

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 17-20, 2018	Travel to Halifax to attend the Killam Prize Awards Presentation and travel to Ottawa to attend Government meetings and attend the University of Calgary Farewell reception.	\$2,498.61
2.	December 10, 11, 2018	Travel to Toronto to attend the Creative Destruction Lab strategic advisory board meeting.	\$1,438.66

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 22-29, 2018	Parking while attending various meetings and events on behalf of the University.	\$56.23
4.	November 26, 2018	Lunch meeting with community member.	\$82.11
5.	November 28, 29, 2018	Ground Transportation while attending various meetings and events on behalf of the University.	\$38.00
6.	December 7, 2018	Lunch meeting with community members and staff member.	\$125.71
7.	December 18, 2018	Lunch meeting with community members and staff member.	\$198.64

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/ Purpose	Travel to Halifax to attend the Killam Prize Awards Presentation (University of Calgary faculty member received a Killam Prize; travel to Ottawa to attend Government meetings with Minister, Science and Sport; Associate Deputy Minister (ADM), Innovation, Science and Economic Development (ISED); Assistant Deputy Minister, ISED; Deputy Minister (DM), ISED; ADM, Western Economic Diversification (WED); Director, Strategic Operations, WED; Executive Office, WED; Policy Advisor, Prime Minister's Office (PMO) and to attend and speak at the University of Calgary Farewell reception.					
Date	November 17-20, 2018					
Destination	Halifax, Nova Scotia and Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$1,456.54	\$293.50	\$651.97	\$63.00	\$33.60	\$2,498.61
Page Reference	pages 4 and 6	pages 9-14	pages 15, 16	All meal per diems	page 4	
Notes	Airfare*: Booking Ref.: RHXLCV. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Halifax and Ottawa and to and from Calgary airport. Meals***: Meal per diems claimed (2 Breakfast @ \$12, 1 Lunch @ \$14 and 1 Dinner @ \$25). Other***: Travel Agency fee.					

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Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

RTXMM2

011194191

14 Aug 2018

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

04018468

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Travel Arranger: CAITLIN LEFEBVRE

UNIVERSITY OF CALGARY

PRESIDENT

ADMINISTRATION 100

CALGARY AB CA

T2N 1N4




For:

CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RHXLCV

	Air Canada 316 Airbus A320 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Sat - Nov 17 08:00 AM	Arrive Sat - Nov 17 06:31 PM	Seat 13C
1 stop	Duration 5:34					
	Air Canada 621 Boeing 767 Cabin Class G-Economy	Origin Halifax, NS Halifax Intl (Halifax, NS)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Sun - Nov 18 07:10 PM	Arrive Sun - Nov 18 08:46 PM	Seat 13C
	Duration 2:36					
	Air Canada 163 Airbus A321 Cabin Class G-Economy	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Mon - Nov 19 08:05 AM	Arrive Mon - Nov 19 10:25 AM	Seat 13C
	Duration 4:20					

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0142941661875

exchanged from 0145796892584

Booking Summary

Company Air Canada

Booking Reference

RHXLCV

Company Air Canada

Loyalty #

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE TKT 0142941661875 FROM 0145796892584	299.67	PYMT BY VI s.17(1) Aug 14 2018	-382.59
TAX ON CHANGE AIRFARE INCLUDES 22.79 GST/HST	82.92	PYMT BY VI XXX s.17(1)	33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$416.19
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$416.19		

BALANCE CAD \$0.00

Baggage Information

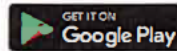
Checked Baggage

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

ETravel Advisories

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

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9416618751234 = 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

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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.

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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011196971

11 Oct 2018

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

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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 - RHXLCV

	Air Canada 316 Airbus A320 Cabin Class G-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Sat - Nov 17 08:00 AM	Arrive Sat - Nov 17 01:57 PM	Seat 13D
Duration 3:57						
	Air Canada 672 Airbus A320 Cabin Class G-Economy	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Sat - Nov 17 04:00 PM	Arrive Sat - Nov 17 06:31 PM	Seat 13D
Duration 1:31						
	Air Canada 8639 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400 Cabin Class W-Economy	Origin Halifax, NS Halifax Intl (Halifax, NS)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Nov 18 08:20 PM	Arrive Sun - Nov 18 09:33 PM	Seat 02C
Duration 2:13						
Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT THIS IS 2ND ROW						
	Air Canada 351 Airbus A319 Cabin Class W-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Nov 20 07:25 AM	Arrive Tue - Nov 20 10:07 AM	Seat 14C
Duration 4:42						

Passenger Information

Passenger CANNON/MARGARET
ELIZABETH DR
Airline Code AC
Ticket # 0142941968366
exchanged from 0142941661982
Nexus: Nexus Added!

Booking Summary

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

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE TKT 0142941968366 FROM 0142941661982	122.90	PYMT BY VI s.17(1) 11 2018	129.04
TAX ON CHANGE AIRFARE INCLUDES 6.14 GST/HST	6.14	PYMT BY CASH	0.00
MARTVL NON REFUNDABLE TRANSACTION FEE	0.00	TOTAL PAID CAD	\$129.04
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	\$129.04		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

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YOUR RESERVATION NUMBER WITH AIR CANADA IS RHXLCV.

AIR CANADA CONTACT PHONE NUMBER IS 1 888 247 2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

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A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



CANNON MARGARETELIZABETH**BUSINESS CLASS / CLASSE AFFAIRES****ETKT0142941968366**

Frequent Flyer / Voyageur assidu

S100K - AC*G

Upgrade provided at no additional cost to the University

Flight / Vol

AC672**17 NOV**


From / De

MONTREAL

Destination

HALIFAXBoarding time /
Heure d'embarquement**15:25**Gate /
Porte**A3**Seat /
Place**3C**

Zone

1Departure Time / Heure de départ **16:00** Remarks / Observations **ACMM**Airline use / À usage interne **0027 WCI00721****AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE **Boarding Pass | Carte d'accès à bord**

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 4963

Date 11/30/2018

Account No.

s.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
11/17/2018	06:30 am s.17(1) to Calgary Airport.		\$86.00	✓	✓	\$86.00
	Conf. # 021726					
	Paid by C.C.s.17(1) on December 3rd, 2018					

Sub Total \$86.00

Gratuity 15.00% on \$86.00 \$12.90

GST 5.00% on \$98.90 \$4.95

Total \$103.85

Amount Paid \$103.85

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

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CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024296666
CAR 247

SALE

TID: 235 REF#: 00000011
Batch #: 321001 RRN: 00000011
11/18/18 17:30:54
Cust Ref#: 3593
APPR CODE: 004359
VISA s.17(1) Chip
***** **/**

AMOUNT	\$60.00
TIP	\$9.00
TOTAL	\$69.00

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Caitlin Lefebvre

From: Elizabeth Cannon
Sent: November 18, 2018 8:20 PM
To: Caitlin Lefebvre
Subject: Fwd: [Business] Your Sunday evening trip with Uber

FYI

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: November 18, 2018 at 10:18:23 PM EST
To: <cannon@ucalgary.ca>
Cc: [s.17\(1\)](#) <receipts@expensify.com>
Subject: [Business] Your Sunday evening trip with Uber

Uber

Total: CA\$23.03
Sun, Nov 18, 2018

Thanks for riding,
Elizabeth

We hope you enjoyed your ride
this evening.



Total

CA\$23.03

Trip Fare

CA\$13.88

Subtotal	CA\$13.88
Tolls, Surcharges, and Fees	CA\$6.50
HST	CA\$2.65

Amount Charged



s.17(1)

| Switch

CA\$23.03

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

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Download link expires 12/19/18

You rode with Youssouf

s.17(1)



4.87 ★ Rating



Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

BLUE LINE TAXI
(612) 238-1111

TERMINAL ID: 324-301 163
MERCHANT ID: 4325506A
VEHICLE ID: 1293
DRIVER ID: 00051049

TRIP NUMBER: 9663
PASSENGERS: 1

11/20/2018
START: 05:59 END: 05:59

FARE AMOUNT: \$ 20.89

TIP AMOUNT: \$ 4.33

TOTAL : \$ 33.22

VISA SALE : **s.17(1)**

APPROVAL NUMBER : 034793

PASSENGER COPY

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



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#555

SALE

MID: 4189233
TID: OD189233 REF#: 00000005
Batch #: 090 SEQ: 090001001005
11/20/18 11:13:03
APPR CODE: 059745
VISA 5.17(1)

AMOUNT	\$56.00
TIP	\$8.40
TOTAL	\$64.40

00 - APPROVED 001

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

THANK YOU

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Guest Name: Elizabeth Cannon
CAUBO
A 100 2500 University Drive
Calgary, AB T2N 1N4 CN

Room Number: 648
Folio Number: RB9C2E - 2
Group Number:

No. of Guests: 1

CC No:

CL #:

C/O Clerk:

Arrival:	11/17/18	Time:	07:10 PM	Departure:	11/18/18	Time:	01:29:48	Status:	FOL
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11/17/18	648	ROOM CHARGE		\$119.00
11/17/18	648t	HRM MKTG LEVY	HRM MKTG LEVY	\$2.38
11/17/18	648t	HST	HST s.17(1)	\$18.21
11/17/18	11178219415	VISA-PAYMENT	*****	-\$139.59

Folio Balance	\$0.00
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MARRIOTT

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GUEST FOLIO

1823 CANNON/MARGARET .00 11/20/18 12:00
 ROOM RATE DEPART TIME
 NKNE s.17(1) 11/18/18 17:21
 TYPE ARRIVE TIME
 117

s.17(1)

ROOM SC RWD#: XXXX
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/18	ROOM GL 6715	218.00		
	FROM: LACHAPEL			
11/18	ROOM HST GL 6715	28.34	A	
	FROM: LACHAPEL			
11/18	MAT GL 6715	8.72	J	
	FROM: LACHAPEL			
11/18	MAT HST GL 6715	1.13	L	
	FROM: LACHAPEL			
11/19	ROOM GL 6715	218.00		
	FROM: LACHAPEL			
11/19	ROOM HST GL 6715	28.34	A	
	FROM: LACHAPEL			
11/19	MAT GL 6715	8.72	J	
	FROM: LACHAPEL			
11/19	MAT HST GL 6715	1.13	L	
	FROM: LACHAPEL			
11/20	CCARD-VS		512.38	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX s.17(1)			.00

DESCRIPTION		HST #860549062RT0110		TAXED AMOUNT	TAX
HST	(ALMNOP)				58.94
	NET CHARGES		TAX	CREDITS	FOLIO
	453.44		58.94	512.38	.00

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Signature X

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/ Purpose	Travel to Toronto to attend the Creative Destruction Lab strategic advisory board meeting.					
Date	December 10, 11, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$888.59	\$165.09	\$351.38	\$0.00	\$33.60	\$1,438.66
Page Reference	page 19	pages 20-23	page 24		page 19	
Notes	Airfare*: Booking Ref.: PAPGW5. Other Transport**: Ground transportation while in Toronto and parking at Calgary airport. Other***: Travel Agency fee.					

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Our ref # **N60BH9**
Invoice # 011197791
Date 31 Oct 2018
Your Counsellor **WEI CHONG**
Account # **s.17(1)**
Department 04018468
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. For airline tickets, this is your eticket.

Web Check In: Air Canada - PAPGW5

	Air Canada 148 Airbus A320 Cabin Class G-Economy Duration 3:46	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Mon - Dec 10 03:20 PM	Arrive Mon - Dec 10 09:06 PM	Seat 13D
	Air Canada 145 Airbus A320 Cabin Class G-Economy Duration 4:25	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Dec 11 02:20 PM	Arrive Tue - Dec 11 04:45 PM	Seat 13D

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR
Airline Code AC Ticket # 0142941968913

Nexus: **Nexus Added!**

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference **PAPGW5**
Loyalty # **s.17(1)**

Purchase Summary

Amount due	Amount Paid	
AIR CANADA AIRFARE - TKT 0142941968913	775.12	PYMT BY VI1XX 31 2018 888.59
TAX ON AIRFARE INCLUDES 3.25 HST		
TAX ON AIRFARE INCLUDES 40.97 GST		PYMT BY VI XXX 33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER		<u>TOTAL PAID CAD</u> \$922.19
TAX ON AIRFARE TOTAL	113.47	
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$922.19</u>	
		<u>BALANCE CAD</u> \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

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MT = Maritime Travel

11197791 = invoice #

9419689131234 = 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 pagw5. 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 elkt itinerary required for check in.

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

For more info.

Please visit Air Canada-www.AirCanada.Com 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 (1l) 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

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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.

AEROFLEET SERVICES
2601 MATHESON BOULEVARD E
79
905-678-7077

SALE

Clerk #: 000079
TID: PS321054 REF#: 00000007
Batch #: 661 SEQ: 001661007
12/10/18 21:34:40
Invoice #: 7
APPR CODE: 049799
VISA s.17(1) Chip
***** **/**

AMOUNT	\$57.00
TIP	\$8.55
TOTAL	\$65.55

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSt F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY

Caitlin Lefebvre

From: Elizabeth Cannon
Sent: December 11, 2018 11:28 AM
To: Caitlin Lefebvre
Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber

FYI

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: December 11, 2018 at 1:11:42 PM EST
To: <cannon@ucalgary.ca>
Cc: [s.17\(1\)](#) <receipts@expensify.com>
Subject: [Business] Your Tuesday afternoon trip with Uber

Uber

Total: CA\$40.84
Tue, Dec 11, 2018

Thanks for riding,
Elizabeth

We hope you enjoyed your ride
this afternoon.



Total

CA\$40.84

Trip Fare

CA\$29.39

Subtotal	CA\$29.39
Tolls, Surcharges, and Fees 	CA\$6.75
HST	CA\$4.70

Amount Charged



s.17(1)

| Switch

CA\$40.84

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

[Download PDF](#)

Download link expires 1/10/19

You rode with Eric

s.17(1)



4.96 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

RECEIPT
GST NO. R122556194

TKT NO:30104708
EXIT No. A103
IN: 12/10/18 13:51
OUT: 12/11/18 17:28
DURATION: 1 03: 37
PAID: \$ 58.70
(GST INCLUDED)
VISA
s.17(1)

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT





INTERCONTINENTAL.
TORONTO YORKVILLE

12-11-18

Dr Elizabeth Cannon <small>s.17(1)</small> Canada	Folio No.	: 614824	Room No.	: 531
	A/R Number	:	Arrival	: 12-10-18
	Group Code	:	Departure	: 12-11-18
	Company	: Caubc	Conf. No.	: 26310870
	Membership No.:	PC	Rate Code	: IPCAU
	Invoice No.	:	Page No.	: 1 of 1
	Cashier No.	: 24		
	User ID	: RANALLA	HST#	: 855206975

Date	Description	Charges	Credits
12-10-18	*Accommodation	299.00	
12-10-18	Municipal Accommodation Tax	11.96	
12-10-18	HST 13% on Rooms	38.87	
12-10-18	HST on MAT	1.55	
12-11-18	Visa XXXXXXXX		351.38

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

Total	351.38	351.38
--------------	---------------	---------------

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

Approval Code 087667
Approval Amount 351.38

HST 13% on Rooms
HST on MAT

0.00	CAD
0.00	CAD
0.00	CAD
38.87	CAD
0.00	CAD
1.55	CAD
0.00	CAD
0.00	CAD

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

Guest Signature: _____

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 22-29, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$56.23	\$0.00	\$56.23
Page Reference		pages 26-29		
Notes				

s.17(1)

Plate:

Zone: Main Parkade Zone 9060

Valid through:

THURSDAY

22 NOV 18

9:05 AM

START TIME: 11/22/2018 7:20 AM
AMOUNT PAID: \$14.00 (GST incl.)

s.17(1)

Auth No: 019652

Trn No: d6f6929909c5f0c8

Terminal: 851

Receipt No: 16568

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

CA

RECEIPT
GST NO. R122556194

TKT NO: 40056119
EXIT No. A4
IN: 11/23/18 09:53
OUT: 11/23/18 13:46
DURATION: 0 03: 53
PAID: \$ 29.35
(GST INCLUDED)
VISA
s.17(1)
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT



7000

s.17(1)

Plate:

Zone: Main Parkade Zone 9060

Valid through:

TUESDAY
27 NOV 18
6:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 11/26/2018 4:04 PM
AMOUNT PAID: \$5.00 (GST incl.)

s.17(1)

Auth No: 027493

Trn No: 1dd31107e606479

Terminal: 851

Receipt No: 17003

CALGARY PARKING AUTHORITY (403) 537-7000

VISA PURCHASE

Amount \$7.88

Card # : s.17(1)

Date: Nov29/18 Time: 13:40:24

Ref. # : 662746600010016020 C

Auth. # : 021322

SCOTIABANK VISA

0000000031010

TUR: 0080008000 TSI: F800

01 APPROVED - THANK YOU 027

VERIFIED BY PIN

CHIP CARD

IMPORTANT

Retain This Copy For Your Records

*** Customer Copy ***

The Rimrock Resort
Hotel
Thank You
Have A Great Day?

Transaction No. 13429

Ticket No. 8172

[Lane - 1]

In: 10:44 am Nov29/18

Out: 1:39 pm Nov29/18

1 Standard Rate \$7.50

GST \$0.38

BALANCE DUE \$7.88

CARD \$7.88

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

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	November 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$82.11	\$0.00	\$0.00	\$82.11
Page Reference	page 31			
Notes				

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 98630 Name:

Table: 18

Server: Aaron G

11/26/18

01:07pm

[Seat 1]	
1 STEAK SANDWICH	\$38.00
[Seat 2]	
1 STILTON SALAD	\$21.50
2 COFFEE	\$8.50
Subtotal: \$68.00	
Tax:	\$3.40
Sub w/Tax:	\$71.40
Total:	\$71.40

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE SW. T2P0G7
CALGARY AB
22168476
QB2216847601

SALE

11-26-2018 13:07:55
Acct # *****s.17(1) C
Exp Date **/** Card Type VI
Name: CANNON/M ELIZABETH
A0000000031010
SCOTIABANK VISA

Trace # 080003 Operator 22
Inv. # 2116
Auth # 015561 RRN 001109003

Sale \$71.40
Tip \$10.71

TOTAL \$82.11

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending various meetings and events on behalf of the University.			
Date	November 28, 29, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$38.00	\$0.00	\$38.00
Page Reference		pages 33, 34		
Notes				

Driver # ASTA Car # 517

To: _____

From: _____

Date: Nov 28/18 Amount: 18.00

GST# 124539586

**ALLIED
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver [Signature] Date Nov 29/18

Car # Amount \$20.00

GST Included #

Nord 29

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with 2 community members and 1 staff member, Cannon plus 3.			
Date	December 7, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$125.71	\$0.00	\$0.00	\$125.71
Page Reference	page 36			
Notes				



oceana

seafood, steakhouse & bar

CHECK # 105411 DATE 12/07/18
TABLE # 3 TIME 1:27PM

-- RESTAURANT : VINCENZA --

ITEMS ORDERED	AMOUNT
1 CRAB CAKES	16.00
1 MUSSELS SAGANAKI	17.00
1 OYSTER ROCKEFELR	20.00
1 D-MAN CHOWDER	9.00
1 D-CLAM CHOWDER	9.00
1 KALE SALAD	10.00
4 CAPPUCCINO	16.00
1 POP	2.90
1 JUICE & SODA	3.25
1 REFILL POP	1.00
1 ALL TOGETHER	0.00
1 BREAD FOR 4	0.00
1 DRESS ON SIDE	0.00

SUBTOTAL 104.15
GST PLUS 5.16

TOTAL DUE 109.31

Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied
to parties of 6 or more

OCEANA RESTAURANT
101 7 ST SW
CALGARY, AB. T2P 5M3
403-245-8787

SALE

Server #: 000007

REF#: 00000002

Batch #: 776

12/07/18

13:27:02

APPR CODE: 065056

Trace: 2

VISA

*****s.17(

Chip

AMOUNT	\$109.31
TIP	\$16.40
TOTAL	\$125.71

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with 2 community members and 1 staff member, Cannon plus 3.			
Date	December 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$198.64	\$0.00	\$0.00	\$198.64
Page Reference	page 38			
Notes				

BONTERRA TRATTORIA
Thank you!

0006 Table 11 #Party 4
KARINE B SvrCk: 2 11:32 12/18/18

2 FERRARELLE SPARK	15.00
1 TOMATO JUICE	3.50
1 FOCACCIA BREAD	3.00
2 LUNCH RISOTTO	50.00
2 LUNCH DESSERT	0.00
1 LUNCH MINESTRONE	0.00
2 1/2 ZUPPA	14.00
1 BARBABIETOLE, add chicken	30.00
1 INSALATA CATO, add trout	32.00
1 CAPPUCCINO	5.00
3 COFFEE	12.00

Sub Total: 164.50

GST : 8.23

Sub Total: 172.73

12/18 13:00 TOTAL: 172.73

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Carly at events@creativeri.com

Visit us online www.bonterra.ca
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

TRANSACTION RECORD **

Trans #: 1395
Check #: 6
Employee #: 313
Employee Name: KARINE
COTIABANK s.17(1) purchase
xxxxxxxxxx
ID: A0000 0

Amount \$172.73

Tip \$25.91

=====

TOTAL CAD\$198.64

APPROVED 013814
00-001 (001) 013814
BONTCS13/BONTCC13
358001001004
2018/12/18 13:02:51

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again