UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period June 1, 2018 to July 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 1, 2, 2018	Travel to Ottawa to attend government meetings.	$436.76
2.	May 19-24, 2018	Travel to Mexico City to participate in Universities Canada President's Mission. The focus of the mission was on research collaboration and student exchanges. Meetings were held with Mexican Universities, funding and government agencies. Participated on panels with representatives from both countries. Attended an induction ceremony by invitation of the Mexico Academy of Engineers and presented a lecture prior to the induction ceremony.	$2,886.88
3.	June 19, 20, 2018	Travel to Edmonton to attend government meetings.	$776.11
4.	June 28 to July 4, 2018	Travel to Florence, Italy to attend the 15th Transatlantic Dialogue - a high level interactive program bringing together 30 institutional leaders from Canada, Europe and the United States - on the topic of higher education and its communities.	$5,625.63

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	May 28, 2018 to July 11, 2018	Parking while attending various meetings and events on behalf of the University.	$166.80
6.	May 31, 2018	Ground Transportation while attending a meeting on behalf of the University.	$41.39
7.	June 11, 2018	Lunch meeting with community members and staff members.	$161.81
8.	June 18, 2018	Lunch meeting with community member.	$54.95
9.	May 7, 2018	Lunch meeting with community member.	$66.30
10.	May 7, 2018	Lunch meeting with community member and staff member.	$97.22

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/ Purpose	Travel to Ottawa to attend government meetings with Deputy to the Secretary to the Cabinet, Privy Council Office; Chief of Staff and Policy Advisor, Office of the Minister of Small Business and Tourism; Policy Advisor, West; Member of Parliament (MP), Edmonton Riverbend; Shadow Minister, Science; MP, Calgary Nose Hill; Deputy Minister (DM), Finance.					
Date	May 1, 2, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$0.00	$173.85	$203.31	$26.00	$33.60	$436.76
Page Reference		pages 6-9	page 10	All meal per diem	page 4	
Notes	Airfare*: AC East-West Connector Flight Pass one way only (Ottawa to Calgary) - Booking Ref.: SNE8JV. President stopped in Ottawa on the way back from personal trip. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa, from Calgary airport and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ $12 and 1 Lunch @ $14). Other****: Travel Agency fee.					

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(403) 292-7474
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Click here to view your itinerary on ViewTrip

Our ref #	L5P5V4
Invoice #	11189426,
Date	05 Apr 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 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 - SNE8JV

	Origin	Destination	Depart	Arrive	Seat
Air Canada 353 Airbus A319 **Cabin Class** R-Business Duration 4:24	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - May 02** **04:15 PM**	**Wed - May 02** **06:39 PM**	**3D**

Remarks
THIS IS USING ECONOMY AIR PASS
UPGRADES TO BUSINESS CLASS USING HER PERSONAL
AEROPLAN EUPGRADES CREDITS

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0142192841828

Booking Summary

Company	Air Canada	Booking Reference	SNE8JV
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	
AIR CANADA FLIGHT PASS COST TKT 0142192841828	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-805.35
GST RELATED TO THIS TKT	38.35	PYMT BY s.17(1)	-33.60
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	**TOTAL PAID CAD**	**$838.95**
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$838.95**		
		BALANCE CAD	**$0.00**

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

ETravel Advisories

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

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Your Maritime Travel charges will show on your credit card statement similiar to MT 11189426-1928418281234

MT = Maritime Travel

11189426 = invoice #

1928418281234 = ticket #

...AIR CANADA TICKET 0142192841828

...AIR CANADA CONFIRMATION SNE8JV

...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

ZONE 1

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142192841828

Frequent Flyer/Voyageur assidu

S100K - AC*G

Cabin/Cabine

J

Flight/Vol	Date	From/De	Destination	Flight/Vol
AC 353	02MAY/MAI	OTTAWA	CALGARY	AC 353 CALGARY

Boarding Time/Heure d'embarquement 15: 40 Gate/Porte 27 Seat/Place 03D

Seat/Place

03D AISLE/COULOIR

Remarks/Observations

LT07/ACMM

Departure Time/Heure de depart 16: 15

Airline Use/A usage interne 0010 YOW204727*

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

BLUE LINE TAXI
(613) 238 - 1111

AL ID: 314 665
NT ID 4325
E ID :
ID :

UMBER: 1
GERS:

2018
18:34 END 1

AKE AMOUNT: $ 2

OUNT: $ 0

TAL : $ 33.5

ALE : s.17(1

AL NUMBER : 09

PASSENGER COPY

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

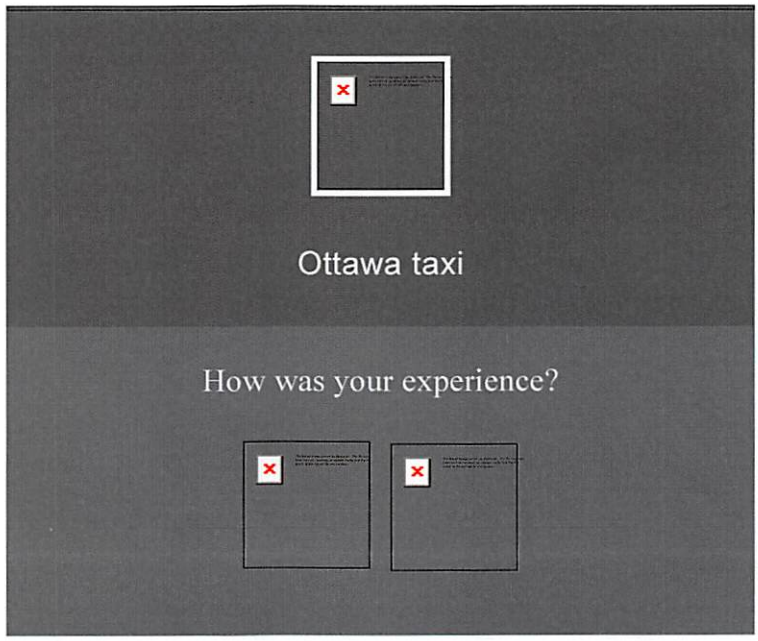
Caitlin Lefebvre

From:	Elizabeth Cannon
Sent:	Wednesday, May 02, 2018 1:52 PM
To:	Caitlin Lefebvre
Subject:	Fwd: Receipt from Ottawa taxi
Follow Up Flag:	Follow up
Flag Status:	Flagged

FYI

Begin forwarded message:

From: Ottawa taxi via Square <receipts@messaging.squareup.com>
Date: May 2, 2018 at 3:35:20 PM EDT
To: <cannon@ucalgary.ca>
Subject: Receipt from Ottawa taxi
Reply-To: Ottawa taxi via Square
<r_oiytktjslbmdarsuljhdevby.rYUZ.zS9jhasX8xoz2Luk.77ca31386ecfd80bf906dcb3f8aa8579c34ed7e4@reply.squareup.com>



$36.41

Custom Amount	$36.41

Total	**$36.41**

Ottawa taxi

Visa s.17 (Chip)	02/05/2018,
VISA	15:28
M ELIZABETH CANNON	#IGdv
	Auth code:
	024716

AID: A0000000031010
PIN Verified

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Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	4659
Date	5/29/2018
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
05/02/2018	06:40 pm - Calgary Airport to s.17(1)		$86.00	✔	✔	$86.00
	Conf. # 021094					
	Paid by C.Cs.17(1) on May 30th, 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

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GUEST FOLIO

ROOM	NAME	RATE	DEPART	TIME	ACCT#
1028	CANNON/MARGARET	173.00	05/02/18	09:08	9066
NKNG	s.17(1)		05/01/18	18:35	
TYPE 3			ARRIVE	TIME	

ROOM CLERK ADDRESS VSXXXXXXXXXXXXs.1 PAYMENT RWD#: XXXXs.17(

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/01	ROOM	1028, 1	173.00		
05/01	ROOM HST	1028, 1	22.49	A	
05/01	MAT	1028, 1	6.92	J	
05/01	MAT HST	1028, 1	.90	L	
05/02	CCARD-VS			203.31	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXs.17(			.00

========== HST #860549062RT0110 ==========

	DESCRIPTION	TAXED AMOUNT	TAX
HST	(ALMNOP)		23.39

NET CHARGES	TAX	CREDITS	FOLIO
179.92	23.39	203.31	.00

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Signature X

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Mexico City to participate in Universities Canada President's Mission. The focus of the mission was on research collaboration and student exchanges. Meetings were held with Mexican Universities, funding and government agencies. Participated on panels with representatives from both countries. Attended an induction ceremony by invitation of the Mexico Academy of Engineers and presented a lecture prior to the induction ceremony.					
Date	May 19-24, 2018					
Destination	Mexico City, Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$542.02	$868.25	$1,378.73	$64.28	$33.60	$2,886.88
Page Reference	page 13, 15, 16,	pages 17, 18,	page 19	All meal per diems	page 13	
Notes	Airfare*: Booking Ref.: HFNHFE. Seat selection and baggage fees included. Flight upgrades approved and paid for by the University. Other Transport**: Ground transportation while in Mexico and to/from Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ $15.46, 1 Breakfast @ $15.34, 1 Breakfast @ $15.45 and 1 Lunch @ $18.03). Other****: Travel Agency fee.					

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Our ref #	**K26RDK**
Invoice #	11186366,11186367,
Date	22 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 LEFEBVRE

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

For:
CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: WestJet - HFNHFE

	Origin	Destination	Depart	Arrive	Seat
WestJet 2200 Boeing 737-700 **Cabin Class** X-Econo Duration 5:10	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Mexico City** Mexico City Juarez Intl (Mexico City) Terminal 1	**Sat - May 19** **10:10 AM**	**Sat - May 19** **04:20 PM**	**04C**
WestJet 2215 Boeing 737-700 **Cabin Class** I-Econo Duration 5 20	**Mexico City** Mexico City Juarez Intl (Mexico City) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Thu - May 24** **05:20 PM**	**Thu - May 24** **09:40 PM**	**04D**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code WS	Ticket # **8385796948774**

Booking Summary

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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AIRFARE-TKT 8382903063198

Purchase Summary

Amount due	
WS AIRFARE - TKT 8385796948774	285.00
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 162.91 OTHER	
TAX ON AIRFARE TOTAL	164.41
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
SEAT SELECTION	41.60
TOTAL DUE CAD	**$524.61**

Amount Paid	
PYMT BY XX XXXXXXXX Jan 23 2018	-449.41
PYMT BY VI XXXXs.17(	-33.60
PYMT BY VI XXXs.17(1)	-41.60
TOTAL PAID CAD	**$524.61**

BALANCE CAD **$0.00**

Baggage Information

Checked Baggage Allowance (WestJet):

ETravel Advisories

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

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11186366 = invoice #

7969487741234 = ticket #

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Valid passport required plus any applicable visas.

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

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RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

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WESTJET

BOARDING PASS/CARTE D'EMBARQUEMENT
CANNON/MARGARET ELIZ

WESTJET REWARDS
529967535 TEAL

PNR
HFNHFE

DEP: 19MAY18 10:10AM
CALGARY, AB (YYC)

ARR: 19MAY18 4:20PM
MEXICO CITY (MEX)

KS

FLIGHT VOL	GATE PORTE	BOARDING TIME HEURE D'EMBARQUEMENT	ZONE ZONE	SEAT PLACE
WS2200	D86	9:30AM	1	4C

BOARDING ENDS/FIN DE L'EMBARQUEMENT: 9:55AM

YYCIK343 8385796948774/1 00021

WESTJET

24MAY18 FLT/VOL 2215

CANNON/MARGARET ELIZABETH

DEP: MEXICO CITY 5:20PM
ARR: CALGARY INTL AB 9:40PM

ZONE 1

BOARDING TIME/
HEURE D EMBARQUEMENT
4:40PM

TEAL
529967535

ELECTRONIC/ELECTRONIQUE
8385796948774/6

BOARDING PASS/ CARTE D EMBARQUEMENT

GATE /PRT GATE

SEQ 017
PNR HFNHFE

hall
G

SEAT/PLACE
4D

CANNON/MARGARET ELI
24MAY18
FLT/VOL 2215

SEQ 017
PNR HFNHFE

DEP: MEX
ARR: YYC

SEAT/PLACE
4D

PRINTED BY etimex

WESTJET

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom	PNR	Date	Time/Heure
CANNON/MARGARET	HFNHFE	18MAY18	10:27AM

Description		Fee/Frais (CAD)		Total (CAD)
FIRST BAG	8382608779669	$25.00		25.00
		$25.00		25.00

Total (CAD)
CANNON/MARGARET EL
$25.00

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
M ELIZABETH CANNON
VI XXXXXXXXXXXXs.17(1)
AUTH 087105

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

WESTJET

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom	PNR	Date	Time/Heure
CANNON/MARGARET	HFNHFE	24MAY18	9:04AM

Description		Fee/Frais (USD)		Total (USD)
FIRST BAG	8382608851369	$19.54		19.54
		$19.54		19.54

Total (USD)
CANNON/MARGARET EL
$19.54

Claimed $26.01 CAD

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE
M ELIZABETH CANNON
VI XXXXXXXXXXXX s.17(1)
AUTH 089123

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

Luis Juan Quintanar Mendieta

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CLIENTE	RECIBO N° 15/2018
DRA. ELIZABETH CANNON	
UNIVERSIDAD DE CALGARY	

FECHA		
24	05	2018

CANT	DESCRIPCION	P.U.	IMPORTE
01	SERVICIO DE TRANSPORTACIÓN EN CAMIONETA SUBURBAN, EN LA CD DE MÉXICO, LOS DÍAS 19, 21 Y 24 MAYO 2018.		$8,000.00
01	GRATIFICACION CONDUCTOR 15%		$1,200.00
			Claimed $660.56 CAD

(NUEVE MIL DOSCIENTOS PESOS 00/100 M.N.)	$9,200.00

EJIDO SANTA CATARINA 40 INT. 4, COL. SAN FRANCISCO CULHUACAN, 04420 MÉXICO, D.F.

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	4690
Date	5/29/2018
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
05/19/2018	08:25 pm s.17(1) to Calgary Airport.		$86.00	✔	✔	$ 86.00
05/24/2018	10:10 pm - Calgary Airport to s.17(1)		$86.00	✔	✔	$86.00
	Conf. # 021093					
	Paid by C.C. ***s.17 on May 30th, 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

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México, D.F.

Ms. Elizabeth Canon
8100-2500 University Dr Nw
Calgary AB T2N 1N4
Canada

INFORMATION INVOICE

Group Code : CI0522UC

HABITACIÓN / Room No.	:	620
LLEGADA / Arrival	:	19-05 18
SALIDA / Departure	:	24-05 18
PAGINA / Page	:	1 of 1
FOLIO / Folio No.	:	
Conf. No.	:	4754130

FECHA Date	DESCRIPCIÓN Description	Exchange Rate	CARGO Charges	CRÉDITO Credits
20-05 18	Room Charge		4,242.00	
20 05-18	Room Tax		678.72	
20 05-18	Lodging Tax		127.26	
21 05-18	Room Charge		4,242.00	
21-05-18	Room Tax		678.72	
21-05-18	Lodging Tax		127.26	
22-05-18	Room Charge		4,242.00	
22-05-18	Room Tax		678.72	
22-05-18	Lodging Tax		127.26	
23-05-18	Room Charge		4,242.00	
23 05-18	Room Tax		678.72	
23-05-18	Lodging Tax		127.26	
24-05-18	Visa XXXXXXXXXXXXs.1 XX/XX			20,191.92
		Total	20,191.92	20,191.92
		Balance	0.00 MXN	

Claimed $1,378.73 CAD

ESTOY DE ACUERDO Y ACEPTO LA RESPONSABILIDAD DEL PAGO DE ÉSTA CUENTA SI LA COMPAÑÍA U OTRAS TERCERAS PERSONAS INVOLUCRADAS EN EL PAGO DE ESTA CUENTA SE NIEGAN A PAGAR PARTE O EL TOTAL DE ESTOS CARGOS.
I agree to remain personally liable for the payment of this account if the corporation , or other third party billed, fails to pay part of all of these charges.

FIRMA DEL HUÉSPED / Guest Signature

Paseo de la Reforma No. 500 México D.F. 06600
TEL.: (52) 55 5230 1818 FAX (52) 55 5230 - 1817

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend government meetings with Deputy Minister (DM), Advanced Education; DM, Economic Development and Trade; DM, Infrastructure; Director of Policy, Office of the Premier; Assistant Deputy Minister (ADM), Western Economic Diversification; MLA for Calgary-Varsity; DM, Executive Council; Minister, Advanced Education; attended a meeting of the DMs' Social Policy Committee and attend Alumni Idea Exchange.					
Date	June 19, 20, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	$346.76	$210.50	$185.25	$0.00	$33.60	$776.11
Page Reference	page 22	pages 24, 25,	page 26		page 22	
Notes	Airfare*: Booking Ref.: SJZVQA. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					

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CALGARY, AB T2E 8X2
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www.maritimetravel.ca
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Click here to view your itinerary on ViewTrip

Our ref #	X198WY
Invoice #	011191826
Date	31 May 2018
Your Counsellor	BILL DOUPE
Account #	s.17(1)
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 - SJZVQA

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 0:50	**Air Canada 8148** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** A-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Tue - Jun 19** **14:05**	**Tue - Jun 19** **14:55**	**02C**
DHC8 Dash 8-400 Duration 0:53	**Air Canada 8163** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** A-Economy	**Edmonton, AB** Edmonton Intl Arpt (Edmonton, AB)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Jun 20** **22:05**	**Wed - Jun 20** **22:58**	**03D**

Passenger Information

Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # **0145797911950**

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797911950	256.00	PYMT BY VI1XXXXXXs.17(May 31 2018	346.76
TAX ON AIRFARE INCLUDES 16.51 GST		PYMT BY VI XXXs.17(1	33.60
TAX ON AIRFARE INCLUDES 74.25 OTHER		**TOTAL PAID CAD**	**$380.36**
TAX ON AIRFARE TOTAL	90.76		
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$380.36**		

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 123456 01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797911950

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol	From / De	Destination
AC8163 20 JUN	EDMONTON-YEG	CALGARY

Boarding time / Heure d'embarquement **21:35** Gate / Porte **49C** Seat / Place **3D** Zone **1**

Departure Time / Heure de départ **22:05** Remarks / Observations **ACMM**

Airline use / À usage interne **0018 WCI00634**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARETELIZABETH

ZONE 1

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145797911950

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination	Flight/Vol
AC 8150	19JUN	CALGARY	EDMONTON-YEG	AC 8150 EDMONTON-YEG

Boarding Time/Heure d'embarquement 15:10 Gate/Porte C58 Seat/Place 02A

Seat/Place
02A WINDOW/HUBLOT

Departure Time/Heure de depart 15:40

Remarks/Observations
ACMM

Airline Use/A usage interne 0056 YYC058015*

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

4608 101 ST NW
7809897099
EDMONTON AB

CARD **********s.17(
CARD TYPE VISA
DATE 2018/06/20
TIME 4343 20:04:56
INVOICE # 873
RECEIPT NUMBER
C85033753-001-227-005-0

PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL

$151.80

SCOTIABANK VISA
A0000000031010
21EC7DE2ADC2B17C
0080008000-E800
6DE80F5D980166DB
0080008000-F800

APPROVED
AUTH# 011344 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT
GST NO. R122556194

TKT NO:30037116
EXIT No. A4
IN: 06/19/18 13:05
OUT: 06/20/18 23:10
DURATION: 1 10: 05
PAID: $ 58.70
(GST INCLUDED)

s.17(1)

REF.
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.	: 1014
Arrival	: 06-19-18
Departure Date	: 06-20-18
Folio No.	: 1993438
Conf. No.	: 25837204
P.O. No.	:

Company Name:
Group Name:

INVOICE

Date	Description	Charges	Credits
06-19-18	Room Revenue	165.00	
06-19-18	Destination Marketing Fee	4.95	
06-19-18	Room GST	8.50	
06-19-18	Tourism Levy	6.80	
06-19-18	Visa		185.25
	Total Charges	185.25	
	Total Credits		185.25
	Balance		**0.00**

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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Florence, Italy to attend the 15th Transatlantic Dialogue - a high level interactive program bringing together 30 institutional leaders from Canada, Europe and the United States - on the topic of higher education and its communities.					
Date	June 28 to July 4, 2018					
Destination	Florence, Italy					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals	Other****	Total
Amount	$3,647.07	$280.41	$1,343.71	$0.00	$33.60	$5,304.79
Page Reference	page 29	pages 32-35	pages 36-39		page 29	
Notes	Airfare*: Booking Ref.: NJY7XI. Flight upgrades aproved and paid for by the University. Other Transport**: Ground transportation while in Florence and to/from Calgary airport. Hotel***: June 29th hotel room cost reimbursed to University for $320.84 Other****: Travel Agency fees.					

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Our ref #	XQ7QNG
Invoice #	11185549
Date	04 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 - NJY7XI

		Origin	Destination	Depart	Arrive	Seat
Duration 9:00	**Air Canada 844** Boeing 777-200 **Cabin Class** P-Business	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Frankfurt** Frankfurt Intl (Frankfurt) Terminal 1	**Thu - Jun 28** **5:55 PM**	**Fri - Jun 29** **10:55 AM**	**3A**
Embraer 190 Duration 1:30	**Air Canada 9509** (Operated by LUFTHANSA CITYLINE/LUFTHANSA) **Cabin Class** Y-Economy	**Frankfurt** Frankfurt Intl (Frankfurt) Terminal 1	**Florence** Florence Peretola Arpt (Florence)	**Fri - Jun 29** **12:30 PM**	**Fri - Jun 29** **2:00 PM**	**At Check In**
Remarks ECONOMY CLASS						
Embraer 190 Duration 1:35	**Air Canada 9470** (Operated by LUFTHANSA CITYLINE/LUFTHANSA) **Cabin Class** Y-Economy	**Florence** Florence Peretola Arpt (Florence)	**Frankfurt** Frankfurt Intl (Frankfurt) Terminal 1	**Wed - Jul 04** **10:05 AM**	**Wed - Jul 04** **11:40 AM**	**At Check In**
Remarks ECONOMY CLASS						
Duration 9:15	**Air Canada 845** Boeing 777-200 **Cabin Class** P-Business	**Frankfurt** Frankfurt Intl (Frankfurt) Terminal 1	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Wed - Jul 04** **1:30 PM**	**Wed - Jul 04** **2:45 PM**	**2K**

Passenger Information			
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0142188000353
Booking Summary			
Company	Air Canada	Booking Reference	**NJY7XI**
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE TKT 0142188000353	3482.00	PYMT BY VI XXXXs.17(	3647.07
TAX ON AIRFARE INCLUDES 1.50 GST	0.00	PYMT BY VI XXXXs.17(	33.60
TAX ON AIRFARE TOTAL	165.07	**TOTAL PAID CAD**	**$3,680.67**
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$3,680.67**		
		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

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http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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123456 = invoice #

01498761234 = ticket #

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Valid passport required plus any applicable visas.

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

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CANNON MARGARET

Upgrade provided approved and paid by the University

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142188000353

Frequent Flyer/Voyageur assidu

S100K - AC*G

Cabin/Cabine

J

Flight/Vol	Date	From/De	Destination	Flight/Vol
AC 844	28JUN	CALGARY	FRANKFURT	AC 844 FRANKFURT

Seat/Place

03A WINDOW/HUBLOT

Boarding Time/Heure d'embarquement 16:20 Gate/Porte D76 Seat/Place 03A

Remarks/Observations

ACMM

Departure Time/Heure de depart 17:05

Airline Use/A usage interne 0187 YYC060881

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Lufthansa | A STAR ALLIANCE MEMBER

0142496878660

etix etkt etix etkt

ECONOMY CLASS 098

Bordkarte/Boarding Pass

LUFTHANSA

Name

CANNON/MARGARET DR

FRA LH 0312 Y 29JUN

FLR

Carrier Flight No. Class

014D

LH 0312/098

OPERATED BY AIR DOLOMITI

MAX 1 HANDGEPAECK/HANDLUGGAGE

ETKT No. 74C48443

Name of passenger

CANNON/MARGARET DR

ETKT 0142496878660

FRA

FLR

LUFTHANSA

Carrier	Flight No./Class	Date
LH	0312 Y	29JUN

Gate	Boarding time	Seat
A56	1200	014D

Kurzfristig Änderung des Flugsteigs möglich.
Gate changes possible at short notice.

Pcs	Ck. Wt.	Unck. Wt. Pcs.	Ck. Wt.	Unck. Wt.

Wir bitten Sie, zur Boardingzeit am Gate zu sein, andernfalls kann Ihr Sitz anderweitig vergeben werden.
Please be at the gate at boarding time otherwise your seat may be given away.

Boarding Pass

0142188000353
etix etkt etix etkt

LUFTHANSA
Name

CANNON/MARGARET DR
FLR LH 0309 Y 04JUL
FRA
Carrier/Flight No. Class

010D

LH 0309/016
ALSO AC 9470
AC*G OPERATED BY LUFTHANSA CITYLINE
MAX 1 HANDGEPAECK/HANDLUGGAGE

Wir bitten Sie, zur Boardingzeit am Gate zu sein, andernfalls kann Ihr Sitz anderweitig vergeben werden.
Please be at the gate at boarding time otherwise your seat may be given away.

74F3D791

ECONOMY CLASS 016
Name of Passenger

CANNON/MARGARET DR
ETKT 0142188000353
FLR
FRA
LUFTHANSA
Carrier/Flight No. Class Date
AC*G
LH 0309 Y 04JUL
ALSO AC 9470
Gate Boarding Time Seat
006 0940 010D

Bitte auf kurzfristigen Wechsel des Ausgangs achten
Please observe gate changes at short notice

Austrian Lufthansa SWISS

STAR ALLIANCE MEMBERS

Boarding Pass

0142188000353
etix etkt etix etkt

Upgrade provided approved and paid by the University

AIR CANADA
Name

CANNON/MARGARET DR
FRA AC 0845 P 04JUL
YYC
Carrier/Flight No. Class

002K

AC 0845/033

ACSM

Wir bitten Sie, zur Boardingzeit am Gate zu sein, andernfalls kann Ihr Sitz anderweitig vergeben werden.
Please be at the gate at boarding time otherwise your seat may be given away.

74F3D791

J 033
Name of Passenger

CANNON/MARGARET DR
ETKT 0142188000353
FRA
YYC
AIR CANADA
Carrier/Flight No. Class Date
AC
AC 0845 P 04JUL
Gate Boarding Time Seat
.... 1310 002K
ZONE 1

Bitte auf kurzfristigen Wechsel des Ausgangs achten
Please observe gate changes at short notice

Austrian Lufthansa SWISS

STAR ALLIANCE MEMBERS

NEXI
VISA

ACQUISTO

TAXI BERNI STEFANO
SCANDICCI

erc. 84984
I.I.C. 000000000
:a 29/06/18 Ora 15:
. 00430518 STAN 0015
l. Online B.C. I
T. 070805 OPER. 0014
H.RESP.CODE s.17(1)
D
D A00000000310
L SCOTIABANK VIS
009E TCC 380 TT
C 978 UN B40125
0080008
. 7750D36210FFFF
06010A0364AC
COPIA CLIENTE

ORTO EUR 23,

ransazione eseguita

razie e arrivederci
NEXI

NEXI
VISA
ACQUISTO
SOCOTA
FIRENZE

Esercc. 921101
A T.I.C. 000000000
Data 04/07/18 Ora 08:
TRX 01305417 STAN 0011
Modi. Online B.C. I
AUT. 001174 OPER. 0011
AUTH.RESP.CODE
PAN ********** s.17(1)
A ID A00000000310
APPL SCOTIABANK VISA
ATC 00A0 TCC 380 TT
TCC 978 UN 832AEA
TVR 0280008000
TSI 27F70C4C12E568
IAD 06010A036420

COPIA --- CLIENTE

IMPORTO EUR 23,00

Transazione eseguita

Grazie e arrivederci
CREDITO VALTELLINESE

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number	4761
Date	7/13/2018
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
06/28/2018	03:10 pm s.17(1) Calgary Airport.		$86.00	✔	✔	$86.00
07/04/2018	03:20 pm - Calgary Airport to s.17(1)		$86.00	✔	✔	$86.00
	Conf. # 021252					
	Paid by C.C ****s.17(1) on July 16, 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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(I) WWW.STERLINGLIMO.CA (E) INFO@STERLINGLIMO.CA (P) 403.829.4706

Intestatario della presente
Sig.
Margaret Cannon Elizabeth

canada
Canada

Partita Iva **Codice Fiscale**

Camera:	414
Presenze:	1
Arrivo:	29.06.18
Partenza:	04.07.18
Pren.	166317
Rif. Prenotazione:	PL16631761830P2

Ospite: Sig. Margaret Cannon Elizabeth

Data del Documento: 04.07.18

CONTO PROFORMA - *Copia non valida ai fini fiscali*

Data	Descrizione	Qtà	Prezzo €	Totale €
29.06.18	Appartamento *29.06.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
30.06.18	Appartamento *30.06.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
01.07.18	Appartamento *01.07.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
02.07.18	Appartamento *02.07.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
03.07.18	Appartamento *03.07.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
29.06.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
30.06.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
01.07.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
02.07.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
03.07.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
29.05.18	Nexi *(#12653) Caparra 2 Cannon*	1	-207,00	0,00

1 night Accommodation cost reimbursed back to the University amounting to $320.84 CAD

IMPONIBILE €	IVA	IMPOSTA €
24,00	Es.Art.2c3IA	0,00
940,91	Iva 10%	94,09

Pagato €	-207,00
Non Pagato €	852,00
Totale €	**1.059,00**

Dr. Elizabeth Cannon
Expense report #436261

DEPOSIT FORM

FUND	DEPT ID	ACCOUNT	PROGRAM (If Required)	INTERNAL (If Required)	PROJECT (If Required)	ACTIVITY (If Required)	AMOUNT	LINE DESCRIPTION (Max 30 Characters) Chq # or CASH/Description of What payment is for
10	89000	64030					$320.84	reimbursement for one night hotel stay in Florence.
10	89000	64030					$2.00	tip reimbursement charged in error to T&E card

Chq Number: 981

Cash:

_____ X $5.00 = _____
_____ X $10.00 = _____
_____ X $20.00 = _____
_____ X $50.00 = _____
_____ X $100.00 = _____

Change = 2.00

Prepared By: Caitlin Lefebvre

Email Address: caitlin.lefebvre@ucalgary.ca

Phone Number: 403-220-8150

Date of Drop Off: July 10 / 2018

RECEIVED
JUL 10 2018

Accepting Cashier: _____

Intestatario della presente
Sig.
Margaret Cannon Elizabeth

canada
Canada

Partita Iva **Codice Fiscale**

Camera:	414
Presenze:	1
Arrivo:	29.06.18
Partenza:	04.07.18
Pren.	166317
Rif. Prenotazione:	PL16631761830P2

Ospite: Sig. Margaret Cannon Elizabeth

Data del Documento: 04.07.18

CONTO PROFORMA - *Copia non valida ai fini fiscali*

Data	Descrizione	Qtà	Prezzo €	Totale €
-				
29.06.18	Appartamento *29.06.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
30.06.18	Appartamento *30.06.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
01.07.18	Appartamento *01.07.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
02.07.18	Appartamento *02.07.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
03.07.18	Appartamento *03.07.18/#414 Cannon Elizabeth Margaret*	1	207,00	207,00
29.06.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
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03.07.18	Contributo di Soggiorno *Cannon Elizabeth Margaret*	1	4,80	4,80
29.05.18	Nexi *(#12653) Caparra 2 Cannon*	1	-207,00	0,00

IMPONIBILE €	IVA	IMPOSTA €
24,00	Es.Art.2c3IA	0,00
940,91	Iva 10%	94,09

Pagato €	-207,00
Non Pagato €	852,00
Totale €	**1.059,00**

Claimed $1,343.71 CAD

03 NEXI

VISA

ACQUISTO

GRAND HOTEL BAGLIONI
PIAZZA UNITA' ITALIANA 6
FIRENZE

Eserc. 2199630
A.I.I.C. 03000000000
Data 04/07/18 Ora 07:55
TML 33134388 STAN 005665
Mod. Online B.C. ICC
AUT. 027170 OPER. 005839
AUTH.RESP.CODE 00
PAN ********** s.17(1)
A.ID A0000000031010
APPL SCOTIABANK VISA
ATC 009F TCC 380 TT 00
TrCC 978 UN A4FE1830
TVR 0280008000
T.C. F4CA9BBE06692DF9
IAD 06010A03642000
--- COPIA --- CLIENTE --

IMPORTO EUR 852,00 Claimed $1,343.71 CAD

TRANSAZIONE ESEGUITA

AUT. N.027170

GRAZIE E ARRIVEDERCI
NEXI

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	May 28, 2018 to July 11, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$166.80	$0.00	$166.80
Page Reference		pages 40-49		
Notes				

PARKING RECEIPT

WestPark
LOT 258

PARKING PERMIT

Meter: 03010749
Trans: 009541
Paid: $5.00
Purchase Time:
5:20PM MAY 28,2018

License Plate:
s.17(1)

Card:**********s.17(1
Auth: 072943

Expires:

MAY 29 2018
8:00AM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station	:	Booth 02
Casnier	:	sherylg
Trans#	:	394620
Ticket	:	113577867
Time in	:	30/05/2018 11:22:48
Paid tc	:	30/05/2018 23:59:59
Duration	:	12:37:10
Plate	:	

BIG 4	: $	14.29
Subtotal	: $	14.29
*GST	: $	0.71
Total	: $	15.00
CASH	: $	15.00

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
15.06.18 07:48
EXIT TIME:
15.06.18 09:32
PARK-DUR.: HRS:MIN
0:01:44
AMOUNT:
$ 25.20

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX s.17(1)
XXXXX
REF. 68

IMPARK THANKS YOU
GST No 887315630

Plate: s.17(1)
Zone: **1115**

Valid through:

MONDAY
18 JUN 18
2:56 PM

START TIME: 6/18/2018 1:53 PM
AMOUNT PAID: $4.75 (GST Incl.)
c 448421*5845
Auth No: 020503
Trn No: 44998448b5dfc775
Terminal: 1200
Receipt No: 4094

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

-7000

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
18.06.18 16:52
EXIT TIME:
18.06.18 20:45
PARK DUR.: HRS:MIN
0:03:53
AMOUNT:
$ 24.15

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

IMPARK THANKS YOU
GST No. 887315638

INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 008942
Paid: $29.00
Purchase Time:
4:48PM JUN 21,2018

License Plate:
s.17(1)

Base Price: $27.62
GST: $1.38
Total Price: $29.00
Card:**********s.17(1
Auth: SF1870

Expires:

JUN22 2018
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT $29.00

Card #:
**********s.17(1
Date: 2018/06/21
Time: 16:49:15
Ref. #
662770980010018701 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800
Auth. #: SF1870

VERIFIED BY PIN

APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU THANK YOU THANK YOU THANK YOU

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

THANK YOU

PARKING RECEIPT

INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 003761
Paid: $21.00
Purchase Time:
7:34AM JUL 09,2018

License Plate:
s.17(1)

Base Price: $20.00
GST: $1.00
Total Price: $21.00
Card:**********s.17(1
Auth: 065328

Expires:

JUL09 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT $21.00

Card #:
**********s.17(
Date: 2018/07/09
Time: 07:35:51
Ref. #
662865880010015370 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: F800
Auth. #: 065328

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
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for your records

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AUTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 877
Plate: s.17(1)

Main Parkade Zone 9036
c 448421*5845

Valid through:

TUESDAY 10 JUL 18
10:06 AM

AMOUNT PAID: $7.00 (GST incl.)
START TIME: 7/10/2018 8:56 AM

Auth No: 031388
RECEIPT NO: 939

g online: www.parkplus.ca

Pay for your parkir

impark

DISPLAY TICKET ON DASH

#^Expiration Date/Time^#

04:39 PM
JUL 10, 2018

impark

Purchase Date/Time: 02:39pm Jul 10, 2018
Total Parking: $16.00
Total FEDERAL: $0.80
Total Due: $16.80 Rate: $16 - 2 hrs
Total Paid: $16.80 Pmt Type: CC (Swipe)
Ticket #: 81014201
S/N #: 300011170042
Setting: Lot 274
Mach Name: Lot 274-1

impark

s.17(1 Visa
Auth #: 024336

GST REG #887315638

- - - - - - - - - - - - - - - - - - -

RECEIPT

impark

#^Expiration Date/Time^#: 04:39pm Jul 10, 2018
Purchase Date/Time: 02:39pm Jul 10, 2018
Total Parking: $16.00
Total FEDERAL: $0.80
Total Due: $16.80 Rate: $16 2 hrs
Total Paid: $16.80 Pmt Type: CC (Swipe)
Ticket #: 81014201
Setting: Lot 274
Mach Name: Lot 274-1

impark

s.1 Visa
7(1
Auth #: 024336

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT RECEIPT

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
11.07.18 15:29
EXIT TIME:
11.07.18 16:55
PARK DUR.: HRS:MIN
0:01:26
AMOUNT:
$ 18.90

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXs.17(
XXXXX
REF. 50

IMPARK THANKS YOU
GST No. 887315638

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending a meeting on behalf of the University.			
Date	May 31, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$0.00	$0.00	$41.39	$41.39
Page Reference			pages 51, 52	
Notes				

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 43276ACW
Driver ID: 12123
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA
xxxxxxxxxxxs.17(1)
AID: A0000000031010
VISA Entry Method: Chip

Amount:	$	17.00
Tip:	$	2.54

Total: CAD$ 19.54

2018/05/31 13:48:32
Resp Code: 00
TVR: 0000008000
TSI: F800

InvN: 001508	Appr Code: 071510
Apprvd: Online	BatchN: 000265
TRN Ref N:	588151713126907

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

SALE

MID 4189233
TID SW189233 REF# 00000024
Batch # 078 SEQ 078001001024
05/11/18 11:55:00
APPR CODE: 000330
VISA
s.17(1)

AMOUNT	**$19.00**
TIP	**$2.85**
TOTAL	**$21.85**

00 - APPROVED - 001

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

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UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community members and staff members, Cannon plus 4.			
Date	June 11, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$161.81	$0.00	$0.00	$161.81
Page Reference	page 54			
Notes				

The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 213 Covers: 5
Chit #: 12022977

Date: Jun 11/18 Time: 2:44pm

3 Soup du Jour	21.00
3 Chix Brie Sandwich	48.00
Toasted Lobster Sand	17.00
Halibut w/Candy Beet	30.00
3 Coffee - Each	6.75
2 Coffee - Decaf	4.50
Virgin Caesar	4.00
Soft Drink - Each	2.75
Sub-Total:	134.00
Service Charge	20.10
GST# 122283690	7.71
Chit Total:	$161.81

Member Charge $161.81-

Our GST/HST# is 122283690

Member Number: s.17(1)

Signature:Cannon, M. Elizabeth

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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	June 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$54.95	$0.00	$0.00	$54.95
Page Reference	page 56			
Notes				

The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Michael
Area: AE Cross Dining Room
Table#: 218 Covers: 2
Chit #: 12023035

Date: Jun 18/18 Time: 3:21pm

Calves Liver	25.00
Chix Brie Sandwich	16.00
Coffee - Each	2.25
Coffee - Each	2.25
Sub-Total:	45.50
Service Charge	6.83
GST# 122283690	2.62
Chit Total:	$54.95

Member Charge $54.95-

Our GST/HST# is 122283690

Member Number: s.17(1)

Signature:Cannon, M. Elizabeth

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

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	June 19, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$66.30	$0.00	$0.00	$66.30
Page Reference	page 58, 59			
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Banquet Invoice
Booking# 029640

Event Date Tue Jun 19/18
Sales Rep Alexandra Hadikin
Billing Date Jun 19/18

Event: Cannon Lunch

Name: Dr. M. Elizabeth Cannon s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Caitlin Lefebvre
Contact Email: caitlin.lefebvre@ucalgary.ca
Contact Tel: 403-220-5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Tuesday Jun 19/18	11:30a - 1:00p	Lunch	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
Jun 19/18	11:30a	A La Carte Menu	Mary Dover (2F)			
			Soup du Jour	2.00	7.00	14.00
			Pickled Herring Salad	1.00	16.00	16.00
			Artisan Greens - Meal	1.00	15.00	15.00

Beverage

Date	Service Time	Service Type	Description	Qty	Charge	Total
Jun 19/18	11:30a	A La Carte Menu	Mary Dover (2F)			
			Virgin Caesar	1.00	4.00	4.00
			Coffee - Each	2.00	2.25	4.50

Total Charges

	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	45.00	2.66	8.10	55.76
Beverage	8.50	0.51	1.53	10.54
Grand Totals	$53.50	$3.17	$9.63	$66.30
Dep/Pymt Received				$0.00
Balance Due				$66.30

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Banquet Invoice
Booking# 029640

Event Date	Tue Jun 19/18
Sales Rep	Alexandra Hadikin
Billing Date	Jun 19/18

Recap & Total:

Services	53.50
Service Chg	9.63
G.S.T.	3.17
Subtotal	$66.30
Dep/Pymt Received	$0.00
Balance Due	$66.30

GST Number: 122283690

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member and staff member, Cannon plus 2.			
Date	July 13, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	$97.22	$0.00	$0.00	$97.22
Page Reference	page 61			
Notes				

****
CHECK # 302538 DATE 7/13/18
TABLE # 17 TIME 12:31PM

==========

-- DINING : EMILY S --

ITEMS ORDERED	AMOUNT
1 LG GREEK SALAD	21.00
1 BREAD MAIN	10.00
2 LG CHOP	40.00
1 Add Tapenade	4.00
1 Q WATER STILL	1.50
1 Q WATER SPARKLING	1.50
1 POP	2.50

****

SUBTOTAL 80.50
GST 4.04

TOTAL DUE 84.54

0.01
ROUNDED TOTAL 84.55

NOtaBLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
Please ask our hostess team for info

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT
1
CALGARY AB

CARD **********s.17(1
CARD TYPE VISA
DATE 2018/07/13
TIME 3709 12:33:38
SERVR ID 9148
CHECK # 302538
TABLE # 17 DINING
RECEIPT NUMBER
C82035273-001-400-001-0

PURCHASE
AMOUNT $84.54
TIP $12.68
TOTAL

$97.22

SCOTIABANK VISA
A0000000031010
160D1C8B5301D8E5
0280008000-E800
32E131FF00EF6E7C
0280008000-F800

APPROVED
AUTH# 096824 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS