

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor For the period October 1, 2018 to November 30, 2018

Overview

Travel	Expenses		
Item #	Date	Description	Amount
1.	September 13, 2018	Travel to Edmonton to attend and speak at Advanced	\$683.93
		Education's All-Staff Day.	
2.	September 23, 24, 2018	Travel to Ottawa to attend Government meetings.	\$2,014.59
3.	September 27, 28, 2018	Travel to Banff to attend the 2018 Global Business Forum.	\$358.25
4.	October 10, 2018	Travel to Edmonton to attend Government meetings.	\$722.51
5.	October 21-25, 2018	Travel to Ottawa to attend Government meetings.	\$2,184.30
6.	October 28-31, 2018	Travel to San Francisco and Ottawa to attend meetings with	\$5,257.47
		community members and Consul General of Canada, attend the	
		University of Calgary Idea Exchange, and to attend the	
		Business/Higher Education Roundtable meetings.	
7.	November 5, 6, 2018	Travel to Ottawa and Edmonton to attend Government	\$2,007.04
		meetings.	

Non-Ti	avel Expenses			
Item #	Date	Description	Amount	
8.	September 12, 2018	Lunch meeting with community members and staff member.	\$109.73	
9.	September 25, 2018 to October 25, 2018	Parking while attending various meetings and events on behalf of the University.	\$84.60	
10.	October 18, 2018 to November 1, 2018	Ground Transportation while attending various meetings and events on behalf of the University.	\$56.19	
11.	October 18, 2018	Breakfast meeting with community member.	\$11.17	
12.	October 18, 2018	Lunch meeting with community and staff member.	\$132.05	
13.	November 7, 2018	Lunch meeting with community members and staff member.	\$104.75	
14.	November 28, 2018	Lunch meeting with community member and staff member.	\$118.16	



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item	n 1 Detail							
For	Elizabeth Cannon, President and Vice-Chancellor							
Description/ Purpose	Travel to Edmo	Travel to Edmonton as a keynote speaker for the Advanced Education's All-Staff Day.						
Date	September 13	September 13, 2018						
Destination	Edmonton, Alberta							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount	\$296.36	\$353.97	\$0.00	\$0.00	\$33.60	\$683.93		
Page Reference	page 4	pages 7, 8,			page 4			
Notes	Airfare*: Bool	king Ref.: Q38Z5E and	XBXXZF.					
	Other Transpo	rt**: Ground transpo	ortation while in	Edmonton and	d to and from	Calgary		
	airport.							
	Other***: Tra	vel Agency fee.						





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MARITIME TRAVEL	Our web #	774754
	Our ref #	TZ1754
SUITE 100 7777 10 ST NE	Invoice #	011194042
CALGARY, AB T2E 8X2	Date	10 Aug 2018
(403) 292-7474	Your Counsellor	WEI CHONG
www.maritimetravel.ca Send Itinerary To: Our iPhone App Our Android App Triplt	Account #	s.17(1)
View Itinerary On ViewTrip	Department	04018468
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Travel Arranger: CAITLIN LEFEVBRE UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

For: CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - Q38Z5E / WestJet - XBXXZF

The second secon	Air Canada 8136 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Thu - Se 10:35 AM		Arrive Thu - Sep 13 11:29 AM	Seat 05C
Remarks	ER PLANE USED ON THIS FLIGHT						
X DHC8 Dash 8- 400	WestJet 3352 (Operated by WESTJET ENCORE) Cabin Class I-Econo	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Se 04:00 PM	• • • • • • • • • • • • • • • • • • • •	Arrive Thu - Sep 13 04:55 PM	Seat 06C
Duration 0:55							
Remarks TURBO PROPELLE	ER PLANE USED ON THIS FLIGHT						
Passenger Info	ormation						
Passenger	CANNON/MARGARET ELIZ/	ABETH DR	Airline Code WS		Ticket # 8	385798277482	
Passenger	CANNON/MARGARET ELIZA	ABETH DR	Airline Code AC		Ticket # 0	145798277481	
Booking Sumr	nary						
Company	Air Canada		Booking Reference	e	Q38Z5E		
Company	WestJet		Booking Reference		XBXXZF		
Company	Air Canada		Loyalty #	s.17(1)			
Company	WestJet		Loyalty #				

AIRFARE-TKT 8383050449484

AIRFARE-TKT 8383050449484

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145798277481 TAX ON AIRFARE INCLUDES 7.56 GST	114.00	s.17(1) PYMT BY XXXX-X Aug 10 2018	-132.43
TAX ON AIRFARE INCLUDES 37.12 OTHER		PYMT BY VI1XXX: Aug 10 2018	-158.68
TAX ON AIRFARE TOTAL	44.68	PYMT BY VI	-5.25
WS AIRFARE - TKT 8385798277482	77.00	XXXX ^{5.17(1)}	
TAX ON AIRFARE INCLUDES 6.31 GST		PYMT	-33.60
TAX ON AIRFARE INCLUDES 49.12 OTHER		TOTAL PAID CAD	\$329.96
TAX ON AIRFARE TOTAL	55.43		
SEAT SELECTION	5.00		
HST/GST ON SEAT SELECTION	0.25		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$329.96		

BALANCE CAD \$0.00

Baggage Information

Checked Baggage

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

ETravel Advisories

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

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7982774821234 = ticket #

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NON REF/CHANGE FEES APPLY





BOARDING/EMBARQUEN 3:20BOARDING ENDS/FIN DE L'EMBAROUEN 3:45

EDMONTON, AB EG Dep 4:00 PM



Arr 4:55

SEAT/S

6C



FLT/VOL ZONE GATE/PORTE WS3352 49G 3

PNR XBXXZF

SEQ 00045

DATE 13.SEP.18



ATS GROUP 4608 101 ST NW 7809897099 EDMONTON AB s.17(1) ******** CARD CARD TYPE VISA DATE 2018/09/13 TIME 4359 15:15:47 INVOICE # 873 RECEIPT NUMBER C85033753-001-246-006-0 -----PURCHASE \$144.00 AMOUNT TIP \$21.60 TOTAL

\$165.60

SCOTIABANK VISA A0000000031010 55B3A2B16D3942E2 0080008000-E800 C0FDEE900808E5ED 0080008000-F800

APPROVED

AUTH# 003646 01-027 THANK YOU

CARDHOLDER COPY

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GST 73871 2892 RT0001

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

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

Invoice

Number 4870

9/27/2018

Account No.

Date

s.17(1) 1

Date	Description	Hou	urs	Rate	Grat.	GST	Amount
09/13/2018	09:15 am - UFC Administration Building to Calgary Airp	ort.		\$78.00	~	~	\$78.00
09/13/2018	05:10 pm - Calgary Airport to EEEL Building.			\$78.00	~	~	\$78.00
_	Conf. # 021435						
	Paid by C.C. **** s.17(on October 2nd ,2018						
		Sub Total					\$156.0
		Gratuity 15 00% or	1 51	56 00	1		\$23.4

Amount Paid	\$188.37
Amount Due	\$0.00

GST No. 80552-2281 RT0001

Sub Total	\$156.00
Gratuity 15.00% on \$156.00	\$23.40
GST 5.00% on \$179.40	\$8.97
Total	\$188.37

Thank You!

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-It	tem 2 Detail							
For	Elizabeth Cann	Elizabeth Cannon, President and Vice-Chancellor						
Description/	Travel to Ottav	va to attend Governme	nt meetings wit	h Minister, Nat	ural Resource	s Canada;		
Purpose	Deputy Minist	er (DM), Environment a	nd Climate Char	nge Canada; As	sistant Deputy	/ Minister		
	(ADM), Science	e; Chief of Staff, Ministe	er of Finance; DN	И, Health; DM,	Finance; ADM	l, Finance;		
	Prime Minister's Office (PMO), Western Desk; DM, Innovation, Science and Economic							
Development Canada.								
Date	September 23, 24, 2018							
Destination	Ottawa, Ontario							
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total		
Amount	\$1,439.55	\$287.13	\$203.31	\$51.00	\$33.60	\$2,014.59		
Page Reference	page 11 and	pages 14-17	page 18	All meal per	page 11			
	13			diem				
Notes	Airfare*: Book	ing Ref.: QEWJPM. Flig	ht upgrades pro	ovided at no ad	ditional cost to	o the		
	University.							
	Other Transpo	rt**: Ground transport	ation while in O	ttawa and to a	nd from Calga	ry airport.		
	Meal***: Mea	al per diems claimed (1	Breakfast @12,	1 Lunch @ \$14	and 1 Dinner	@ \$25).		
	Other****: Tra	avel Agency fee.						



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#

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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 - QEWJPM

~	Air Canada 394	Origin	Destination	Depart	Arrive	Seat
1	Airbus A319	Calgary, AB	Ottawa, ON	Sun - Sep 23	Sun - Sep 23	14C
•••	Cabin Class H-Economy	Calgary Intl Arpt (Calgary,	Ottawa McDonald Cartier	09:40 AM	03:18 PM	
Duration 3:38		AB)	Inti (Ottawa, ON)			
×	Air Canada 8966	Origin	Destination	Depart	Arrive	Seat
11	(Operated by AIR CANADA EXPRESS -	Ottawa, ON	Montreal, PQ	Mon - Sep 24	Mon - Sep 24	13D
Canadair 900	JAZZ)	Ottawa McDonald Cartier	Pierre Elliott Trudeau Intl	05:25 PM	06:07 PM	
	Cabin Class H-Economy	Intl (Ottawa, ON)	Arpt (Montreal, PQ)			
Duration 0:42						
-	Air Canada 323	Origin	Destination	Depart	Arrive	Seat
1	Alrbus A321	Montreal, PQ	Calgary, AB	Mon - Sep 24	Mon - Sep 24	13C
	Cabin Class H-Economy	Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary Inti Arpt (Calgary, AB)	06:50 PM	09:28 PM	
Duration 4:38		Alpt (Montabal, 1 Q)				
Passenger Info	ormation					
Passenger	CANNON/MARGARET ELIZA	ABETH DR	Airline Code AC	Ticket # (0142941661931	
Booking Sumr	mary					
Company	Air Canada		Booking Reference	e QEWJPN	И	
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941661931	1162.00	PYMT BY VI1XXX) s.17(1)	-1292.55
TAX ON AIRFARE INCLUDES 2.99 HST		Aug 16 2018	
TAX ON AIRFARE INCLUDES 60.31 GST		PYMT BY VI XXXX	-33.60
TAX ON AIRFARE INCLUDES 67.25 OTHER		TOTAL PAID CAD	\$1,326.15
TAX ON AIRFARE TOTAL	130.55		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,326.15		

BALANCE CAD \$0.00

Baggage Information

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9416619311234 = ticket #

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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

YOUR RESERVATION NUMBER WITH AIR CANADA IS QEWJPM.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE. LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

**





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Our ref #	QFDH2A
Invoice #	011196091
Date	24 Sep 2018
Your Counsellor	WEICHONG
	s.17(1)
	04018468
Department	
	OFFICE OF THE PRESIDENT
	Invoice #

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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 - QEWJPM

X Duration 3:38	Air Canada 394 Airbus A319 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Sep 23 09:40 AM	Arrive Sun - Sep 23 03:18 PM	Seat 02A
E UPGRADES CR	ED USING PERSONAL AEROPLAN EDITS VINDOW SEAT LEFT					
Airbus A319	Air Canada 353 WAITLISTED Cabin Class R-Business	Origin Ottawa, ON Ottawa McDonald Cartier Inti (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Sep 24 04:15 PM	Arrive Mon - Sep 24 06:44 PM	Seat 12E
X Duration 4:29	Air Canada 353 Airbus A319 Cabin Class H-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Mon - Sep 24 04:15 PM	Arrive Mon - Sep 24 06:44 PM	Seat 12E

Passenger In	formation		
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0142941661931
Passenger	CANNON/MARGARET ELIZABETH DR	Airline Code AC	Ticket # 0142101028195
Booking Sum	imary		
Company	Air Canada	Booking Reference	QEWJPM
Company	Air Canada	Loyalty #	s.17(1)

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Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE - TKT 0142941661931	1162.00	PYMT BY VI1XXX	1292.55
TAX ON AIRFARE INCLUDES 2.99 HST		Aug 16 2018	
TAX ON AIRFARE INCLUDES 60.31 GST		PYMT BY VI XXX CANNON/M 24SEP18	94.50
TAX ON AIRFARE INCLUDES 67.25 OTHER		PYMT BY VI CANNON/M	-52.50
TAX ON AIRFARE TOTAL	130.55	A MARKANA AND	-02.00
AIR CANADA WEB AIRFARE TKT 0142101028195	94.50	PYMT BY CASH	0.00
AIR CANADA CHANGE FEE	50.00	TOTAL PAID CAD	\$1,439.55
HST/GST ON CHANGE FEE	2.50		
MARTVL NON REFUNDABLE TRANSACTION FEE	0.00		
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	\$1,439.55		

BALANCE CAD \$0.00

Baggage Information

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9416619311234 = ticket #

...AIR CANADA TICKET 0142101028195

...AIR CANADA CONFIRMATION QEWJPM

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

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CAPITAL TAXI 455 COVENTRY RD OTTAWA, ON K1K 2C5 (613) 744-3333

SALE

F#: 00000004			
130001001004	SEQ:	7: 130	Batch
15:36:45			09/23/1
	55499	CODE.	APPR
		17(1)	VISA
** 1 *		.1/(1)	*******

AMOUNT \$29.53 TIP \$4.43 TOTAL \$33.96

00 - APPROVED - 001

SCOTIABANK VISA AID: A000000031010 TVR: 02 80 00 80 00 TSI: F8 00

Thank You!

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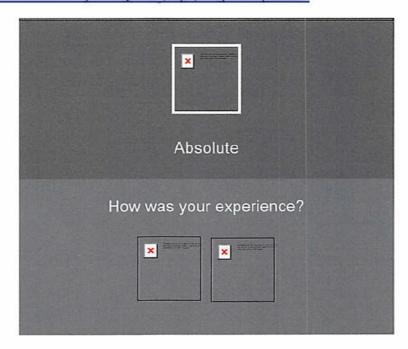
Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon September 24, 2018 2:06 PM Caitlin Lefebvre Fwd: Receipt from Absolute

FYI

Begin forwarded message:

From: Absolute via Square september 24, 2018 at 2:51:51 PM EDT
To: s-17(1)
Subject: Receipt from Absolute
Reply-To: Absolute via Square
<CAESKBIAGhpyX29peXRzdGt4aWZtZTJva3FrNWNmZ3RzeSIIZGlhbG9ndWUiIACQNItli</p>
cKErvCmmlMptyBKLT0+uOaSI5/4jOhefQ8H@reply2.squareup.com>



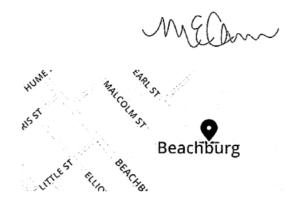
\$45	.48	
TU	. TO	

Custom Amount	\$35.00
Purchase Subtotal	\$35.00
Sales Tax (13%)	\$4.55

Tip

Total

\$45.48



Absolute 851 Olmstead Jeffrey lake road HALEY STATION, ON K0J1Y0

s.17(1) Visa (Keyed) V/SA

24/09/2018, 14:51 #bBf3 Auth code: 003965

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Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

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

Invoice

Number

9/27/2018

4877

Account No.

Date

s.17(1)

Date		Description	Hours	Rate	Grat.	GST	Amount
09/23/2018	08:20 am s.17(1)	to Calgary Airport.		\$86.00	~	~	\$86.00
09/24/2018	06:50 pm Calgary Airpo		\$86.00	~	~	\$86.00	
	Conf. #021573						
	Paid by C.C ^{s.17(1)} o	n October 2nd ,2018					
			Sub Total				\$172.00
			Gratuity 15 00% on \$	172 00			\$25.80

Amount Paid	\$207.69				
Amount Due	\$0.00				

GST No. 80552-2281 RT0001

GST 5.00% on \$197.80 \$9.89 Total \$207.6

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GUEST FOLIO

1715 коом NKNG туре 182	CANNON/MARG/ NAME s.17(1)	ARET	173.0 RATE		09/24/18 DEPART 09/23/18 ARRIVE 7(1)	10:35 тіме 15:38 тіме		6696 ACCT#
ROOM	ADDRESS		VSXX PAYME	XXX				RWD ^{5.17(1)}
DATE	REFE	RENCES		CH	ARGES	CRE	DITS	BALANCES DUE
09/23 09/23 09/23 09/23 09/23 09/24	ROOM ROOM HST MAT MAT HST CCARD-VS PAYMENT RECEIVED		XXXXXX	5.17(1)	173.00 22.49 6.92 .90	A J L	203.31	.00
HST	DESCRIPTION (ALMNOP)		=== HST #860)549062	RT0110 ====			TAX 23.39
	NET CHARGES 179.92				TAX 23.39		CREDITS 203.31	FOLIO .00

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail										
For	Elizabeth Canr	Elizabeth Cannon, President and Vice-Chancellor								
Description/ Purpose	Travel to Banf	Travel to Banff to attend the 2018 Global Business Forum.								
Date	September 27	September 27, 28, 2018								
Destination	Banff, Alberta	Banff, Alberta								
Type of Expense	Airfare	Other Transport	Hotel*	Meals	Other	Total				
Amount	\$0.00	\$0.00	\$358.25	\$0.00	\$0.00	\$358.25				
Page Reference	page 20									
Notes	Hotel*: One n	lotel*: One night accommodation.								



405 Spray Avenue P.O. Box 960 Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT0006

Room	:	0366
Folio #	:	
Cashier #	:	351856
Page #	:	1 of 1
Group Name		Innovation Science and Economic Deve
Arrival	:	09-29-18

09-30-18

Innovation Science and Economic Developm Dr Elizabeth Cannon ON Canada

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-27-18	Package Charge	Cannon Elizabeth #0366=>Cannon Elizabeth #0366	323.00	
09-27-18	Tourism Improvement Fee (2%)	Cannon Elizabeth #0366=>Cannon Elizabeth #0366	6.18	
09-27-18	Alberta Tourism Levy (4%)	Cannon Elizabeth #0366=>Cannon Elizabeth #0366	12.61	
09-27-18	Room GST (5%)	Cannon Elizabeth #0366=>Cannon Elizabeth #0366	15.76	
09-27-18	Package GST (5%)	Cannon Elizabeth #0366=>Cannon Elizabeth #0366	0.70	
09-29-18	Visa	XXXXXXXXXS.17(1) XX/XX		358.25
		Total	358.25	358.25
		Balance Due	·-)	0.00
GST S	Summary			
Room				
F&B Other	0.00 0.70			
Total	16.46			

Departure

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For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1800 441 1414 I agree that my liability for this bill is not waived and 1 agree to be held personally liable in the event that the indicated person, company or association trials to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge of the rais of 1.5% per month atter one month, 18th 200% per anum.) Je mo porte personnellament / esponsable du réglement total de cello note au cas ou a compagnio, l'association ou son représentant désigné on retusorat le parement. Los comptes on soutifance son tayloits à un intérêt do 1.5% per mois après un mois. (18.00% par annéo)

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Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Canr	on, President and Vice-	Chancellor			
Description/ Purpose	Travel to Edmo	onton to attend governr	nent meeting	gs with Assista	nt Deputy Mi	nister (ADM),
	Science and In	novation, Economic Tra	de and Devel	opment; Mini	ster, Advance	d Education;
	DM, Advanced	Education; DM, Financ	e.			
Date	October 10, 20)18				
Destination	Edmonton, Alk	perta				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$493.76	\$181.15	\$0.00	\$14.00	\$33.60	\$722.51
Page Reference	page 23	pages 24, 25,		Meal per	page 23	
				diem		
Notes	Airfare*: Bool	king Ref.: PMEQH5.				
	Other Transport**: Ground transportation while in Edmonton and parking at Calgary					
	airport.					
	Meal***: Meal per diem claimed (1 Lunch @ \$14).					
	Other****: Tra	avel Agency fee.				





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

PV7DVX
011195925
20 Sep 2018
WEICHONG
s.17(1)
04018468
OFFICE OF THE PRESIDENT
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UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4 For: CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - PMEQH5

DHC8 Dash 8- 400 Duration 0:50	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Oct 10 07:00 AM	Arrive Wed - Oct 10 07:50 AM	Seat 03D
Remarks	R PLANE USED ON THIS FLIGHT					
DHC8 Dash 8- 400 Duration 0:53	Air Canada 8151 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Oct 10 03:30 PM	Arrive Wed - Oct 10 04:23 PM	Seat 04D
Remarks TURBO PROPELLE	R PLANE USED ON THIS FLIGHT					
Passenger Info	ormation					
Passenger	CANNON/MARGARET ELIZA	ABETH DR	Airline Code AC		0142941925684 from 0145798277483	
Booking Sumn	nary					
Company	Air Canada		Booking Referenc	e PMEQH	5	
Company	Air Canada		Loyalty #	s.17(1)		

TICKET CREDIT APPLIED FROM TKT #0145798277483 \$317.36

TICKET CREDIT APPLIED FROM TKT #0145798277483 \$317.36 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0142941925684 FROM 0145798277483	168.00	PYMT BY VI 44-X> ^{s.17(1)} 20 2018	-176.40
TAX ON CHANGE AIRFARE INCLUDES 8.40 GST/HST	8.40	PYMT BY VI XXXX	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$210.00
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$210.00		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

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 similar to MT 11195925-9419256841234

MT = Maritime Travel

11195925 = invoice #

9419256841234 = 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

YOUR RESERVATION NUMBER WITH AIR CANADA IS PMEQH5.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/

ATS GROUP

4608 101 ST NW 7809897099 EDMONTON AB s.17(1) CARD ***** CARD TYPE VISA DATE 2018/10/10 TIME 5255 14:31:50 INVOICE # 873 RECEIPT NUMBER C85033753-001-250-003-0 -----PURCHASE AMOUN T \$132.00 TIP \$19.80 TOTAL

\$151.80

SCOTIABANK VISA A0000000031010 5559F440D0D5EA5E 0080008000-E800 21E08B3B89F6E527 0080008000-F800

APPROVED

AUTH# 099106 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 73871 2892 RT0001

RECEIPT GST NO. R122556194

TKT NO: 40245913 EXIT NO: 40245913 IN: 10/10/18 06:11 OUT: 12/10/18 16:28 DURATION: 0 10: 17 PAID: \$ 29.35 (GST INCLUDED) VISA s.17(1) AUTH. CODE REF. THANK YOU FOR YOUR VISIT

O FIYYYC	YYC CALGARY INTERNATIONAL AIRPORT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cann	on, President and Vice-	Chancellor			
Description/ Purpose	Travel to Ottav	wa to attend governme	nt meetings v	vith Regional E	conomic Adv	visor, Office of
	the Minister of	f Innovation, Science an	d Economic I	Development (ISED); Policy	Advisor,
	ISED, Minister,	, Crown-Indigenous Rela	ations (CIR); D	eputy Ministe	r (DM), CIR; [DM,
	Agriculture and	d Agri-Food Canada; Pre	esident, Cana	dian Food Insp	ection Agend	cy; Deputy
	Secretary to Ca	abinet, Privy Council Of	fice; to mode	rate inclusive I	nnovation Se	ession panel
	and to attend	Universities Canada Day	y on the Hill N	/leetings and e	events, memb	pership
	meetings and	board dinner.				
Date	October 21-25	, 2018				
Destination	Ottawa, Ontar	io				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$898.44	\$302.02	\$916.64	\$0.00	\$67.20	\$2,184.30
Page Reference	page 30	pages 33-36	page 37		page 28	
					and 30	
Notes	Airfare*: AC East-West Connector One way Flight Pass was used. Booking Ref.: NI8F3E and					
	LS8M3M. Flight upgrade provided at no additional cost to the University.					
	Other Transpo	rt**: Ground transport	ation while in	n Ottawa.		
	Other***: Trav	vel Agency fee.				





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MARITIME TRAVEL	Our ref #	P3MT1R
SUITE 100 7777 10 ST NE	Invoice #	11189348,
CALGARY, AB T2E 8X2	Date	04 Apr 2018
(403) 292-7474	Your Counsellor	WEI CHONG
www.maritimetravel.ca	Account #	s.17(1)
Click here to send your itinerary to TripIt	Department	04018468
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		OFFICE OF THE PRESIDENT

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UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4 For: CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NI8F3E

T Duration 3:42	Air Canada 394 Airbus A319 Cabin Class R-Business	Origin Calgary, AB Calgary Inti Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartler Intl (Ottawa, ON)	Depart Sun - Oct 21 09:40 AM	Arrive Sun - Oct 21 03:22 PM	Seat 3C
	ECONOMY FLIGHT PASS	PLAN EUPGRADE CREDITS				
Passenger In	formation					
Passenger	CANNON/MARGARET E	LIZABETH DR	Airline Code AC	Ticket #	0142192767803	
Booking Sur	nmary					
Company	Air Canada		Booking Reference	e NI8F3E		
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 0142192767803	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS	805.35
GST RELATED TO THIS TKT	38.35	PASS s.17(1)	22.00
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	PYMTBY	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$838.95
TOTAL DUE CAD	\$838.95		

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70b). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (2111b) 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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MT = Maritime Travel

11189348 = invoice #

1927678031234 = ticket #

...AIR CANADA TICKET 0142192767803

...AIR CANADA CONFIRMATION NI8F3E

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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NOTICE

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





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	Our ref #
SUITE 100 7777 10 ST NE	Invoice #
CALGARY, AB T2E 8X2	Date
(403) 292-7474	Your Counsellor
www.maritimetravel.ca	Account #
Click here to send your itinerary to Triplt	Department
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R6ZK20 11189450, 06 Apr 2018 WEI CHONG s.17(1)

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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 - LS8M3M

Duration 1:06	Air Canada 453 Airbus A319 Cabin Class B-Economy	Origin Ottawa, ON Ottawa McDonald Cartler Intl (Ottawa, ON)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Wed - Oct 24 01:00 PM	Arrive Wed - Oct 24 02:06 PM	Seat At Check In
Turation 4:11	Air Canada 147 Airbus A320 Cabin Class B-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Oct 24 03:05 PM	Arrive Wed - Oct 24 05:16 PM	Seat At Check In
-		Terminal 1				
Passenger Ir	CANNON/MARGARET E		Airline Code AC	Ticket#	0145797475254	
Passenger			Annie Oude No			
Booking Sur	104 Actor .			e I S8M3N	2	
Company	Air Canada		Booking Reference	e ISBM30 s.17(1)	<i>n</i>	
Company	Air Canada		Loyalty #			

Purchase Summary

Amount due		Amount Paid s.17(1)	
AIR CANADA AIRFARE TKT 0145797475254	710.27	PYMT BY VI XXX	841.16
TAX ON AIRFARE INCLUDES 96.77 HST		2018	
TAX ON AIRFARE INCLUDES 34.12 OTHER		PYMT BY VI XXX	33.60
TAX ON AIRFARE TOTAL	130.89	TOTAL PAID CAD	\$874.76
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$874.76		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

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

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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

CHANGE/CANX PENALTY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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NOTICE

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

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COMPANIES

MARITIME TRAVEL	Our ref #	R6ZK20		
SUITE 100 7777 10 ST NE	Invoice #	011191717		
CALGARY, AB T2E 8X2	Date	30 May 2018		
(403) 292 7474	Your Counsellor	BILL DOUPE s.17(1)		
www.maritimetravel.ca Click here to send your itinerary to TripIt Click here to view your itinerary on ViewTrip	Account #			
	Department	04018468		
		OFFICE OF THE PRESIDENT		
		OFFICE OF THE PRESIDENT		
Click here to learn more about our Corporate Travel Progr	ram			

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 - LS8M3M

Duration 4:35	Air Canada 349 Airbus A319 Cabin Class B-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Oct 25 06:20	Arrive Thu - Oct 25 08:55	Seat At Check In
Passenger In	formation					
Passenger	CANNON/MARGARET ELIZABETH DR		Airline Code AC		0145797862965 1 from 0145797475254	
Booking Sun	nmary					
Company	Air Canada		Booking Reference		N	
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE TKT 0145797862965 FROM 0145797475254	51.15	PYMT BY VI 5.17(1) 30 2018	Мау	-57.28
TAX ON CHANGE AIRFARE INCLUDES 6.13 GST/HST	6.13	PYMT BY CASH		0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	TOTAL PAID CAD		\$57.28
TAX ON FEE (R103524823)	0.00			
TOTAL DUE CAD	\$57.28			

BALANCE CAD



BLUE LINE TAXI (613) 238 - 1111

TERMINAL ID:	324-363-668
MERCHANT ID:	4325010A
VEHICLE 10 :	1058
DRIVER ID :	00052541
TRIP NUMBER:	4946
PASSENGERS:	1
10/22/2018	
START: 14:07	END: 14:07
FARE AMOUNT:	\$ 23.45
TTP AMOUNT	\$ 3.52
TOTAL : \$	26.97
VISA SALE :	*s.17(1)
APPROVAL NUMBER :	052070

PASSENGER COPY

CUSIOMER SERVICE 1 800-443-2812 INDUIRY@TAXITAB.COM TAXITAB



BLUE LINE TAXI (613) 238 - 1111

INDUIRY@1AXI1AB TAXITAB	3.COM
CUSTOMER SERVICE 1-88	0-443-2812
***PASSENGER	СОРҮжжж
APPROVAL NUMBER :	01 0206
/ISA SALE :	
TOTAL . P	s.17(1)
TOTAL : \$	32.86
IP AMOUNT:	\$ 4,29
ARE AMOUNT:	\$ 28.57
TART: 01:10	END: 00:11
0/22/2018	
ASSENGERS:	1
RIP NUMBER:	8728
RIVER ID :	00052684
EHICLE ID :	1235
ERCHANT ID:	4325191A



BLUE LINE TAXI (613) 238 - 1111

TERMINAL ID:	324 301 973
MERCHANT ID:	43265Ø6A
VEHICLE ID :	1254
DRIVER ID :	00052775
IRIP NUMBER:	7613
PASSENGERS:	1
10/25/2018	
START: 04:55	END: 03:55
FARE AMOUNT:	\$ 30.00
T1P AMOUNT:	¢ 4,50
TOTAL : \$	34.50
VISA SALE :	s.17(1)
Approval Number :	053136

PASSENGER COPY

CUSTOMER SERVICE 1 800 443 2812 INOUIRY@TAX11AB.COM TAX11AB



203 21

Sterling Limousine Inc. ^{151 Woodside Circle SW} ^{Calgary, AB} T2W 3K1 ^{Canada}

Bill To

r	11/1	71/	20	
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Number	
Date	

1

10/31/2018

4926

s.17(1)

Account No.

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

Date		Des	cription		Hours	Rate	Grat.	GST	Amount
10/21/2018	05:45 pm s.17(1)		to Calgary Airport.			\$86.00	~	~	\$86.00
10/25/2018	08:30 am Calgary A	Airport s.17(1)				\$86.00	~	~	\$86.00
	Conf. # 021644								
	Paid by C.C ^{s.17(1)}	on Novembe	r1st ,2018						
							_		
				2					
				Sub Total					\$172.00
				Gratuity 15.009	% on \$1	72.00	m		\$25.80
Amount Pai	d \$20	07.69		GST 5.00% or	\$197.8	30			\$9.89
Amount Due	e (\$0.00		Total					\$207.69
GST No. 80	552-2281 RT0001							Th	ank You!
		Ν	Aaking Service Tast	e Better					
	(I) WWW.STERLING		(E) INFO@STERLIN		(P)	403.829.47	206		
	() WWW.OILNLING		(=) IT OWOTETICITY	C.I.I.C.O.I	(,)				



OTTAWA CITY CENTRE

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

s.17(1)

Room:	0406
Folio:	
Cashier:	71
Arrival:	10-21-18
Departure:	10-25-18
Reference:	

Date	Description	Additional Information	Charges	Credits
10-21-18	Room Charge		195.00	
10-21-18	Municipal Accommodation Tax	(MAT)	7.80	
10-21-18	Rooms - HST		26.36	
10-22-18	Room Charge		195.00	
10-22-18	Municipal Accommodation Tax	(MAT)	7.80	
10-22-18	Rooms - HST		26.36	
10-23-18	Room Charge		195.00	
10-23-18	Municipal Accommodation Tax	(MAT)	7.80	
10-23-18	Rooms - HST		26.36	
10-24-18	Room Charge		195.00	
10-24-18	Municipal Accommodation Tax	(MAT)	7.80	
10-24-18	Rooms - HST		26.36	
10-24-18	Visa			916.64
HST Sum	imary	Total	916.64	916.64
Registrati Room	on No:74189 4893 R 105.44	Balance Du	e 0.00 CA	D

Guest Signature:

F&B

Other

Total

0.00

105.44

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 nav for any part of or the full amount of these charges



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item	6 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/ Purpose	Travel to San Francisco and Ottawa to attend meetings with community members and					
	Consul Genera	l of Canada, attend the	University of	Calgary Idea E	Exchange, and	d to attend
	the Business/H	ligher Education Round	ltable meeting	gs.		
Date	October 28-31	, 2018				
Destination	San Francisco,	California and Ottawa,	Ontario			
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$3,680.28	\$440.48	\$981.90	\$87.61	\$67.20	\$5,257.47
Page Reference	pages 39-42	pages 45-63	pages 65-67	page 64	pages 40	
					and 42	
Notes	Airfare*: Book	king Ref.: NDRDZI and N	IDU5II. Flight	upgrade provi	ded at no ado	ditional cost
	to the Univers	ity.				
	Other Transpo	rt**: Ground transport	tation while ir	n San Francisco	o and Ottawa	and parking
	at Calgary Airp	ort.				
	Hotel***: Includes non-refundable no show fee.					
	Meals***: Meal with community and staff member.					
	- October 29, E	Breakfast with 1 commu	unity member	and 1 staff m	ember , Cann	on plus 2.
	Other****: Tra	avel Agency fees.				





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Our ref #	XBQVPW	
Invoice #	011194940	
Date	04 Sep 2018	
Your Counsellor	WEI CHONG	
Account #	s.17(1)	
Department	04018468	
	OFFICE OF THE PRESIDENT	
	OFFICE OF THE PRESIDENT	
	Invoice # Date Your Counsellor Account #	

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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: Air Canada - NDRDZI

Canadair 900	Air Canada 8579 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class H-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination San Francisco, CA San Francisco Intl Arpt (San Francisco, CA) Terminal I	Depart Sun - Oct 28 08:00 AM	Arrive Sun - Oct 28 09:57 AM	Seat 13D
Turation 4:42	Air Canada 351 Airbus A319 Cabin Class H-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed - Oct 31 07:25 AM	Arrive Wed - Oct 31 10:07 AM	Seat 13C
Passenger Infe	ormation					
Passenger	CANNON/MARGARET ELIZA	ABETH DR	Airline Code AC		0142941750732 from 0145796892493	
Booking Sumr	mary					
Company	Air Canada		Booking Reference		1	
Company	Air Canada		Lovalty #	s.17(1)		

TICKET CREDIT APPLIED FROM TKT #0145796892493 \$769.08

TICKET CREDIT APPLIED FROM TKT #0145796892493 \$769.08 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0142941750732 FROM 0145796892493	665.50	s.17(1) PYMT BY V 4 2018	-738.58
TAX ON CHANGE AIRFARE INCLUDES 33.88 GST/HST	73.08	PYMT BY V	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$772.18
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$772.18		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

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 klosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11194940-9417507321234

MT = Maritime Travel

11194940 = invoice #

9417507321234 = ticket #

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

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

Valid passport required plus any applicable visas.

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

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

NON REF/CHANGE FEES APPLY

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

VALID PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE





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MARITIME TRAVEL		
SUITE 100 7777 10 ST NE	Our ref #	XCH08Q
CALGARY, AB T2E 8X2	Invoice #	011194932
(403) 292-7474	Date	04 Sep 2018
www.maritimetravel.ca	Your Counsellor	WEI CHONG
Tap to send itinerary to our App via phone:	Account #	s.17(1)
Our iPhone App Our Android App	Department	04018468
View Itinerary On: ViewTrip Send Itinerary To: TripIt		OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program

Travel Arranger: CAITLIN LEFEVBRE UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

For: CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NDU5II

7	Air Canada 754	Origin San Francisco, CA San Francisco Intl Arpt	Lester B Pearson Intl	Depart Mon - Oct 29 10:40 PM	Arrive Tue - Oct 30 06:28 AM	Seat 05A
Duration 4:48	Cabin Class R-Business	(San Francisco, CA) Terminal I	(Toronto, ON) Terminal 1			
Remarks	AT 5A					
UPGRADED US	ING PERSONAL AEROPLAN E UPGRA	DE CREDIT				
-	Air Canada 442	Origin	Destination	Depart	Arrive	Seat
7	AIF Canada 442 Embraer 190 Cabin Class R-Business	Toronto, ON Lester B Pearson Intl (Toronto, ON)	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Tue - Oct 30 08:10 AM	Tue - Oct 30 09:14 AM	02A
Duration 1:04		Terminal 1				
Remarks INDIVIDUAL SEA UPGRADED US	AT 2A ING PERSONAL AEROPLAN E UPGRA	DE CREDIT				
Passenger li	nformation					
Passenger	CANNON/MARGARET E	LIZABETH DR	Airline Code AC	Ticket #	0142941750727	
Booking Sur	mmary					
Company	Air Canada		Booking Reference	e NDU5II s.17(1)		
Company	Air Canada		Loyalty #	5.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941750727	2131.00	s.17(1) PYMT BY	2172.62
TAX ON AIRFARE INCLUDES 0.52 HST		Sep 4 2018	
TAX ON AIRFARE INCLUDES 41.10 OTHER		PYMT BY	33.60
TAX ON AIRFARE TOTAL	41.62	TOTAL PAID CAD	\$2,206.22
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$2,206.22		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Note for traveling to the US

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

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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11194932 9417507271234

MT = Maritime Travel

11194932 = invoice #

9417507271234 = 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.

CHANGE/CANX PENALTY

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

VALID PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

YOUR RESERVATION NUMBER WITH AIR CANADA IS NDU5II.

CANNON MA BUSINESS CLAS ETKT014294175072 Upgrade provideo Flight / Vol AC754 29 (27 27 d at no addition From	FAIRES	o the L	Frequent Flyer	TSA Prev / \obyageur assidu \G	
Boarding time / Heure d'embarquement	21:55 Gate / Porte	N/A	Seat / 5 / Place	A	Zone	
Departure Time / Heure de	e départ 22:40 Rem	arks / Observa	tions LT07	/ACMM		
Airline use / Åusage inter	me 0047 WCl00668				AIR CA	NADA 🋞
Boarding Pass Car	rte d'accès à bord					ALUANCE MEMBER

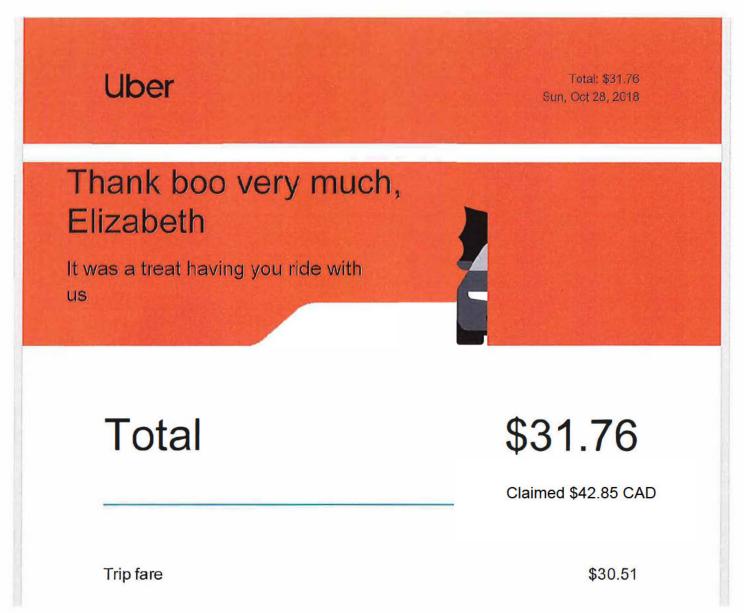


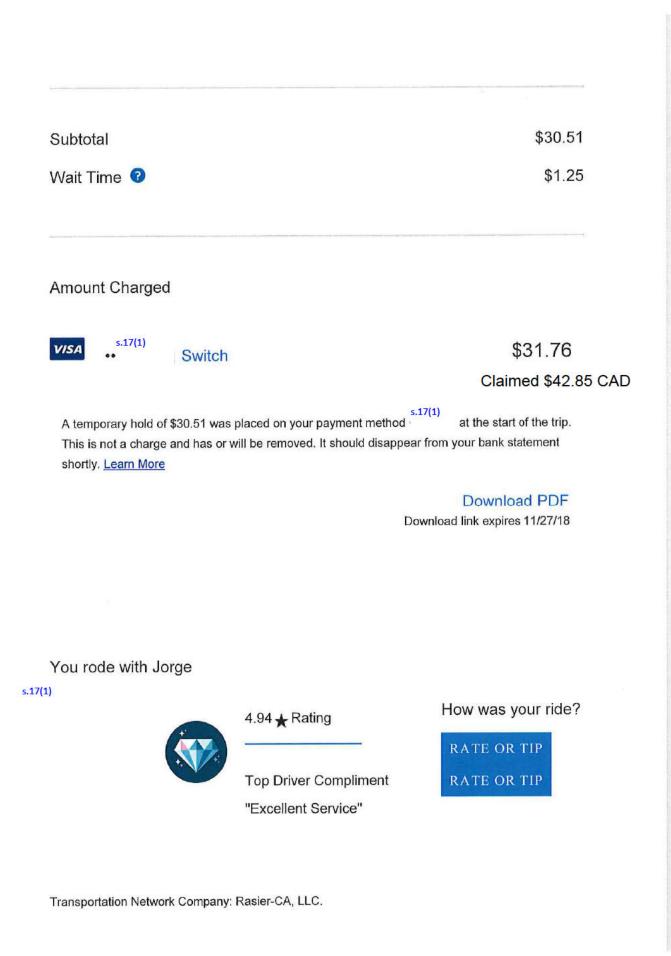
Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon October 28, 2018 11:53 AM Caitlin Lefebvre FW: [Business] Your Sunday morning trip with Uber

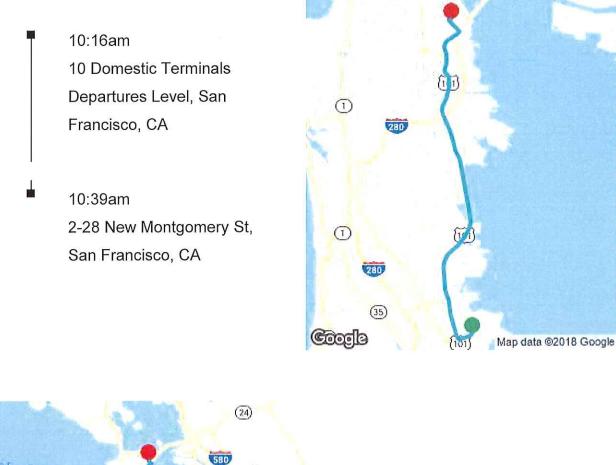
FYI

From: Uber Receipts <uber.us@uber.com>Sent: Sunday, October 28, 2018 11:40 AMTo: Elizabeth Cannon 5.17(1)Cc: 5.17(1); receipts@expensify.comSubject: [Business] Your Sunday morning trip with Uber





When you ride with Uber, your trips are insured in case of a covered accident. Learn more.





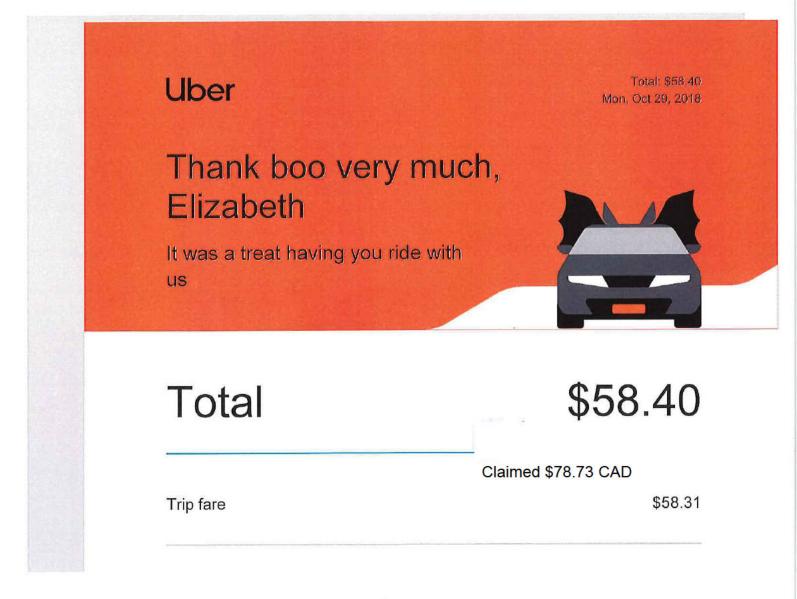
3

Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon October 29, 2018 9:54 AM Caitlin Lefebvre Fwd: [Business] Your Monday morning trip with Uber

Begin forwarded message:

From: "Uber Receipts" <<u>uber.us@uber.com</u>> Date: October 29, 2018 at 8:47:45 AM PDT To: ^{5.17(1)} Cc: <<u>receipts@expensify.com</u>> Subject: [Business] Your Monday morning trip with Uber



Subtotal		\$58.31
Wait Time 😢		\$0.09
Amount Charged		
visa s.17(1) Switch		\$58.40
		Claimed \$78.73 CAE
Download PDF Download link expires 11/28/18		
You rode with Jamal		
	4.94 🛨 Rating	How was your ride?
		RATE OR TIP
+. *.		

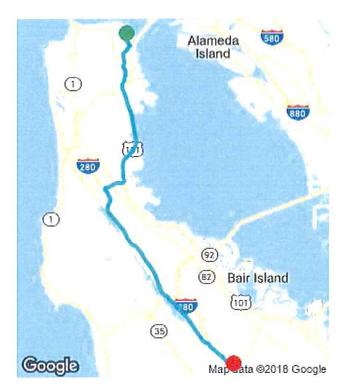
Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



07:49am 2 New Montgomery St, San Francisco, CA

08:47am 3062 Woodside Rd, Woodside, CA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue



Caitlin Lefebvre

From: Sent: To: Subject:

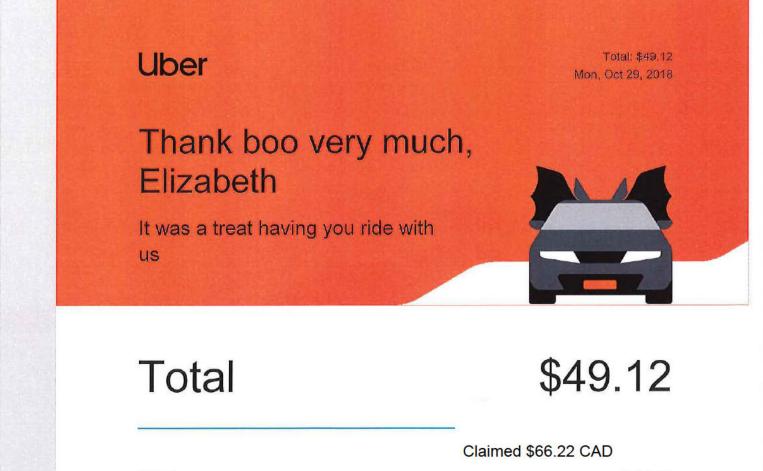
Follow Up Flag: Flag Status: Elizabeth Cannon October 29, 2018 11:46 AM Caitlin Lefebvre Fwd: [Business] Your Monday morning trip with Uber

Follow up Flagged

FYI

Begin forwarded message:

From: "Uber Receipts" <<u>uber.us@uber.com</u>> Date: October 29, 2018 at 10:40:56 AM PDT To^{s.17(1)} Cc ,<<u>receipts@expensify.com</u>> Subject: [Business] Your Monday morning trip with Uber



Trip fare

\$49.12

Subtotal		\$49.
Amount Charged		
s.17(1) Switch		\$49.12
Download PDF Download link expires 11/28/18		Claimed \$66.22
You rode with Farhad		
	4.00 ¥ I Kating	ow was your ride RATE OR TIP
	Top Driver Compliment "Excellent Service"	

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

09:54am 3062 Woodside Rd, Woodside, CA

10:40am 109 Stevenson St, San Francisco, CA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue



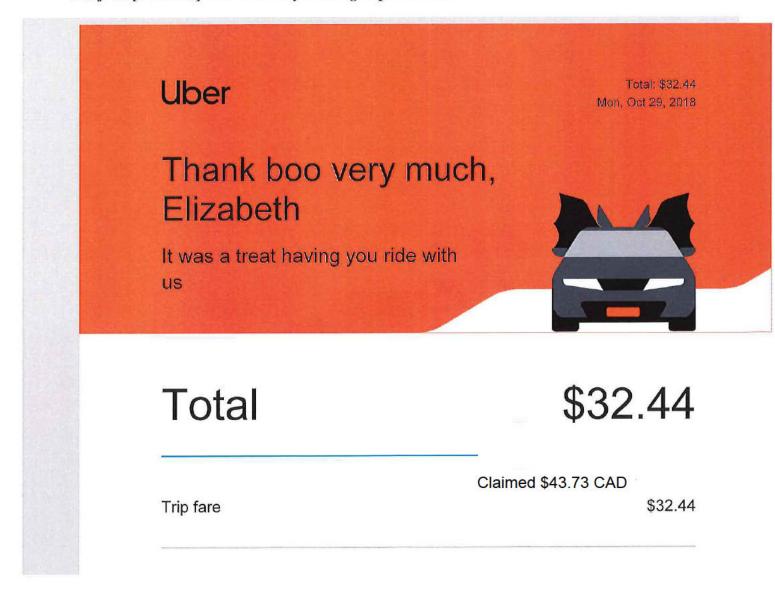
Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon October 29, 2018 10:03 PM Caitlin Lefebvre Fwd: [Business] Your Monday evening trip with Uber

FYI

Begin forwarded message:

From: "Uber Receipts" <<u>uber.us@uber.com</u>> Date: October 29, 2018 at 8:46:28 PM PDT To Cc: <<u>receipts@expensify.com</u>> Subject: [Business] Your Monday evening trip with Uber



Subtotal		\$32.
Amount Charged		
s.17(1) wisa Switch Download PDF Download link expires 11/29/18	Claimed	\$32.44 \$43.73 (
You rode with Kevin		
	4.95 ★ Rating How was RATE O Top Driver Compliment "Excellent Service"	s your ride

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

08:25pm 30 New Montgomery St, San Francisco, CA

08:46pm San Francisco, CA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue



BLUE LINE TAXI (F13) 238 1111

TERMINAL 10:	314 665 982
MERCHANT ID:	4326856A
VEHICLE ID :	1745
DRIVER ID :	00056082
TRIP NUMBER:	2911
PASSENGERS:	1
1.0/31/2018	
START: 05:23	END: 06:23
Fare: Anount:	\$ 30.97
TIP AMOURI:	\$ 4.65
TOTAL : \$	35.62
VISA SALE :	s.17(1)
APPROVAL NUMBER :	099469
***PASSENGER	соружжж
CUSTOMER SERVICE 1-80 INDUIRYOTAXITAE TAXITAB	

DEDEENIE



CAPITAL TAXI (613) 744 - 3333

IERMINAL ID:	314 651 725
MERCHAN1 ID:	4326915A
VEHICLE ID :	2799
DRIVER 1D :	00055749
TRIP NUMBER:	3096
PASSENGERS:	1
10/30/2018	
START: 09:39	END: 09:40
FARE AMOUNT:	\$ 29.96
11P AMOUNT:	\$ 4.49
TOTAL : \$	34.45
VISA SALE :	s.17(1)
APPROVAL NUMBER :	017448
DAGOENCED	000

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 Inoutry01ax11ab.com Tax11ab



BLUE LINE TAXI (613) 238 - 1111

APPROVAL NUMBER :	06 7656
VISA SALE : 5.	.17(1)
TOTAL : \$	10.41
TIP AMOUNT:	\$ 2.00
Fare amount:	\$ 8.41
10/30/2018 START: 11:52	END: 11:53
IRIP NUMBER: PASSENGERS:	6656 1
VEHICLE ID : DRIVER ID :	1398 00052092
TERMINAL ID: MERCHANT ID:	324-303-516 4325630A

CUSTOMER SERVICE 1-800-443 2812 Induiry0taxi1ab.com Taxitab



Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon October 30, 2018 4:39 PM Caitlin Lefebvre Fwd: [Business] Your Tuesday evening trip with Uber

FYI

Begin forwarded message:

From: "Uber Receipts" <u><uber.canada@uber.com></u> Date: October 30, 2018 at 6:24:29 PM EDT To: s.17(1)

<u><receipts@expensify.com></u>
Subject: [Business] Your Tuesday evening trip with Uber

Uber

Total: CA\$11.07 Tue, Oct 30, 2018

Thanks for riding, Elizabeth

We hope you enjoyed your ride this evening.



Total

CA\$11.07

Base Fare	CA\$1.50
Distance	CA\$3.60
Time	CA\$2.20

Subtotal	CA\$7.30
Booking Fee 🔞	CA\$2.50
HST (13%)	CA\$1.27

Amount Charged

s.17(1)



Switch

CA\$11.07

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

Download PDF Download link expires 11/29/18

You rode with Thierry

s.17(1)



4.94 🛧 Rating

Top Driver Compliment "Excellent Service" How was your ride?

RATE OR TIP

2

06:09pm 226 McLeod St, Ottawa, ON K2P 0Z8, Canada

06:24pm 101 Lyon St N, Ottawa, ON K1R 7Y5, Canada





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue



RECEIPT GST NO. R122556194

TKT N0:120215653 EXIT N0. A1 IN: 10/28/18 06:38 OUT: 10/31/18 11:16 DURATION: 3 04: 38 PAID: \$ 117.40 (GST INCLUDED) VISA s.17(1) AUTH. CODE REF. THANK YOU FOR YOUR VISIT

YYC CALGART INTERNATIONAL AIRPORT

BUCKS RESTAURANT 3062 WOODSIDE RD WOODSIDE CA 94062

650-851-8010

Terminal ID: *****	078 ***1
10/29/18	9:43 AM
SERVER #: 19	
SCOTIABANK VISA	
AID: A00000003101	
ACCT #: *******.1	7(1)
CREDIT SALE	
UID: 830216403717	REF #: 8772
BATCH #: 397	AUTH #: 024078
AMOUNT	\$56.55
ALIOONI	400.00

TIP	\$	
TOTAL	\$ (05.00	
APPROVED		

ARQC 1B442103E1C725E8 CUSTOMER COPY ****BUCK 'S****

3. WOODSIDE ROAD, WOODSIDE CA *851-8010*

GCK# 13		IN	
3 GUESTS KARI	EN	SRVR	19
2 GENN/FRT/YOG	30 00		
1 ST/SI	4.00		
1 EGG/SI	3.50		
1 st/FRUIT	2.50		
3 BEVERAGE	12.00		
TXTL	3 - 1 0		

TOTL 56.55 NEVER UNDERES, MATE THE CUSTOMER'S ABILITY TO CONSUME

.

CSHR DAY 0026 09:42 #01 0CT.29'18 REGDOD2

Claimed \$87.61 CAD

	THE XURY DLLECT 10 ⁴⁴	San Fra United S	Montgomery Street Incisco, CA 94105	71				
Drs Margare	t Elizab Canno	n	Page Number	:	1	Invoice Nbr	:	556330
			Guest Number	:	2226998			
			Folio ID	:	A			
			Arrive Date	:	28-OCT-18	10:42		
			Depart Date	:	29-OCT-18	16:00		
			No. Of Guest	:	1			
			Room Number	:	743			
			Club Account	s.1	7(1)			
			Information Invoice					
Tax ID :								
Palace Hote	OCT 29-2018	02:00 9999						
Date	Reference	Description		C	harges (USD)	Credits (USD)		1.1
28-OCT-18	RT743	Room Chrg Retail			295.00			
28-OCT-18	RT743	CA Tourism Fee			0.74			
28-OCT-18	RT743	Occupancy Tax			41.30			
28-OCT-18	RT743	Business District Assessments			6.64			
OCT 29-201	8 VI	Visa				-343.68		
		** Total			343.68	-343.68		
		*** Balance			0.00			
						Claimed \$463	3.2	3 CAD

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.

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Have an issue with your bill/folio? Bring it to our attention: 00373.PBI@luxurycollection.com Create the grandeur of The Luxury Collection at home. Visit TheLuxuryCollectionStore.com.

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)

Total

 Room:
 9016

 Folio:
 194587

 Cashier:
 71

 Arrival:
 10-30-18

 Departure:
 10-30-18

 Reference:
 10-30-18

Date	Description Additional Information		Charges	Credits	
10-30-18	Guaranteed No Show			225.00	
10-30-18	Rooms - HST			29.25	
10-30 - 18	Visa	XXXXXXXXXXXXXXS.17(1)	XX/XX	(254.25
HST Summary		Tota	al	254.25	254.25
Registrati Room F&B	on No: 74189 4893 R 29.25 0.00	Bal	ance Due	0.00 CA	D
Other	0.00				

Guest Signature:

29.25

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.

OTTAWA CITY CENTRE

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

Margaret Cannon s.17(1)

Total

30.42

Room:	0714
Folio:	
Cashier:	71
Arrival:	10-30-18
Departure:	10-31-18
Reference:	

Date	Description	Additional Information	Charges	Credits
10-30-18	Room Charge		225.00	
10-30-18	Municipal Accommodation Tax (M.	AT)	9.00	
10-30-18	Rooms - HST		30.42	
10-30-18	Visa			264.42
HST Sum	mary	Total	264.42	264.42
Registrati	on No:74189 4893 R	Balance Du	ue 0.00 CA	D
Room	30.42	Balance Du		D
F&B	0.00			
Other	0.00			

Guest Signature:



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Iten	n 7 Detail						
For	Elizabeth Cann	on, President and Vice-	Chancellor				
Description/ Purpose	Travel to Ottav	va and Edmonton to atl	tend a dinner h	osted by Deput	ty Minister (D	DM),	
	Innovation, Sci	ence and Economic Dev	velopment, and	to attend mee	etings with M	linister,	
	Finance; Depu	ty Minister (DM), Advar	nced Education;	DM, Alberta N	/lunicipal Affa	airs; Associate	
	Deputy Ministe	er (ADM), Economic Dev	velopment and	Trade; Ministe	r, Energy.		
Date	November 5, 6	i, 2018					
Destination	Ottawa, Ontar	io and Edmonton, Alber	rta				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total	
Amount	\$1,487.32	\$275.15	\$203.31	\$9.66	\$33.60	\$2,009.04	
Page Reference	pages 70 and	pages 74-82	page 84	page 83	page 72		
	72						
Notes	Airfare*: Booking Ref.: NX2BXV. Flight upgrade provided at no additional cost to the						
	University.						
	Other Transport**: Ground transportation while in Ottawa and Edmonton and parking at						
	Calgary airport.						
	Meal***: Meal actual claimed (1 Lunch @ \$9.66).						
	Other***: Travel Agency fee.						







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MARITIME TRAVEL		
SUITE 100 7777 10 ST NE	Our ref #	W316PY
CALGARY, AB T2E 8X2	Invoice #	011197704
(403) 292-7474	Date	30 Oct 2018
www.maritimetravel.ca	Your Counsellor	WEI CHONG
Tap to send itinerary to our App via phone:	Account #	s.17(1)
Our iPhone App Our Android App	Department	04018468
View Itinerary On: ViewTrip Send Itinerary To: TripIt		OFFICE OF THE PRESIDENT
view innerary on. view mp bend innerary for mpin		OFFICE OF THE DRENDENT

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Travel Arranger: CAITLIN LEFEVBRE UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

and the second se

For: CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - NX2BXV

Air Canada 469 Embraer 190 Cabin Class R-Business Origin Ottawa, ON Ottawa, ON) Destination Toronto, ON Lester B Pearson Inil (Toronto, ON) Depart Arrive Tue - Nov 06 06:00 AM Seat 07:12 AM Remarks THIS IS UPGRADED TO BUSINESS CLASS PERSONAL AEROPLAN E CREDITS Fare Pail IS IN ECONOMY CLASS Origin Ottawa, ON Ottawa, ON) Terminal 1 Destination Toronto, ON Lester B Pearson Inil (Toronto, ON) Terminal 1 Depart Arrive Arrive Seat 02F	オ	Air Canada 394 Airbus A319 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Mon - Nov 05 11:15 AM	Arrive Mon - Nov 05 04:57 PM	Seat 04D
Air Canada 469 Embraer 190 Cabin Class R-Business Origin Ottawa, ON Ottawa, ON Ottawa, ON) Destination Toronto, ON Lester B Pearson Intil (Toronto, ON) Depart Tue - Nov 06 06:00 AM Arrive Tue - Nov 06 07:12 AM Seat 02F Remarks THIS IS UPGRADED TO BUSINESS CLASS PERSONAL AEROPLAN E CREDITS FARE PAID IS IN ECONOMY CLASS Origin Ottawa, ON) Destination Toronto, ON) Terminal 1 Depart Tue - Nov 06 06:00 AM Arrive Tue - Nov 06 07:12 AM Seat 02F Remarks THIS IS UPGRADED TO BUSINESS CLASS PERSONAL AEROPLAN E CREDITS FARE PAID IS IN ECONOMY CLASS Origin Toronto, ON) Class R-Business Destination Destination Toronto, ON) Depart Tue - Nov 06 08:05 AM Arrive Tue - Nov 06 08:05 AM Seat Tue - Nov 06 08:05 AM Origin Tue - Nov 06 08:05 AM	Juration 3:42		1				
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Cabin Class R-Business Origin Destination Inili (Ottawa, ON) Terminal 1 Remarks HIS IS UPGRADED TO BUSINESS CLASS PERSONAL AEROPLAN E CREDITS FARE PAID IS IN ECONOMY CLASS Airbus A321 Cabin Class R-Business Origin Toronto, ON) Laster B Pearson Intil (Toronto, ON) Destination Bedmonton, AB Edmonton, AB Bedmonton, AB Bedmonton, AB Bedmonton, AB Bedmonton, AB Cabin Class R-Business	7	Embraer 190	Ottawa, ON		ine iner se		02F
Remarks Destination Depart Arrive Seat Air Canada 163 Origin Toronto, ON Edmonton, AB Tue - Nov 06 Tue - Nov 06 02C Airbus A321 Cabin Class R-Business Destination Edmonton, AB 08:05 AM 10:22 AM		Cabin Class R-Business			06:00 AM	07:12 AW	
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Air Canada 163 Airbus A321 Cabin Class R-BusinessOrigin Toronto, ON Lester B Pearson Intil (Toronto, ON)Destination Edmonton, AB Edmonton Intil Arpt (Edmonton, AB)Depart Tue - Nov 06 08:05 AMArrive Tue - Nov 06 01:22 AMSeat 02C		DED TO BUSINESS CLASS PERSONA	L AEROPLAN E CREDITS				
Air Canada 163 Airbus A321 Cabin Class R-Business Origin Destination Depart Laster B Pearson Intil (Toronto, ON) Edmonton, AB Tue - Nov 06 Tue - Nov 06 02C	FARE PAID IS IN	ECONOMY CLASS					
Airbus A321 Cabin Class R-Business (Toronto, ON) Edmonton, AB Tue - Nov 06 Tue - Nov 06 U20 Lester B Pearson Intil Edmonton Intil Arpt (Edmonton, AB) 10:22 AM			Origin	Destination	Depart	Arrive	Seat
Cabin Class R-Business Lester B Pearson Intil Edmonton Intil Arpt 08:05 AM 10:22 AM (Toronto, ON) (Edmonton, AB)	X		Toronto, ON	Edmonton, AB	Tue - Nov 06	Tue - Nov 06	02C
handland Art7	••		Construction of the second second second second		08:05 AM	10:22 AM	
Terninal T	luration 4:17		A Work of Station Station Street and	(Edmonton, AB)			
			renninal i				
	THIS IS UPGRA	DED TO BUSINESS CLASS PERSONA	L AEROPLAN E CREDITS				

FARE PAID IS IN ECONOMY CLASS

DHC8 Dash 8- 300	Air Canada 8157 (Operated by AIR CANADA EXPRESS JAZZ) Cabin Class S-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue Nov 06 06:25 PM	Arrive Tue - Nov 06 07:26 PM	Seat 02D
Remarks						
	ER PLANEUSED ON THIS FLIGHT					
Passenger Info	ormation					
Passenger	CANNON/N ELIZABETI	MARGARET H DR	Airline Code AC		Ticket # 01429419688 exchanged from 0142941968	1.202.0
			Nexus: Nexus A	Added!		
Booking Sumr	mary					
Company	Air Canada		Booking Reference	e NX2BX	v	
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE TKT 0142941968843 FROM 0142941968610	937.19	PYMT BY VI s.17(1) 30 2018	Oct	1014.56
TAX ON CHANGE AIRFARE INCLUDES 50.37 GST/HST	77.37	TOTAL PAID CAD		\$1,014.56
TOTAL DUE CAD	\$1,014.56			

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197326 9419686101234

MT = Maritime Travel

11197326 = invoice #

9419686101234 = ticket #

Important Travel Information

Your reservation number with Air Canada is nx2bxv. Air Canada contact phone number is 1 888 247-2262.

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

please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. for more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit Air Canada www Air Canada. Com baggage allowance specific size/weight restrictions vary between airlines.





OFFICE OF THE PRESIDENT

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

MARITIME TRAVEL		
SUITE 100 7777 10 ST NE	Our ref #	W316PY
CALGARY, AB T2E 8X2	Invoice #	011197326
(403) 292-7474	Date	19 Oct 2018
www.maritimetravel.ca	Your Counsellor	WEI CHONG
Tap to send itinerary to our App via phone:	Account #	s.17(1)
Our iPhone App Our Android App	Department	04018468
View Itinerary On: ViewTrip Send Itinerary To: TripIt		OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program

Travel Arranger: CAITLIN LEFEVBRE UNIVERSITY OF CALGARY PRESIDENT ADMINISTRATION 100 CALGARY AB CA T2N 1N4

For: CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NX2BXV

DHC8 Dash 8- 400	Air Canada 8134 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Tue - Nov 06 08:00 AM	Arrive Tue - Nov 06 08:53 AM	Seat 03D
Duration 0:53						
Remarks TURBO PROPELLE	ER PLANE USED ON THIS FLIGHT					
X DHC8 Dash 8- 300	Air Canada 8157 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Edmonton, AB Edmonton Inti Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Nov 06 06:25 PM	Arrive Tue - Nov 06 07:26 PM	Seat 02D
Duration 1:01						
Remarks	ER PLANE USED ON THIS FLIGHT					
Passenger Info	ormation					
Passenger	CANNON/I ELIZABETI	MARGARET H DR	Airline Code AC		Ticket # 0142941968610 exchanged from 0142941661876	
			Nexus: Nexus	Added!		
Booking Sumr	mary					
Company	Air Canada		Booking Reference		XV	
Company	Air Canada		Loyalty #	s.17(1)		

TICKET CREDIT APPLIED FROM TKT #0142941661876 \$169.18

TICKET CREDIT APPLIED FROM TKT #0142941661876 \$169.18 THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE TKT 0142941968610 FROM 0142941661876	252.00	PYMT BY VIs.17(1) 19 2018	Oct	303.58
TAX ON CHANGE AIRFARE INCLUDES 14.45 GST/HST	51.58	PYMT BY VI XXs.17(1)		33.60
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD		\$337.18
TAX ON FEE (R103524823)	1.60			
TOTAL DUE CAD	\$337.18			

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197326 9419686101234

MT = Maritime Travel

11197326 = invoice #

9419686101234 = ticket #

Important Travel Information

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

your reservation number with Air Canada is nx2bxv. Air Canada contact phone number is 1 888 247 2262.

please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. for more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit the airlines website to see the exact charges. Baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded.

passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (11) sized clear plastic zip top bag. Visit www.Catsa acsta.gc.ca.

this is an electronic ticket valid only on issuing airline.

Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure.

For more information visit www.AirCanada. Com/ en/travelinfo/traveller/mobile/notification.html

NOTICE

This receipt may be required at check in and must be presented to customs and immigration if requested.



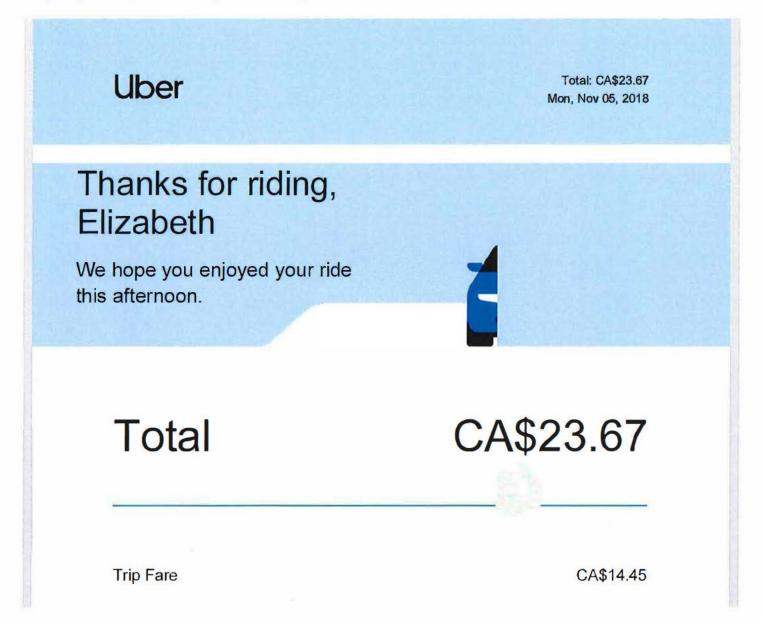
5.

Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon November 5, 2018 3:31 PM Caitlin Lefebvre FW: [Business] Your Monday afternoon trip with Uber

From: Uber Receipts <uber.canada@uber.com> Sent: Monday, November 5, 2018 3:20 PM To: s.17(1)

receipts@expensify.com Subject: [Business] Your Monday afternoon trip with Uber



Subtotal	CA\$14.45
Tolls, Surcharges, and Fees	CA\$6.50
HST	CA\$2.72

Amount Charged



s.17(1) Switch

CA\$23.67

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

Download PDF Download link expires 12/5/18

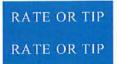
You rode with Mohamad

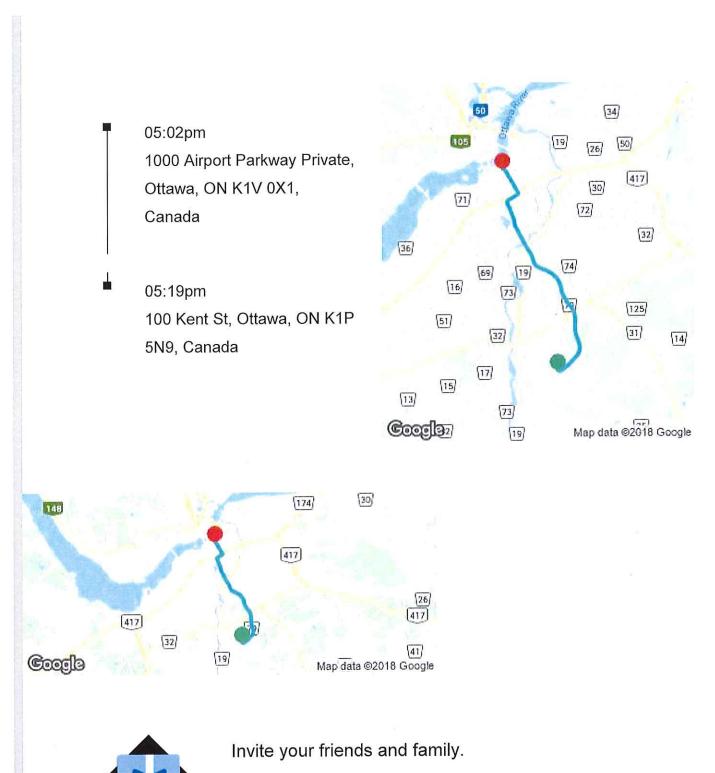
s.17(1)



4.78 🛧 Rating

Top Driver Compliment "Excellent Service" How was your ride?





Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue

Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon November 6, 2018 1:05 PM Caitlin Lefebvre Fwd: [Business] Your Tuesday morning trip with Uber

FYI

Begin forwarded message:

From: "Uber Receipts" <u><uber.canada@uber.com></u> Date: November 6, 2018 at 12:37:58 PM MST To: s.17(1)

<receipts@expensify.com>
Subject: [Business] Your Tuesday morning trip with Uber



Total: CA\$7.76 Tue, Nov 06, 2018

Thanks for riding, Elizabeth

We hope you enjoyed your ride this morning.



CA\$7.76

Trip fare

Total

CA\$7.76

Subtotal

CA\$7.76

Amount Charged



Switch

CA\$7.76

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF Download link expires 12/6/18

You rode with Hussam

s.17(1)



4.67 🛧 Rating

How was your ride?



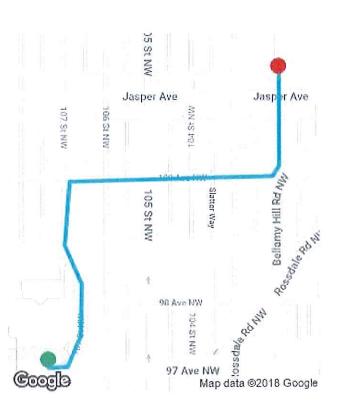
Top Driver Compliment

"Expert Navigation"



Alberta Legislature Building, Edmonton, AB T5K, Canada

12:05pm 10137-10155 102 St NW, Edmonton, AB T5J, Canada





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue



BLUE LINE TAXI (613) 238 1111

41100 04444
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END: 04:59
\$ 28.89
\$ 4,33
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PASSENGER COPY

CUSTOMER SERVICE 1 800 443-2812 Indutry01ax (Tabl.com Taxitab





ATS GROUP						
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EDMONTON AB						

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TOTAL																

\$151.80

SCOTIABANK VISA A0000000031010 BCAE735E10A59C0C 0080008000-E800 1784486DEA236562 0080008000-F800

APPROVED

AUTH# 048952 THANK YOU

01-027

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GST 73871 2892 RT0001

-

RECEIPT GST NO. R122556194

TKT N0:30092721 EXIT NO. A103 IN: 11/05/18 10:10 OUT: 11/06/18 20:06 DURATION: 1 09: 56 PAID: \$ 58.70 (GST INCLUDED) VISA s.17(1) AUTH. CODE REF. THANK YOU FOR YOUR VISIT

CO A Flyyyc

VVC ALGARY INTERNATIONAL 1

LENAKI'S 10180 101 ST MANUL T5J354 EDMONTON AB 20717140 GH2071714003 PURCHASE **** **** 11-06-2018 12:13:41 Acct # **************** RF Exp Date **/** Card Type VI Name: A000000031010 Visa Credit Trace # 10800 Inv. # 11711 Auth # 002411 RRN 001141053 Purchase \$8.40 Tip \$1.26 Total \$9.66 (001) APPROVED-THANK YOU Retain this copy for your records Customer copy



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

529 ROOM NDBG TYPE	CANNON/MARGA NAME s.17(1)	RET	173.00 RATE	11/06/18 depart 11/05/18 arrive	TIME	DUPLICATE	E 12:48	s.17(ACCT#	
ROOM CLERK	ADDRESS		VSXXXXX PAYMENT	(XXXs.17(1)				MR#:	659376497
DATE	REFE	RENCES		CHARGES	CF	REDITS		BALANCES	DUE
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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-Item 8 Detail							
For	Elizabeth Cannon, Presi	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Lunch meeting with 2 co	ommunity members ar	nd 1 staff member, Canr	non plus 3.			
Date	September 12, 2018	September 12, 2018					
Destination	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	\$109.73	\$0.00	\$0.00	\$109.73			
Page Reference	pages 86, 87,						
Notes							



Abount Hame.	Office of the President	Contr	act #:	324950		
Contact Name:	Ms. Christine Osunde	Cateri	ng Mgr:	Brett McCormick		
Address:	2500 University Drive NW	Sales	Manager:	Amy Hugo		
	Executive Suite, A100,	Booki	ng Type:	Delivery		
	Calgary, AB T2N 1N4	Booki	ng Name:	Delivery to A100		
Telephone:	403-220-5617	Repre	sented by	Ms. Christine Osunde)	
Fax:			-			
E-mail:	christine.osunde@ucalgar	y.ca				
	We	ednesday, Septem	ber 12, 20)18		
Time	Room	Function	Set-up		Exp/Gtd	Rental
11:30 AM - 01:45 P	PM Catering Delivery 3	Delivery to A100	Delivery		4/0	
01:45 PM - 02:15 P	PM Catering Delivery 3	A100 - Equipment Pick Up	Pick Up		4/0	
		Food				
		12:00 PM To 01:	45 PM	······································		
	ſ	Dinner Delivery \$23.75	Per Perso	n		
		Exp 4 / Gtd /				
Baby Field Gre	en Bundle (V)(VE)(GF)(DF)				cio, Water	melon
	Radish ar	nd a Basil, Lemon and	Shorny Vina	innette		
	T adioit a	iu a basil, Lemon anu	Sherry vina	igrette		
Over	n Seared Atlantic Salmon (i		·	-	Broth	
	n Seared Atlantic Salmon (i	MSC Certified) (GF)(DF) Green Ap	ple, Ginger and Saffron		
	n Seared Atlantic Salmon (i ouse Made Vegan Cookies (MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs) Green Ap	ple, Ginger and Saffron		ried
	n Seared Atlantic Salmon (i ouse Made Vegan Cookies (MSC Certified) (GF)(DF) Green Ap	ple, Ginger and Saffron		ried
	n Seared Atlantic Salmon (l ouse Made Vegan Cookies (Cranb	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs) Green Ap s Selection m Thumbp	ple, Ginger and Saffron of Chocolate Chip, Oatr int		ried
MacEwan Ho	n Seared Atlantic Salmon (i buse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED) Green Ap Selection of m Thumbpi BY CLIEN	ple, Ginger and Saffron of Chocolate Chip, Oatr int		ried
	n Seared Atlantic Salmon (i buse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED) Green Ap Selection of m Thumbpi BY CLIEN	ple, Ginger and Saffron of Chocolate Chip, Oatr int T ***		ried
MacEwan Ho	n Seared Atlantic Salmon (i buse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED WARE: China EVI) Green Ap Selection of m Thumbpi BY CLIEN ENT SERVI	ple, Ginger and Saffron of Chocolate Chip, Oatr int T ***		ried
MacEwan Ho	n Seared Atlantic Salmon (i ouse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE on: ^{s.17(1)}	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED) Green Ap Selection m Thumbpi BY CLIEN ENT SERVI	ple, Ginger and Saffron of Chocolate Chip, Oatr int T ***		ried
MacEwan Ho Dietary Restriction Catering Deliver 1 SERVICE	n Seared Atlantic Salmon (i ouse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE on: ^{5.17(1)} y 3 STYLE #5 - Delivery with F	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED WARE: China EV Delivery Instruct Pick Up. Delivery by Stu) Green Ap s Selection m Thumbpu BY CLIEN ENT SERVI	ple, Ginger and Saffron of Chocolate Chip, Oatr int T *** CE WARE: China 11:30 AM To 01:45 PM on to Confirmed		ried
MacEwan Ho Dietary Restriction Catering Delivery 1 SERVICE Location w	n Seared Atlantic Salmon (i buse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE on: ^{s.17(1)} y 3 STYLE #5 - Delivery with F vith China Service Ware an	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED WARE: China EV Delivery Instruct Pick Up. Delivery by Stu) Green Ap s Selection m Thumbpu BY CLIEN ENT SERVI	ple, Ginger and Saffron of Chocolate Chip, Oatr int T *** CE WARE: China 11:30 AM To 01:45 PM on to Confirmed		ried
MacEwan Ho Dietary Restriction Catering Deliver 1 SERVICE Location w 1 Special Ac	n Seared Atlantic Salmon (i buse Made Vegan Cookies (Cranb *** BE KITCHEN SERVICE fon: ^{5.17(1)} y 3 STYLE #5 - Delivery with F vith China Service Ware an ccess Not Required	MSC Certified) (GF)(DF (V)(VE)(GF)(DF) Chefs erry and Strawberry Ja VERAGES PROVIDED WARE: China EV Delivery Instruct Pick Up. Delivery by Stu) Green Ap s Selection m Thumbpu BY CLIEN ENT SERVI	ple, Ginger and Saffron of Chocolate Chip, Oatr int T *** CE WARE: China 11:30 AM To 01:45 PM on to Confirmed		ried
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Date Last Printed: 09-11-18

	MacEwan Conference and Event Centre 2500 University Drive NW, Room 318 MacEwan Student Centre Calgary, Alberta, T2N 1N4 GST# 108044199 RT						09-13-16 03:02 PM	
University of Calgary 2500 University Orive NW Calgary, AB, T2N 1N4						1	nvoice	
Office of the President Ms. Christine Osunde								
Business Block Name: D	alivery to A100 -	Invoice Number 3249	50					
	ednesday, 12 Se	-						
Departure: Ti	nursday, 13 Sept	ember 2018						
					ty Curr.	Unit Price	Total	
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Delivery to A100 - Event Dinner Delivery	10 2962/1				4 4 CAD	23.75	95.00	
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				Gratuities-10%			9.50	
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Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-Item 9 Detail							
For	Elizabeth Cannon, Pro	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Parking while attendi	ing various meetings an	d events on behalf of	the University.			
Date	September 25, 2018	to October 25, 2018					
Destination	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	\$0.00	\$84.60	\$0.00	\$84.60			
Page Reference		pages 89-94					
Notes							



BOW VALLEY SQUARE 403-269-7275 RECEIPT C2 ENTRY TIME: 16:32 26.09.18 EXIT TIME: 17:25 26.09.18 PARK-DUR.: HRS:MIN 0:00:53 AMOUNT: \$ 12.60 KIND OF PAYMENT: VISA XXXXXXXXXXXXS.17(1) XXXXX REF. 65 INDIGO THANKS YOU GST No. 120996095



PARKING RECEIPT

PARKING RECEIPT

RECEIPT

PARKING RECEIPT

PARKING RECE

PARKING PERMIT

INDIGO LOT 209

Meter: 03014738 Trans: 017215 Paid: \$20.00 Purchase Time: 5:22PM OCT 04,2018

s.17(1)

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

Expires:

OCT05 2018 8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD Indigo Calgary 600 6th Ave SW, STE 288 Calgary, Alberta T2P 085

TYPE: PURCHASE ACCT: VISA AMOUNT \$20,00

Card #: s.17(1)

Date: 2018/10/04 Time: 17:23:25 Ref. # 662770980010010170 C SCOTIABANK VISA AID: A0000000031010 TVR: 0080008000 TSI: F800 Auth. #: 043450

VERIFIED BY PIN

ISO: 01 SPDH: 027 APPROVED THANK YOU

IMPORTANT retain this copy for your records

CUSTOMER COPY

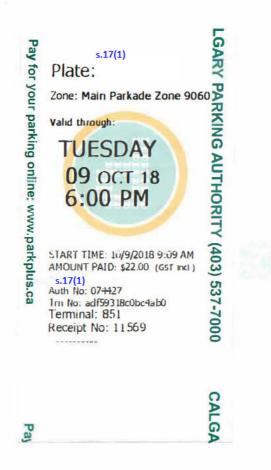




Plate s.17(1)

Zone: Main Parkade Zone 9060

Valid through:

FRIDAY 26 OCT 18 6:00 AM

START TIME: 10/25/2018 5:51 PM AMOUNT PAID: \$5.00 (GST incl.) s.17(1) Auth No: 089234 Trn No: ab51bcfb8385cc86 Terminal: 851 Receipt No: 13497



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-	Item 10 Detail						
For	Elizabeth Cannon, P	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Ground Transportat the University.	Ground Transportation while attending various meetings and events on behalf of the University.					
Date	October 18, 2018 to	October 18, 2018 to November 1, 2018					
Destination	Calgary, Alberta						
Type of Expense	Meals	Parking	Other	Total			
Amount	\$0.00	\$56.19	\$0.00	\$56.19			
Page Reference		pages 96-100					
Notes							

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1638

SALE

MID: 4189233	
TID: LS189233	REF#: 00000017
Batch #: 116	SEQ: 116001001017
10/18/18	10:59:40
APPR CODE: 07	4102
VISA ************************************	**[**

AMOUNT	\$15.40
TIP	\$2.31
TOTAL	\$17.71

00 - APPROVED - 001

SCOTIABANK VISA AID: A000000031010 TVR: 02 80 00 80 00 TSI: F8 00

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 1601

SALE

MID: 4189233	
TID: 00189233	REF#: 00000007
Batch #: 144	SEQ: 144001001007
11/01/18	14:47:11
APPR CODE: 055	312
VISA	
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1	
AMOUNT	\$17.20
TIP	\$2.58

TOTAL \$19.78

00 - APPROVED - 001

SCOTIABANK VISA AID: A000000031010 TVR: 02 80 00 80 00 TSt F8 00

THANK YOU

CUSTORIA COLT

Caitlin Lefebvre

From: Sent: To: Subject: Elizabeth Cannon November 1, 2018 4:03 PM Caitlin Lefebvre Fwd: [Business] Your Thursday afternoon trip with Uber

FYI

Begin forwarded message:

From: "Uber Receipts" <u><uber.canada@uber.com></u> Date: November 1, 2018 at 4:01:31 PM MDT To: s.17(1)



Total: CA\$18.70 Thu, Nov 01, 2018

Thanks for riding, Elizabeth

We hope you enjoyed your ride this afternoon.



Total

CA\$18.70

Trip Fare

CA\$14.46

CA\$14.46
CA\$0.35
CA\$3.00
CA\$0.89

Amount Charged



• Switch

CA\$18.70

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

Download PDF Download link expires 12/1/18

You rode with Amin

s.17(1)



4.91 🛧 Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

TNDL License Number: None

03:45pm 740 Macleod Trail SE, Calgary, AB T2G 2M3, Canada 04:00pm 408 Campus PI NW, Calgary, AB T2N 4V8, Canada Ж Map data ©2018 Google



Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: elizabethc5408ue

Coople





Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-Item 11 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.				
Date	October 18, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$11.17	\$0.00	\$0.00	\$11.17	
Page Reference	page 102				
Notes					

Calgary Petroleum Club ----- Chit Details -----s.17(1) Cannon, Dr. Elizabet Member: Server: Renfrew Room Area: Renfrew Lounge Table#: 16 Covers: 2 Chit #: 06065960 Date: Oct 18/18 Time: 12:02pm 1 Tea 4.00 1 Latte 5.25 _____ 9.25 Sub-Total: Service Charge 1.39 GST# 106830938 0.53 _____ Chit Total: \$11.17 _____ Member Charge \$11.17-Our GST/HST# is 106830938

Member's Number

Member's Signature

Come enjoy a collaborative event with our neighbours Coop World of Whisky. This is our second annual Whisked Away, Thurs. Oct 25 at 4:30 pm. Cocktail buffet to pair with the Scotch Tasting. * * * * * * * * * * * * * * * * * * * "President Party" Friday, November 2 at 6:30 pm. Come celebrate "70" years of the Club. All inclusive 4 course meal, wine and cocktails. Dress Code is Formal.



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-Item 12 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Lunch meeting with community and staff member, Cannon plus 2.				
Date	October 18, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$132.05	\$0.00	\$0.00	\$132.05	
Page Reference	page 104				
Notes					

Calgary Petroleum Club Chit Details ------_____ Member: ^{s.17(1)} Cannon, Dr. Elizabet Server: Lhakyi Area: McMurray Room Table#: 82 Covers: 3 Chit #: 02015057 Date: Oct 18/18 Time: 1:07pm 3 Buffet Luncheon 89.85 12.00 3 Coffee 3.75 1 Diet Pepsi 1 Soda 3.75 ______ 109.35 Sub-Total: Service Charge 16.41 GST# 106830938 6.29 _____ Chit Total: \$132.05 ______ \$132.05-Member Charge Our GST/HST# is 106830938

Member's Number

Member's Signature

Come enjoy a collaborative event with our neighbours Coop World of Whisky. This is our second annual Whisked Away, Thurs. Oct 25 at 4:30 pm. Cocktail buffet to pair with the Scotch Tasting. * * * * * * * * * * * * * * * * * * * "President's Party" Friday November 2 at 6:30 pm. Come celebrate "70" years of the Club. All inclusive



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-Item 13 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Lunch meeting with 2 community members and 1 staff member, Cannon plus 3.				
Date	November 7, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$104.75	\$0.00	\$0.00	\$104.75	
Page Reference	page 106				
Notes					

The Ranchmen's Club ----- Chit Details -----Member: ^{5.17(1)} Cannon, M. Elizabeth Server: Michael Area: AE Cross Dining Room Table#: 215 Covers: 4 Chit #: 12023986 Date: Nov 7/18 Time: 2:41pm Soft Drink - Each 2.75 Carrot Salad Meal 15.00 Chicken Club 16.00 Wolves Den Arc Char 26.00 Coco Chickpea Curry 18.00 Tea - Each 2.25 Tea - Each 2.25 2.25 Coffee - Each Coffee - Each 2.25 _____ Sub-Total: 86.75 Service Charge 13.01 GST# 122283690 4.99 _____ Chit Total: \$104.75 ========= Member Charge \$104.75-Our GST/HST# is 122283690 _____ Member Number: s.17(1)

Signature:Cannon, M. Elizabeth



Elizabeth Cannon, President and Vice-Chancellor For the period October 1, 2018 to November 30, 2018

Non-Travel Expenses-Item 14 Detail					
For	Elizabeth Cannon, President and Vice-Chancellor				
Description/Purpose	Lunch meeting with community member and staff member, Cannon plus 2.				
Date	November 28, 2018				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$118.16	\$0.00	\$0.00	\$118.16	
Page Reference	page 108				
Notes					

Calgary Petroleum Club REPRINT ONLY -------------s.17(1) Member: Cannon, Dr. Elizabet Server: Samantha Area: McMurray Room Table#: 82 Covers: 3 Chit #: 02015384 Original Chit Date: Nov 28/18 Date: Dec 3/18 Time: 10:28am 3 Buffet Luncheon 89.85 2 Coffee 8.00 _____ Sub-Total: 97.85 Service Charge 14.68 GST# 106830938 5.63 ______ Chit Total: \$118.16 ______ Member Charge \$118.16-Our GST/HST# is 106830938 ______

Member's Number

Member's Signature

Monday, Dec 3 at 7:00 pm The Club is having a Paint & Sip night. Come create a personalized Christmas gift. * * * * * * * * * * * * * * * * * * * Monday, Dec 10 at 11:30 am Financial Literacy-Speakers Series, Year End Tax Tips with Megan Sutherland, includes 3 course lunch * * * * * * * * * * * * * * * * * * * St. Nicholas, Thursday, Dec 20th at 6:00 pm. This buffet dinner is a