Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2013 to September 30, 2013

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
</tr>
<tr>
<td>1.</td>
</tr>
<tr>
<td>2.</td>
</tr>
<tr>
<td>3.</td>
</tr>
<tr>
<td>4.</td>
</tr>
<tr>
<td>5.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
</tr>
<tr>
<td>6.</td>
</tr>
<tr>
<td>7.</td>
</tr>
<tr>
<td>8.</td>
</tr>
<tr>
<td>9.</td>
</tr>
<tr>
<td>10.</td>
</tr>
<tr>
<td>11.</td>
</tr>
<tr>
<td>12.</td>
</tr>
<tr>
<td>13.</td>
</tr>
<tr>
<td>14.</td>
</tr>
<tr>
<td>15.</td>
</tr>
<tr>
<td>16.</td>
</tr>
<tr>
<td>17.</td>
</tr>
<tr>
<td>18.</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period August 1, 2013 to September 30, 2013

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Air Fare</td>
</tr>
</tbody>
</table>

Notes

Ground transportation while travelling in April:
1. Transportation to and from airport for travel to Toronto for meetings with community members, April 3-5, 2013. Previously disclosed in the April – May 2013 disclosure period, item 3.
2. Transportation to and from airport for travel to Edmonton for meetings with Government, April 9, 2013. Previously disclosed in the April – May 2013 disclosure period, item 4.
3. Transportation to and from airport for travel to Edmonton for meetings with Post-Secondary Presidents and Government, April 10-11, 2013. Previously disclosed in the April – May 2013 disclosure period, item 5.

(Attach scanned receipts for Travel Expense – Item 1)
# Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2V 3K1  
Canada

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/03/2013</td>
<td>03:30 pm - s. 17(1) to Calgary Airprot. (Conf. # 016506).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>04/07/2013</td>
<td>06:30 pm - Calgary Airprot to S. 17(1) (Conf. # 016506).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>04/09/2013</td>
<td>03:25 am - s. 17(1) to Calgary Airport. (Conf. # 016514).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>04/09/2013</td>
<td>03:10 pm - Calgary Airprot to UFC, Administration Building. (Conf. # 016514).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$61.50</td>
</tr>
<tr>
<td>04/10/2013</td>
<td>06:00 pm - s. 17(1) to Calgary Airport. (Conf. # 016514).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>04/11/2013</td>
<td>06:10 pm - Calgary Airport to Telus Convention Centre 120, 9th Ave. SE. (Conf. # 016514).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$60.00</td>
</tr>
</tbody>
</table>

---

**Sub Total** | **$447.50**
---

- Gratuity 15.00% on $447.50 | **$67.13**
- GST 5.00% on $514.53 | **$25.73**

---

**Total** | **$540.36**
---

Amount Paid | **$540.36**
Amount Due | **$0.00**

*GST No. 80552-2281 RT0001*

---

*Thank You!*

---

**Making Service Taste Better...**

(t) [WWW.STERLINGLIMO.CA](http://WWW.STERLINGLIMO.CA)  
(E) [INFO@STERLINGLIMO.CA](mailto:INFO@STERLINGLIMO.CA)  
(P) 403.829.4706
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton for the Campus Alberta Strategic Directions Committee (CASDC) meeting. CASDC consists of the Presidents and Board Chairs of the 26 Campus Alberta institutions, as well as representatives of the Ministry of Enterprise and Advanced Education.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>May 28, 2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
<td>Other Transport*</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other**</td>
</tr>
<tr>
<td>Amount</td>
<td>$461.13</td>
<td>$301.50</td>
<td></td>
<td></td>
<td>$39.90</td>
</tr>
<tr>
<td>Notes</td>
<td>*Other Transport: transportation from airport to downtown and return as well as travel to airport and return in Calgary. **Other: travel agency booking fee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 2)
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT:** Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>File No.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon/Margaret Elizabeth</td>
<td>DRUWFQ</td>
</tr>
<tr>
<td>Ref: EXEC SUITE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Invoice No.:</th>
<th>Agent:</th>
</tr>
</thead>
<tbody>
<tr>
<td>242760</td>
<td>Beth Forward</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date:</th>
<th>Customer:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Thursday, May 2, 2013</td>
<td>4032206449</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing:</th>
<th>Deliver:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIVERSITY OF CALGARY</td>
<td>UNIVERSITY OF</td>
</tr>
<tr>
<td>3838 24TH AVE NW</td>
<td>CALGARY AB T2N</td>
</tr>
<tr>
<td>CALGARY AB T2N 1N4</td>
<td>1N4</td>
</tr>
<tr>
<td>REF EXEC SUITE</td>
<td>REF EXEC SUITE</td>
</tr>
</tbody>
</table>

- To forward itinerary to TripIt, Worldmate, TripCase or Blackberry Travel: [Click Here]
- Add your itinerary to your calendar (ICS): [Click Here] (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Influzer): [Click Here]
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here]

**Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount**

- The Total Carbon Emissions for your flights are 56.24kgs and it would cost $2.53 to offset them. Please visit our website for more details. [Click here]

---

**FLIGHT**

**Tuesday, May 28 2013**

**Air Canada Flight AC8134 Economy Class**

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>08:30, Tuesday, May 28</td>
<td>09:20, Tuesday, May 28</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
<td>Edmonton Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

Status: Confirmed

Equipment: De Havilland DHC-8-400 Dash 8Q

Duration: 0 hours 50 minutes

FF Number: S 17(1)

Remarks: Turbo propeller plane used on this flight

---

**FLIGHT**

**Tuesday, May 28 2013**

**Air Canada Flight AC8181 Economy Class**

Operated By Air Canada Express - Jazz

Check In With AIR CANADA EXPRESS - JAZZ

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>16:00, Tuesday, May 28</td>
<td>16:53, Tuesday, May 28</td>
</tr>
<tr>
<td>Edmonton Intl. Airport</td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Edmonton, Alberta, Canada</td>
<td>Calgary, Alberta, Canada</td>
</tr>
</tbody>
</table>

Status: Confirmed

Booking Code: W
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: s.17(1)
Remarks: Turbo propeller plane used on this flight

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Air Canada / 014 3925755792</td>
<td>369.92</td>
<td>69.25</td>
<td>21.96</td>
<td>461.13</td>
</tr>
<tr>
<td>Form of Payment:</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>407.92</td>
<td>69.25</td>
<td>23.86</td>
<td>CAD 501.03</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 501.03
Balance Due: CAD 0.00

**Fare Rules**

- Air Canada ticket is non-refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport.
- Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

**Baggage Allowance**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

**Important Information**

- 24 hour emergency service in Canada and usa call toll-Free 1-855-517-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is l3e46v. Air Canada contact phone number is 1-888-247-2262
- 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/travelinfo/traveller/mobile/notification.html
- 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.
- Please check in 90 minutes prior to departure. Late check-in 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 Government Issued ID which show name, date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.cites-exis.ca for more.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ektl itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator DRUWFO.

Invoice No: 242760

Airline Conditions of Contract & Other Important Notices
CANNON MARGARET ELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK1043925758782

Flight / Vol
AC 8134 28MAY

From / De
CALGARY

To / A vers
EDMONTON-YEG

Boarding time / Heure d'embarkation
07:55

Gate / Porte
Seat / Place
03F WINDOW/HUBLOT

Departure Time / Heure de départ
08:30

Remarks / Observations

Aktine usa / À Usage Intème 0019 WCI00402

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

- Flights within Canada:
  - Suggested times:
    - 75 minutes
    - 90 minutes

- Flights to / from the USA:
  - Accepted until:
    - 45 minutes
    - 60 minutes

- International flights:
  - Accepted until:
    - 60 minutes

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:
  - government issued photo ID
  - boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising materials (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetised materials, poisons and infectious materials.

CANNON MARGARETELIZABETH  
ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETK0143925756792  
Frequent Flyer / Voyager assidu  
S100K

Flight / Vol  
AC 8151  
28MAY

From / De  
EDMONTON-YEG

Destination  
CALGARY

Boarding time / Heur d'embarquement  
15:25  
Gate / Porte  
04F  
Seat / Place  
WINDOW/HUBLOT

Departure Time / Heure de départ  
16:00  
Remarks / Observations

Adina uso / Usage interne  
0003 WC00601

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.  
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.  
* If you are unable to travel, please return to the air canada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions  
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>75 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):  
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:  
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:

- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetised materials, poisons and infectious materials.

https://res.aircanada.com/oci/bp.done?id= c2EFA8D5B-D3E3-ED42-4891-1F79057B9D2... 5/27/2013
CHARGE TO: S. 17(1)

11/16
ELIZABETH CANNON
UNIV OF CALGARY

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444

SET #: 106451720

FROM: Airport

TO: Downtown R/T

CUSTOMER'S SIGNATURE: [Signature]

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

AUTH. NO. 000287  UNIT-DAY 6ST  15
TIME 4673225
DATE NO. 19

FARE

TAXI

GRATUITY

TOTAL 160.00
# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB  
T2W 3K1  
Canada

## Invoice

**Number:** 2145  
**Date:** 5/31/2013  
**Account No.:** s. 17(1)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/18/2013</td>
<td>10:50 am - s. 17(1) to Calgary Airport. (Conf. # 016588).</td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>05/22/2013</td>
<td>11:10 am - Calgary Airport to s. 17(1) (Conf. # 016588).</td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>05/28/2013</td>
<td>07:00 am - s. 17(1) to Calgary Airport. (Conf. # 016609).</td>
<td></td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>05/28/2013</td>
<td>08:10 pm - Calgary Airport to UFC Down Town Campus 805, 8th Ave. SW. (Conf. # 016609).</td>
<td></td>
<td></td>
<td></td>
<td>$60.00</td>
</tr>
</tbody>
</table>

---

**Sub Total:** $304.50  
**Gratuity 15.00% on $304.50:** $45.68

**GST 5.00% on $350.18:** $17.51  
**Total:** $367.69

GST No. 80552-2281 RT0001

Thank You!

---

Making Service Taste Better...

www.sterlinglimo.ca  
INFO@STERLINGLIMO.CA  
403.829.4706
**Proactive Disclosure of Expenses**  
Elizabeth Cannon, President and Vice-Chancellor  
For the period August 1, 2013 to September 30, 2013

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 3</th>
<th>For</th>
<th>Description/Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td>Travel to Edmonton for the Alberta Council of President’s Meeting (Presidents</td>
</tr>
<tr>
<td></td>
<td></td>
<td>of 26 Campus Alberta Presidents) and the CARI (Comprehensive Academic and</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Research Intensive) President’s Meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>June 17, 2013</td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare: $313.08</td>
<td>Other Transport*: $165.00</td>
</tr>
</tbody>
</table>

Notes:  
*Other Transport: transportation from airport to downtown and return.  
**Other: travel agency booking fee and parking at airport.  

(Attach scanned receipts for Travel Expense – Item 3)
**URGENT - Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets and vacation packages are not refundable. Call your travel agent for details.

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Booking Ref.:</th>
<th>INHNDQ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon/Margaret Elizabeth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ref: EXEC SUITE</td>
<td>Agent:</td>
<td>Beth Forward</td>
</tr>
<tr>
<td>Invoice No.:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>252013</td>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wednesday, June 5, 2013</td>
<td>Delivered:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td>Billing:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNIVERSITY OF CALGARY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3838 24TH AVE NW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CALGARY AB T2N 1N4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REF EXEC SUITE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®.
  Click here to access your reservation on the web or a mobile device.

- To forward itinerary to TripIt, Worldmate, TripCase or Blackberry Travel: Click Here
- Add your itinerary to your calendar (ICS): Click Here (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): Click Here
- Use Milebaster to consolidate all your frequent flyer and loyalty programs: Click Here
- Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost $2.53 to offset them. Please visit our website for more details. Click here

### AIR: Monday, June 17 2013

**Air Canada Flight AC8134 Economy Class**
Operated By Air Canada Express - Jazz
Check in with AIR CANADA EXPRESS - JAZZ

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>08:30, Monday, June 17</td>
<td>09:20, Monday, June 17</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
<td>Edmonton Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status:</th>
<th>Booking Code:</th>
<th>S</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment:</th>
<th>Stops:</th>
<th>Non-stop</th>
</tr>
</thead>
<tbody>
<tr>
<td>De Havilland DHC-8-400 Dash 8Q</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Duration:</th>
<th>Seat:</th>
<th>03D Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>0 hours 50 minutes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FF Number:</th>
<th>Meal:</th>
<th>None</th>
</tr>
</thead>
<tbody>
<tr>
<td>s. 17(1)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Remarks:</th>
<th>Weather:</th>
<th>Turbulence 0% - Clear sky</th>
<th>In-Cabin Dining Reservations</th>
</tr>
</thead>
</table>

**Check In Confirmation: P4467Z (24 Hours Prior)**
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

Calgary Intl. Airport  
Calgary, Alberta, Canada

Status: Confirmed  
Booking Code: S

Equipment: De Havilland DHC-6-400 Dash 3Q  
Stops: Non-stop

Duration: 0 hours 47 minutes  
Seat: 03C Confirmed

FF Number:  1  
Meal: N/F

Remarks: Turbo propeller plane used on this flight

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment:</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 3926650641</td>
<td>228.92</td>
<td>69.25</td>
<td>14.91</td>
<td>313.08</td>
</tr>
<tr>
<td>Form of Payment:</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td>266.92</td>
<td>69.25</td>
<td>16.81</td>
<td>CAD 352.98</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 352.98  
Balance Due: CAD 0.00

---

**Fare Rules**

- Air Canada ticket is non-refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

---

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

---

**Important Information**

- Insurance offered
- 24 hour emergency service in Canada and use call toll-Free 1-855-817-8277 or collect 647-724-2277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at caltime@tass247.com please mention your rescue line access code is 62XC
- 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/travelinfo/traveller/mobile/notification.html
- 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.
- 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 Government issued ID which show name, Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa.ca/zip-top-bag.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Expiry date for Electronic ticket required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator INHNDQ

Invoice No 252013

Airline Conditions of Contract & Other Important Notices

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0143926650641

Flight / Vol
AC 8134 17 JUN

From / De
CALGARY

Destination
EDMONTON YEG

Boarding time / Heure d'embarquement
07:55 Gate / Porte A14 Seat / Place 03D AISLE/COULOIR

Departure Time / Heure de départ
08:30 Remarks / Observations

Airline use / À usage intere 0037 WCI00736

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

- Flights within Canada:
  - Suggested times *
  - Accepted until *
  - 75 minutes
  - 45 minutes
  - 90 minutes
  - 60 minutes
- Flights to / from the USA:
  - 90 minutes
  - 60 minutes
- International flights:
  - 90 minutes
  - 60 minutes

* Prior to departure time

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Earn up to 20,000 Bonus Aeroplan® Miles
Conditions apply
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0143926650641

Frequent Flyer / Voyager assidu
S100K

Flight / Vol
AC 8153 17JUN

From / De
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'Embarquement 17:25 Gate / Porte 03C

Airline use / Usage interne 0012 WCI0622

Seat / Place Aisle/Couloir

AIR CANADA
A STAR ALLIANCE MEMBER

BoardingPass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check In option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>75 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fluids or matches), radioactive materials, oxidizing materials (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- government issued photo ID
- boarding pass

![Earn up to 20,000 Bonus Aeroplan Miles](Image)
<table>
<thead>
<tr>
<th>TIME</th>
<th>DAY</th>
<th>MONTH</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>06</td>
<td>17</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 16.50

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL. UPON PROPER PRESENTATION, I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREIN SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.
RECEIPT
GST NO. R122556194

EXIT No. 42
IN: 06/17/13 07:32
OUT: 06/17/13 19:12
DURATION: 11:40
PAID: $25.20
(GST INCLUDED)
AMERICAN EXPRESS
5.17(4)
REF. 36
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 4</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Israel as a member of the Delegation of Canadian University Presidents to Israel. Visited various universities and research institutions in Israel and the West Bank. Met with representatives from the Venture Capital (VC) and company incubation sectors to learn about the innovation system. Met with senior representatives from government. Signed an MOU with Haifa University.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>July 3 – 11, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Israel</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Air Fare</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$5158.86</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Accommodations and meals covered by the Centre for Israel and Jewish Affairs (CJJA), and the Israeli Ministry of Foreign Affairs. *Other Transport: transportation to and from the airport. **Other: travel agency booking fee</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 4)
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

"*URGENT* Please review your itinerary for accuracy immediately*"
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

**UNIGLOBE**
Beacon Travel
UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3517
Toll Free: 1-877-596-8850
bealth@uniglobebeacon.com
Direct Line: 403-536-6859

---

**Passenger(s):** Cannon/Margaret Elizabeth
Ref: EXEC SUITE

**Invoice No.:** 240085

**Date:** Wednesday, April 24, 2013

**Billing:** UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

**Agent:** Beth Forward

**File No.:** KBQUKR

**Customer:** 4032205449

**Deliver:** UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

---

- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here]
- Add your itinerary to your calendar (ICS): [Click Here] (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here]
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here]
- [Click here] to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount.
- The Total Carbon Emissions for your flight/s are 2575.06gms and it would cost $115.88 to offset them. Please visit our website for more details. [Click here]
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here] to check information about travel documents for the places you will be visiting.

---

**Flight 1 (Wednesday, July 3, 2013)**

**Air Canada Flight AC116 Executive Class**

**Depart:**
- 10:15, Wednesday, July 3
- Calgary Intl. Airport
- Calgary, Alberta, Canada

**Arrive:**
- 16:00, Wednesday, July 3
- Pearson Intl. Airport-Terminal 1
- Toronto, Ontario, Canada

**Status:** Confirmed

**Equipment:** Airbus Industrie A321

**Duration:** 3 hours 45 minutes

**Booking Code:** Z

**Stops:** Non-stop

**Seat:** 02C Confirmed

**Meal:** Meal

---

**Flight 2 (Wednesday, July 3, 2013)**
Air Canada Flight AC84 Executive Class

Depart: 17:45, Wednesday, July 3
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 11:40, Thursday, July 4
Ben Gurion Intl Arpt.
Terminal 3 Intl.
Tel Aviv-Yafo, Israel

Status: Confirmed
Equipment: BOEING 787-300/300ER
Duration: 10 hours 55 minutes
FF Number: s.17(1)
Booking Code: Z
Stopes: Non-stop
Seat: 03K Confirmed
Meal: Breakfast, Meal

Lufthansa Flight LH691 Business Class

Depart: 05:00, Thursday, July 11
Ben Gurion Intl Arpt.
Terminal 3 Intl.
Tel Aviv-Yafo, Israel

Arrive: 08:36, Thursday, July 11
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Status: Confirmed
Equipment: Airbus Industrie A321
Duration: 4 hours 35 minutes
FF Number: s. 17(1)
Booking Code: Z
Stopes: Non-stop
Seat: 03C Confirmed
Meal: Meal

Air Canada Flight AC38 Executive Class

Depart: 10:30, Monday, July 15
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany

Arrive: 12:15, Monday, July 15
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A330-300
Duration: 9 hours 40 minutes
FF Number: s. 17(1)
Booking Code: Z
Stopes: Non-stop
Seat: 03A Confirmed
Meal: Meal, Snack or Brunch

Transaction / Document Base Tax GST/HST Total
Processing Fee 38.00 1.90 39.90
Form of Payment: s. 17(1)
Air Canada / 014 3925493823 Form of Payment: s. 17(1)
4219.00 937.84 2.02 5158.88
Total: 4257.00 937.84 3.92 CAD 5198.76

Total Charged to Credit Card: CAD 5198.76
Balance Due: CAD 0.00

Baggage Fees & Allowances
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline’s website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262
- Lufthansa or call 1-800-645-3880
Important Information

- Insurance offered
- 24 hours emergency service in Canada and usa call toll-Free 1-866-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in those situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at claims@fass247.com please mention your rescue line access code is 62XC emergency travel assist toll-Free in Israel 972-77-666-4398 emergency travel assist in Germany call collect 905-696-8277
- Your reservation number with Air Canada is UQG3Dr. Air Canada contact phone number is 1-866-247-2262
- Your reservation number with Lufthansa is 4Y462X.
- 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
- Baggage charges may apply. For more info. please visit Air Canada www.lufthansa.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. Please see link for more info www.pps.gc.ca
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catie-cpsst.qc.ca.
- For required vaccinations and travel health information visit www.phac-aspc.gc.ca
- This is an electronic ticket valid only on issuing airline.
- Passport and Ekti itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator KBQLKR

Invoice No: 240985

Airline Conditions of Contract & Other Important Notices Click Here

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
CANNON MARGARETELIZABETH
EXECUTIVE CLASS / CLASSE AFFAIRES
ET1001439254936923

Flight / Vol: AC 110
From / De: CALGARY
To / En: TORONTO-T1

Boarding time / Heure d'embarquement: 09:40
Gate / Porte: 02C
Seat / Place: 02Cisle/couloir

Departure Time / Heure de départ: 10:15

Airline uses / A usage interne: 0020 WC1006010

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to the Kiosk (where available) or Air Canada Check-In Counter, in keeping with the following times:

- Flights within Canada:
  - Suggested times: 90 minutes
  - Accepted until: 45 minutes

- Flights to / from the USA:
  - Suggested times: 90 minutes
  - Accepted until: 60 minutes

- International Flights:
  - Suggested times: 90 minutes
  - Accepted until: 60 minutes
  - * prior to departure time

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

Security
Hand baggage (carry-on):
Restrictions apply to liquids, gels, and aerosols in carry-on baggage.

For full details, please consult:
aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition),
- flammable solids or liquids (lighter fluids or matches), radioactive materials, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Apply by August 31, 2013

https://res.aircanada.com/oci/bp.done?id=_c770C1E48-3B8C-E0CB-B31B-CE122C5C2E8... 7/2/2013
**Boarding Pass**

**CANNON MARGARET ELIZABETH**

**EXECUTIVE FIRST / SUPER AFFAIRES**

ETK0143925493823

**Flight / Vol:** AC 084 03JUL

**From / De:** TORONTO-T1

**Destination:** TEL AVIV

**Boarding time / Heure d'embarkement:** 16:45 Gate F56A

**Seat / Place:** 06A WINDOWHUBLOT

**Departure Time / Heure de départ:** 17:45

**Airline use / Usage interne:** 0019 WC100610

---

**Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the Kiosk (where available) or Air Canada Check-In Counter, in keeping with the following timelines:

- Flights within Canada:
- Flights to / from the USA:
- International flights:

**Suggested times:**
- 60 minutes
- 90 minutes
- 90 minutes

**Accepted until:**
- 45 minutes
- 60 minutes
- 60 minutes

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

---

**Security**

Hand baggage (carry-on):

- Restrictions apply to liquids, gels, and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:

- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

---

https://res.aircanada.com/oci/bp.done?id=_c770C1E48-3B8C-E0CB-B31B-CE122C5C2E8... 7/2/2013
CANNON/MARGARETELIZ
FRA AC 845 C 15JUL
YYC
2A
AC 845 /155
ACSE
0945 2A NONSMOKER
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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/03/2013</td>
<td>08:30 am - s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>07/15/2013</td>
<td>12:20 pm - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
</tbody>
</table>

Conf. #016690

---

Sterling Limousine Inc.  
$51 Woodside Circle SW  
Calgary, AB  
T2W 3K1

---

Sub Total  $183.00
Gratuity 15.00% on $183.00  $24.45
GST 5.00% on $187.45  $9.37
Total  $196.82

Amount Paid  $196.82
Amount Due  $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...

(i) WWW.STERLINGLIMO.CA  (E) INFO@STERLINGLIMO.CA  (F) 403.822.4706

Thank You!
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2013 to September 30, 2013

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 5)
Exclusive Travel Offers
for employees and families of our corporate clients.

Only from
UNIGLOBE

**URGENT- Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Cannon/Margaret Elizabeth
Ref: EXEC SUITE

Booking Ref.: HOEQQOW

Invoice No.: 266647
Agent: Beth Forward

Date: Friday, August 2, 2013
Customer: 4032260648

Billing: UNIVERSITY OF CALGARY
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
3838 24TH AVE NW
CALGARY AB T2N 1N4
CALGARY AB T2N 1N4
REF EXEC SUITE
REF EXEC SUITE

• UPGRADE CONFIRMED MONTREAL TO CALGARY

• TWO UPGRADE E-CREDITS USED

• Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.

Click here to access your reservation on the web or a mobile device.

• To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: Click Here

• Add your itinerary to your calendar [ICS]: Click Here (for use with PC and MAC and accessible via website and mobile device)

• Add your itinerary to your calendar [with Infuzer]: Click Here

• Use Milebaster to consolidate all your frequent flyer and loyalty programs: Click Here

• The Total Carbon Emissions for your flights are 492.75kgs and it would cost $22.17 to offset them. Please visit our website for more details.

Click here

Air Canada Flight AC7876 Economy Class
Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ

Depart: 11:40, Monday, August 19
Charlottetown Municipal Arpt.
Charlottetown, Prince Edward Island, Canada

Arrive: 12:30, Monday, August 19
Pierre Elliott Trudeau Intl, Airport
Montreal, Quebec, Canada

Status: Confirmed
Booking Code: B

Equipment: De Havilland DHC-6-400 Dash 8Q

Duration: 1 hours 50 minutes

FF Number: 5.17(1)

Po.:

Seat: 03D Confirmed

Meal: None

Remarks: Turbo propeller plane used on this flight


Air Canada Flight AC8712 Economy Class
Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ

Depart: 13:30, Monday, August 19
Pierre Elliott Trudeau Intl, Airport

Arrive: 14:20, Monday, August 19
Jean-Lezage Intl, Airport

Montreal, Quebec, Canada

<table>
<thead>
<tr>
<th>Status</th>
<th>Confirmed</th>
<th>Booking Code</th>
<th>B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment</td>
<td>De Havilland DHC-8-400 Dash 8Q</td>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Duration</td>
<td>0 hours 50 minutes</td>
<td>Seat:</td>
<td>03D Confirmed</td>
</tr>
<tr>
<td>FF Number</td>
<td>s. 17(1)</td>
<td>Meal:</td>
<td>None</td>
</tr>
<tr>
<td>Remarks</td>
<td>Turbo propeller plane used on this flight</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Weather: Flight Status (Due to 3 days prior) - Dining Reservations

AIR - Tuesday August 20 2013

Air Canada Flight AC8723 Economy Class
Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ

Depart: 18:50, Tuesday, August 20
Jean-Lesage Intl. Airport
Quebec, Canada

Arrive: 19:42, Tuesday, August 20
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Status: Confirmed
Booking Code: B
Stops: Non-stop
Seat: 02C Confirmed
Meal: None
Remarks: Turbo propeller plane used on this flight

Weather: Flight Status (Due to 3 days prior) - Dining Reservations

AIR - Tuesday August 20 2013

Air Canada Flight AC158 Executive Class

Depart: 20:35, Tuesday, August 20
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

Arrive: 23:18, Tuesday, August 20
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Booking Code: R
Stops: Non-stop
Seat: 02C Confirmed
Meal: Meal

Weather: Flight Status (Due to 3 days prior) - Dining Reservations

Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>QST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 4149065333</td>
<td>1499.24</td>
<td>61.25</td>
<td>216.04</td>
<td>2.69</td>
<td>1779.22</td>
</tr>
<tr>
<td>Form of Payment</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td>1537.24</td>
<td>61.25</td>
<td>217.94</td>
<td>2.69</td>
<td>CAD 1819.12</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 1819.12
Balance Due: CAD 0.00

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline’s website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

- Insurance offered
• Please check in 90 minutes prior to departure. Late check-in 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 Government Issued ID which show name, date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
• Name changes not permitted for Air Canada Ltd.
• 24 hour emergency service in Canada and USA—Call toll-Free 1-888-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at callme@tess247.com -Please mention your rescue line access code is 62XC.
• Your reservation number with Air Canada is pbdkde. Air Canada contact phone number is 1-888-827-4262.
• 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/entravelinfo/traveller/mobile/notification.html
• 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 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.caatsa-acsta.gc.ca.
• This is an electronic ticket valid only on issuing airline.
• Photo ID and EIM itinerary required for check in. Boarding cards required prior to entering security.
• View your itinerary at www.virtuallythere.com use your last name and trip locator HQEQOW

Invoice No: 266647

Airline Conditions of Contract & Other Important Notices Click Here

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
• GST Registration Number - 822351896
CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0144149065333

Flight/Vol
AC 7675
19AUG
CHALOTTETOW

Frequent Flyer/Voyageur assidu
S100K

Destination
MONTREAL

Boarding Time/Heure d'embarquement
11:05
Gate/Porte
01B
Seat/Place
03D

Departure Time/Heure de départ
11:40

Airline Use/A usage interne
0007
YTY034398

Boarding Pass | Carte d'accès à bord

CANNON M

Cabin/Cabine
Y

Flight/Vol
AC 7675
MONTREAL

Seat/Place
03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A ON ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
CANNON MARGARETELIZABETH

Flight/Vol
AC 8712 19AUG MONTREAL

Departure Time/Heure de départ 13:30
Boarding Pass | Carte d'accès à bord

CANNON M
Cabin/Cabine
Y

Flight/Vol
AC 8712 QUEBEC

Seat/Place
03D AISLE/COULOIR

Remarks/Observations

AIR CANADA

Frequent Flyer/Voyageur assidu
S100K

Expedited operating by OPERÉ PAR JAZZ
ETKT0144149065333
CANNON MARGARETELIZABETH

Flight/Vol
AC 8719 20AUG QUEBEC

Frequent Flyer/Voyageur assidu
S100K

Destination
MONTREAL

Boarding Time/Heure d'embarquement 15:45 Gate/Porte 26 Seat/Place 06A

Departure Time/Heure de départ 16:20

Airline Use/A usage interne 0036 YQR01535

Boarding Pass | Carte d'accès à bord
CANNON MARGARETELIZABETH

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0144149501934

Flight/VOl          Frequent Flyer/Voyageur assidu
AC 1177  20AUG     S100K
MontREAL          CALGARY

Boarding Time/Heure d'embarquement 17:25 Gate/Porte A6 Seat/Place 01F
Departure Time/Heure de depart  18:10
Airline Use/A usage interne  0082 YUL53999

Boarding Pass | Carte d'acces a bord

Note: E-Credits used for flight upgrade.
Exclusive Travel Offers

for employees and families of our corporate clients.

Only from UNIGLOBE Beacon Travel

**URGENT - Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Cannon/Margaret Elizabeth
Ref: EXEC SUITE

Invoice No.: 270922

Date: Tuesday, August 20, 2013

Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Booking Ref.: HQEGQW

Agent: Janice Blunden

Customer: 4032206449

Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

- EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 0266647

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
  Click here to access your reservation on the web or a mobile device.

- To forward itinerary to TripIt, Worldmate, Tripbase or Blackberry Travel: Click Here

- Add your itinerary to your calendar (ICS): Click Here (for use with PC and MAC and accessible via website and mobile device)

- Add your itinerary to your calendar (with Infusion): Click Here

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here

- The Total Carbon Emissions for your flight/s are 492.75kg and it would cost $22.17 to offset them. Please visit our website for more details.
  Click here

<table>
<thead>
<tr>
<th>AIR - Tuesday August 20 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada Flight AC3719 Economy Class</strong></td>
</tr>
<tr>
<td>Operated By Air Canada Express - Jazz</td>
</tr>
<tr>
<td>Check In With Air Canada Express - Jazz</td>
</tr>
<tr>
<td>Depart: 16:20, Tuesday, August 20</td>
</tr>
<tr>
<td>Jean-Lesage Intl. Airport</td>
</tr>
<tr>
<td>Quebec, Canada</td>
</tr>
</tbody>
</table>

| Status: Confirmed | Booking Code: B |
| Equipment: De Havilland DHC-8-100 Dash 8 / 8Q | Stops: Non-stop |
| Duration: 0 hours 52 minutes | Seat: Assigned at Check In |
| FF Number: 5 (1) | Meal: None |

| Remarks: Turbo propeller plane used on this flight | |

| Weather: Flight Status (up to 2 days prior) | Dining Reservations: |

<table>
<thead>
<tr>
<th>AIR - Tuesday August 20 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada Flight AC1177 Economy Class</strong></td>
</tr>
<tr>
<td>Operated By Air Canada Express - Jazz</td>
</tr>
<tr>
<td>Check In With Air Canada Express - Jazz</td>
</tr>
<tr>
<td>Depart: 18:10, Tuesday, August 20</td>
</tr>
<tr>
<td>Pierre Elliott Trudeau Intl. Airport</td>
</tr>
<tr>
<td>Montreal, Quebec, Canada</td>
</tr>
</tbody>
</table>

| Status: Confirmed | Booking Code: |
| Equipment: | |
| Duration: | |
| FF Number: | |

| Remarks: | |

| Weather: Flight Status (up to 2 days prior) | Dining Reservations: |
Status: Confirmed
Equipment: Airbus Industrie A310
Duration: 4 hours 43 minutes
FF Number: s. 17(1)

Weather
High Status: Due to 3 days prior
Dining Reservations

Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>20.00</td>
<td></td>
<td>1.00</td>
<td>21.00</td>
</tr>
<tr>
<td>ADDT. COLLECTION / 014 4149501934</td>
<td>75.00</td>
<td>s. 17(1)</td>
<td>3.75</td>
<td>78.75</td>
</tr>
<tr>
<td>Exchanged Ticket / 0144145053333</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form of Payment:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>95.00</td>
<td></td>
<td>0.00</td>
<td>4.75</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 99.75
Balance Due: CAD 0.00

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline’s website or contact the airline directly for details.

- Air Canada or call 1-888-247-2282

Important Information

- Insurance offered
- Please check in 90 minutes prior to departure. Late check in may result in loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces Government issued ID which show name, Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- Name changes not permitted for Air Canada Ltd
- 24 hour emergency service in Canada and USA - Call toll free 1-888-817-8277 or collect 847-724-8277. Please note some cell phone providers do not allow for international calls in some areas. We recommend using - Landline in these situations or call collect. - Your UNICOLOR rescue line access code is 62XC - Or you can email at callme@tas247.com - Please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is 12345. Air Canada contact phone number is 1-888-817-2282
- 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
- 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 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and E-ticket itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtualtravel.com use your last name and trip locator HGFQGW

Invoice No: 270922

Airline Conditions of Contract & Other Important Notices Click Here

- Please note that when paying by credit card all charges may not appear on the same credit statement. All changes will add up to the total as stated above.
- GST Registration Number - 823351896
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Supplémentaire/Additional Information</th>
<th>Frais/Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>19-08-13</td>
<td>Chambre / Room</td>
<td></td>
<td>139.00</td>
<td></td>
</tr>
<tr>
<td>19-08-13</td>
<td>Taxe hébergement / Room Tax</td>
<td></td>
<td>4.17</td>
<td></td>
</tr>
<tr>
<td>19-08-13</td>
<td>T.P.S. Chambre / Room G.S.T.</td>
<td></td>
<td>7.16</td>
<td></td>
</tr>
<tr>
<td>19-08-13</td>
<td>I.V.Q. Chambre / Room P.S.T.</td>
<td></td>
<td>14.28</td>
<td></td>
</tr>
<tr>
<td>20-08-13</td>
<td>American Express</td>
<td></td>
<td></td>
<td>164.61</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>164.61</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Solde/Balance</strong></td>
<td></td>
<td><strong>164.61</strong></td>
<td></td>
</tr>
</tbody>
</table>


Pour Informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada For Information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Je reçoie personnellement responsable du paiement total de cette note au cas où la consigne, l’assurance ou son remboursement est demandé en refinancement le paiement. Les dommages en souffrance sont sujets à un intérêt de 1% per més après un mois (11,25% par an). J’ai accepté la feuille d’information. The Ohio and Mill St. (Feuille inclus) favoris au début et à mon compte de 0,785 par jour de la banque. Fairmont Fairmont (Dans les hôtels participants) 

I agree that my liability for this bill is not warranted and I agree that in the case of a guarantor, the guarantor or any association thereof to pay for any part of or the full amount of these charges. Diverse fees subject to a surcharge of 1.5% per month after one month. (11.25% per annum) 

I have accepted delivery of The Ohio and Mill St. (Feuille inclus) favoris au début et à mon compte de 0,785 par jour de la banque. Fairmont Fairmont (Dans les hôtels participants) 

I have accepted delivery of The Ohio and Mill St. (Feuille inclus) favoris au début et à mon compte de 0,785 par jour de la banque. Fairmont Fairmont (Dans les hôtels participants)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts.
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 6</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 6)
Barclays

Sheraton Suites Calgary
GST #840543619RT10013

JOSH

1/1
CHK 4494 6513
MAYO 7/13 7:19AM

*SH COFFEE 12.75
EGG WHITE OMELET 11.00
SWISS STEAK RIBS 13.00

FOOD 42.75
GST ............ 2.14
Total Due.. $44.89

GRATUITY
TOTAL
ROOM #.
PRINT NAME
SIGNATURE
NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

Barclays

Sheraton Suites Calgary
Bella, Canada
S.T. # 840543619RT10013

ICK: 4494
ATE: 7171
RVRN: 130 JOSH
ATL: MAYO 7/13 7:19AM
4RD TYP: AMERICAN EYPRFCS
CCT #: s. 17(1)
XP DATE:
UTH CODE: 544057
NE CANNON

UBTOTAL: 44.89

GRATUITY
TOTAL
SIGNATURE McCANN

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

Elizabeth Cannon
Bonnie Dupont, Board Chair
s. 17(1) Consultant
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2013 to May 31, 2013

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 7</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Details</strong></td>
<td>Breakfast meeting with community member.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>May 7, 2013</td>
</tr>
<tr>
<td><strong>Location</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$44.19</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 7)
**Calgary Petroleum Club**

**----- Chit Details -----**

<table>
<thead>
<tr>
<th>Member:</th>
<th>Cannon, Dr. Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Server:</td>
<td>Renfrew Room</td>
</tr>
<tr>
<td>Area:</td>
<td>Renfrew Lounge</td>
</tr>
<tr>
<td>Table#:</td>
<td>18</td>
</tr>
<tr>
<td>Covers:</td>
<td>2</td>
</tr>
<tr>
<td>Chit #:</td>
<td>06029361</td>
</tr>
<tr>
<td>Date:</td>
<td>May 7/13</td>
</tr>
<tr>
<td>Time:</td>
<td>8:37am</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Po Egg &amp; Yogurt, F</td>
<td>1</td>
<td>$15.00</td>
</tr>
<tr>
<td>1 Corporate Sundae</td>
<td>1</td>
<td>$14.00</td>
</tr>
<tr>
<td>2 Coffee</td>
<td></td>
<td>$7.60</td>
</tr>
</tbody>
</table>

**-----**

**Sub-Total:** $36.60

**Service Charge:** $5.49

**GST# 106830938:** $2.10

**-----**

**Chit Total:** $44.19

**-----**

**Member Charge:** $44.19

**-----**

**Member's Number**

**Member's Signature**

Join us at the Club Saturday, June 1 for our Seafood Buffet. Saturday, June 15 is our annual Presidents Party where our incoming President Brian Livingston and his wife Michelle Power will be your hosts.

To make a reservation please call Alisa at 403-260-6364 or email cpcevent@calpeteclub.com

**----- End of Chit -----**
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 8</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Details</td>
<td>Breakfast meeting with community members, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>May 9, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$64.37</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 8)
Calgary Petroleum Club

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

Member: 17(M): Cannon, Dr. Elizabeth
Server: Wanda
Area: Midale Room
Table#: 802  Covers: 3
Chit #: 09002003
Date: May 9/13  Time: 8:54am

3 Open Breakfast  47.55
1 Fresh O.J Small  5.75

Sub-Total: 53.30
Service Charge 8.00
GST# 106830938 3.07

Chit Total: $64.37

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

Member Charge: $64.37

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

Member's Number

Member's Signature

Join us at the Club Saturday, June 1 for our Seafood Buffet. Saturday, June 15 is our annual Presidents Party where our incoming President Brian Livingston and his wife Michelle Power will be your hosts. To make a reservation please call Alisa at 403-280-6364 or email cpcevent@calpeteclub.com

-------- End of Chit --------
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 9</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Details</strong></td>
<td>Lunch meeting with the Chair and a Board Member from the Joint Oversight Board. The Joint Oversight Board (JOB), appointed by the Qatar Authority and the University of Calgary, oversees the development and performance of the University of Calgary - Qatar.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>May 14, 2013</td>
</tr>
<tr>
<td><strong>Location</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$87.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 9)
THOMSONS
REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
110 IVAN

60/1  1125  GST 3
MAY14'13  12:14PM

1 STEAK SANDWICH  20.00
1 CUP CHOWDER  6.00
1 MIXED GREENS  14.00
1 CUP DAILY  5.00
1 L-1/2 CCBB  15.00
1 CAPPUCINO  3.75
1 ESPRESSO  3.75
1 LATTE  4.25
Food Sales  71.75
#GST859734659RT2  3.55
PAYMENT DUE $75.34

TAL:  75.34

I Agree to pay above total amount according to card holder agreement
Gratuity included for parties of 6 or more

Dr. Mohamed Saoud, JRB
Dr. Latifa Al-Hosnay, JRB
Elizabeth Cannon
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 10</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>$46.61</td>
<td></td>
<td></td>
<td>$46.61</td>
</tr>
<tr>
<td>Details</td>
<td>Breakfast meeting with community member.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>May 24, 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 10)
Calgary Petroleum Club

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

Member: 5.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room

Area: Renfrew Lounge
Table#: 18 Covers: 2
Chit #: 06029791
Date: May 24/13 Time: 9:02am

1 Substitute Berries 3.00
2 Corporate Sundae 28.00
2 Coffee 7.60

-----------
Sub-Total: 38.60
Service Charge 5.79
GST# 106830938 2.22
-----------
Chit Total: $46.61

-------------
Member Charge $46.61

-------------
Member's Number

-------------
Member's Signature

Join us at the Club Saturday, June 1 for our Seafood Buffet. Saturday, June 15 is our annual Presidents Party where our incoming President Brian Livingston and his wife Michelle Power will be your hosts. To make a reservation please call Alisa at 403-260-6364 or email cpcevent@calpeteclub.com

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

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 11</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 11)
Terminal: 194
Plate: 17(1)

Zone: 214B
s. 17(1)

Valid through:
THURSDAY 02 MAY 13
1:39 PM

AMOUNT PAID: $7.75 (GSR incl.)
Start Time 5/2/2013 11:43 AM

Auth No 185512
Rec NO 1934
BOW VALLEY SQUARE

RECEIPT     C1

ENTRY TIME:  12.05.13  16:57
EXIT TIME:   12.05.13  21:17
ARK-DUR.:    HRS:MIN
             0:04:20

AMOUNT:      $ 18.50

METHOD OF PAYMENT:
MEX
s. 17(1)

THANKS YOU
Impark

Expires: 03 May 19:00

Total: $39.00
Tax: $1.86

Entry Time: 03 May 13 07:07

Impark Calgary

05472 / 17(1)

Proof of Purchase
Bow Valley Square

Receipt C1

Entry Time: 07.05.13 07:25
Exit Time: 07.05.13 08:41
Park Dur.: Hrs:Min 0:01:16

Amount: $15.00

Kind of Payment: AMEX

Ref. XXXXX

Impark Thanks You
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 09.05.13 07:18
EXIT TIME: 09.05.13 08:39
PARK-DUR.: HRS:NIN 0:01:21

AMOUNT: $15.00

KIND OF PAYMENT: AMEX

REF. 62

IMPARK THANKS YOU
W.RKING AUTHORITY (403) 537-7000  CALGARY PA
Terminal: 851  Zone: Lot 60 : 9060
Plate: S. 17(1)  S. 17(1)
Valid through:
FRIDAY 17 MAY 13
6:00 AM

AMOUNT PAID: $4.00 (GST incl.)  Auth No: 187020
START TIME: 5/16/2013 6:21 PM  RECEIPT NO: 17581
sting & Tire Inflation Services (403) 537-7006  FREE Battery Boo
AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 1BD
Plate: 5.17(1)

Zone: 1526
5.17(1)

valid from

THURSDAY 23 MAY 13
5:12 PM

AMOUNT DUE: $0.00 NOT EXC

Start Time: 5:12:21 PM

The Inflation Services (403) 537-7006
FREE Battery Boosting & T

Auth No: 183115

Plate: 5265

Parked To: 2865
Bow Valley Square

Receipt C1

Entry Time: 24.06.13 07:17
Exit Time: 24.06.13 08:24
Park-Dur.: Hrs:Min 0:01:07
Amount: $15.00

Kind of Payment: AMEX 5.17(1)

Ref. XXXXX

Impark Thanks You
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 12</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense, Meals</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 12)
BISTRO ROUGE
1919 Strocco Drive SW, Unit 308
Signature Park Plaza
403-514-0561
T3H 2Y3
GST# 835332339RT0001

1023 Jon K

"b1 25/1 Chk 4573 Gst 4
Jun03'13 06:24PM

1 Q Water sparkle 2.00
1 Q Water still 2.00
1 Pop 3.50
1 Latte 4.50
1 Tea 4.25
2 Carm Onion Soup @ 12.00 24.00
1 Beet Salad 12.00
1 BUTTERLEAF 12.00
2 Beef Paill @ 27.00 54.00
1 Burger 15.00
1 1/2 Chicken 25.00
1 Sirch 60.00

Subtotal 219.25
219.25 GST 10.96
Amount Due 230.21

Thanks for Dining With Us!
**PLEASE PAY SERVER**

Visit www.rougecalgary.com
Follow us on Twitter!
@BistroRougeYYC

BISTRO ROUGE
300-1919 St. Strocco Dr.
Calgary, AB
T3H 2Y3
403-514-0561

TRANSACTION RECEIPT

1. $1 17066
: Restaurant
le #: 25
ci #: 4573
up #: 1
Doe #: 1023
Doe Name: Jon K

American Express

Amount $1290.21
Tip $38.00

TOTAL $1268.21

PROVED 568729
06-000 568729
BISRGUS1 BISPGUC1
2013-06-03 20:39:16

Customer: Copy

Thank You
Cash #961

Elizabeth Cannon
s. 17(1)
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 13</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Lunch meeting with the President and CEO of SAIT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>June 28, 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$44.49</td>
<td></td>
<td></td>
<td>$44.49</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 13)
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 182132

Server: S-Kindi Lee     Date: 06/28/2013
Table: 165            Time: 12:51
Client: 2

1                  Vivreau          1.00
1                  Chicken Sandwich 14.95
1                  Sweet Fries      2.00
1                  Pop              2.95
1                  Turkey Sandwich 13.95

Sub Cup Romaín     2.00

Sub-Total:        36.85
GST:              1.64

Total:            38.49

$44.49

Join us every Tuesday for premium wine selections. $20 a bottle!

www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD S.17(1)
CARD TYPE AMEX
DATE 2013-06-28
TIME 06:59 13:00:48
SERVR ID 049
CHECK # 182132
TABLE # 165
RECEIPT NUMBER 006005765-001-472-002-0

PURCHASE
AMOUNT 38.49
TIP 6.00
TOTAL 44.49

APPROVED
AUTH# 586037 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Elizabeth Cannon
David Ross SALT
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 14</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 14)
Parking Authority (403) 537-7000  Calgary Parking Authority

Terminal: 852  Zone: Lot 60: 9030
Plate: 17(1)  s. 17(1)

Valid through:
Wednesday 05 Jun 13
6:00 AM

Amount paid: $4.00 (GST incl.)  Auth No: 104160
Sting & Tire Inflation Services (403) 537-7006  Free Battery Boo
BOW VALLEY SQUARE

RECEIPT

ENTRY TIME:
10.06.13 17:40

EXIT TIME:
10.06.13 20:01

PARK DUR.: 0:02:17

AMOUNT:
$ 9.00

KIND OF PAYMENT:
AMEX

REF. 56

IM Parker thanks you
BOH VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
11.06.13  07:23

EXIT TIME:
11.06.13  08:36

PARK-DUR.: HRS:MIN
0:01:13

AMOUNT:
$ 18.00

KIND OF PAYMENT:
AMEX

REF. 59

IMPARK THANKS YOU
GST № 887315630
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:
20.06.13   18:04
EXIT TIME:
20.06.13   20:46
PARK-DUR.: HRS:MIN
          0:02:42
AMOUNT:
          $ 5.00

KIND OF PAYMENT:
AMEX
5.17(1)
XXXXX

REF.  34

IMPARK THANKS YOU
GST No. 007315598
### Non-Travel Expense – Item 15

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Meetings with community members and attending community events.</td>
</tr>
<tr>
<td>Date</td>
<td>July 1 – 31, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$18.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 15)
BOH VALLEY SQUARE

RECEIPT     C1

ENTRY TIME: 17.07.13  07:18
EXIT TIME: 17.07.13  08:37
PARK-DUR.:  0:01:19
AMOUNT: $ 18.00

KIND OF PAYMENT: AMEX

REF.  B4

IMPARK THANKS YOU

ART No. 867315638
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 16</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 16)
Kensington Riverside Inn
Calgary, AB
GST894582867RT0007

9 JASON C

Tbl 9/1 Chk 7560 Gst 2
Aug06'13 08:08AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 COFFEE</td>
<td>3.25</td>
</tr>
<tr>
<td>1 LATTE</td>
<td>5.00</td>
</tr>
<tr>
<td>1 RAD BRKFST</td>
<td>15.00</td>
</tr>
<tr>
<td>GRANO LA</td>
<td></td>
</tr>
<tr>
<td>1 OPEN FOOD</td>
<td>10.00</td>
</tr>
<tr>
<td>18%</td>
<td>5.99</td>
</tr>
<tr>
<td>18% GRAT</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: 33.25
Service Chrg: 5.99
33.25 GST: 1.56
Amount Due: 40.90

Tip: 2.10
Total: 43.00

Signature: [Signature]

**CUSTOMER COPY**

Lunch meeting with community member
-Elizabeth Cannon
s. 17(1)
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 17</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 17)
Welcome to Bistro Allo
OST #: 6977 82385
University of Calgary
Register #: 1
Table #: 5
The Key Call: 1000
Waiter #: 11
Waiter Name: CAR051
Today is 06/08/2019 at 12:35:39
Order #: 6600004-1

1. Sour & Salad $11.00
2. Sour & Salad $11.00
3. JUICE $3.50
4. SH Rain $3.00
5. Spec. Coffee $4.00

SUB TOTAL: $39.00
TAX: $1.22
TOTAL: $40.32
TIP: $3.93
GRAND TOTAL: $44.25

PLEASE PAY BELOW

Lunch Meeting
-Elizabeth Cannon
-Thomas McAlister
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 18</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 18)
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 746
Plate: 5 17(1)
Zone: 2392
5 17(1)

Valid through:
WEDNESDAY 07 AUG 13
2:29 PM

AMOUNT PAID: $3.25 (GST incl.)
Start Time: 8/7/2013 1:26 PM
Receipt No: 9252

7006 FREE Battery Boosting & Tire Inflation Services (403) 537-
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:
06.08.13  17:43

EXIT TIME:
06.08.13  21:01

PARK-DUR.: HR:MIN
0:03:18

AMOUNT:
$ 11.00

KIND OF PAYMENT:
AMEX
5.17(1)

REF.    71

IMPANY THANK YOU.
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:  30.08.13  07:17
EXIT TIME:  30.08.13  08:39
PARK-DUR.: 1HR:MIN  0:01:27
AMOUNT:  $ 18.00

KIND OF PAYMENT:  AMEX

REF.  XXXXX

IMPARK THANKS YOU

SERI No. 07315645