9EFB7E5057 TVR:0280008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total 426.02 -426.02
*** Balance 0.00

Suite page suivante/Continued on the next page

Le Centre Sheraton Montreal Hotel
1201 Blvd Rene-Levesque Ouest
Montreal, PQ H3B 2L7
Canada
Tel: 514-878-2000 Fax: 514-878-3958



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s. 17(1)
Elizabeth Cannon

Canada

Email : PRESIDENT@UCALGA
RY.CA
GSU7G - GENDER SUMMIT 11
- 2017

Page : 2 Recu/Invoice : 471351
Client : 2040205
Folio ID : EX-A
Arrivee : 06-NOV-17 23:59
Depart : 08-NOV-17
Nb. Client : 1
Chambre/Room : 2608
Room Rate : 179.00
SPG : s. 17(1)

Information Recu/Bill

EXPRESS CHECK-OUT - IF ALL YOUR CHARGES ARE CORRECT, THERE IS NO NEED TO STOP BY THE FRONT DESK TO CHECK OUT. SIMPLY LEAVE YOUR KEY IN THE ROOM AND DIAL 737 FROM YOUR TELEPHONE TO INFORM US. DEPART RAPIDE - SI VOTRE FACTURE EST EXACTE, IL N'EST PAS NECESSAIRE DE PASSER A LA RECEPTION AVANT DE QUITTER. VEUILLEZ LAISSER VOTRE CLE DANS LA CHAMBRE ET COMPOSER LE 737 DE VOTRE TELEPHONE AFIN DE NOUS AVERTIR. AU PLAISIR DE VOUS REVOIR PARMI NOUS. MERCI

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SOMMAIRE/SUMMARY

Date	TVQ/PST	Rest/Bqt	Other	Ch./Room	TPS/GST	Payment
06-NOV-17	18.48	0.00	-213.01	0.00	0.00	
07-NOV-17	18.48	0.00	0.00	213.01	0.00	

Total	36.96	0.00	-213.01	213.01	0.00	

Suite page suivante/Continued on the next page

Le Centre Sheraton Montreal Hotel
1201 Blvd Rene-Levesque Ouest
Montreal, PQ H3B 2L7
Canada
Tel: 514-878-2000 Fax: 514-878-3958



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Elizabeth Cannon

s. 17(1)

Canada

Email : PRESIDENT@UCALGA

RY.CA

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- 2017

Page : 3 Recu/Invoice : 471351
Client : 2040205
Folio ID : EX-A
Arrivee : 06-NOV-17 23:59
Depart : 08-NOV-17
Nb. Client : 1
Chambre/Room : 2608
Room Rate : 179.00
SPG s. 17(1)

Information Recu/Bill

SOMMAIRE/SUMMARY

Date	Total
06-NOV-17	0.00
07-NOV-17	213.01

Total	213.01
TPS/GST:84304 4900 RT0001 TVQ/PST: 1218405092	

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 10 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend meetings with a community members and government meetings with Chief of Staff, Premiers Office; Deputy Minister (DM), Advanced Education and Deputy Minister (DM), Treasury and Finance.					
Date	November 15, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$52.50	\$181.15	\$0.00	\$126.25	\$33.60	\$393.50
Page Reference	page 86	page 88 \$151.80 and page 89 \$29.35		page 90	page 84	
Notes	<p>Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: RTQ6ZR. Flight change fee included. Original outbound flight was cancelled, AC booked her on another flight as per the boarding pass</p> <p>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</p> <p>Meals***: Meal with community members and staff member.</p> <p>- November 16, Cannon plus 2 community members and 1 staff member.</p> <p>Other****: Travel Agency fee.</p>					

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Our ref

Invoice #

Date

Your Counsellor

Account #

Department

WGZRKI

11181655

15 Sep 2017

WEI CHONG

s. 17(1)

04018468

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Travel Arranger: CAITLIN LEFEVBRE

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 - RTQ6ZR

	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Nov 15 7:15 AM	Arrive Wed - Nov 15 8:13 AM	Seat 4C
Duration 0:58						
Remarks SEAT SELECTION: 4C						
	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Flex	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Nov 15 4:45 PM	Arrive Wed - Nov 15 5:39 PM	Seat 2C
Duration 0:54						
Remarks SEAT SELECTION: 2C THIS IS 2ND ROW						

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142183239993

Booking Summary

Company Air Canada

Booking Reference

RTQ6ZR

Company Air Canada

Loyalty #

s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION

ALBERTA COMMUTER FLEX 10 CREDITS

FLIGHT PASS REF - 0140851447733

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142183239993	384.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS	-403.20
GST RELATED TO THIS TKT	19.20		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI Xs. 17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$436.80
TOTAL DUE CAD	\$436.80		
		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 11181655-1832399931234

MT = Maritime Travel

11181655 = invoice #

1832399931234 = 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>

...AIRCANADA TICKET -0142183239993

...AIRCANADA CONFIRMATION -RTQ6ZR

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

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.

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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

(403) 292-7474

www.maritimetravel.ca

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

Our ref

Invoice #

Date

Your Counsellor

Account #

Department

WGZRKI

11184121

10 Nov 2017

BILL DOUPE

s. 17(1)

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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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 - RTQ6ZR

	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Nov 15 7:15 AM	Arrive Wed - Nov 15 8:13 AM	Seat 2C
DHC8 Dash 8-300						
Duration 0:58						
Remarks 2ND ROW						

	Air Canada 8149 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Nov 15 3:25 PM	Arrive Wed - Nov 15 4:19 PM	Seat 6D
DHC8 Dash 8-400						
Duration 0:54						

Passenger Information			
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0142183239993
Booking Summary			
Company	Air Canada	Booking Reference	RTQ6ZR
Company	Air Canada	Loyalty #	s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER FLEX 10 CREDITS CANNON

FLIGHT PASS REF - 0140851447733

Calgary Corporate - 111

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

University of Calgary
2500 University Drive N.W.
Calgary AB T2N 1N4

Sale Invoice No: 11184121
Locator: WGZRKI
Date Issued: November 10, 2017
Agent: Bill Doupe

This is Not a Travel Document

						<u>Base Fare</u>	<u>HST/ GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
<u>Cannon/Margaret Elizabeth Dr</u>									
Dom. Air	Air Canada Web	0142183239993				50.00	2.50	-	52.50
1 AC	8130	YYC	Calgary	2017-11-15 Wed 7:15A	YEG	Edmonton	2017-11-15 Wed 8:13A		O
2 AC	8149	YEG	Edmonton	2017-11-15 Wed 3:25P	YYC	Calgary	2017-11-15 Wed 4:19P		O
Service Fees	SF Corp ETicket					-	-	-	-
						50.00	2.50	0.00	52.50

Payments Applied to this Invoice

CreditCard	10-Nov-2017	FLIGHTPASS	-52.50
			-52.50

Invoice Total:	52.50
Payment Total:	-52.50
Balance Due:	0.00

Net Invoices Total:	52.50
Net Payments Total:	52.50
Net Balance Due:	0.00

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HST/GST Number: 10352 4823
QST Number: 1148887525

CANNON MARGARET**FLEX FLIGHT PASS/PASSE DE VOLS FLEX**
ETKT0142183239993Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol

AC8149 15 NOV

From / De

EDMONTON-YEG

Destination

CALGARYBoarding time /
Heure d'embarquement**14:55**Gate /
Porte**N/A**Seat /
Place**6D**

Zone

1Departure Time / Heure de départ **15:25** Remarks / Observations **ACMM**Airline use / À usage interne **0038 WCI00666****AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE **Boarding Pass | Carte d'accès à bord****CANNON MARGARET****ZONE 1**ECONO OPERATED BY / EXPLOITE PAR JAZZ
COUPON REQUIRED/REQUISFrequent Flyer/Voyageur assidu
S100K - AC*GCabin/Cabine
Y

Flight/Vol

Date

From/De



Destination

Flight/Vol

AC 8134 15NOV**CALGARY****EDMONTON-YEG****AC 8134**
EDMONTON-YEG

Boarding Time/Heure d'embarquement

08:35

Gate/Porte

C53

Seat/Place

14C

Seat/Place

14C AISLE/COULOIR

Departure Time/Heure de départ

09:05

Remarks/Observations

ACMMAirline Use/A usage interne **0076 YYC203450****AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE **Boarding Pass | Carte d'accès à bord**

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****s. 17(1)
CARD TYPE VISA
DATE 2017/11/15
TIME 5571 14:55:33
INVOICE # 873
RECEIPT NUMBER
C85033753-001-167-002-0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
C33871FBC98F7234
0080008000-E800
2B846E2C450E2A0C
0080008000-F800

APPROVED

AUTH# 013692 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO: 30477119
EXIT No. A103
IN: 11/15/17 06:23
OUT: 11/15/17 17:18
DURATION: 0 12: 55
PAID: \$ 29.35
(GST INCLUDED)
VISA
s. 17(1)
REF. 26
THANK YOU FOR
YOUR VISIT



Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Confederation Lounge
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181
CHECK: 5852
TABLE: 20/1
SERVER: 103 MICHELE
DATE: NOV15'17 1:08PM
CARD TYPE: VISA
ACCT #: XXXXXXXXX s. 17(1)
EXP DATE: XX/XX
AUTH CODE: 055115
M ELIZABETH CANNON

SUBTOTAL: 110.25
GRATUITY _____
TOTAL _____
SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Fairmont Hotel Macdonald
The Confederation Lounge

103 MICHELE 1

20/1 CHK 5852 GST 4
NOV15'17 11:58AM

1 PELLEG LG	9.00
2 SANDW OF DAY	36.00
1 COBB SALAD	26.00
1 MUSHROOM BISQUE	14.00
1 ESPRESSO	5.00
1 AMERICANO	5.00
2 LOT 35 TEA	10.00

Food	105.00
105.00 GST	5.25
Total Due	\$110.25

FAIRMONT HOTEL MACDONALD
GST #846543619

GRATUITY _____
TOTAL 126.25
ROOM # _____
PRINT NAME _____
SIGNATURE _____

PLEASE SHARE YOUR FEEDBACK ON
TRIPADVISOR & YELP.

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	September 20 to November 14, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$73.70	\$0.00	\$73.70
Page Reference		pages 92 to 99		
Notes				

RY PARKING AUTHORITY (403) 537-7000

CALGA

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

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

Valid through:

WEDNESDAY 20 SEP 17
11:36 AM

AMOUNT PAID: \$12.00 (GST incl.)

Auth No: 051258

START TIME: 9/20/2017 9:36 AM

RECEIPT NO: 123351

for your parking online: www.parkplus.ca

Pa

CALGARY PARKING AUTHORITY (403) 537-7000

CAL

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

Pla s. 17(1)

Zone: 1505

Valid through:

WEDNESDAY

20 SEP 17

6:01 PM

START TIME: 9/20/2017 5:10 PM

AMOUNT PAID: \$2.91 (GST Incl.)

c s. 17(1)

Auth No: 076572

Trn No: 88553dba90fab9f7

Terminal: 1117

Receipt No: 1819

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 345
Plate: **S. 17(1)**

Zone: 3429
S. 17(1)

Valid through:

WEDNESDAY 20 SEP 17
11:00 AM

AMOUNT PAID: \$4.50 (GST incl.)

Auth No: 066258

Start Time: 9/20/2017 8:48 AM

Receipt No: 31887

ing online: www.parkplus.ca

Pay for your pai

7000

CALGARY PARKING AUTHORITY (403) 537-7000

37-7006

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

FR

s. 17(1)

Plate:

Zone: **1554**

Valid through:

MONDAY

**25 SEP 17
4:02 PM**

START TIME: 9/25/2017 2:36 PM

AMOUNT PAID: \$6.20 (GST Incl.)

c.s. 17(1)

Auth No: 075763

Trn No: 336d254d41e0a5c6

Terminal: 1127

Receipt No: 2110

JTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (C)

Inflation Services (403) 537-7006

FREE Battery Bo & Tire Inflation Servi

Plate: s. 17(1)
Zone: **1526**

Valid through:

WEDNESDAY
27 SEP 17
3:49 PM

START TIME: 9/27/2017 1:49 PM
AMOUNT PAID: \$8.66 (GST Incl.)

s. 17(1)

0b3ae8d4f

terminal: 1117
Receipt No: 1862

**INSERT
THIS END UP**

CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 05.10.17 11:19
OUT: 05.10.17 13:40
AMOUNT: \$ 30.00
CC-DATA:
VISA
XXXXXXXXXX s. 17(1)
XXXXX 201
AUTH. CODE064103
REF. 44
IMPARK THANKS YOU
403-299-7275



impark

LGARY PARKING AUTHORITY (403) 537-7000

CA

Terminal: 852
Plate: s. 17(1)

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

Valid through:

SATURDAY 21 OCT 17
6:00 AM

AMOUNT PAID: \$4.25 (GST incl.)
START TIME: 10/20/2017 6:09 PM

Auth No: 060075
RECEIPT NO: 125509

Pay for your parking online: www.parkplus.ca

kplus.ca

s. 17(1)

Plate

Zone: **1358**

Valid through:

TUESDAY
14 NOV 17
3:00 PM

START TIME: 11/14/2017 1:51 PM

AMOUNT PAID: \$5.18 (GST Incl.)

s. 17(1)

Auth No: 029202

Trn No: 2be41230e2046d93

Terminal: 1143

Receipt No: 3114

Pay for your parking online: www.parkplus.ca

(3) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 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 community members and staff member, Cannon plus 3.			
Date	October 2, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$118.04	\$0.00	\$0.00	\$118.04
Page Reference	page 101			
Notes				

**REDWATER GRILLE
ASPEN**

114 - 326 Aspen Glen Landing
Calgary, Alberta
Tel: (403) 261-7745

Server: S-David Check: 200987
Table: 405 Date: 10/2/2017
Guests: 4 Time: 1:30:38 PM

2	Pellegrino	12.00
2	Garden Greens	9.00
2	Wild Chicken	13.00
1	1/2 Prawn Linguine	15.00
1	Net and Goat Cheese	26.00
1	Add Tuna	9.75
1	Coffee	13.00

SUBTOTAL: 97.75
GST: 4.89

TOTAL: 102.64

For Reservations Please Call
403-686-6731
GST#81958494/RT0001

Join Us For Brunch on Sundays
10:30AM - 2:30PM
\$20 Wine Tuesdays! Ask your server for
more details!

REDWATER ASPEN
326 ASPEN GLEN LANDING SW
CALGARY AB

CARD *****S.
CARD TYPE VISA
DATE 2017/10/02
TIME 3499 13:31:37
SERVR ID S-Davi
CHECK # 200987
TABLE # 405

RECEIPT NUMBER
82017942-001-663-001-0

PURCHASE
AMOUNT \$102.64
TIP \$15.40
TOTAL

\$118.04

SCOTIABANK VISA
ADD 00000031010
CB75EA8499A72BEF
4200008000-E800
7A22D066C9E00
0280008000-F800

APPROVED

AUTH# 058312 01-027
THANK YOU

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 13 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Dinner meeting with community member and staff members, Cannon plus 6.			
Date	October 30, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$446.18	\$0.00	\$0.00	\$446.18
Page Reference	page 103			
Notes				

OSTERIA
201B 10 ST NW
CALGARY AB

CHECK # 71001 DATE 10/30/17
TABLE # 1 TIME 6:32PM
***** DUPLICATE CHECK *****
=====

-- DINING : Jan/Michel --

ITEMS ORDERED	AMOUNT
1 1 REBAY	60.00
1 2 MISTA	0.00
1 2 VEAL TOSCAN	110.00
1 4 CHAR	180.00
1 5 CAPRESE	0.00
3 1 SP WATER	19.50

SUBTOTAL 369.50
GST PLUS 18.48

TOTAL DUE 387.98

Thank you for choosing the Osteria
It was a pleasure serving you!

CARD *****S.
CARD TYPE VISA
DATE 2017/10/30
TIME 3796 18:53:37
RECEIPT NUMBER
C82040077-001-001-707-0

PURCHASE
AMOUNT \$387.98
TIP \$58.20
TOTAL
\$446.18

SCOTIABANK VISA
A0000000031010
1063BF2A0157F954
0080008000-E800
C036C9E14531DDB2
0080008000-F800

APPROVED

AUTH# 043234 01-027
THANK YOU

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 14 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending a meeting on behalf of the University.			
Date	November 6, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$20.00	\$20.00
Page Reference			page 105	
Notes				

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alliedblack.com

Driver

Robson

Date

Nov 6/17

Car #

324

Amount

\$ 20.00

GST Included #

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 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 community member, Cannon plus 1.			
Date	November 14, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$69.13	\$0.00	\$0.00	\$69.13
Page Reference	page 107			
Notes				

The Ranchmen's Club

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

Member: [s. 17\(1\)](#) Cannon, M. Elizabeth
Server: Michael
Area: AE Cross Dining Room
Table#: 203 Covers: 2
Chit #: 12021388

Date: Nov 14/17 Time: 3:52pm

Yuzu Arctic Char	26.00
Spinach Salad Meal	15.00
ADD: Salad Protein	10.00
Individual Cookie	1.75
Latte	4.50

Sub-Total:	57.25
Service Charge	8.59
GST# 122283690	3.29

Chit Total: \$69.13

Member Charge \$69.13-

Our GST/HST# is 122283690

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

Signature: Cannon, M. Elizabeth

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