

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period April 1, 2018 to May 31, 2018

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 18-20, 2018	Travel to Phoenix to host alumni/community event and have meetings with community members.	\$1,803.16
2.	March 24-29, 2018	Travel to Singapore and Hong Kong to participate in the Presidents' Roundtable at the Asia-Pacific Association for International Education (APAIE) conference, institutional meetings, meetings with community members and alumni events.	\$8,344.74
3.	April 11, 2018	Travel to Edmonton to attend government meetings.	\$228.75
4.	April 17-20, 2018	Travel to Toronto and Ottawa to attend alumni events, U15 meetings, and government meetings.	\$907.80
5.	April 22-25, 2018	Travel to Vancouver and Whistler to attend Universities Canada board and annual spring membership meeting, retreat and attend alumni event.	\$1,508.42
6.	May 9, 10, 2018	Travel to Toronto to Co-Chair the Business/Higher Education Roundtable (BHER).	\$500.97

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	March 20 to May 7, 2018	Parking while attending various meetings and events on behalf of the University.	\$66.00
8.	May 7, 2018	Breakfast meeting with community member.	\$39.85

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Phoenix to host alumni/community event and have meetings with community members.					
Date	March 18-20, 2018					
Destination	Phoenix, Arizona					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$473.51	\$224.55	\$923.48	\$148.02	\$33.60	\$1,803.16
Page Reference	page 4	pages 7-10	page 11	page 12	page 4	
Notes	Airfare*: Booking Ref.: RJKXAP. Other Transport**: Ground transportation while in Phoenix and parking at Calgary airport. Meals***: Meal with community members. - March 19, Lunch with 2 community members and a staff member , Cannon plus 3. Other****: Travel Agency fee.					

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

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**Our ref #** **MFG0RB**  
**Invoice #** 11185807  
**Date** 10 Jan 2018  
**Your Counsellor** **WEI CHONG**  
**Account #** **s.17(1)**  
**Department** 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: WestJet - RJKXAP

	<b>WestJet 1494</b> Boeing 737-700 Cabin Class X-Econo	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	<b>Depart</b> Sun - Mar 18 6:45 PM	<b>Arrive</b> Sun - Mar 18 8:44 PM	<b>Seat</b> 05C
Duration 2:59						
	<b>WestJet 1499</b> Boeing 737-800 Cabin Class G-Econo	<b>Origin</b> Phoenix, AZ Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Tue - Mar 20 7:00 AM	<b>Arrive</b> Tue - Mar 20 11:09 AM	<b>Seat</b> 04C
Duration 3:09						
<b>Passenger Information</b>						
Passenger	CANNON/MARGARET ELIZABETH DR		Airline Code WS	Ticket # 8385796782517		
<b>Booking Summary</b>						
Company	WestJet		Booking Reference	RJKXAP		
Company	Air Canada		Loyalty #	s.17(1)		
Company	WestJet		Loyalty #			

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL  
AIRFARE-TKT 8382903060622

## Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8385796782517	294.00	PYMT BY XX XXXXXXXX Jan 10 2018	-431.51
TAX ON AIRFARE INCLUDES 16.81 GST		PYMT BY VI XXXX s.17(1)	-33.60
TAX ON AIRFARE INCLUDES 120.70 OTHER		PYMT BY VI XXXX	-42.00
TAX ON AIRFARE TOTAL	137.51		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID CAD</b>	<b>\$507.11</b>
TAX ON FEE (R103524823)	1.60		
SEAT SELECTION	40.00		
HST/GST ON SEAT SELECTION	2.00		
<b>TOTAL DUE CAD</b>	<b>\$507.11</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

Checked Baggage Allowance (WestJet):

## 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/whiti-ivho/menu-eng.html>

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](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 11185805-7967825171234

MT = Maritime Travel

11185805 = invoice #

7967825171234 = 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.

NON REF/CHANGE FEES APPLY

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

VALID CANADIAN PASSPORT REQUIRED



CALGARY, AB

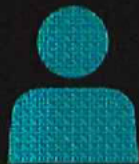
**YYC**

Dep 6:45 PM

PHOENIX

**PHX**

Arr 8:44 PM



**CANNON/MARGARET ELIZABETH D**

WESTJET REWARDS

s.17(1)

FLT/VOL

**WS1494**

GATE/PORTE

**E86**

ZONE

**3**

SEAT/SIÈGE

**5C**

PNR

**RJKXAP**

SEQ

**00067**

DATE

**18.MAR.18**



PHOENIX

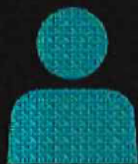
**PHX**

Dep 7:00 AM

CALGARY, AB

**YYC**

Arr 11:09 AM



**CANNON/MARGARET ELIZABETH D**

WESTJET REWARDS

s.17(1)

FLT/VOL

**WS1499**

GATE/PORTE

**B23**

ZONE

**1**

SEAT/SIÈGE

**4C**

PNR

**RJKXAP**

SEQ

**00063**

DATE

**20.MAR.18**



AAA YELLOW CAB  
480-888-8888  
YELLOWCABAZ.COM

CAB# 119  
DRIVER# 125234  
TRIP# 3872224  
MAR 18, 2018  
21:00 - 21:24  
DISTANCE 23.4 MI

FARE \$58.36  
EXTRAS \$0.00  
TOLLS \$0.00  
SUBTOTAL \$58.36

TIP \$10.00  
CHARGED \$68.36

Claimed \$91.97 CAD

APPROVAL  
CARD  
NO \*\*\*\*\*5.17(1)  
(C)  
ENTRY  
MODE EMVCONTACT  
AUTH ID 042238  
MID 313302740888  
TID 09197432  
MODE ISSUER  
AID A0000000031  
10  
TVR 4280008000  
IAD 06010A03642  
00  
TSI F800  
ARC 00  
SCOTIABANK VISA

VERIFIED BY PIN  
MAR 18, 18 21:25

## Caitlin Lefebvre

---

**From:** Elizabeth Cannon  
**Sent:** Tuesday, March 20, 2018 6:43 AM  
**To:** Caitlin Lefebvre  
**Subject:** Fwd: Receipt from Class Act Limousine

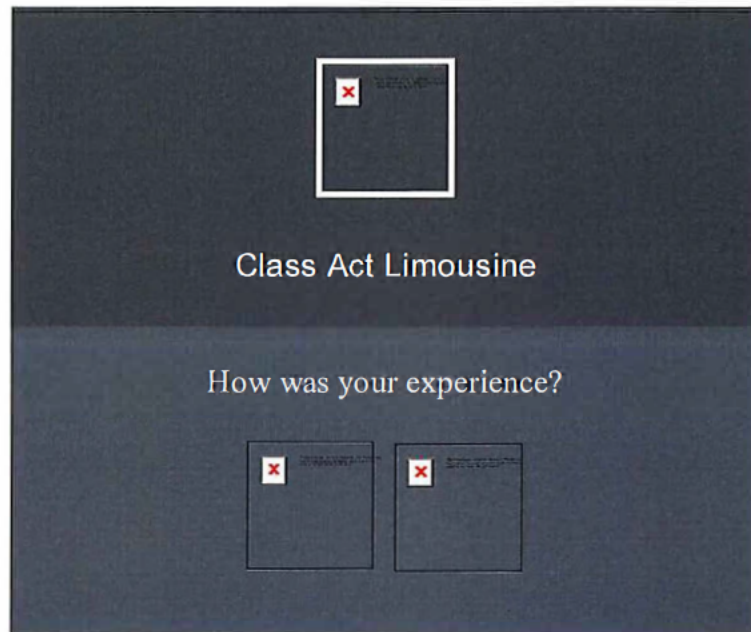
FYI

Sent from my iPhone

Begin forwarded message:

**From:** Class Act Limousine via Square [<receipts@messaging.squareup.com>](mailto:receipts@messaging.squareup.com)  
**Date:** March 20, 2018 at 5:30:04 AM MST  
**To** [s.17\(1\)](#)  
**Subject:** Receipt from Class Act Limousine  
**Reply-To:** Class Act Limousine via Square  
[<r\\_mfzhk52jovxdetlfnnhxunkmirjfowsogffe46sniy.rYUZ.vkJcAZ7jX0DuncSK.fe7dac136d0d0136addd8763407cd64fa08f6ecb@reply.squareup.com>](mailto:r_mfzhk52jovxdetlfnnhxunkmirjfowsogffe46sniy.rYUZ.vkJcAZ7jX0DuncSK.fe7dac136d0d0136addd8763407cd64fa08f6ecb@reply.squareup.com)

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**\$55.00** Claimed \$73.88 CAD

Custom Amount

\$55.00



Total

\$55.00

*MELANN*

Class Act Limousine

623-810-7760

Vis<sup>s.17(1)</sup> (Swipe)

VISA

M ELIZABETH CANNON

Mar 20

2018 at

5:29

AM

#uwl

Auth

code:

088455

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**RECEIPT**  
**GST NO. R122556194**

TKT No: 120185509  
EXIT No. A4  
IN: 03/18/18 17:20  
OUT: 03/20/18 11:46  
DURATION: 1 18: 26  
PAID: \$ 58.70  
(GST INCLUDED)  
VISA  
s.17(1)

REF. 85  
THANK YOU FOR  
YOUR VISIT

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CANNON, ELIZABETH

s.17(1)

CALGARY AB T2N1N4  
CANADA

Room No: 301/KXTO  
Arrival Date: 3/18/2018 9:30:00 PM  
Departure Date: 3/20/2018 5:01:00 AM  
Adult/Child: 1/0  
Cashier ID: JARARD1234  
Room Rate: 299.00  
AL: AC 915256580  
HH # 220778549 BLUE  
VAT #  
Folio No/Che 229290 A

Confirmation Number: 80156584

HAMPTON INN & SUITES GLENDALE 3/20/2018 5:00:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/18/2018	873798	GUEST ROOM	\$299.00
3/18/2018	873798	RM-STATE TAX	\$21.74
3/18/2018	873798	RM-CITY TAX	\$8.67
3/18/2018	873798	RM-BED TAX	\$14.95
3/19/2018	874047	GUEST ROOM	\$299.00
3/19/2018	874047	RM-STATE TAX	\$21.74
3/19/2018	874047	RM-CITY TAX	\$8.67
3/19/2018	874047	RM-BED TAX	\$14.95
3/20/2018	874158	v s.17(1)	(\$688.72)
**BALANCE**			\$0.00

Claimed \$923.48 CAD

You have earned approximately 5980 Hilton Honors points and approximately 598 Miles with Aeroplan for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings o

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CREDIT CARD DETAIL

APPR CODE	024171	MERCHANT ID	701405616
CARD NUMBER	v s.17(1)	EXP DATE	12/19
TRANSACTION ID	874158	TRANS TYPE	Sale

\*\*\*\*\*  
CHECK # 284953      DATE 3/19/18  
TABLE # 8      TIME 1:17PM  
=====

--      DINING : MILENKO      --

ITEMS ORDERED	AMOUNT
1 DIET COKE	3.00
1 ICED TEA	3.50
1 L-LOUIE SALAD	21.00
1 L-CHIX TACO	16.00
1 L-FISH & CHIPS	18.00
1 L-PIZZA MARG	12.00
1 PELLEGRINO	8.00
1 PRESCOTT AMBER	6.00

\*\*\*\*\*  
SUBTOTAL      87.50  
TAX      7.70

-----  
TOTAL DUE      95.20  
-----

# OF GUESTS      2

\*\*\*\*\*  
LON's at the Hermosa

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room #: \_\_\_\_\_

Guest: \_\_\_\_\_

Signature: \_\_\_\_\_

Join us Nightly in The Last Drop!  
Present this receipt and receive 10% off  
any regular priced specialty cocktail!

\*\*\*\*\*  
DATE 3/19/18      TIME 1:26:01PM  
MID 000008372586      387130029222

LONS AT THE HERMOSA  
PLEASE LEAVE SIGNED COPY WITH SERVER

Visa      XXXXXXXXXXXX<sup>s.17(1)</sup>      S  
AUTH 097125      TBL 8      CHECK      284953  
PRE-AUTH      DINING      MILENKO

AMOUNT      87.50  
TAX      7.70

-----  
SUBTOTAL \$      95.20

TIP \$.....

TOTAL \$.....  
=====

CUSTOMER COPY

\*\*\*\*\*

Claimed \$148.02 CAD

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Singapore and Hong Kong to participate in the Presidents' Roundtable at the Asia-Pacific Association for International Education (APAIE) conference, institutional meetings, meetings with community members and alumni events.					
Date	March 24-29, 2018					
Destination	Singapore and Hong Kong, Asia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$5,685.51	\$455.30	\$1,648.46	\$521.87	\$33.60	\$8,344.74
Page Reference	page 15	pages 18, 19	page 20-23	page 24	page 15	
Notes	<p>Airfare*: Booking Ref.: AIQFNI and W7OXAL. Flight upgrades approved and paid for by the University.</p> <p>Other Transport**: Ground transportation while in Singapore and Hong Kong and parking at Calgary airport.</p> <p>Meals***: Meal per diem claimed (1 Breakfast @ \$18).</p> <p>- March 27, Dinner with 3 community members and 2 staff members, Cannon plus 5.</p> <p>Other****: Travel Agency fee.</p>					

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Date

Your Counsellor

Account #

Department

**JDF40K**

11183324

23 Oct 2017

**WEI CHONG**

**s.17(1)**

04018468

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

PRESIDENT

ADMINISTRATION 100

CALGARY AB CA

T2N 1N4




For:


CANNON/MARGARET ELIZABETH DR


## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - AIQFNI

	<b>Air Canada 9</b> Boeing 767 Cabin Class P-Business	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Tokyo Narita (Tokyo) Terminal 1	<b>Depart</b> Sat - Mar 24 12:55 PM	<b>Arrive</b> Sun - Mar 25 2:35 PM	<b>Seat</b> 02A
Duration 10:40						
<b>Remarks</b> INDIVIDUAL SEAT						
	<b>All Nippon Airways Co Ltd</b> <b>801</b> Cabin Class P-Business	<b>Origin</b> Tokyo Narita (Tokyo) Terminal 1	<b>Destination</b> Singapore Changi Intl Arpt (Singapore) Terminal 2	<b>Depart</b> Sun - Mar 25 6:05 PM	<b>Arrive</b> Mon - Mar 26 12:15 AM	<b>Seat</b> 04C
Duration 7:10						
	<b>Singapore Airlines</b> <b>856</b> Cabin Class D-Business Class Discounted	<b>Origin</b> Singapore Changi Intl Arpt (Singapore) Terminal 3	<b>Destination</b> Hong Kong Hong Kong Intl (Hong Kong) Terminal 1	<b>Depart</b> Wed - Mar 28 9:55 AM	<b>Arrive</b> Wed - Mar 28 1:55 PM	<b>Seat</b> 15A
Duration 4:00						
<b>Remarks</b> INDIVIDUAL SEAT						

	<b>Air Canada 8</b> Boeing 777-300 Cabin Class P-Business	<b>Origin</b> Hong Kong Hong Kong Intl (Hong Kong)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	<b>Depart</b> Thu - Mar 29 7:35 PM	<b>Arrive</b> Thu - Mar 29 4:30 PM	<b>Seat</b> 03A
Duration 11:55						
<b>Remarks</b> INDIVIDUAL SEAT						

	<b>Air Canada 224</b> Airbus A319 Cabin Class P-Business	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Thu - Mar 29 6:45 PM	<b>Arrive</b> Thu - Mar 29 9:10 PM	<b>Seat</b> 03C
Duration 1:25						

<b>Passenger Information</b>			
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0149568801774
<b>Booking Summary</b>			
Company	Air Canada	Booking Reference	AIQFNI
Company	Other	Booking Reference	W7OXAL
Company	Air Canada	Loyalty #	s.17(1)

## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568801774	5143.00	PYMT BY VI XX s.17(1) Oct 23	-5685.51
TAX ON AIRFARE INCLUDES 1.50 GST		2017	
TAX ON AIRFARE INCLUDES 541.01 OTHER		PYMT BY VI X s.17(1)	-33.60
TAX ON AIRFARE TOTAL	542.51	<b>TOTAL PAID CAD</b>	<b>\$5,719.11</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$5,719.11</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

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

To determine your checked baggage allowance and charges.

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## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11183324-5688017741234



CANNON MARGARETELIZABETH

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0149568801774

Frequent Flyer/Voyageur assidu  
S100K - AC\*G

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 009 24MAR CALGARY

Destination  
TOKYO NARITA

Flight/Vol  
AC 009  
TOKYO NARITA

Boarding Time/Heure d'embarquement 12:10 Gate/Porte D71 Seat/Place 02A

Seat/Place  
02A WINDOW/HUBLOT  
Remarks/Observations  
ACMM

Departure Time/Heure de depart 12:50

Airline Use/A usage interne 0138 YYC216425

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

CANNON MARGARETELIZABETH



ALL NIPPON BUSINESS CLASS  
ETKT0149568801774

Frequent Flyer/Voyageur assidu  
AC\*G

Cabin/Cabine  
C

Flight/Vol Date From/De  
NH 801 25MAR TOKYO NARITA SINGAPORE

Flight/Vol  
NH 801  
SINGAPORE

Boarding Time/Heure d'embarquement 17:40 Gate/Porte 57B Seat/Place 04C

Seat/Place  
04C AISLE/COULOIR  
Remarks/Observations

Departure Time/Heure de depart 18:05

Airline Use/A usage interne 0004 YYC216425

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

SINGAPORE  
AIRLINES

BUSINESS CLASS

BUSINESS CLASS

CANNON/MARGARET/ELIZABETH DR

s.17(1)



Flight SQ 856 From SIN To HKG Date 28MAR18

Terminal	Gate	Boarding time	Seat	Boarding Group
3	B3	09:25 AM 28MAR18	15A	2

YOU ARE INVITED TO THE BUSINESS CLASS SKL  
GATE CLOSES 10 MINS BEFORE DEPARTURE

00062 ETNo 014956880177403

CANNON MARGARET EL

s.17(1)

From SINGAPORE  
To HONG KONG

Flight SQ 856 Seat  
Date 28MAR18 15A

00062 ETNo 014956880177403

A STAR ALLIANCE MEMBER



CANNON MARGARETELIZABETH



BUSINESS CLASS / CLASSE AFFAIRES

ETKTO149568801774

Frequent Flyer/Voyageur assidu

S100K - AC\*G

Flight/Vol

Date

From/De



Destination

AC 008 29MAR

HONG KONG

VANCOUVER

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 008  
VANCOUVER

Seat/Place

Boarding Time/Heure d'embarquement 19:25 Gate/Porte

Seat/Place

03A

03A WINDOW/HUBLOT

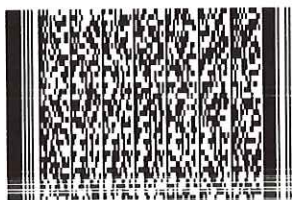
Remarks/Observations

ACMM

Departure Time/Heure de depart 20:20

Airline Use/A usage interne 0143 HKGAHKG86

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

CANNON MARGARETELIZABETH



BUSINESS CLASS / CLASSE AFFAIRES

ETKTO149568801775

Frequent Flyer/Voyageur assidu

S100K - AC\*G

Flight/Vol

Date

From/De



Destination

AC 224 29MAR

VANCOUVER

CALGARY

ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 224  
CALGARY

Seat/Place

Boarding Time/Heure d'embarquement 18:10 Gate/Porte

Seat/Place

03C

03C AISLE/COULOIR

Remarks/Observations

ACMM

Departure Time/Heure de depart 18:45

Airline Use/A usage interne 0009 HKGAHKG86

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

## RECEIPT

To: Janaka

Receipt No. : 18032915

Date: Apr 04, 2018

Ref. No.: 211172

### Passenger Details:

Passenger Name : Dr. Cannon

### Description of Charges :

Travel Date : Mar 28, 2018  
Service : Airport Pickup Transfer  
Car Type : ,Toyota Alphard  
Itinerary : From Hong Kong Airport (HKG), coming from, flight number SQ856  
To Sheraton Hong Kong  
Amount : USD 99  
Remark :  
Total : USD 99



### Description of Charges :

Travel Date : Mar 29, 2018  
Service : Hotel Pickup Transfer  
Car Type : Toyota Alphard  
Itinerary : From Sheraton Hong Kong  
To HKG light No. Air Canada – AC08. Departure Time: 19:35 PM  
Amount : USD 89  
Remark :  
Total : USD 89

Total payment for the service is **USD 188**. It was charged to your credit card. "China Car Service" will be shown on your statement.

**Claimed \$247.61 CAD**

Thank you for using our service in Hong Kong, and we look forward to serving you again!

The China Car Service Team

**China Car Service** is part of the **Asia Car Service** Group.

Asia Car Service provides local, convenient, and professional 24hr private car service in more than 75 cities across Asia.

**Japan | S.Korea | China Mainland | Hong Kong | Macau | Taiwan | Singapore | Thailand  
Vietnam | Philippines | Malaysia | Indonesia | Cambodia | Myanmar | Brunei**

For bookings and inquiries to other locations, please email [Bookings@AsiaCarService.com](mailto:Bookings@AsiaCarService.com)

**China Car Service**  
[www.ChinaCarService.com](http://www.ChinaCarService.com)

**Asia Car Service**  
[www.AsiaCarService.com](http://www.AsiaCarService.com)

If any questions on your receipt, please contact Email: [bookings@chinacarservice.com](mailto:bookings@chinacarservice.com).  
Add: Suite 1602, Bangkok Bank Building, Bonham Strand West, Sheung Wan, Hong Kong, HK

# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

## Invoice

Number 4586

Date 4/2/2018

### 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
03/24/2018	11:00 am s.17(1) to Calgary Airport.		\$86.00	✓	✓	\$86.00
03/29/2018	09:20 pm - Calgary Airport to s.17(1)		\$86.00	✓	✓	\$86.00
	Conf. # 020968					
	Paid by C.C. ****s.17(1) on April 3rd, 2018					

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

Elizabeth Cannon  
Canada

**INFORMATION INVOICE**

GST Reg. No. : M90364464C  
Business Reg. No. : 200507292R  
Invoice No. :  
TA Reference No. :  
Confirmation No. : 989246  
Block Code : SWNUSMA  
Room No. : 4815  
Arrival Date : 03-25-18  
Departure Date : 03-29-18  
Adult/Child : 2/0  
Cashier : FOEBISUYA  
Page No : 1/2

Marina Bay Sands Pte. Ltd. 28/03/2018 06:58 am

DATE	DESCRIPTION	REFERENCE	DEBIT (SGD)	CREDIT (SGD)
03-25-18	Room Charge		312.00	
03-25-18	Room - Service Charge		31.20	
03-25-18	Room GST		24.02	
03-26-18	Transportation	Room# 4815 : CHECK# 2842500	120.00	
03-26-18	Room Charge		312.00	
03-26-18	Room - Service Charge		31.20	
03-26-18	Room GST		24.02	
03-27-18	Room Charge		312.00	
03-27-18	Room - Service Charge		31.20	
03-27-18	Room GST		24.02	
03-28-18	Offline - Visa			1,221.66
	s.17(1) Capture Method: MANUAL			



MBS FRONT OFFICE  
10 BAYFRONT AVENUE  
SINGAPORE 018956

DATE/TIME: 28/03/18 06:58:20  
MID: 000001010038164  
TID: 58078157 INV: 002294  
BATCH: 000092 TRACE: 004328  
ORDER: 4815  
S/W : 4303.00.01.1  
APPR CODE: 077438  
OFFLINE

VISA  
\*\*\*\* \* s.17(1)  
ENT: Chip  
CARD LABEL: SCOTIABANK VISA TS1: 8000  
TVR: 0200000000 AID: A0000000031010  
APP CRYPT: 0000000000000000

BASE : S\$ 1,221.66

TOTAL : S\$ 1,221.66

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT.

THANK YOU HAVE A NICE DAY

Claimed \$1,239.59 CAD



**INFORMATION INVOICE**

GST Reg. No. : M90364464C  
Business Reg. No. : 200507292R  
Invoice No. :  
TA Reference No. :  
Confirmation No. : 989246  
Block Code : SWNUSMA  
Room No. : 4815  
Arrival Date : 03-25-18  
Departure Date : 03-29-18  
Adult/Child : 2/0  
Cashier : FOEBISUYA  
Page No : 2/2

Elizabeth Cannon  
Canada

Marina Bay Sands Pte. Ltd. 28/03/2018 06:58 am

DATE	DESCRIPTION	REFERENCE	DEBIT (SGD)	CREDIT (SGD)
		<b>TOTAL</b>	1,221.66	1,221.66
		<b>BALANCE DUE</b>		0.00

GST Taxable Amount 1,141.74  
GST at 7% 79.92  
Non-Taxable Amount 0.00  
Zero-Rated Amount 0.00  
Total Charges 1,221.66

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 association fails to pay for any part of the full amount of the charges.

**GET MORE OUT OF YOUR NEXT STAY!**

Earn up to 9% instant Rewards Dollars on selected outlets and guaranteed 3% at over 200 outlets including your next hotel stay, shopping, dining and more! Not yet a member? Sign up for your FREE Sands Rewards LifeStyle membership on your next visit! Find out more at [MarinaBaySands.com/SandsRewardsLifeStyle](http://MarinaBaySands.com/SandsRewardsLifeStyle)

\_\_\_\_\_  
Guest Signature



Sheraton®

Ms. Elizabeth Cannon  
s.17(1)

Canada

Company Name Caubo

INFORMATION COPY ONLY

Room No. : 1656  
Arrival : 03/28/18  
Departure : 03/29/18  
Page No. : 1 of 1  
Re-printed : 03/29/18 15:55:24  
Membership : s.17(1)  
TA Voucher :  
Cashier : ATM-BON  
Invoice No : s.17(1)  
Email Address:

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

Date	Description	Reference	Debit HKD	Credit HKD
03/28/18	Room Charge		2,205.00	
03/28/18	Service Charge		220.50	

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Total 2,425.50 0.00

Guest Signature: \_\_\_\_\_

Amount Due HKD 2,425.50

Claimed \$408.87 CAD

Please If your bill is to be charged to any approved credit card the signature below is deemed to have been made on the applicable credit voucher.  
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 association fails to pay for any part or the full amount of the charges.

All SPG members may choose to redeem their Starpoints as full/partial payment towards their hotel bill. It's simple and easy.

Redemption Rate: 375 Starpoints = US\$5 = HK\$36

Please clear your in-room safe deposit box before checking out.

SHERATON HONG KONG HOTEL & TOWERS 20 Nathan Road, Kowloon, Hong Kong T 852 2369 1111 F 852 2739 8707

Sheraton Hong Kong Hotel & Towers is operated by Starwood Asia Pacific Hotels & Resorts Pte Ltd. as agent for Consolidated Hotels Limited



持咭人存根  
CARDHOLDER COPY

BILL NO.

SALES STAFF

SHERATON HK HOTEL  
TOWERS RECEPTION  
20 NATHAN ROAD TST KLN  
MID:002032180101 15:54  
TID:51532500 MAR 29, 18  
LOCAL MID:187301014000000

Card Type:VISA s.17(1)  
Card No:XXXXXXXXXX  
CANNON/M ELIZABET

OFFLINE Exp:12/19  
Batch:000033/000042(L)  
Trace:002061

RRN: APPV:031243  
HOTEL EXPENSES

FX RATE\*: CAD/HKD 0.1718088  
Mark(x)Transaction Currency  
\* HKD AMOUNT CAD AMOUNT  
\$2425.50 416.72

This service is offered by merchant's  
service provider. I have a choice of  
currencies including HKD. \*Incl. four  
of two percent over wholesale rate.  
I agree to be bound by the Card Interest-free Installment  
Loan Terms and Conditions printed overleaf.

X CARDHOLDER SIGNATURE

NO REFUND

THE HOLDER OF THE CARD DEBITED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL  
UPON PROPER PRESENTATION. I DO NOT TO PAY SUCH TO OTHER WITH ANY TO THE CARDHOLDER  
THEREBY SUBJECT TO CARDHOLDERS PRICE TOTAL THE AG. BY THE CARDHOLDER.

Claimed \$408.87 CAD

Marina Bay Sands Pte Ltd  
OSTERIA MOZZA  
10 Bayfront Avenue  
Singapore 018956

Company Reg No: 200507292R  
GST Reg No: M90364464C

TAX INVOICE

27/3/2018 18:38

Check: 3625468 Table: 700  
TM: ADORACIO Cover: 3

Dining Osteria

Seat#: 1  
+ 1 San Pellergrino 12.00  
1 AcquaPannaIL 12.00  
1 San Pellergrino 12.00  
1 Affettati Misti 30.00  
1 Little Gem 23.00  
1 Burrata Puglia 45.00  
1 Main Garganelli 39.00  
1 Garganelli Bolo 26.00  
1 Leg of Lamb 65.00  
1 Sea Trout 48.00  
1 Leg of Lamb 65.00  
1 Sea Trout 48.00

Sub-Total 425.00  
10% Service Charge 42.50  
Tax (inclusive) 0.00  
Or 7% GST 32.73  
Rounding 0.00  
Gratuities/Tips 0.00  
Additional Tips 0.00

Total Due 500.23

Rewards Earned

Tips: \_\_\_\_\_

Total: \_\_\_\_\_

Room Number

Guest Name (Print)

Signature

This is NOT a tax invoice if it is  
charged to the Hotel guest folio  
or city ledger

UOB



OSTERIA MOZZA  
10 BAYFRONT AVENUE  
SINGAPORE 018956

DATE/TIME: 27/03/18 20:38:45  
MID: 000001010038818  
TID: 58078221 INV: 005032  
BATCH: 000320 TRACE: 010213  
ORDER: 3625468  
S/W : 4222.00.01.2  
APPR CODE: 056591

SALE

VISA  
\*\*\*\* \* s.17(1)

ENT: Chip  
REF NUM: 000021010213  
CARD LABEL: Visa Credit TS: F800  
TVR: 0080088000 AID: A0000000031010  
APP CRYPT: CF799F3A67B7555C

BASE : S\$ 500.23

TIP : S\$

TOTAL : S\$ 575

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*  
PLEASE SIGN AND RETURN TO THE DAY

Claimed \$ 503.87 CAD

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to present at The University's strategic direction to the Executive Directors' Council from Ministry of Advanced Education, Government of Alberta and to have meetings with CEO, Alberta Innovates; Executive Director, Prairie and Northern Region Innovation, Science and Economic Development; Deputy Minister (DM), Advanced Education; DM, Operations, Executive Branch.					
Date	April 11, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$181.15	\$0.00	\$14.00	\$33.60	\$228.75
Page Reference		pages 30, 31		Meal per diem	page 27	
Notes	Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: LS2BWZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Lunch @ \$14) Other****: Travel Agency fee.					

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

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

[Click here to view your itinerary on ViewTrip](#)

**Our ref #**

Invoice #

Date

Your Counsellor

Account #

Department

**QB0RPK**

11188856,

21 Mar 2018

**WEI CHONG**  
**s.17(1)**

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 - LS2BWZ**

	<b>Air Canada 8130</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
DHC8 Dash 8-300	(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 - Apr 11 07:15 AM	Wed - Apr 11 08:09 AM	At Check In

Duration 0:54

**Remarks**

2ND ROW SEAT 2D

	<b>Air Canada 8153</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
DHC8 Dash 8-400	(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 - Apr 11 04:45 PM	Wed - Apr 11 05:37 PM	3D

Duration 0:52

**Passenger Information**

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142192142008

**Booking Summary**

Company Air Canada

Booking Reference

LS2BWZ

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

## -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

### Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142192142008	384.00	PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS CANN	-403.20
GST RELATED TO THIS TKT	19.20	PYMT BY VI XX <sup>s.17(1)</sup>	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID CAD</b>	<b>\$436.80</b>
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$436.80</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

### Baggage Information

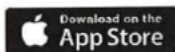
Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_qi](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](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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### Reminders

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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

...AIR CANADA CONFIRMATION -LS2BWZ

...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****FLEX FLIGHT PASS/PASSE DE VOLS FLEX**  
**ETKT0142192142008**Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Flight / Vol

**AC8130 11APR/AVR**


From / De

**CALGARY**

Destination

**EDMONTON-YEG**Boarding time /  
Heure d'embarquement**06:45**Gate /  
Porte**N/A**Seat /  
Place**2D**

Zone

**1**Departure Time / Heure de départ **07:15**Remarks / Observations **ACMM**Airline use / À usage interne **0010 WCI00424****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



**CANNON MARGARET****FLEX FLIGHT PASS/PASSE DE VOLS FLEX**  
**ETKT0142192142008**Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Flight / Vol

**AC8153 11APR/AVR**

From / De

**EDMONTON-YEG**

Destination

**CALGARY**Boarding time /  
Heure d'embarquement**16:15**Gate /  
Porte**N/A**Seat /  
Place**3D**

Zone

**1**Departure Time / Heure de départ **16:45** Remarks / Observations **ACMM**Airline use / À usage interne **0051 WCI00774****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*s.17(1)  
CARD TYPE VISA  
DATE 2018/04/11  
TIME 8396 15:37:08  
INVOICE # 873  
RECEIPT NUMBER  
5033753-001-207-002-0

PURCHASE  
AMOUNT \$132.00  
TIP \$19.80  
TOTAL

**\$151.80**

SCOTIABANK VISA  
ADD 00000031010  
00066ADC0D3653F8  
0000008000-5000  
7104F725DE6FCBAE  
0000008000-F800

**APPROVED**

AUTH# 031462 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 74474 0990 RT0001

**RECEIPT**  
**GST NO. R122556194**

TKT NO:40004557  
EXIT No. A1  
IN: 04/11/18 06:14  
OUT: 04/11/18 17:49  
DURATION: 0 11: 35  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
s.17(1)

REF.  
THANK YOU FOR  
YOUR VISIT



## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto and Ottawa to attend alumni events, U15 meetings (The U15 represents Canada's 15 most research-intensive universities), and government meetings with Deputy Minister (DM), Health; Member of Parliament (MP), Pitt-Meadows-Maple Right.					
Date	April 17-20, 2018					
Destination	Toronto and Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$124.39	\$224.97	\$491.24	\$0.00	\$67.20	\$907.80
Page Reference	page 34	pages 39-45	page 46		page 34 and 36	
Notes	<p>Airfare*: AC East-West Connector Flight Pass was used. Booking Ref.: NJU5E5 and DY3R8N. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa and from Calgary airport.</p> <p>Other***: Travel Agency fees.</p> <p>Outgoing airfare, hotel and all other expenses related to this trip were paid for by a third party.</p>					

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

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**Our ref #**

Invoice #

Date

Your Counsellor

Account #

Department

**XVPBNW**

11188032

01 Mar 2018

**WEI CHONG**  
**s.17(1)**

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: Porter Air - DY3R8N

	<b>Porter Airlines Inc 231</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
DHC8 Dash 8-400 Cabin Class X-Economy/Coach Discounted		<b>Toronto, ON</b> Toronto Bishop Billy City Arpt (Toronto, ON)	<b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Wed - Apr 18</b> 2:15 PM	<b>Wed - Apr 18</b> 3:13 PM	<b>8B</b>
Duration 0:58						

#### Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code PD

Ticket # **4515797242551**  
exchanged from 4515796460518

#### Booking Summary

Company Porter Air

Booking Reference

**DY3R8N**  
**s.17(1)**

Company Air Canada

Loyalty #

**TICKET CREDIT APPLIED FROM TKT #4515796460518 \$113.14 Disclosed in April 2018, Item # 4**

TICKET CREDIT APPLIED FROM TKT #4515796460518 \$113.14

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL



## Purchase Summary

Amount due		Amount Paid <sup>s.17(1)</sup>	
PD COST TO CHANGE AIRFARE - TKT 4515797242551 FROM 4515796460518	82.00	PYMT BY VI 1 2018	-101.79
TAX ON CHANGE AIRFARE INCLUDES 10.79 GST/HST	19.79	PYMT BY VI	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI	-22.60
TAX ON FEE (R103524823)	1.60	<b>TOTAL PAID CAD</b>	<b>\$157.99</b>
PORTER AIRLINES SEAT SELECTION	20.00		
HST/GST ON SEAT SELECTION	2.60		
<b>TOTAL DUE CAD</b>	<b>\$157.99</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](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 11188030-7972425511234

MT = Maritime Travel

11188030 = invoice #

7972425511234 = ticket #

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

### NOTICE

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

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

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

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

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](mailto: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](http://www.maritimetravel.ca)

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

[Click here to view your itinerary on ViewTrip](#)

**Our ref #**

**X5QH86**

Invoice #

11186973

Date

06 Feb 2018

Your Counsellor

**WEI CHONG**  
[s.17\(1\)](#)

Account #

Department

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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

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

For:

CANNON/MARGARET ELIZABETH DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - NJU5E5

	<b>Air Canada 353</b> Embraer 190 Cabin Class R-Business	<b>Origin</b> Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Fri - Apr 20 4:05 PM	<b>Arrive</b> Fri - Apr 20 6:27 PM	<b>Seat</b> 2A
Duration 4:22						
<b>Remarks</b> THIS IS AN INDIVIDUAL SEAT						
<b>Passenger Information</b>						
Passenger	CANNON/MARGARET ELIZABETH DR			Airline Code AC	Ticket # 0142189863369	
<b>Booking Summary</b>						
Company	Air Canada			Booking Reference	NJU5E5	
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 0142189863369	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	805.35
GST RELATED TO THIS TKT	38.35	PASS	
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XX	33.60
TAX ON FEE (R103524823)	1.60	<b>TOTAL PAID CAD</b>	<b>\$838.95</b>
<b>TOTAL DUE CAD</b>	<b>\$838.95</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## 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](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](http://www.voyage.gc.ca/countries_pays/menu_eng.asp)

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## Reminders

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...AIRCANADA TICKET -0142189863369

...AIRCANADA CONFIRMATION NJU5E5

...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.

## Boarding Pass/Carte d'embarquement

MARGARET  
CANNON



VIPorter:

<i>Flight/Vol</i>	<i>Seat/Siege</i>	<i>Boarding time/Heure D'embarquement</i>	<i>Security/Sécurité</i>	<i>Gate/Porte</i>
<b>PD231</b>	<b>8B</b>	<b>13:55</b>	<b>A</b>	
<i>Date</i>	<i>Departure time/Heure de Départ</i>	<i>From/De</i>	<i>To/A</i>	
<b>18APR18</b>	<b>14:15</b>	<b>TORONTO</b>	<b>OTTAWA</b>	

DY3R8N **034**

This boarding pass must be printed on paper. The barcode will not work on a mobile device.  
La carte d'embarquement doit être imprimée. Le code-barres ne fonctionne pas sur un appareil mobile.





**CANNON MARGARET****BUSINESS CLASS / CLASSE AFFAIRES****ETKT0142189863369**

Frequent Flyer / Voyageur assidu

**S100K - AC\*G**

Upgrade provided at no additional cost to the University

Flight / Vol

**AC353****20APR/AVR**


From / De

**OTTAWA**

Destination

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

Zone

**1**Departure Time / Heure de départ **16:05** Remarks / Observations **LT07/ACMM**Airline use / À usage interne **0020 WCI00683****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



ACTIVE AUTO TAXI  
3561 DANFORTH AVE  
SCARBROUGH ON M1E3

- - - - - Cab #766

04/17/2018 18:04

Purchase

Trans #: 4 Batch #: 232  
IID: 79216605

UISA <sup>s.17(1)</sup> CHIP  
\*\*\*\*\* \*\*/\*\*  
Invoice #: 0000734

AMOUNT: \$11.00  
TIP AMT: \$2.00  
TOTAL AMT: \$13.00

APPROVED

Resp: APPROVED-000  
Auth Code: 072327  
Ref #: 810722423400  
TS: 20180417180439  
Sequence Number: 0000734

App Name: SCOTIABANK  
UISA  
AID: A0000000031010  
TUR: 0280008000  
TSI: F800  
TC: 0C23EB70A83B3E13

Approved 000 Thank You  
Verified By PIN

www.payplus.ca

CUSTOMER COPY

RECEIVED Fare includes H S T ..... 15<sup>00</sup> dollars

FROM ..... front street

TO ..... Marriott DT

**AIRLINE LIMOUSINE**

DATE ..... 11/17/18

AUTHORIZATION

*Thank you for choosing Airline Limousine*

BLUE LINE TAXI  
(613) 238-1111

TERMINAL ID: 314-651-472  
MERCHANT ID: 4326813A  
VEHICLE ID: 1704  
DRIVER ID: 00054034

TRIP NUMBER: 1994  
PASSENGERS: 1

04/18/2018  
START: 15:37  
END: 15:38

FARE AMOUNT: \$ 38.17

TIP AMOUNT: \$ 4.53

TOTAL: \$ 34.70  
s.17(1)

VISA SALE:

APPROVAL NUMBER: U23102

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXI1AB.COM  
TAXI1AB



**BLUE LINE TAXI**  
(613) 238 1111

TERMINAL ID: 314 665 901  
MERCHANT ID: 4326227A  
VEHICLE ID : 5018  
DRIVER ID : 00055482

TRIP NUMBER: 2976  
PASSENGERS: 1

04/19/2018  
START: 08:41 END: 08:41

FARE AMOUNT: \$ 12.57

TIP AMOUNT: \$ 1.89

**TOTAL : \$ 14.46**  
s.17(1)

VISA SALE :

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

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



**BLUE LINE TAXI**  
(613) 238 - 1111

TERMINAL ID: 324 363 371  
MERCHANT ID: 43255340  
VEHICLE ID: 1326  
DRIVER ID: 00051022

TRIP NUMBER: 0308  
PASSENGERS: 1

04/20/2018  
START: 14:27 END: 14:28

FARE AMOUNT: \$ 29.53

TIP AMOUNT: \$ 4.43

**TOTAL : \$ 33.96**

VISA SALE : s.17(1)

APPROVAL NUMBER : 081964

\*\*\*\*\*PASSENGER COPY\*\*\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXI118.COM  
TAXI118







Job #

RECEIPT FOR CAB FARE

Amount

8/10

Date

Apr 2018

From

To

Cab No.

Driver

H.S.T. Included in meter fare



# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

## Invoice

Number 4612

Date 4/27/2018

### 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
04/20/2018	06:30 pm Calgary Airport s.17(1)		\$86.00	✓	✓	\$86.00
	Conf. # 021046					
	Paid by C.C. ** s.17(1) on April 27th, 2018					

Sub Total \$86.00

Gratuity 15.00% on \$86.00 \$12.90

GST 5.00% on \$98.90 \$4.95

Total \$103.85

Amount Paid \$103.85

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

D  
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)

Room: 2404  
Folio:  
Cashier: 71  
Arrival: 04-18-18  
Departure: 04-20-18  
Reference:

Date	Description	Additional Information	Charges	Credits
04-18-18	Room Charge		209.00	
04-18-18	Municipal Accommodation Tax (MAT)		8.36	
04-18-18	Rooms - HST		28.26	
04-19-18	Room Charge		209.00	
04-19-18	Municipal Accommodation Tax (MAT)		8.36	
04-19-18	Rooms - HST		28.26	
04-19-18	Visa			491.24
<b>HST Summary</b>			<b>Total</b>	<b>491.24</b>
Registration No: 74189 4893 R			<b>Balance Due</b>	<b>0.00 CAD</b>
Room	56.52			
F&B	0.00			
Other	0.00			
<b>Total</b>	<b>56.52</b>			

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.

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver and Whistler to attend Universities Canada board and annual spring membership meeting, retreat and attend alumni event.					
Date	April 22-25, 2018					
Destination	Vancouver and Whistler, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$489.12	\$270.09	\$715.61	\$0.00	\$33.60	\$1,508.42
Page Reference	page 49	pages 51-54	pages 55, 56		page 49	
Notes	Airfare*: Booking Ref.: QIYUNZ. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Vancouver and Whistler and to/from Calgary airport. Other***: Travel Agency fee.					

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

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[Click here to view your itinerary on ViewTrip](#)

**Our ref #**

Invoice #

Date

Your Counsellor

Account #

Department

**Q567LS**

11188066

02 Mar 2018

**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 - QIYUNZ**

	<b>Air Canada 217</b> Airbus A319 Cabin Class G-Economy Duration 1:26	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Depart</b> Sun - Apr 22 1:35 PM	<b>Arrive</b> Sun - Apr 22 2:01 PM	<b>Seat</b> 13D
	<b>Air Canada 226</b> Airbus A320 Cabin Class G-Economy Duration 1:23	<b>Origin</b> Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Wed - Apr 25 8:25 PM	<b>Arrive</b> Wed - Apr 25 10:48 PM	<b>Seat</b> 13D

**Passenger Information**

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0145797242572

**Booking Summary**

Company Air Canada

Booking Reference

**QIYUNZ**  
**s.17(1)**

Company Air Canada

Loyalty #



## Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797242572	401.58	PYMT BY VI <sup>s.17(1)</sup> 2018	-489.12
TAX ON AIRFARE INCLUDES 23.29 GST		PYMT BY VI	-33.60
TAX ON AIRFARE INCLUDES 64.25 OTHER		<b>TOTAL PAID CAD</b>	<b>\$522.72</b>
TAX ON AIRFARE TOTAL	87.54		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$522.72</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

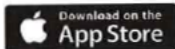
Checked Baggage

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q1](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

## ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](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 11188066-7972425721234

MT = Maritime Travel

11188066 = invoice #

7972425721234 = 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.

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



CANNON MARGARETELIZABETH  
Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0145797242572

Frequent Flyer/Voyageur assidu  
S100K - AC\*G

Flight/Vol Date From/De  
AC 217 22APR/AVR CALGARY

Destination  
VANCOUVER

Boarding Time/Heure d'embarquement 13:00 Gate/Porte C51 Seat/Place 01F

Departure Time/Heure de depart 13:35

Airline Use/A usage interne 0052 YYC078392

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine  
J

Flight/Vol  
AC 217  
VANCOUVER

Seat/Place  
01F WINDOW/HUBLOT  
Remarks/Observations  
ML\*1/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  
ETKT0145797242572

Frequent Flyer/Voyageur assidu  
S100K - AC\*G

Flight/Vol Date From/De  
AC 226 25APR/AVR VANCOUVER

Destination  
CALGARY

Boarding Time/Heure d'embarquement 19:50 Gate/Porte C48 Seat/Place 02A

Departure Time/Heure de depart 20:25

Airline Use/A usage interne 0087 YVR092957

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine  
J

Flight/Vol  
AC 226  
CALGARY

Seat/Place  
02A WINDOW/HUBLOT  
Remarks/Observations  
ML\*1/ACMM

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE

MACLURE'S CABS 163  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*5.17(1  
CARD TYPE VISA  
DATE 2018/04/24  
TIME 0896 17:12.27  
Clerk ID 1  
RECEIPT NUMBER  
C85006829-001-284-010-0

PURCHASE  
AMOUNT \$10.20  
TIP \$1.50  
TOTAL

**\$11.70**

SCOTIABANK VISA  
A0000000031010  
7D2F32EAC3D52B29  
0280008000-E800  
D3787510FF4DB5A1  
0280008000-F800

**APPROVED**

AUTH# 050803 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*604\*831\*1111\*\*\*\*\*

YELLOW CAB #312  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\*<sup>s.17(1)</sup>  
CARD TYPE VISA  
DATE 2018/04/24  
TIME 1443 20:08:23  
CLERK ID 5  
RECEIPT NUMBER  
C85050492-001-004-591-0

PURCHASE  
AMOUNT \$7.70  
TIP \$2.00  
TOTAL

**\$9.70**

SCOTIABANK VISA  
A0000000031010  
073CCD68ED7F335B  
0280008000-E800  
7517BB99D866B6B3  
0280008000-F800

**APPROVED**

AUTH# 030523 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB #350  
1441 CLARK DR  
VANCOUVER BC

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2018/04/25  
TIME 5511 17:46:49  
CLERK ID 1  
RECEIPT NUMBER  
C85030425-001-004-219-0

-----  
PURCHASE  
AMOUNT \$35.00  
TIP \$6.00  
TOTAL

**\$41.00**  
-----

SCOTIABANK VISA  
A0000000031010  
B5E8E46045BE21C0  
0280008000-E800  
9779E0F4E742CC98  
0280008000-F800

**APPROVED**

AUTH# 028407 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST105762447RT0001

# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

## Invoice

Number 4613

Date 4/27/2018

### 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
04/22/2018	11:50 am - s.17(1) to Calgary Airport.		\$86.00	✓	✓	\$86.00
04/25/2018	10:50 pm - s.17(1)		\$86.00	✓	✓	\$86.00
	Conf. # 021047					
	Paid by C.C. s.17(1) on April 27th, 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!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706





PAN PACIFIC  
WHISTLER

COPY OF INVOICE

Dr. Elizabeth Cannon  
s.17(1)

Canada

Universities Canada

Room No. : 5513  
Arrival : 04-22-18  
Departure : 04-24-18

Page No. : 1 of 1  
Folio No. :  
Conf. No. : 5115100  
Cashier No. : 158  
Membership No. :

Date	Description	Reference	Charges	Credits
04-22-18	*Room Charge	7439896	174.00	
04-22-18	GOVT Tax - GST		8.70	
04-22-18	GOVT Tax - PST on Accom.		13.92	
04-22-18	GOVT Tax - MRDT		3.48	
04-23-18	*Room Charge	7443815	174.00	
04-23-18	GOVT Tax - GST		8.70	
04-23-18	GOVT Tax - PST on Accom.		13.92	
04-23-18	GOVT Tax - MRDT		3.48	
04-24-18	Visa Card	XXXXXXXXXX s.17(1) X/XX		400.20
Total			400.20	400.20

Balance Due CAD \$ 0.00

I agree that I am personally liable for the above statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Guest Signature

Book Direct on [panpacific.com](http://panpacific.com) and enjoy savings as our DISCOVERY member

GST No. 89589 9102 RT0001 PST No. 1011-4430

4299 Blackcomb Way Whistler BC Canada V0N 1B4 Phone: 604.905.2999 Fax: 604.905.2995  
Toll Free: 1.888.905.9995 [www.panpacificwhistler.com](http://www.panpacificwhistler.com)



# JW MARRIOTT

PARQ VANCOUVER

Universities Canada  
Margaret Cannon  
s.17(1)

Room: 1510  
Folio No: 47757  
CRS No: 91790294  
Arrival: 04-24-18  
Departure: 04-25-18  
Reference:  
Cashier: 13

Group: Universities Canada

Date	Description	Additional Information	Charges	Credits
04-24-18	Room Charge		269.00	
04-24-18	Destination Marketing Fee (DMF)		3.42	
04-24-18	Room PST		21.50	
04-24-18	Room MRDT		8.06	
04-24-18	Room GST	s.17(1)	13.43	
04-25-18	Visa Card	XXXXXXXXXX XX/XX		315.41

<u>GST Summary</u>		<u>PST Summary</u>	Total	315.41	315.41
GST#	843550120RT0002		Balance Due	0.00	CDN
Room	13.43	Room	29.56		
F&B	0.00	F&B	0.00		
Other	0.85	Other	0.00		
Total	14.28	Total	29.56		

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to Co-Chair the Business/Higher Education Roundtable (BHER).					
Date	May 9, 10, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$174.75	\$292.62	\$0.00	\$33.60	\$500.97
Page Reference		pages 61-64	page 65		page 59	
Notes	<p>Airfare*: AC East-West Connector Flight Pass was used. Booking Ref.: LGG3SE. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.</p> <p>Other***: Travel Agency fee.</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](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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CALGARY, AB T2E 8X2  
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[www.maritimetravel.ca](http://www.maritimetravel.ca)

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[Click here to view your itinerary on ViewTrip](#)

**Our ref #**

Invoice #

Date

Your Counsellor

Account #

Department

**KPZ03Q**

11189832,

02 May 2018

**WEI CHONG**

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

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 - LGG3SE**

	<b>Air Canada 150</b> Airbus A321 Cabin Class R-Business	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> Wed - May 09 03:55 PM	<b>Arrive</b> Wed - May 09 09:39 PM	<b>Seat</b> 3D
Duration 3:44						
<b>Remarks</b> TICKET NO 0142193385700						
	<b>Air Canada 149</b> Airbus A321 Cabin Class R-Business	<b>Origin</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Thu - May 10 04:05 PM	<b>Arrive</b> Thu - May 10 06:13 PM	<b>Seat</b> 2C
Duration 4:08						
<b>Remarks</b> TICKET NO 0142193385700						
<b>Booking Summary</b>						
Company	Air Canada	Booking Reference	<b>LGG3SE</b>			
Company	Air Canada	Loyalty #	<a href="#">s.17(1)</a>			

**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  
TICKET NO 0142193385700

## -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

### Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST TKT 0142193385700	1534.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-1610.70
GST RELATED TO THIS TKT	76.70	PYMT BY VI <sup>s.17(1)</sup>	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	<b>TOTAL PAID CAD</b>	<b>\$1,644.30</b>
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$1,644.30</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

### 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](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

### ETravel Advisories

[http://www.voyage.gc.ca/countries\\_pays/menu\\_eng.asp](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 11189832 1933857001234

MT = Maritime Travel

11189832 = invoice #

1933857001234 = ticket #

...AIR CANADA TICKET -0142193385700

...AIR CANADA CONFIRMATION LGG3SE

...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

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



**CANNON MARGARET****BUSINESS CLASS / CLASSE AFFAIRES**  
**ETKT0142194445116**Frequent Flyer / Voyageur assidu  
**S100K - AC\*G**

Upgrade provided at no additional cost to the University

Flight / Vol

**AC150****9MAY/MAI**


From / De

**CALGARY**

Destination

**TORONTO**Boarding time /  
Heure d'embarquement**15:15**Gate /  
Porte**N/A**Seat /  
Place**3D**

Zone

**1**Departure Time / Heure de départ **15:55** Remarks / Observations **ACMM**Airline use / À usage interne **0082 WCI00708****AIR CANADA** A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE **Boarding Pass | Carte d'accès à bord****CANNON MARGARET**

Upgrade provided at no additional cost to the University

**BUSINESS CLASS/CLASSE AFFAIRES****ETKT0142194445116**

Frequent Flyer/Voyageur assidu

**S100K - AC\*G**

Flight/Vol

**AC****143**

Date

**10MAY/MAI**

From/De

**TORONTO**

Destination

**CALGARY**

Boarding Time/Heure d'embarquement

**12:05**

Gate/Porte

**D39**

Seat/Place

**04F**

Departure Time/Heure de départ

**12:45**

Airline Use/A usage interne

**0193 YYZ099292****Boarding Pass | Carte d'accès à bord****ZONE 1**Cabin/Cabine  
**J**

Flight/Vol

**AC 143****CALGARY**

Seat/Place

**04F****WINDOW/HUBLOT**

Remarks/Observations

**ACMM****AIR CANADA** A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE 



AEROPORT TAXI & LIMOUSINE  
849 WESTPORT CRES  
MISSISSAUGA ON L5T1E7  
905 624 2424  
WWW.AEROPORTTAXI.COM

Merchant ID: 5665635

Term ID: 858

Ref ID: 0000

## Sale

s.17(1)

XXXXX

VISA

Entry Method: C

05/05/18

22:15:21

Inv #: 000009

Appr Code: 028702

Approved

Batch#: 129001

Amount:

\$ 56.00

Tax:

\$ 8.96

Total:

\$ 64.96

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if cred  
voucher).

Retain this copy for statement  
verification.

Application Label: SCOTIABANK VISA

ID: A0000000031010

VR: 00 00 00 00

SI: F8 00

Customer Copy

FLASH TAXI  
55 CROCKFORD BLVD  
TORONTO ON M1R3B7

--- -- CaB A1036

05/10/2018 7:27

Purchase

Trans #: 1 Batch #: 336  
TID: 79215690

VISA CHIP  
\*\*\*\*\*s.17(1) \*\*/\*\*  
Invoice #: 0001522

AMOUNT: \$6.00  
TIP AMT: \$2.00  
TOTAL AMT: \$8.00

APPROVED

Resp: APPROVED-000  
Auth Code: 020552  
Ref #: 813011506428  
TS: 20180510072750  
Sequence Number: 0001522

App Name: SCOTIABANK  
VISA  
AID: A0000000031010  
TUR: 0280008000  
TSI: F800  
TC: 80C16B87F7BCAFF8

Approved 000 Thank You  
Verified By PIN

www.payplus.ca

CUSTOMER COPY

Akrem Taxi  
30 DENTON AVE  
SCARBOROUGH, ON, M1L 4P2  
4168786834

TERM # 78034052  
RECORD # 000306  
HOST INVOICE # 0000294  
HOST SEQ # 1000214

CARD \*\*s.17(1)  
CREDIT/VISA D  
2018/05/10 11:38:05

**PURCHASE**

AMOUNT \$56.50  
TIP \$6.00  
**TOTAL \$62.50**

AUTH#:096189 B:0093  
HTS#: 20180510113814

**TRANSACTION  
APPROVED 000**

THANK YOU

SCOTIABANK VISA  
AID: A0000000031010  
TC: ABA4ED50B293B557  
TVR: 0280008000  
ISI: F800

CUSTOMER COPY

CAR 4373

**RECEIPT**  
**GST NO. R122556194**

TXT NO:30020043  
EXIT No. A4  
IN: 05/09/18 14:43  
OUT: 05/10/18 15:25  
DURATION: 1 00: 42  
PAID: \$ 39.85  
(GST INCLUDED)  
VISA

s.17(1)

AUTH. CODE  
REF.

THANK YOU FOR  
YOUR VISIT



Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



**Sheraton®**

Elizabeth Cannon  
 Caubo  
 s.17(1)

Canada

Page Number	:	1	Invoice Nbr	:	806019
Guest Number	:	6935324			
Folio ID	:	A			
Arrive Date	:	09-MAY-18	22:19		
Depart Date	:	10-MAY-18			
No. Of Guest	:	1			
Room Number	:	1510			
Club Account	:	s.17(1)			

Information Invoice

Tax ID : 737124495  
 Sheraton Centre MAY-10-2018 07:20 KKHWA086

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAY-18	RT1510	Room Chrg Corp Volume LRA	249.00	
09-MAY-18	RT1510	Rooms HST	32.37	
09-MAY-18	RT1510	Municipal Tax	9.96	
09-MAY-18	RT1510	HST Municipal Tax	1.29	
MAY-10-2018 VI		Visa		-292.62
** Total			292.62	-292.62
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

HST Summary	Amount (CAD)
HST Room:	32.37
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	1.29
HST Total	33.66

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Continued on the next page

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	March 20 to May 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$66.00	\$0.00	\$66.00
Page Reference		pages 67-71		
Notes				



SECURITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 851  
Plate <sup>s.17(1)</sup>

Zone: Main Parkade Z  
<sup>s.17(1)</sup>

Valid through:

TUESDAY 20 MAR 18  
5:30 PM

AMOUNT PAID: \$13.00 (GST incl.)  
START TIME: 3/20/2018 3:20 PM

Auth No: 077984

RECEIPT NO: 230489

[www.parkplus.ca](http://www.parkplus.ca)

Pay for your parking online

INSERT  
THIS END UP

20 VIC  
HOLT RENFREW  
PARKADE  
RECEIPT A1  
IN: 23.03.18 09:58  
OUT: 23.03.18 11:37  
PAID: \$ 12.00  
VISA s.17(1)

*Finke XXXX*

X  
AUTH. CODE 011061  
REF. 34  
GST NO. 12099-0095

SIMONS • TD SQUARE • HOLT RENFREW

*coreshopping.ca*

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 852  
Plate: s.17(1)

Zone: Main Parkade Zc  
s.17(1)

Valid through:  
**MONDAY 09 APR 18**  
**3:31 PM**

AMOUNT PAID: \$10.00 (GST incl.)  
START TIME: 4/9/2018 1:51 PM  
your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Auth No: 000212  
RECEIPT NO: 136582  
Pay for

# RECEIPT

s.17(1)

#"Expiration Date/Time"#

**03:51 PM**  
**MAY 04, 2018**

Purchase Date/Time: 01:51pm May 04, 2018

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 01297510

S/N #: 520015271109

Setting: Lot 197

Mach Name: Lot 197-2

Rate: \$20 - 2 hrs  
Payment Type: Card

s.17(1)

Visa

Auth #: 032995

GST REG #887315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

ALGARY PARKING AUTHORITY (403) 537-7000

C

Terminal: 853  
Plate s.17(1)

Zone: Main Parkade Zc  
s.17(1)

Valid through:

MONDAY 07 MAY 18  
1:04 PM

AMOUNT PAID: \$10.00 (GST incl.)

Auth No: 004327

START TIME: 5/7/2018 11:24 AM

RECEIPT NO: 78223

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	May 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.85	\$0.00	\$0.00	\$39.85
Page Reference	page 73			
Notes				



## The Ranchmen's Club

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

Member: <sup>s.17(1)</sup> Cannon, M. Elizabeth  
Server: Sylvain  
Area: AE Cross Dining Room  
Table#: 205 Covers: 2  
Chit #: 12022754

Date: May 7/18 Time: 9:56am

Granola Parfait	12.00
Granola Parfait	12.00
Two Eggs	4.50
Latte	4.50

Sub-Total:	33.00
Service Charge	4.95
GST# 122283690	1.90

Chit Total:	\$39.85
-------------	---------

Member Charge	\$39.85-
---------------	----------

Our GST/HST# is 122283690

-----  
Member Number: <sup>s.17(1)</sup>

Signature: Cannon, M. Elizabeth

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