UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period February 1, 2018 to March 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 9-14, 2017	Travel to Israel as part of the Delegation of Canadian University Presidents to Israel with The Centre for Israel and Jewish Affairs (CIJA).	$234.69
2.	January 24, 2018	Travel to Edmonton to attend government meetings.	$316.48
3.	January 31 to February 2, 2018	Travel to Ottawa to attend a U15 meeting and participate as a panelist at the Public Policy Forum, Transformational Gains/Fundamental Science Project.	$609.93
4.	February 4-6, 2018	Travel to Ottawa to attend and speak at Universities Canada's Innovations in Higher Education Summit.	$919.60
5.	February 9-13, 2018	Travel to Doha to attend SIDRA board meetings.	$288.59
6.	February 14, 15, 2018	Planned travel to Ottawa to attend Business/Higher Education Roundtable meeting was cancelled.	$33.60
7.	February 17-22, 2018	Travel to New York and Washington DC to attend meetings with community members and attend the Alumni Idea Exchange events, including a meeting with Alberta's Senior Representative to the United States of America.	$2,154.23
8.	March 8, 9, 2018	Planned travel to San Francisco to attend meetings with community members was cancelled.	$33.60
9.	March 13, 14, 2018	Travel to Edmonton to attend government and Council of Post-Secondary Presidents of Alberta (COPPOA) meetings.	$782.81

Non-Travel Expenses			
Item #	Date	Description	Amount
10.	January 23 to March 7, 2018	Parking while attending various meetings and events on behalf of the University.	$94.80
11.	February 26 to 28, 2018	Ground Transportation while attending meetings on behalf of the University.	$20.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Israel as part of the Delegation of Canadian University Presidents to Israel with The Centre for Israel and Jewish Affairs (CIJA).					
Date	December 9-14, 2017					
Destination	Tel Aviv, Israel					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	$0.00	$234.69	$0.00	$0.00	$0.00	$234.69
Page Reference		page 3				
Notes	Other Transport*: Ground transportation within Israel. All other expenses associated with this trip were previously disclosed in the December 1, 2017 to January 31, 2018 reporting period, Item 4.					

INVOICE

INVOICE DATE: March 6, 2018
INVOICE NUMBER: 1353
PAYMENT DUE DATE **April 6, 2018**

45 O'CONNOR STREET, SUITE 730
OTTAWA, ON K1P 1A4
(613) 234-8271

TO:
Dr. Elizabeth Cannon
University of Calgary

RE: University Presidents Mission to Israel

Exchange Rate 1.2352

QUANTITY	DESCRIPTION	AMOUNT (USD)	AMOUNT (CAD)
	Transportation and V.I.P Services for bilateral meetings outside of the CIJA itinerary	190.00	234.69
	SUBTOTAL	$190.00	$234.69
			$234.69 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
SUMIKO YABUSHITA
(613) 234-8271 EXT 241
email: syabushita@cija.ca

MAKE ALL CHEQUES PAYABLE TO:
THE CENTRE FOR ISRAEL AND JEWISH AFFAIRS
45 O'CONNOR STREET, SUITE 730
OTTAWA, ON K1P 1A4

THANK YOU !

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend meetings with Deputy Minister (DM), Economic Development and Trade; Assistant Deputy Minister (ADM), Science and Innovation; Chief Executive Officer (CEO), Emissions Reduction Alberta; Deputy Minister (DM), Health; Deputy Minister (DM), Status of Women and Assistant Deputy Minister (ADM), Gender Policy Strategy Innovation.					
Date	January 24, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$0.00	$181.15	$0.00	$101.73	$33.60	$316.48
Page Reference		pages 9 and 10		page 11	page 6	
Notes	Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: KLRSL5. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal with community member. - January 24, lunch with 1 community member and 2 staff members, Cannon plus 3. Other****: Travel Agency fee.					

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Our ref #	NBBB9K
Invoice #	11184064
Date	09 Nov 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	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 - KLRSL5

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Wed - Jan 24** **7:15 AM**	**Wed - Jan 24** **8:13 AM**	**4C**
Duration 0:58						
DHC8 Dash 8-400	**Air Canada 8153** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Jan 24** **4:45 PM**	**Wed - Jan 24** **5:39 PM**	**2C**
Duration 0:54						

Booking Summary

Company	Air Canada	Booking Reference	**KLRSL5**
Company	Air Canada	Loyalty #	s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

	ALBERTA COMMUTER FLEX 10 CREDITS CANNO
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE	FLIGHT PASS REF - 0140851447733
TICKET DETAILS ARE FOR EXPENSE ALLOCATION	TKT0142185647619-CANNON/MARGARET ELIZABETH DR

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT0142185647619	384.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS CANN	-403.20
GST RELATED TO THIS TKT	19.20	PYMT BY VI XX s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	**TOTAL PAID CAD**	**$436.80**
TAX ON FEE (R103524823)	1.60		
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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MT = Maritime Travel

11184064 = invoice #

1856391821234 = ticket #

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...AIRCANADA TICKET -0142185639182

...AIRCANADA CONFIRMATION -KLRSL5

...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

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NOTICE

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CANNON MARGARET

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142185647619

Frequent Flyer / Voyageur assidu
S100K - AC^G

Flight / Vol
AC8130 24 JAN

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement 06:45

Gate / Porte N/A

Seat / Place 4C

Zone 1

Departure Time / Heure de départ 07:15

Remarks / Observations ACMM

Airline use / À usage interne 0012 WCI00639

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142185647619

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol	From / De	Destination
AC8153 24 JAN	EDMONTON-YEG	CALGARY

Boarding time / Heure d'embarquement **16:15** Gate / Porte **N/A** Seat / Place **2C** Zone **1**

Departure Time / Heure de départ **16:45** Remarks / Observations **ACMM**

Airline use / À usage interne **0042 WCI00702**

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 2018/01/24
TIME 4021 15:24:59
INVOICE # 872
RECEIPT NUMBER
C85030140-001-122-014-0

PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL

$151.80

SCOTIABANK VISA
A0000000031010
05B46EEBDA985B6E
0080008000-E800
FD3D94B3BC1D4256
0080008000-F800

APPROVED
AUTH# 048784 01-027
THANK YOU

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GST#819813700

RECEIPT
GST NO. R122556194

TKT NO:30498449
EXIT No. A5
IN: 01/24/18 06:18
OUT: 01/24/18 17:52
DURATION: 0 11: 34
PAID: $ 29.35
(GST INCLUDED)
VISA
s.17(1)
REF. 9
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

LUX STEAKHOUSE + BAR94
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

115 JAMES

Tbl 43/1 Chk 4534 Gst 4
Jan24'18 11:37AM
*** Reprint ***

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2 COBB @ 17.00	34.00
3 ESPRESSO DRINKS	0.00
2 +latte @ 4.75	9.50
+cappucinno	4.75
2 FEATURE SANDWICH	
@ 16.00	32.00
FRIES	
DAY SOUP	
1 COFFEE	4.00
Subtotal	84.25
GST	4.21
Amount Due	88.46

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Edmonton AB T5J 4G8
780-424-0400

** TRANSACTION RECORD **

Tran. #: 22354
RVC: RESTAURANT
Table #: 43
Check #: 4534
Group #: 1
Employee #: 10022
Employee Name: Lando B

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxx s.17(1)

Amount	$88.46
Tip	$13.27
TOTAL CAD	$101.73

Reference #:
66242560 0018180010 C
Auth. #: 066525
LUXSTS12/W66242560 005
2018/01/24 12:30:58

SCOTIABANK VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend a U15 meeting and participate as a panelist at the Public Policy Forum, Transformational Gains/Fundamental Science Project.					
Date	January 31 to February 2, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$0.00	$155.61	$420.72	$0.00	$33.60	$609.93
Page Reference		pages 18 to 20	page 21		page 14	
Notes	Airfare*: AC East-West Connector Flight Pass was used. Booking Ref.: LKBJGM. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Other***: Travel Agency fee.					

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Our ref #	NSXS3T
Invoice #	11184339
Date	17 Nov 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	04018468
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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 - LKBJGM

	Origin	Destination	Depart	Arrive	Seat
Air Canada 150 Airbus A320 **Cabin Class** B-Economy Duration 3:44	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Wed - Jan 31** **4:05 PM**	**Wed - Jan 31** **9:49 PM**	**16C**
Air Canada 470 Airbus A320 **Cabin Class** B-Economy Duration 1:01	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Wed - Jan 31** **11:10 PM**	**Thu - Feb 01** **12:11 AM**	**16C**
Air Canada 353 Embraer 190 **Cabin Class** B-Economy Duration 4:30	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Feb 02** **4:05 PM**	**Fri - Feb 02** **6:35 PM**	**17C**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142186003831**

Booking Summary

Company	Air Canada	Booking Reference	**LKBJGM**
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 - 0140851452774

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142186003831	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS s.17(1)	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI XXX	33.60
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	**TOTAL PAID CAD**	**$1,644.30**
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$1,644.30**		
		BALANCE CAD	**$0.00**

Baggage Information

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

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

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...AIRCANADA CONFIRMATION LKBJGM

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CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142186003831

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol		From / De	Destination
AC150	31 JAN	CALGARY	TORONTO

Boarding time / Heure d'embarquement **15:30** Gate / Porte **N/A** Seat / Place **2D** Zone **1**

Departure Time / Heure de départ **16:05** Remarks / Observations **LT07/ACMM**

Airline use / À usage interne **0106 WCI00695**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142186003831

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol		From / De	Destination
AC470	31 JAN	TORONTO	OTTAWA

Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place	Zone
22:35	N/A	2D	1

Departure Time / Heure de départ **23:10** Remarks / Observations **ACMM**

Airline use / À usage interne **0089 WCI00684**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142186003831

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol		From / De	Destination
AC353	2FEB/FEV	OTTAWA	CALGARY

Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place	Zone
15:35	N/A	2A	1

Departure Time / Heure de départ **16:05** Remarks / Observations **LT07/ACMM**

Airline use / À usage interne **0016 WCI00799**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

[illegible] MENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: [illegible]
MERCHANT ID: 4526232A
VEHICLE ID : 6061
DRIVER ID : 0005217

TRIP NUMBER: 267[illegible]
PASSENGERS: 1

02-01-2019
START: 01:02 END: 01:02

FARE AMOUNT: $ 29.37

TIP AMOUNT: $ 4.41

TOTAL : $ 33.78

s.17(1)

VISA SALE :

APPROVAL NUMBER : 086825

****PASSENGER COPY****

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INQUIRY@TAXITAB.COM
TAXITAB

BLUELINE

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID:	324 303 529
MERCHANT ID:	4325135A
VEHICLE ID :	1179
DRIVER ID :	00051469
TRIP NUMBER:	6304
PASSENGERS:	1
02/02/2018	
START: 13:21	END: 13:22
FARE AMOUNT:	$ 29.37
TIP AMOUNT:	$ 4.41
TOTAL :	$ 33.78
VISA SALE :	s.17(1)
APPROVAL NUMBER :	089980

****PASSENGER COPY****

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

BLUE LINE

RECEIPT
GST NO. R122556194

TKT NO:30501248
EXIT No. A103
IN: 01/31/18 15:10
OUT: 02/02/18 20:10
DURATION: 2 05: 00
PAID: $ 88.05
(GST INCLUDED)
VISA
s.17(1)

REF. 49
THANK YOU FOR
YOUR VISIT

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DELTA
HOTELS
MARRIOTT
OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

s.17(1)

Canada

Room:	1524
Folio:	
Cashier:	88
Arrival:	01-31-18
Departure:	02-02-18
Reference:	

Date	Description	Additional Information	Charges	Credits
01-31-18	Room Charge		179.00	
01-31-18	Muncipal Accommodation Tax (MAT)		7.16	
01-31-18	Rooms - HST		24.20	
02-01-18	Room Charge		179.00	
02-01-18	Muncipal Accommodation Tax (MAT)		7.16	
02-01-18	Rooms - HST		24.20	
02-01-18	Visa			420.72
		Total	420.72	420.72
		Balance Due	0.00 CAD	

HST Summary	
Registration No:74189 4893 R	
Room	48.40
F&B	0.00
Other	0.00
Total	**48.40**

Guest Signature:_____

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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend and speak at Universities Canada's Innovations in Higher Education Summit.					
Date	February 4-6, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$147.04	$186.62	$552.34	$0.00	$33.60	$919.60
Page Reference	page 24 and 26	pages 27 to 30	page 31		page 24	
Notes	Airfare*: AC East-West Connector Flight Pass was used. Booking Ref.: ZE699U. Seat selection fee included. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Other***: Travel Agency fee.					

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Our ref #	**PVN48S**
Invoice #	11184078
Date	09 Nov 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	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 - KZJFI5 / Air Canada - KZYIZ5 / Porter Air - ZE699U

	Origin	Destination	Depart	Arrive	Seat
Air Canada 352 Embraer 190 **Cabin Class** R-Business Duration 3:46	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Sun - Feb 04** **7:55 PM**	**Mon - Feb 05** **1:41 AM**	**3D**
Porter Airlines Inc 232 DHC8 Dash 8-400 **Cabin Class** L-Economy/Coach Discounted Duration 1:05	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Toronto, ON** Toronto Bishop Billy City Arpt (Toronto, ON)	**Tue - Feb 06** **4:00 PM**	**Tue - Feb 06** **5:05 PM**	**3B**
Air Canada 155 Airbus A320 **Cabin Class** R-Business Duration 4:16	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Feb 07** **9:05 PM**	**Wed - Feb 07** **11:21 PM**	**2C**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code PD	Ticket # **4515796460518**
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142185654134**
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142185649626**

Booking Summary

Company	Air Canada	Booking Reference	**KZJFI5**
Company	Air Canada	Booking Reference	**KZYIZ5**
Company	Porter Air	Booking Reference	**ZE699U**
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 - 0140851452774

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS FLIGHT PASS REF - 0140851452774

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Purchase Summary

Amount due		Amount Paid s.17(1)		
PD AIRFARE - TKT 4515796460518	58.00	PYMT BY VI	Nov 9 2017	-113.14
TAX ON AIRFARE INCLUDES 13.02 HST				
TAX ON AIRFARE INCLUDES 42.12 OTHER		PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS		-805.35
TAX ON AIRFARE TOTAL	55.14			
AIRCANADA FLIGHT PASS COST - TKT 01421856544134	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS		-805.35
GST RELATED TO THIS TKT	38.35	s.17(1)		
AIRCANADA FLIGHT PASS COST - TKT 0142185649626	767.00	PYMT BY VI		-33.60
		PYMT BY VI		-33.90
GST RELATED TO THIS TKT	38.35	**TOTAL PAID CAD**		**$1,791.34**
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00			
TAX ON FEE (R103524823)	1.60			
SEAT SELECTION	30.00			
HST/GST ON SEAT SELECTION	3.90			
TOTAL DUE CAD	**$1,791.34**			
		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_ql
To determine your checked baggage allowance and charges.

ETravel Advisories

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

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Our ref #	**PVN48S**
Invoice #	11184078
Date	30 Jan 2018
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KZJFI5 / Air Canada - KZYIZ5 / Porter Air - ZE699U / Air Canada - RDA22R

	Origin	Destination	Depart	Arrive	Seat
Air Canada 352 Embraer 190 **Cabin Class** R-Business Duration 3:46	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Sun - Feb 04** **7:55 PM**	**Mon - Feb 05** **1:41 AM**	**3D**

Remarks
...AIR CANADA TICKET 0142185649205
...AIR CANADA CONFIRMATION KZJFI5

	Origin	Destination	Depart	Arrive	Seat
Air Canada 351 Embraer 190 **Cabin Class** R-Business Duration 4 30	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Tue - Feb 06** **7:25 AM**	**Tue - Feb 06** **9:55 AM**	**3A**

Remarks
AIRCANADA TICKET -0142189509267
...AIRCANADA CONF RMATION -RDA22R
SINGLE SEAT 3A

Passenger Information			
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code PD	Ticket # **4515796460518**
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142189509267**
Booking Summary			
Company	Air Canada	Booking Reference	**KZJFI5**
Company	Air Canada	Booking Reference	**KZYIZ5**
Company	Porter Air	Booking Reference	**ZE699U**
Company	Air Canada	Booking Reference	**RDA22R**
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

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Purchase Summary

Amount due		Amount Paid	
PD AIRFARE - TKT 4515796460518	58.00	PYMT BY XX XXXXXXXX Nov 9 2017	-113.14
TAX ON AIRFARE INCLUDES 13.02 HST		PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-805.35
TAX ON AIRFARE INCLUDES 42.12 OTHER			
TAX ON AIRFARE TOTAL	55.14		
AIRCANADA FLIGHT PASS COST - TKT 0142189509267	767.00	PYMT BY CASH	0.00
GST RELATED TO THIS TKT	38.35	**TOTAL PAID CAD**	**$918.49**
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00		
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	**$918.49**		

BALANCE CAD **$0.00**

Baggage Information

Checked Baggage
Max weight per bag 32 Kg (70 b). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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Reminders

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142185654134

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol		From / De	Destination
AC352	4FEB/FEV	CALGARY	OTTAWA

Boarding time / Heure d'embarquement **19:25** Gate / Porte **C56** Seat / Place **3D** Zone **1**

Departure Time / Heure de départ **19:55** Remarks / Observations **LT07/ACMM**

Airline use / À usage interne **0012 MCI00255**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142189509267

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol		From / De	Destination
AC351	6FEB/FEV	OTTAWA	CALGARY

Boarding time / Heure d'embarquement **06:55** Gate / Porte **N/A** Seat / Place **3A** Zone **1**

Departure Time / Heure de départ **07:25** Remarks / Observations **LT07/ACMM**

Airline use / À usage interne **0044 WCI00624**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314 651 356
MERCHANT ID:	432765TX
VEHICLE ID :	0053
DRIVER ID :	358
GST ACCOUNT #:	131569063
TRIP NUMBER:	14825375
PASSENGERS:	1

02/04/2018

START: 18:14	END: 18:56
DISTANCE: 295.00	RATE: 1

FARE AMOUNT:	$ 45.71
TAX AMOUNT:	$ 2.29
TIP AMOUNT:	$ 7.20

TOTAL : $ 55.20

s.17(1)

VISA SALE :

APPROVAL NUMBER : 061041

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CHECKER YELLOW CABS

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:	314 652 209
MERCHANT ID:	4326939A
VEHICLE ID :	1824
DRIVER ID :	00056211
TRIP NUMBER:	1199
PASSENGERS:	1
02/05/2018	
START: 02:51	END: 02:52
FARE AMOUNT:	$ 31.60
TIP AMOUNT:	$ 4.74
TOTAL :	**$ 36.34**
VISA SALE :	s.17(1)
APPROVAL NUMBER :	071160

****PASSENGER COPY****

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

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:	314 633 189
MERCHANT ID:	4326873A
VEHICLE ID :	1759
DRIVER ID :	00056107
TRIP NUMBER:	2718
PASSENGERS:	1
02/06/2018	
START: 06:23	END: 06:23
FARE AMOUNT:	$ 32.57
TIP AMOUNT:	$ 4.89
TOTAL :	**$ 37.46**
VISA SALE :	s.17(1)
APPROVAL NUMBER :	062380

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

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

BLUELINE

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
Car#1696

SALE

MID: 4189233
TID: SW189233 REF#: 00000008
Batch #: 062 SEQ: 062001001008
02/06/18 11:13:25
APPR CODE: 071648
VISA
******* s.17(1) **/**

AMOUNT	**$50.10**
TIP	**$7.52**
TOTAL	**$57.62**

00 - APPROVED - 001

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

CUSTOMER COPY

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

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Elizabeth Cannon
Caubo
s.17(1)

Canada
UB02AC - Univcan February 2018 Att00-7U

Page Number	:	1	Invoice Nbr	: 378051
Guest Number	:	1350290		
Folio ID	:	A		
Arrive Date	:	04-FEB-18	02:55	
Depart Date	:	06-FEB-18	06:01	
No. Of Guest	:	1		
Room Number	:	2116		
Club Account	s.17(1)			

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa FEB-06-2018 06:02 SKASENDE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-18	RT2116	Room	235.00	
04-FEB-18	RT2116	Tax-HST Rooms	30.55	
04-FEB-18	RT2116	Municipal Accomodation Tax	9.40	
04-FEB-18	RT2116	Municipal Accomodation Tax HST	1.22	
05-FEB-18	RT2116	Room	235.00	
05-FEB-18	RT2116	Tax-HST Rooms	30.55	
05-FEB-18	RT2116	Municipal Accomodation Tax	9.40	
05-FEB-18	RT2116	Municipal Accomodation Tax HST	1.22	
06-FEB-18	VI	Visa s.17(1)		-552.34

Approve EMV Receipt for V s.17(1) IN Verified
TC:1790A515BCFDC5D8 TVR:0280008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total	552.34	552.34
*** Balance	0.00	

Continued on the next page

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Elizabeth Cannon
Caubo
s.17(1)

Canada
UB02AC - Univcan February 2018 Att00-7U

Page Number	:	2	Invoice Nbr	:	378051
Guest Number	:	1350290			
Folio ID	:	A			
Arrive Date	:	04-FEB-18	02:55		
Depart Date	:	06-FEB-18	06:01		
No. Of Guest	:	1			
Room Number	:	2116			
Club Account	:	s.17(1)			

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Doha to attend SIDRA board meetings.					
Date	February 9-13, 2018					
Destination	Doha, Qatar					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	$0.00	$288.59	$0.00	$0.00	$0.00	$288.59
Page Reference		page 36				
Notes	Other Transport*: Ground transportation to and from Calgary airport. All other expenses related to this trip were paid for by a third party.					

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	4519
Date	2/26/2018
Account No.	

s.17(1)

Bill To

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

Date	Description	Hours	Rate	Grat.	GST	Amount
02/09/2018	07:45 am s.17(1) to Ranchmen's Club 710, 13th Ave. SW.		$76.00	✓	✓	$76.00
02/09/2018	04:15 pm - Ranchmen's Club to Calgary Airport.		$77.00	✓	✓	$77.00
02/13/2018	03:20 pm - Calgary Airport to s.17(1)		$86.00	✓	✓	$86.00
	Conf. # 020860					
	Paid by C.C. s.17(1) on February 26th, 2018					

Sub Total	$239.00
Gratuity 15.00% on $239.00	$35.85
GST 5.00% on $274.85	$13.74
Total	$288.59

Amount Paid	$288.59
Amount Due	$0.00

GST No. 80552-2281 RT0001

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Planned travel to Ottawa to attend Business/Higher Education Roundtable meeting was cancelled.					
Date	February 14, 15, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	$0.00	$0.00	$0.00	$0.00	$33.60	$33.60
Page Reference					page 39	
Notes	Other*: Travel Agency fee not refunded.					

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Our ref #	WP7B8S
Invoice #	11185232
Date	19 Dec 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NN7JFA

	Origin	Destination	Depart	Arrive	Seat
Air Canada 150 Duration 3:41 **Cabin Class** B-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Wed - Feb 14** **4:05 PM**	**Wed - Feb 14** **9:46 PM**	**21C**
Air Canada 149 Airbus A320 Duration 4:17 **Cabin Class** B-Economy	**Toronto, ON** Lester B Pearson Intl (Toronto, ON) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Thu - Feb 15** **4:55 PM**	**Thu - Feb 15** **7:12 PM**	**16C**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142187317387**

Booking Summary

Company	Air Canada	Booking Reference	**NN7JFA**
Company	Air Canada	Loyalty #	s.17(1)

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THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS — FLIGHT PASS REF - 0140851452774

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Purchase Summary

Amount due		
AIRCANADA FLIGHT PASS COST 0142187317387	TKT	1534.00
GST RELATED TO THIS TKT		76.70
MARTVL NON-REFUNDABLE TRANSACTION FEE		32.00
TAX ON FEE (R103524823)		1.60
TOTAL DUE CAD		**$1,644.30**

Amount Paid	
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	1610.70
PYMT BY VI X s.17(1)	33.60
TOTAL PAID CAD	**$1,644.30**
BALANCE CAD	**$0.00**

$1,610.70 flight pass was issued back for future use

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp ql

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to New York and Washington DC to attend meetings with community members and attend the Alumni Idea Exchange events, including a meeting with Alberta's Senior Representative to the United States of America.					
Date	February 17-22, 2018					
Destination	New York and Washington DC					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$999.78	$807.84	$313.01	$0.00	$33.60	$2,154.23
Page Reference	page 42	pages 44 to 59	page 60		page 42	
Notes	Airfare*: Booking Ref.: PYCXAZ. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation to and from Calgary airport and while in New York and Washington. Other***: Travel Agency fees.					

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Our ref #	**LL3N3C**
Invoice #	11185359
Date	22 Dec 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	04018468
	OFFICE OF THE PRESIDENT
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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 - PYCXAZ

		Origin	Destination	Depart	Arrive	Seat
Duration 4:30	**Air Canada 584** Airbus A319 **Cabin Class** W-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Newark, NJ** Newark Liberty Intl Arpt (Newark, NJ) Terminal A	**Sat - Feb 17** **8:20 AM**	**Sat - Feb 17** **2:50 PM**	**13C**
Canadair 705 Duration 1:37	**Air Canada 8827** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** G-Economy	**Washington, DC** Ronald Reagan National Arpt (Washington, DC) Terminal A	**Montreal, PQ** Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	**Thu - Feb 22** **4:10 PM**	**Thu - Feb 22** **5:47 PM**	**13C**
Duration 4:44	**Air Canada 323** Airbus A320 **Cabin Class** G-Economy	**Montreal, PQ** Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Thu - Feb 22** **6:55 PM**	**Thu - Feb 22** **9:39 PM**	**13D**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0145796728069**

Booking Summary

Company	Air Canada	Booking Reference	**PYCXAZ**
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0145796728069	833.50	PYMT BY Dec 22 2017	-999.78
TAX ON AIRFARE INCLUDES 43.78 GST		PYMT BY VI s.17(1)	33.60
TAX ON AIRFARE INCLUDES 122.50 OTHER		**TOTAL PAID CAD**	**$1,033.38**
TAX ON AIRFARE TOTAL	166.28		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$1,033.38**		
		BALANCE CAD	**$0.00**

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp ql

Note for traveling to the US

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re entering the United States by air.

http://cbsa asfc.gc.ca/whti-ivho/menu-eng.html

ETravel Advisories

http://www.voyage.gc.ca/countries pays/menu eng.asp

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

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Reminders

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

http://www.cic.gc.ca/english/visit/visas all.asp for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

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

NON REF/CHANGE FEES APPLY

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

CANNON MARGARETELIZABETH
Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145796728069

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 584	17FEB/FEV	CALGARY	NEWARK

Boarding Time/Heure d'embarquement 07:45 Gate/Porte E89 Seat/Place 03D

Departure Time/Heure de depart 08:20

Airline Use/A usage interne 0011 YYC216425

Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 584
NEWARK

Seat/Place
03D AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

CANNON MARGARETELIZABETH
Upgrade provided at no additional cost to the University

BUSINESS/AFFAIRES OPER BY/PAR JAZZ
ETKT0145796728069

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 8827	22FEB/FEV	WASH DCA	MONTREAL

Boarding Time/Heure d'embarquement 15:40 Gate/Porte 3 Seat/Place 02D

Departure Time/Heure de depart 16:10

Airline Use/A usage interne 0013 DCA219793
TSA PRECHK

Boarding Pass | Carte d'accès à bord

TSA PRECHK - ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 8827
MONTREAL

Seat/Place
02D AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

CANNON MARGARETELIZABETH
Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0145796728069

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol	Date	From/De	Destination
AC 323	22FEB/FEV	MONTREAL	CALGARY

Boarding Time/Heure d'embarquement 18:35 Gate/Porte Seat/Place 03C

Departure Time/Heure de depart 19:10

Airline Use/A usage interne 0017 DCA219793

Boarding Pass | Carte d'accès à bord

ITD OSS - ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 323
CALGARY

Seat/Place
03C AISLE/COULOIR

Remarks/Observations
ACMM

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Caitlin Lefebvre

From:	Office of the President - University of Calgary
Sent:	Wednesday, January 10, 2018 1:49 PM
To:	Caitlin Lefebvre
Subject:	FW: Amtrak: eTicket and Receipt for Your 02/21/2018 Trip - MARGARET CANNON
Attachments:	Cannon Margaret 20180110153909027 1.pdf

FYI

From: etickets@amtrak.com [mailto:etickets@amtrak.com]
Sent: Wednesday, January 10, 2018 1:39 PM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Amtrak: eTicket and Receipt for Your 02/21/2018 Trip - MARGARET CANNON

SALES RECEIPT

Purchased: 01/10/2018 12:39 PM PTThank you for your purchase.

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

Merchant ID 006091 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - AE3D77**NEW YORK PENN, NY - WASHINGTON, DC (One-Way)**JANUARY 10, 2018

Billing Information

M ELIZABETH CANNON2500 UNIVERSITY DRIVE NWCALGARY, AB T2N-1N

Visa ending s.17(1) (Purchase)Authorization Code 030375

Total $295

Purchase Summary - Ticket Number 0100609551542

Train 2151: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 9:00 AM, Wednesday, February 21, 2018
1 ACELA EXPRESS BUSINESS CL SEAT

$295.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	Subtotal
	$295.00
	Total Charged by Amtrak
	$295.00

Passengers

Claimed $380.75 CAD

Margaret Cannon

Important Information

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

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	4532
Date	2/26/2018
Account No.	

s.17(1)

Bill To

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

Date	Description	Hours	Rate	Grat.	GST	Amount
02/17/2018	06:40 am s.17(1) to Calgary Airport.		$86.00	✔	✔	$86.00
02/22/2018	09:50 pm - Calgary Airport to s.17(1)		$86.00	✔	✔	$86.00
	Conf. # 020844					
	Paid by C.C. ***'s.17(on February 26th, 2018					

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!

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TECK PAY LLC

FOLLOW

TAXI SERVICE NEWARK AIRPORT
NEWARK, NJ 07114
TeckPayCS@gmail.com

Tolls	$20.00
Subsidy Teck	$0.45
Processing Fee	$3.72
{'HANY HASSAN'}	
Fare	$56.00
Subtotal	$80.17
Tax	$0.00
Tip	$17.00
Total	**$97.17**

Claimed $125.19 CAD

VISA SCOTIABANK VISA $97.17
s.17(1)
Cashier: HANY H.

February 17, 2018 • 3:48 pm
Order ID: VS6P2GF04WDCY
Order Employee: HANY H.

Hide Details

Card: SCOTIABANK VISA 5845
February 17, 2018, 3:48 PM
Method: EMV
Authorization Code: 040369
Authorizing Network: VISA
AID: A0000000031010
CVM: PIN VERIFIED

TECKPAY TAXI

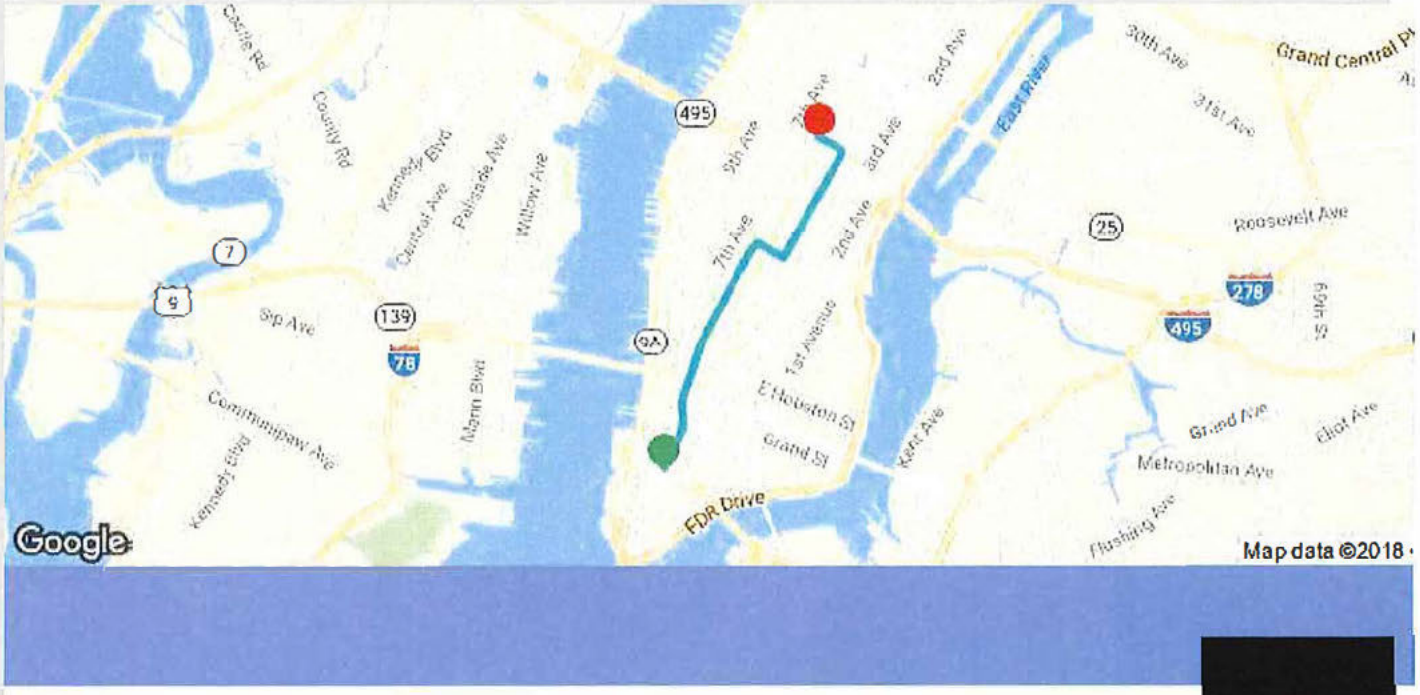
Caitlin Lefebvre

From:	Elizabeth Cannon
Sent:	Tuesday, February 20, 2018 2:55 PM
To:	Caitlin Lefebvre
Subject:	Fwd: Your Tuesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: February 20, 2018 at 4:52:39 PM EST
To: <s.17(1)
receipts@expensify.com>
Subject: Your Tuesday afternoon trip with Uber



UBER

US$21.68 Claimed $28.12 CAD

Thanks for choosing Uber, Elizabeth

February 20, 2018 | uberX

04:30pm | 22 Murray Street, New York, NY

04:52pm | Cassa Hotel & Residences, New York, NY

s.17(1)

You rode with erisner

3.88	00:22:03	uberX
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	21.68
Subtotal	US$21.68
Before Taxes	19.46

Sales Tax (8.875%)	1.73
Black Car Fund (2.5%)	0.49

CHARGED

s.17(1)

Personal

US$21.68

Claimed $28.12 CAD

Affiliated with VIA-FLATIRON TRANSIT LLC (B02800)
Dispatched by Danach (B02764)
License Plate: T747463C
FHV License Number: 5828255
Driver's TLC License Number: 5809541
To submit a complaint to the NYC TLC, please call 311.

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

Learn more

Caitlin Lefebvre

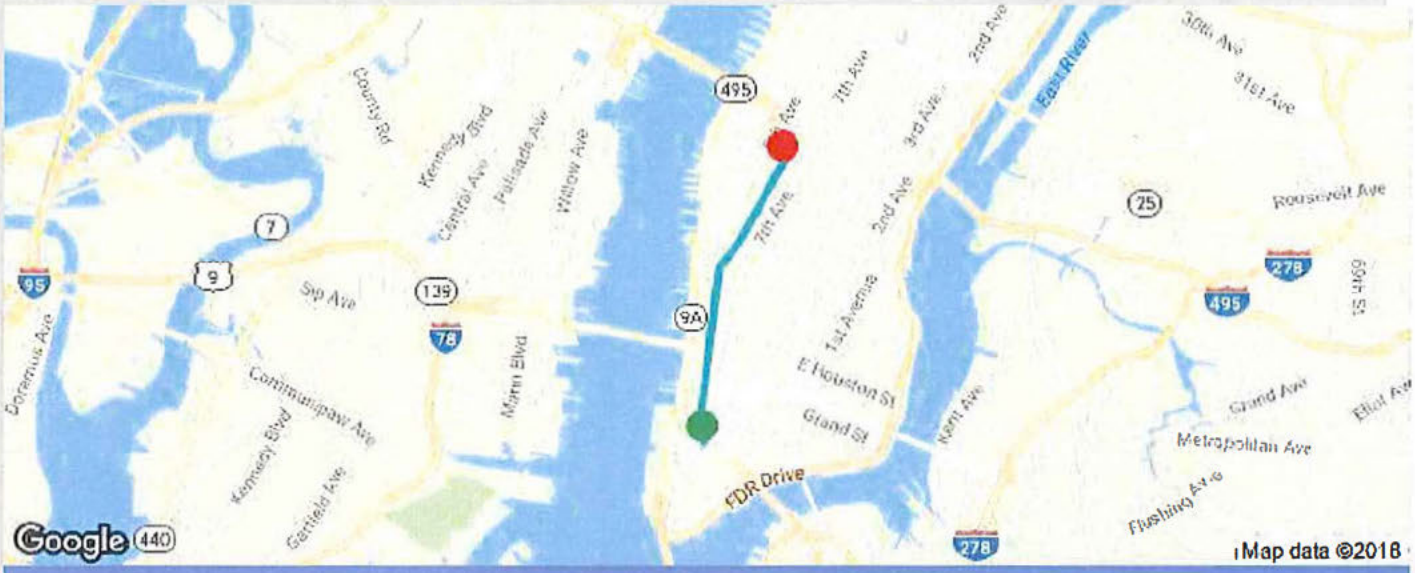
From:	Elizabeth Cannon
Sent:	Wednesday, February 21, 2018 7:04 AM
To:	Caitlin Lefebvre
Subject:	Fwd: Your Wednesday morning trip with Uber

FYI

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.us@uber.com>
Date: February 21, 2018 at 8:45:24 AM EST
To: s.17(1)
<receipts@expensify.com>
Subject: Your Wednesday morning trip with Uber



UBER

US$15.89 Claimed $20.69 CAD

Thanks for choosing Uber, Elizabeth

February 21, 2018 | uberX

08:26am | 26 Murray Street, New York, NY

08:45am | 418 8th Ave, New York, NY

s.17(1)

You rode with Dilwar

2.78	00:18:16	uberX
miles	Trip time	Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

Your Fare

Trip fare	15.89
Subtotal	US$15.89
Before Taxes	14.26

Sales Tax (8.875%)	1.27
Black Car Fund (2.5%)	0.36

CHARGED

s.17(1)

Personal •

US$15.89

Claimed $20.69 CAD

Affiliated with ZEHN-NY,LLC. (B02869)
Dispatched by Zehn (B02869)
License Plate: T761822C
FHV License Number: 5842920
Driver's TLC License Number: 5827291
To submit a complaint to the NYC TLC, please call 311.

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

Learn more

Caitlin Lefebvre

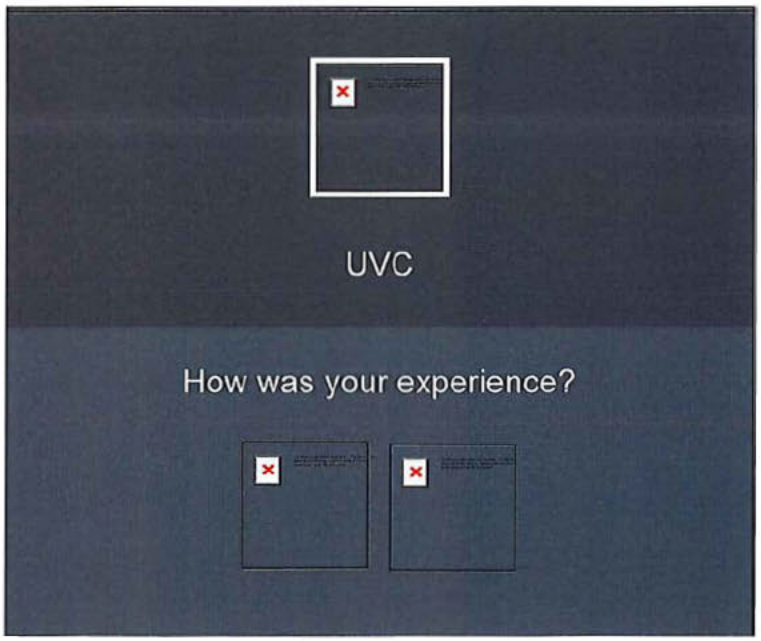
From:	Elizabeth Cannon
Sent:	Wednesday, February 21, 2018 1:52 PM
To:	Caitlin Lefebvre
Subject:	Fwd: Receipt from UVC
Follow Up Flag:	Follow up
Flag Status:	Flagged

Sent from my iPhone

Begin forwarded message:

> **From:** UVC via Square <receipts@messaging.squareup.com>
> **Date:** February 21, 2018 at 3:42:43 PM EST
> **To:** s.17(1)
> **Subject: Receipt from UVC**
> **Reply-To:** UVC via Square
> <r_mfzhgr2fgvywmusokr3eunsukjygsrcxnzhuq5sniy.rYUZ.Ylk8k0EmVe60eCxc.5ae10b4e0d56963857a4e4c82ee64c1b47443d6a@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more



$5.58 Claimed $7.27 CAD

Custom Amount https://ezmetriq.com/r/74270_2ASJ1V0L	$5.58
Total	**$5.58** Claimed $7.27 CAD

UVC
2711 26th Street N.E DC 20018
WASHINGTON, DC 20018

s.17(1)

Visa VISA	(Swipe)	Feb 21 2018 at 3:42 PM #sGE5 Auth code: 019476

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San Francisco, CA 94103

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TAXICAB RECEIPT

Time: _____ Date: 21/2/18

Origin of trip: Union Station

Destination: Hyatt

Fare: _____ Sign: _____

FastGourmet 1400 W St. N.W. DC. 20009 (202) 448.9217

$8.93 US Claimed $11.67 CAD

Caitlin Lefebvre

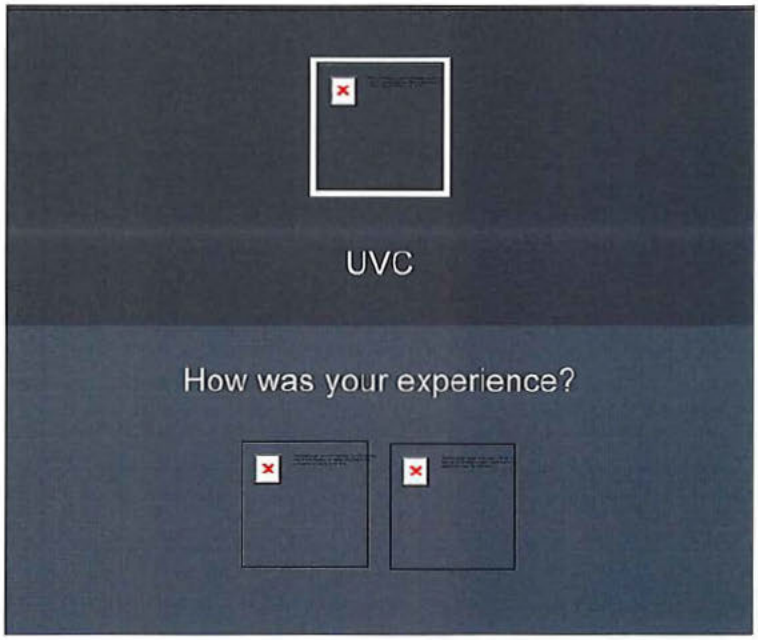
From: Elizabeth Cannon
Sent: Thursday, February 22, 2018 12:21 PM
To: Caitlin Lefebvre
Subject: Fwd: Receipt from UVC

Sent from my iPhone

Begin forwarded message:

From: UVC via Square <receipts@messaging.squareup.com>
Date: February 22, 2018 at 2:12:58 PM EST
To: s.17(1)
Subject: Receipt from UVC
Reply-To: UVC via Square
<r_mfzgwmjyji2uy5dbjbytku3nk4zts5kfi5feu5kniy.rYUZ.PAdz04nuwaWwpRrj.78b2e5cba943333713345c24d37e2ccb781afd51@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

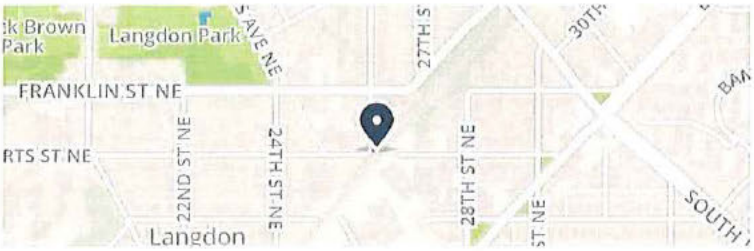


$20.23 Claimed $26.46 CAD

Custom Amount	$20.23

https://ezmetriq.com/r/77089_2ASJMWKY

Total **$20.23** Claimed $26.46 CAD



UVC
2711 26th Street NE
Washington, DC 20018
202-340-3387

s.17(1)

Visa (Swipe)	Feb 22 2018 at 2:12 PM
VISA	#k18J
M ELIZABETH CANNON	Auth code: 012152

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San Francisco, CA 94103

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REGENCY

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Washington, DC 20001
Tel: 202-737-1234
Fax: 202-737-5773
www.hyattregencywashington.com

INVOICE

Elizabeth Cannon
2500 University Dr Nw
Calgary AB T2N1N4
Canada

Room No.	0376
Arrival	02-21-18
Departure	02-22-18
Folio Window	1
Folio No.	1314563

Confirmation No. 6047546501
Group Name

Date	Description			Charges	Credits
02-21-18	Accommodation			209.00	
02-21-18	Occupancy Tax			30.93	
02-22-18	Visa	XXXXXXXX s.17(1)	XX/XX		239.93
	Total			239.93	239.93
	Balance			0.00 Claimed $313.01 CAD	

Guest Signature

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

World of Hyatt Summary

Membership: XXXX s.17(1)
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 209.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

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Washington, DC 20042

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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Planned travel to San Francisco to attend meetings with community members was cancelled.					
Date	March 8, 9, 2018					
Destination	San Francisco, California					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	$0.00	$0.00	$0.00	$0.00	$33.60	$33.60
Page Reference					page 63	
Notes	Other*: Travel Agency fee not refunded.					

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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

Our ref #	SJSDXI
Invoice #	11186195
Date	18 Jan 2018
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: 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 - QCFWZ5

		Origin	Destination	Depart	Arrive	Seat
Canadair 705 Duration 3:01	**Air Canada 8567** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal I	Thu - Mar 08 5:20 PM	Thu - Mar 08 7:21 PM	13D
Canadair 705 Duration 2:43	**Air Canada 8568** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Economy	San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal I	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Fri - Mar 09 8:00 PM	Fri - Mar 09 11:43 PM	13D

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0145796892493

Booking Summary

Company	Air Canada	Booking Reference	QCFWZ5
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE TKT 0145796892493	615.50	PYMT BY VI XX 2018	-769.08
TAX ON AIRFARE INCLUDES 32.88 GST			
TAX ON AIRFARE INCLUDES 120.70 OTHER		PYMT BY VI XX	33.60
TAX ON AIRFARE TOTAL	153.58	**TOTAL PAID CAD**	**$802.68**
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$802.68**		

Flight credit of $769.08 was issued back for future use

BALANCE CAD **$0.00**

Baggage Information

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

Note for traveling to the US

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re entering the United States by air.

http://cbsa-asfc.gc.ca/whti-ivho/menu eng.html

ETravel Advisories

http://www.voyage.gc.ca/countries pays/menu eng.asp

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

Download on the App Store GET IT ON Google Play

Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 11186195 7968924931234

MT = Maritime Travel

11186195 = invoice #

7968924931234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

http://www.cic.gc.ca/english/visit/visas all.asp for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

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NON REFUNDABLE/NO CHANGES

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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend meetings with Deputy Minister (DM), Advanced Education; DM, Western Economic Diversification; Chief of Staff, Office of the Premier; Assistant Deputy Minister (ADM), Indigenous Relations; ADM, Economic Development and Trade; ADM, Properties Division; Minister, Advanced Education and to attend Council of Post - Secondary Presidents of Alberta Meetings.					
Date	March 13, 14, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$157.50	$335.21	$185.25	$71.25	$33.60	$782.81
Page Reference	pages 68 and 70	pages 73 to 77	page 78	page 79	page 66	
Notes	Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: NQCGV5. Original meeting schedule was moved and there are two different change fees included. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal with community member. - March 14, Cannon plus 1 community member and 1 staff member. Other****: Travel Agency fee.					

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www.maritimetravel.ca
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Click here to view your itinerary on ViewTrip

Our ref #	**WRQWNY**
Invoice #	11185234
Date	19 Dec 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	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 - NQCGV5

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300 Duration 0:58	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Fri - Mar 02** **7:15 AM**	**Fri - Mar 02** **8:13 AM**	**4C**
DHC8 Dash 8-400 Duration 0:54	**Air Canada 8153** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Fri - Mar 02** **4:45 PM**	**Fri - Mar 02** **5:39 PM**	**6C**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142187318068**

Booking Summary

Company	Air Canada	Booking Reference	**NQCGV5**
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 CANNO — FLIGHT PASS REF - 0140851447733

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA FLIGHT PASS COST - TKT 0142187318068	384.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS CANN	-403.20
GST RELATED TO THIS TKT	19.20	PYMT BY VI XXX s.17(1)	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	**TOTAL PAID CAD**	**$436.80**
TAX ON FEE (R103524823)	1.60		
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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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...AIRCANADA TICKET -0142187318068

...AIRCANADA CONFIRMATION -NQCGV5

...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

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Our ref #	WRQWNY
Invoice #	11185234
Date	19 Jan 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04018468 OFFICE OF THE PRESIDENT 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 - NQCGV5

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300 Duration 0:58	**Air Canada 8130** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Tue - Mar 13 7:15 AM	Tue - Mar 13 8:13 AM	4C
DHC8 Dash 8-400 Duration 0:54	**Air Canada 8153** (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Wed - Mar 14 4:45 PM	Wed - Mar 14 5:39 PM	2C

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0142187318068

Booking Summary

Company	Air Canada	Booking Reference	NQCGV5
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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA WEB AIRFARE TKT 0142187318068	0.00	PYMT BY VI XX s.17(1)	0.00
AIR CANADA CHANGE FEE	100.00	PYMT BY VI	-105.00
HST/GST ON CHANGE FEE	5.00	PYMT BY CASH	0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	**TOTAL PAID CAD**	**$105.00**
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	**$105.00**		
		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 similiar to MT 11186229 1873180681234

MT = Maritime Travel

11186229 = invoice #

1873180681234 = 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

...AIR CANADA TICKET 0142187318068

...AIR CANADA CONFIRMATION NQCGV5

...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

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NOTICE

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

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Our ref #	WRQWNY
Invoice #	11185234
Date	09 Mar 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04018468 OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

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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 - NQCGV5

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 0:52	**Air Canada 8134** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Tue - Mar 13** **09:05 AM**	**Tue - Mar 13** **09:57 AM**	**5C**
DHC8 Dash 8-400 Duration 0:54	**Air Canada 8153** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** M-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Mar 14** **04:45 PM**	**Wed - Mar 14** **05:39 PM**	**2C**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0142187318068**

Booking Summary

Company	Air Canada	Booking Reference	**NQCGV5**
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA WEB AIRFARE-TKT 0142187318068	0.00	PYMT BY VI XX s.17(1)	0.00
AIR CANADA CHANGE FEE	50.00	PYMT BY VI	-52.50
HST/GST ON CHANGE FEE	2.50	PYMT BY CASH	0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	**TOTAL PAID CAD**	**$52.50**
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	**$52.50**		
		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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MT = Maritime Travel

11186229 = invoice #

1873180681234 = ticket #

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WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

...AIR CANADA TICKET 0142187318068

...AIR CANADA CONFIRMATION NQCGV5

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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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NOTICE

CANNON MARGARET

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142187318068

Frequent Flyer / Voyageur assidu
S100K - AC^G

Flight / Vol
AC8134 **13 MAR**

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement **08:35**

Gate / Porte **C53**

Seat / Place **5C**

Zone **1**

Departure Time / Heure de départ **09:05**

Remarks / Observations **ACMM**

Airline use / À usage interne **0004 WCI00484**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142187318068

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol		From / De	Destination
AC8153	14 MAR	EDMONTON-YEG	CALGARY

Boarding time / Heure d'embarquement **16:15** Gate / Porte **N/A** Seat / Place **2C** Zone **1**

Departure Time / Heure de départ **16:45** Remarks / Observations **ACMM**

Airline use / À usage interne **0054 WCI00688**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1034

SALE

MID: 4189233
TID: LZ189233 REF#: 00000034
Batch #: 072 SEQ: 072001001034
03/12/18 13:45:35
APPR CODE: 018809
VISA
********** s.17(1) **/**

AMOUNT	**$14.40**
TIP	**$2.16**
TOTAL	**$16.56**

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#991

SALE

D: 4189233
D: YA189233 REF#: 000000
atch #: 051 SEQ: 051001001
/12/18 15:10
PPR CODE: 035956
ISA s.17(1)
******

AMOUNT	$16.
TIP	$2.
TOTAL	$18.

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

Co-op Taxi Line
(780)425 2525
www.co optaxi.com

Terminal 070/66234891
Driver 5148
18/03/14 09:49:37

s.17(1)

VISA
Card : *********
SCOTIABANK VISA
CHIP CARD
A0000000031010
0080008000
Ref # 0010019000 C
Auth # 017894

PURCHASE
FARE : $ 15.00

TOTAL : $ 15.00

APPROVED THANK YOU
(01 027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co op taxi

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *********s.17(1)
CARD TYPE VISA
DATE 2018/03/14
TIME 8381 15:34:08
INVOICE # 873
RECEIPT NUMBER
C85033753-001-199-003-0

PURCHASE
AMOUNT $197.00
TIP $29.55
TOTAL

$226.55

SCOTIABANK VISA
A0000000031010
95A1832E4CED8553
0080008000-E800
A47AA572DDE35A20
0080008000-F800

APPROVED
AUTH# 048829 01-027
THANK YOU

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GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO:30513275
EXIT No. A4
IN: 03/13/18 07:52
OUT: 03/14/18 18:02
DURATION: 1 10: 10
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)
REF. 67
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

MATRIX
HOTEL

Dr. Elizabeth Cannon
2500 University Drive Nw
Calgary AB T2N 1N4
Canada

Room No.	: 1406
Arrival	: 03-13-18
Departure Date	: 03-14-18
Folio No.	: 752530
Conf. No.	: 5524855
P.O. No.	:

Company Name:
Group Name:

INVOICE

Date	Description	Charges	Credits
03-13-18	Room Revenue	165.00	
03-13-18	Destination Marketing Fee	4.95	
03-13-18	Room GST	8.50	
03-13-18	Tourism Levy	6.80	
03-14-18	Visa XXXXXXXXXX s.17(1)		185.25
	Total Charges	185.25	
	Total Credits		185.25
	Balance		**0.00**

Merchant ID		**Credit Card #**	XXXXXXXXXXXs.17(1)
Transaction ID	667033		
Approval Code	091243	**Capture Method**	Swiped
Approval Amount	185.25	**Transaction Amount**	185.25

10640 100 Ave NW, Edmonton, AB T5J 3N8 Phone: (780) 429-2861 www.matrixedmonton.com G.S.T. #721109924 RT 0001

LUX STEAKHOUSE + BAR94
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

170 JESSICA

Tbl 35/1 Chk 6301 Gst 3
Mar13'18 12:05PM

---

1 POP	4.00
1 COBB	17.00
1 CLUBHOUSE FRIES	17.00
1 LOBSTER TACOS GREENS	21.00
Subtotal	59.00
GST	2.95
Amount Due	**61.95**

THANK YOU FOR VISITING
LUX STEAKHOUSE + BAR94
WATCH ALL OILERS GAMES @ BAR94
PRIVATE ROOM AVA CONTACT US @
dfrew@centuryhospitality.com
DON'T FORGET ABOUT OUR :
BUBBLY TUESDAYS
1/2PRICE WINE WEDNESDAY
& THROWBACK THURSDAY

LUX STEAKHOUSE & BAR
10155-102 Street NW
Edmonton AB T5J 4G8
780-424-0400

** TRANSACTION RECORD **

Tran. #: 20585
RVC: RESTAURANT
Table #: 35
Check #: 6301
Group #: 1
Employee #: 170
Employee Name: JESSICA

Type: Pre-Authorization
Acct: Visa s.17(1)
Card #: xxxxxxxxx

Amount $61.95
Tip $9.30
==========
TOTAL CAD$71.25

Reference #:
66242562 0019110010 C
Auth. #: 031539
LUXSTS14/W66242562 005
2018/03/13 12:54:00

SCOTIABANK VISA
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	January 23 to March 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$94.80	$0.00	$94.80
Page Reference		pages 81 to 89		
Notes				

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
23.01.18 07:27
EXIT TIME:
23.01.18 08:45
PARK-DUR.: HRS:MIN
0:01:18
AMOUNT:
$ 18.90

KIND OF PAYMENT:
VISA
Xs.17(1)
XXXXX
REF. 7

IMPARK THANKS YOU
GST No. 887315638

ITY (403) 537-7000 CALGARY PARKING AUTHOF

Terminal: 851
Plate: s.17(1)

Zone: Main Parkade Zc
s

Valid through:
THURSDAY 25 JAN 18
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 1/24/2018 6:15 PM

Auth No: 043364
RECEIPT NO: 224389

ww.parkplus.ca Pay for your parking online: v

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE

RECEIPT A1
IN: 07.02.18 14:19
OUT: 07.02.18 15:54
PAID: $ 6.00
VISA
XXXXXXXXXXXX
XX)

s.17(1)

REF 9
GST No. 12[illegible]9 [illegible]095

CORE

SIMONS • TD SQUARE • HOLT RENFREW

coreshopping.ca

impark

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

FEB 24, 2018

Purchase Date/Time: 06:09pm Feb 23, 2018
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: $5 Expires @ 6AM
Payment Type: Card

Ticket #: 01051081
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

****5. Visa
1 Auth #: 005250

GST REG #102466000

PARKING RECEIPT

RECEIPT

Expiration Date/Time: 06:00am Feb 24, 2018
Purchase Date/Time: 06:09pm Feb 23, 2018
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: $5 Expires @ 6AM
Payment Type: Card

Ticket #: 01051081
Setting: Lot 330
Mach Name: Lot 330-1

****5 , Visa
Auth #: 005250

PARKING RECEIPT

PARKING RECEIPT

WestPark
LOT 258

PARKING PERMIT

Meter: 03010749
Trans: 007248
Paid: $10.00
Purchase Time:
11:52AM FEB 26,2018

License Plate:
s.17(1)

(
Auth: 08/812

Expires:

FEB 26 2018
1:52PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

s.17(1)

Plate:

Zone: **2445**

Valid through:

MONDAY

26 FEB 18

11:30 AM

START TIME: 2/26/2018 10:21 AM
AMOUNT PAID: $5.50 (GST incl.)

s.17(1)

Auth No: 064264
Trn No: c4977add52914c06
Terminal: 1023
Receipt No: 5470

/ for your parking online: www.parkplus.ca

Pay for your par

RY PARKING AUTHORITY (403) 537-7000

CALGARY PARKIN

UTHORITY (403) 537-7000 CALGARY PARKING A

Terminal: 852
Plate: s.17(1)

Zone: Main Parkade Zc
s.17(1)

Valid through:
TUESDAY 27 FEB 18
9:09 AM

AMOUNT PAID: $13.00 (GST incl.)
START TIME: 2/27/2018 6:59 AM

Auth No: 003925
RECEIPT NO: 133558

online: www.parkplus.ca Pay for your parking

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
02.03.18 11:37
EXIT TIME:
02.03.18 13:39
PARK-DUR.: HRS:MIN
0:02:02
AMOUNT:
$ 18.90

KIND OF PAYMENT:
VISA
XXXXXXXXXX s.17(1)
XXXXX
REF. 83

IMPARK THANKS YOU
GST No. 887315638

KING AUTHORITY (403) 537-7000 **CALGARY PAR**

Terminal: 851
Plate: s.17(1)

Zone: Main Parkade Zc
s.17(1)

Valid through:

WEDNESDAY 07 MAR 18
10:10 AM

AMOUNT PAID: $13.00 (GST incl.)
START TIME: 3/7/2018 8:00 AM

Auth No: 021099
RECEIPT NO: 228970

parking online: www.parkplus.ca

Pay for your

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2018 to March 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground transportation while attending meetings on behalf of the University.			
Date	February 26 to 28, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$0.00	$20.00	$20.00
Page Reference			page 91	
Notes				

Driver # 8231 Car # 811

To:

From:

Date: Amount: $420.00

GST# 83205 3861