## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>October 16, 2013</td>
<td>Travel to Edmonton for a government consultation session for the Institute for Applied Research and Commercialization.</td>
<td>$994.10</td>
</tr>
<tr>
<td>2.</td>
<td>October 21-25, 2014</td>
<td>Travel to Ottawa for the AUCC Membership meeting, meeting with the Chair of the CPC Caucus on Energy and attendance at U15 meeting with the Federal ADM S&amp;T Integration Board. Travel to Toronto for Gairdner Awards on October 24.</td>
<td>$1845.14</td>
</tr>
<tr>
<td>3.</td>
<td>October 30, 2013</td>
<td>Travel to Edmonton for meetings with government</td>
<td>$935.22</td>
</tr>
<tr>
<td>4.</td>
<td>November 5-7, 2013</td>
<td>Travel to Ottawa and Toronto for meetings with government, participation in the U15 Presentation to House of Commons Committee on Finance as well as attended the U15 Executive Heads meeting.</td>
<td>$1972.39</td>
</tr>
<tr>
<td>5.</td>
<td>November 15-17, 2013</td>
<td>Travel to Banff to attend the Royal Society Annual General Meeting</td>
<td>$512.26</td>
</tr>
<tr>
<td>6.</td>
<td>November 21, 2013</td>
<td>Travel to Edmonton for meetings with government</td>
<td>$671.33</td>
</tr>
<tr>
<td>7.</td>
<td>November 22-23, 2013</td>
<td>Travel to Quebec City to attend the 2013 Vanier Cup</td>
<td>$1363.41</td>
</tr>
<tr>
<td>8.</td>
<td>November 28-30, 2013</td>
<td>Travel to Lake Louise to attend the Bennett Jones Lake Louise World Cup Business Forum</td>
<td>$607.50</td>
</tr>
<tr>
<td>9.</td>
<td>December 6-12, 2013</td>
<td>Travel to Qatar for meetings with the University of Calgary Qatar (UCQ) President and CEO and the Senior Leadership Team, The Chairman of the Board of UCQ's Joint Oversight Board, and participation at the World Innovation Summit for Health (WISH).</td>
<td>$1133.86</td>
</tr>
<tr>
<td>10.</td>
<td>December 2-5, 2013</td>
<td>Travel to Washington for meetings with government</td>
<td>$192.65</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>September 1-30, 2013</td>
<td>Ground transportation to and from airport in Calgary for the month of September.</td>
<td>$393.65</td>
</tr>
<tr>
<td>12</td>
<td>October 4, 2013</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
<td>$38.50</td>
</tr>
<tr>
<td>13</td>
<td>October 15, 2013</td>
<td>Lunch meeting with board member, G. Ritchie.</td>
<td>$130.20</td>
</tr>
<tr>
<td></td>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>----</td>
<td>------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>14</td>
<td>October 1-31, 2013</td>
<td>Meetings with community members and attending community events.</td>
<td>$63.25</td>
</tr>
<tr>
<td>15</td>
<td>November 19, 2013</td>
<td>Lunch meeting with community member, Cannon plus 1</td>
<td>$78.49</td>
</tr>
<tr>
<td>16</td>
<td>November 18, 2013</td>
<td>Breakfast meeting with board member, F. Talakshi</td>
<td>$27.00</td>
</tr>
<tr>
<td>17</td>
<td>November 1-30, 2013</td>
<td>Meetings with community members and attending community events.</td>
<td>$100.65</td>
</tr>
<tr>
<td>18</td>
<td>December 12, 2013</td>
<td>Purchase of Air Canada, East/West Coast Connector Economy Flight Pass</td>
<td>$8158.50</td>
</tr>
<tr>
<td>19</td>
<td>December 18, 2013</td>
<td>Breakfast meeting with community member and VP Research, Cannon plus 2</td>
<td>$88.52</td>
</tr>
<tr>
<td>20</td>
<td>December 16, 2013</td>
<td>Breakfast meeting with community member, Cannon plus 1</td>
<td>$60.99</td>
</tr>
<tr>
<td>21</td>
<td>December 20, 2013</td>
<td>Breakfast meeting board member, R. Allen.</td>
<td>$39.85</td>
</tr>
<tr>
<td>22</td>
<td>December 20, 2013</td>
<td>Lunch meeting with community member, Cannon plus 1</td>
<td>$80.55</td>
</tr>
<tr>
<td>23</td>
<td>November 27, 2013</td>
<td>Breakfast meeting with board member, S. Allan</td>
<td>$22.64</td>
</tr>
<tr>
<td>24</td>
<td>December 1-31, 2013</td>
<td>Meetings with community members and attending community events.</td>
<td>$43.75</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

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>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1)
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

Invoice No.: 287272
Date: Wednesday, October 9, 2013
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Booking Ref.: ELHCV
Agent: Krisztina Kiall
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

- 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, Wondomate, TripCase or BlackBerry Travel: Click Here

- Add your itinerary to your calendar (ICS): Click Here (for use with PC and MAC and accessible via webpage 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 flights is 58.24kgs and it would cost $2.53 to offset them. Please visit our website for more details.
  Click here

---

**AIR - Wednesday October 16 2013**

<table>
<thead>
<tr>
<th>AIR Canada Flight AC8103 Economy Class</th>
<th>Check In With AIR CANADA EXPRESS - JAZZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 06:00, Wednesday, October 16</td>
<td>Arrive: 06:52, Wednesday, October 16</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>
<tr>
<td>Status: Confirmed</td>
<td>Booking Code: W</td>
</tr>
<tr>
<td>Equipment: De Havilland DHC-8-300</td>
<td>Stops: Non-stop</td>
</tr>
<tr>
<td>Dash 8 / 8Q</td>
<td>Seat: 01C Confirmed</td>
</tr>
<tr>
<td>Duration: 0 hours 52 minutes</td>
<td>Meal: None</td>
</tr>
<tr>
<td>FF Number: 51711</td>
<td></td>
</tr>
<tr>
<td>ETicket No: 0144151051481</td>
<td></td>
</tr>
<tr>
<td>Remarks: Turbo propeller plane used on this flight</td>
<td></td>
</tr>
</tbody>
</table>
Depart: 17:00, Wednesday, October 16
Edmonton Int'l Airport
Edmonton, Alberta, Canada

Arrive: 17:47, Wednesday, October 16
Calgary Int'l Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 47 minutes
Flight Number: 0144151051481
Remarks: Turbo propeller plane used on this flight

Booking Code: Q
Stops: Non-stop
Seat: 01A Confirmed
Meal: None

Weather - Flight Status - Dining Reservations

Invoice Details

Transaction / Document Base Tax GST/HST Total
Professional Fee 58.00 1.90 4.07 63.97
Air Canada / 014 4151051481 466.95 69.26 21.81 558.01

Form of Payment: $17(1)

Totals: 524.95 81.25 23.71 CAD 587.11

Total Charged to Credit Card: CAD 587.91
Balance Due: CAD 0.00

Amount Paid: CAD 587.91

Fare Rules
-Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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
-Your reservation number with Air Canada is mgcpp1. 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. www.passengerprotect.gc.ca/traveler/identity.html
-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.
-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/catsa.gc.ca.
-This is an electronic ticket valid only on issuing airline.
-Photo ID and EMD itinerary required for check in. Boarding cards required prior to entering security.
-View your itinerary at www.virtuallytickets.com use your last name and trip locator ELHCV
-24 hour 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 these situations or call collect. -Your UNICLOUBE rescue line access code is 62XC. -Or you can email at caline@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 287272

Airline Conditions of Contract & Other Important Notice 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 - 822351898
**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.

**EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 0287272**

**ROW 10 FIRST AVAILABLE AISLE SEAT**

- 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)
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- Use Milebiaster 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

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**Air Canada Flight AC8134 Economy Class**
Operated By Air Canada Express - Jazz

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>08:30, Wednesday, October 16</td>
<td>09:17, Wednesday, October 16</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
**Booking Code:** W
**Equipment:** De Havilland DHC-8-400 Dash 8Q
**Stops:** Non-stop
**Duration:** 0 hours 47 minutes
**Seat:** 10C Confirmed
**FF Number:** 5.17(1)
**Meal:** None
**ETicket No.:** 01441512120950
**Remarks:** Turbo propeller plane used on this flight - Row 10 is the first available where aisle seats are available
Air - Wednesday October 16 2013
Air Canada Flight AC8189 Economy Class
Operated By Air Canada Express - Jazz
Check In With Air Canada Express: JAZZ

Depart: 17:00, Wednesday, October 16
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 17:47, Wednesday, October 16
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 47 minutes
FF Number: 5.17(1)
ETicket No.: 0144151268950
Remarks: Turbo propeller plane used on this flight

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

Invoice Details
Transaction / Document | Base | Tax | GST/HST | Total |
-----------------------|------|-----|---------|-------|
Professional Fee | 20.00 | 1.00 | 21.00 |
ADD'T COLLECTION / 014 4151126950 | 57.60 | 2.88 | 60.48 |
Exchanged Ticket / 0144151514181 | Form of Payment: 5.17(1) |
Totals: | 77.60 | 0.00 | 3.88 | CAD 81.48 |

Total Charged to Credit Card: CAD 81.48
Balance Due: CAD 0.00

Fare Rules
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Some day airport charges prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees & Allowances
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airlines website or contact the airline directly for details.
- Air Canada or call 1-888-247-2262

Important Information
- Your reservation number with Air Canada is mgcgl. Air Canada contact phone number is 1-888-247-2262
- Please check in 80 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. www.passengerprotect.gc.ca/identity.html
- 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/travel/infotraveler/mobile/flightchanges.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.
- 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.cats.ca/cats-ca.ca
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ettit itinerary required for check in. Boarding cards required prior to entering security.
- Visit your itinerary at www.virtuallythere.com use your last name and trip locator EL1HCV
- 24-hour emergency service in Canada and use-Call toll-Free 1-855-817-8277 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 calina@tass247.com -Please mention your rescue line access code is 62XC.

Invoice No: 267996

access more

www.accessmore.com
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 - 822351696
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0144151126950

Flight / Vol
AC 8134  16OCT

From / De
CALGARY

To / Vers
EDMONTON-YEG

Boarding time / Heure d’embarquement
07:55  Gate / Porte

Seat / Place
10C

AISLE/COULIOIR

* 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>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td></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, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

https://res.aircanada.com/oci/bp.done?id=_cCD7EBD45-9501-E8CE-1CA9-2EC70C0B8... 10/15/2013
Name: CANNON MARGARET ELIZABETH

Flight: AC 8169 
Boarding time: 16:25
Seat: 01A
EDMONTON-YEG
Frequent traveller: S100K

Date: 16OCT

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to Bag Drop, or proceed to Security check point and the gate with your mobile device.

Booking Reference: MGCG71

* 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.
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<table>
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<th>Flights within Canada:</th>
<th>Suggested times</th>
<th>Accepted until</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></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, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

https://res.aircanada.com/oci/bp.done?id=_C75D9785-DB9D-BB2C-A726-D11A8C830... 10/16/2013
CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITÉ PAR JAZZ
ETKT0144151126950

Frequent Flyer/Voyageur assidu
5100K

Flight/Vol
AC 8169 16OCT

From/Départ
EDMONTON·YEG

Destination
CALGARY

Boarding Time/Heure d’embarquement 16:25 Gate/Porte 70 Seat/Place 01A

Departure Time/Heure de départ 17:00

Airline Use/A usage interne 0036 YE088410

Boarding Pass | Carte d’accès à bord

CANNON M

Cabin/Cabine
Y

Flight/Vol
AC 8169

Destination
CALGARY

Seat/Place
01A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
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>10/16/2013</td>
<td>07:15 am - To Calgary Airport.</td>
<td></td>
<td>$81.50</td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>10/16/2013</td>
<td>06:00 pm - Calgary Airport to Telus Convention Centre 120, 9th Ave. SE.</td>
<td></td>
<td>$65.00</td>
<td></td>
<td></td>
<td>$65.00</td>
</tr>
<tr>
<td>10/19/2013</td>
<td>09:30 pm - Telus Convention Centre to</td>
<td></td>
<td>$81.00</td>
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<tr>
<td></td>
<td>Conf. # 016872</td>
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</tbody>
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Sub Total  $227.50
Gratuity 15.00% on $227.50 $34.13
GST 5.00% on $261.63 $13.08
Total $274.71

Amount Paid $274.71
Amount Due $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...

(9) WWW.STERLINGLIMO.CA  (E) INFO@STERLINGLIMO.CA  (P) 403.829.4706
<table>
<thead>
<tr>
<th>SERVICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>FARE</td>
<td>60.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>90.00</td>
</tr>
</tbody>
</table>

The issuer of the card identified on this form 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.
CHARGE TO:

ACCOUNT NO. 5.17(17)

01 16

EIZABETH CANNON
UNIV OF CALGARY

FROM

TO

PRINT NAME

CUSTOMER SIGNATURE

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

AUTH NO. DRIVER UNIT NO.

TIME 16.100 DATE OCT 13

4721450

FARE 60.4

TOTAL 70.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEMS 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.
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</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>
</tbody>
</table>
| Notes                   | *Air Fare: Fare listed is Porter airlines flight between Ottawa and Toronto. Calgary to Ottawa return airfare booked with Air Canada Flight Pass No: 0140851260706, Booking Ref: SMLUJQ (economy booked with complimentary upgrades to executive class).  
**Other Transport: includes ground transportation to and from airport in Calgary as well as transportation in Ottawa and Toronto.  
***Meals: meals include per diems for October 21, 22 and 24 and a breakfast meeting the VP University Relations.  
****Other: travel agency booking fee. |

(Attach scanned receipts for Travel Expense – Item 2)
**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.: SMLU/JQ

Agent: Beth Forward

Customer: 4032206449

Billing: UNIVERSITY OF CALGARY  
3638 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

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 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 760.10kgs and it would cost $34.20 to offset them. Please visit our website for more details.  
Click here

---

**PORTER AIRLINES - Sunday, October 20**

Depart:  
Calgary

Details: CONFIRMATION Z95GF

---

**AIR CANADA - Sunday, October 20**

Depart:  
Calgary

Details: CONFIRMATION LZBS5A

---

Air Canada Flight AC124 Economy Class

<table>
<thead>
<tr>
<th>Depart: 17:55, Sunday, October 20</th>
<th>Arrive: 23:52, Sunday, October 20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary Intl. Airport</td>
<td>Ottawa Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Ottawa, Ontario, Canada</td>
</tr>
</tbody>
</table>

Status: Confirmed  
Booking Code: Y  
Equipment: EMBRAER 190  
Stop: Non-stop
<table>
<thead>
<tr>
<th>Flight Status</th>
<th>Check In Confirmation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Porter Airlines Flight PB260 Economy Class</td>
<td>Z860PCG (24 Hours Prior)</td>
</tr>
<tr>
<td>Depart: 14:20, Thursday, October 24 Ottawa Intl. Airport Toronto, Ontario, Canada</td>
<td>Arrive: 16:20, Thursday, October 24 Toronto City Centre Airport Toronto, Ontario, Canada</td>
</tr>
<tr>
<td>Status: Confirmed</td>
<td>Booking Code: A</td>
</tr>
<tr>
<td>Equipment: De Havilland DHC-8-400 Dash 8Q</td>
<td>Stop: Non-stop</td>
</tr>
<tr>
<td>Duration: 1 hour 0 minutes</td>
<td>Seat: 5C</td>
</tr>
<tr>
<td>Meal: None</td>
<td>ETicket No.: 4514150754209</td>
</tr>
<tr>
<td>Remarks: Turbo propeller plane used on this flight! To purchase sightseeing tours in Toronto click this link</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Weather</th>
<th>Flight Status (Due to 3 days prior)</th>
<th>Dining Reservations</th>
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</table>

| Porter Airlines Flight PB261 Economy Class | Z860PCG (24 Hours Prior) |
| Depart: 10:10, Friday, October 25 Toronto City Centre Airport Toronto, Ontario, Canada | Arrive: 11:08, Friday, October 25 Ottawa Intl. Airport Ottawa, Ontario, Canada |
| Status: Confirmed | Booking Code: A |
| Equipment: De Havilland DHC-8-400 Dash 8Q | Stop: Non-stop |
| Duration: 0 hours 56 minutes | Seat: 5C |
| Meal: None | ETicket No.: 4514150754209 |
| Remarks: Turbo propeller plane used on this flight! To purchase sightseeing tours in Ottawa click this link |

<table>
<thead>
<tr>
<th>Weather</th>
<th>Flight Status (Due to 3 days prior)</th>
<th>Dining Reservations</th>
</tr>
</thead>
</table>

| Air Canada Flight AC461 Economy Class | LB38SA (24 Hours Prior) |
| Depart: 12:00, Sunday, October 27 Ottawa Intl. Airport Ottawa, Ontario, Canada | Arrive: 13:07, Sunday, October 27 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada |
| Status: Confirmed | Booking Code: Y |
| Equipment: Airbus Industrie A319 | Stop: Non-stop |
| Duration: 1 hour 7 minutes | Seat: 14C Confirmed |
| FF Number: 5.17(1) | Meal: None |

<table>
<thead>
<tr>
<th>Weather</th>
<th>Flight Status (Due to 3 days prior)</th>
<th>Dining Reservations</th>
</tr>
</thead>
</table>

| Air Canada Flight AC121 Economy Class | LB38SA (24 Hours Prior) |
| Depart: 14:00, Sunday, October 27 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada | Arrive: 16:17, Sunday, October 27 Calgary Intl. Airport Calgary, Alberta, Canada |
| Status: Confirmed | Booking Code: Y |
| Equipment: Airbus Industrie A319 | Stop: Non-stop |

| Weather | Flight Status (Due to 3 days prior) | Dining Reservations |
Duration: 4 hours 17 minutes
Sect: 13C Confirmed
Meal: Food For Purchase

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>
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<tr>
<td>Professional Fee</td>
<td>38.00</td>
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<td>1.90</td>
<td>39.90</td>
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<td>Porter Airlines / 451 4150754209</td>
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<tr>
<td>Form of Payment:</td>
<td>$17(1)</td>
<td></td>
<td></td>
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<tr>
<td>Porter Airlines</td>
<td>138.00</td>
<td>78.25</td>
<td>28.11</td>
<td>244.36</td>
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<tr>
<td>Form of Payment:</td>
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<tr>
<td>Air Canada</td>
<td>30.00</td>
<td>3.00</td>
<td></td>
<td>33.00</td>
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<td>Form of Payment:</td>
<td>$17(1)</td>
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</tbody>
</table>

Totals: 268.00 78.25 33.61 CAD 318.16

Total Charged to Credit Card: CAD 318.16
Balance Due: CAD 3.00

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
- Porter Airlines or call 1-888-619-8622

Important Information

- 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. www.passengerprotection.gc.ca/identity.html
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Your reservation number with Air Canada is J6ba5a. 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/contact/travelinfo/traveller/mobile/notice.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.catsa-acsta.ca.ca
- Air Canada freq. flyer nbs $17(1) amended
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ekib 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 SMLUJQ.
- 24 hour 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 these situations or call collect. Your UNILOBE rescue line access code is 92X C. Or you can email at caline@caas247.com. Please mention your rescue line access code is 92XC.
- Your reservation number with porter airlines is 266gglg. Porter airlines contact phone number is 1-888-619-8622

Invoice No: 282444

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 - 322361896
CANNON MARGARET

FLIGHT PASS LATITUDE
ETKT0142126111852

Flight/Vol
AC 124 20OCT

From/De Destination
CALGARY OTTAWA

Boarding Time/Heure d'embarquement 17:20 Gate/Porte A19 Seat/Place 14C

Departure Time/Heure de départ 17:55

Airline Use/A usage interne 0019 YYC34308

Boarding Pass | Carte d'accès à bord

CANNON M

Cabin/Cabine Y

Flight/Vol Destination
AC 124 OTTAWA

Seat/Place 14C AISLE/COULOIR

Remarks/Observations LT07

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
BOARDING PASS/ CARTE D'ACCÈS À BORD

NAME/NOM
CANNON/MARGARET

FROM/DE
Ottawa

TO/DESTINATION
Toronto

FREQUENT FLYER/VOYAGEUR ASSIÉDU
PD 260

DATE/DATE
24Oct13

BOARDING TIME/HEURE D'EMBARQUEMENT
02:00 P

AIRLINE USE/USAGE INTERNE
Z956FG 64

LAST PORTE
18

SEAT/PLACE
5C
CANNON MARGARET

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142126111852

Flight/Vol   Date   From/De   Destination
AC 451     270CT   OTTAWA   TORONTO-T1

Frequent Flyer/Voyageur assidu
S100K

Boarding Time/Heure d'embarquement   11:25   Gate/Porte   17   Seat/Place   02C

Departure Time/Heure de départ     12:00
Airline Use/A usage interne   0030 X10W736

Boarding Pass | Carte d'accès à bord
**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
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<tbody>
<tr>
<td>10/20/2013</td>
<td>5:17(1) to Calgary Airport.</td>
<td></td>
<td>$81.50</td>
<td></td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>10/27/2013</td>
<td>5:17(1)</td>
<td></td>
<td>$81.50</td>
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<td></td>
<td>$81.50</td>
</tr>
<tr>
<td></td>
<td>(Conf. # 016896)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: $163.00  
Gratuity 15.00% on $163.00: $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

Thank You!

**Making Service Taste Better...**

(I) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM #  42266641
RECORD #  001106
HOST INVOICE #  1000505
HOST SEQ #  1003330

CARD  5171(1)
CREDIT/AMEX  S
2013/10/21  00:44:20

Purchase
AMOUNT  $31.50
AIRTIME FEE  $1.50
TOTAL  $33.00

AUTH#:561634  B:0001
HTS:  20131021004505

TRANSACTION
APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 623 1234
782
1528 3055
<table>
<thead>
<tr>
<th>CALL NO.</th>
<th>DATE</th>
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<tbody>
<tr>
<td></td>
<td>25-10-13</td>
</tr>
<tr>
<td>CAB NO.</td>
<td>$20.</td>
</tr>
<tr>
<td>DRIVER'S NAME</td>
<td>Jamae</td>
</tr>
<tr>
<td>FROM</td>
<td></td>
</tr>
<tr>
<td>TO</td>
<td></td>
</tr>
</tbody>
</table>

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST input Credits may be claimed as "INDENTIAL" or applied to driver's registration number, not Cce or Cails.
PLACE DE VILLE
OTTAWA

KAMILLE
MC

CHICK TIMES
10:25:13
11:04

DINNER TIMES
10:25:13
10:55

FRESH DUCK
HELMSLEY

TOTAL
18.00

BILL OF ENGAGEMENT
AMERICAN EXPRESS

9.17(1)

ACCT.
CHAMBERG

THANK YOU FOR YOUR VISIT.
Association of Universities and Colleges
Ms Elizabeth Cannon
2500 University Dr NW
Calgary AB T2N 1N4
Canada

Room: 1102
Folio: 1102
Cashier: 1280
Arrival: 10-20-13
Departure: 10-24-13
Reference:

Group: Association of Universities and Colleges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>10-20-13</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
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</tr>
<tr>
<td>10-20-13</td>
<td>Room - HST</td>
<td></td>
<td>24.57</td>
<td></td>
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<tr>
<td>10-20-13</td>
<td>Room DMP</td>
<td></td>
<td>5.67</td>
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<tr>
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<td>0.74</td>
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<tr>
<td>10-21-13</td>
<td>Room Charge</td>
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<td>24.57</td>
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<tr>
<td>10-21-13</td>
<td>Room DMP</td>
<td></td>
<td>5.67</td>
<td></td>
</tr>
<tr>
<td>10-21-13</td>
<td>Room DMP - HST</td>
<td></td>
<td>0.74</td>
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<tr>
<td>10-22-13</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>10-22-13</td>
<td>Room - HST</td>
<td></td>
<td>24.57</td>
<td></td>
</tr>
<tr>
<td>10-22-13</td>
<td>Room DMP</td>
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<td>5.67</td>
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<tr>
<td>10-22-13</td>
<td>Room DMP - HST</td>
<td></td>
<td>0.74</td>
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<tr>
<td>10-23-13</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
<td></td>
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<tr>
<td>10-23-13</td>
<td>Room - HST</td>
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<tr>
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</tr>
<tr>
<td>10-23-13</td>
<td>Room DMP - HST</td>
<td></td>
<td>0.74</td>
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</tr>
<tr>
<td>10-24-13</td>
<td>American Express</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

HST Summary
Registration No: 865583827
Room 98.28
F&B 0.00
Other 0.00
Total 101.24

5.17(4) XX/XX 879.92

Total 879.92 879.92
Balance Due 0.00 CDN

Guest Signature:

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<td>Internet Access</td>
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<td>9.95</td>
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<td>10-24-13</td>
<td>Line# 411 : Standard Standard</td>
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<tr>
<td>10-24-13</td>
<td>HST 13% on Others</td>
<td>1.29</td>
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<tr>
<td>10-24-13</td>
<td>*Accommodation</td>
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<tr>
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<td>Destination Fee @ 2.66%</td>
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<td>DF HST (13%)</td>
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<td>10-24-13</td>
<td>HST 13% on Rooms</td>
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<td>10-25-13</td>
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<td>272.24</td>
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Elizabeth Cannon
None
Schenectady Ny
Schenectady NY 12345
US

10-25-13

Room No.: 411
Arrival: 10-24-13
Departure: 10-25-13
Conf. No.: 65407916
Rate Code: IGCOR
Page No.: 2 of 2
HST#: 855206975

<table>
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<td></td>
<td>HST 13% on Rooms</td>
<td></td>
<td></td>
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<td>DF HST (13%)</td>
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<td>HST 13% on Others</td>
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<td>0.78</td>
</tr>
<tr>
<td></td>
<td>HST 13% on Others</td>
<td></td>
<td>1.29</td>
</tr>
</tbody>
</table>

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.

IntertContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200  Fax: (416) 960-8269

 Folio No. : 400177
A/R Number : 
Group Code : Caubo
Company : 
Membership No.: 
Invoice No. : 
Cashier No. : 11
User ID : IVESSH,
INTERCONTINENTAL TORONTO
**SIGNATURES RESTAURANT**
H.S.T. #055206975

7 GULER

55/1 1830 GST 2
250CT'13 7:43AM

1 Healthy 17.00
1 BYO omelette 16.00
1 Brewed Coffee 3.75
1 Frsh Orange Jc 3.75

FOOD 40.50
H.S.T. 5.27
Total Due $45.77

Check: 1830
Table: 55/1
Rver: 7 Guler
Te: 250CT'13 8:23AM
Rd Type: Amex
Rt #: 9.17(1)
P Date: XX/XX
Th Code: 581572
Me Cannon

Btotal: 45.77
Atuity
Tal 52.0
Signature

(please sign one copy)

Elizabeth Cannon
Diane Kenyon

Signature
Gratuity Not Included
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 3</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 Edmonton for meeting with government (Minister of Environment and Sustainable Resource Development, Executive Director – Southern Alberta Office, Associate Minister of Recovery and Reconstruction, MLA Calgary – Varsity, MLA Calgary – Glenmore, and Question Period)</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>October 30, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Air Fare</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$513.50</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>*Other Transport: ground transportation to and from airport in Calgary and Edmonton. **Other: travel agency booking fee.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 3)
Exclusive Travel Offers
for employees and families of our
corporate clients.

**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

Invoio No.: 290681
Date: Monday, October 21, 2013
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Booking Ref.: GXCWOJO
Agent: Krisztina Klial
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

- 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 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 56.24kgs and it would cost $2.53 to offset them. Please visit our website for more details. Click here

<table>
<thead>
<tr>
<th>AIR</th>
<th>Wednesday October 30 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada Flight AC8134 Economy Class</strong></td>
<td><strong>Check In Confirmation:</strong></td>
</tr>
<tr>
<td>Operated By Air Canada Express - Jazz</td>
<td>MLOKXJ (72 Hours Prior)</td>
</tr>
<tr>
<td>Check In With AIR CANADA EXPRESS - JAZZ</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Depart:</th>
<th>08:30, Wednesday, October 30</th>
<th>Arrive:</th>
<th>09:17, Wednesday, October 30</th>
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<tbody>
<tr>
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</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Edmonton, Alberta, Canada</td>
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<td></td>
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</table>

<table>
<thead>
<tr>
<th>Status:</th>
<th>Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment:</td>
<td>De Havilland DHC-8-400 Dash 8Q</td>
</tr>
<tr>
<td>Duration:</td>
<td>0 hours 47 minutes</td>
</tr>
<tr>
<td>FF Number:</td>
<td>5.1711</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0144151428282</td>
</tr>
<tr>
<td>Remarks:</td>
<td>Turbo propeller plane used on this flight</td>
</tr>
<tr>
<td>Weather:</td>
<td>Flight Status due to bad weather</td>
</tr>
<tr>
<td>Dining Reservations:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Wednesday October 30 2013</th>
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</thead>
<tbody>
<tr>
<td><strong>Air Canada Flight AC8159 Economy Class</strong></td>
<td><strong>Check In Confirmation:</strong></td>
</tr>
<tr>
<td>Operated By Air Canada Express - Jazz</td>
<td>MLOKXJ (72 Hours Prior)</td>
</tr>
<tr>
<td>Check In With AIR CANADA EXPRESS - JAZZ</td>
<td></td>
</tr>
</tbody>
</table>
**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Duration:** 0 hours 52 minutes  
**ID Number:** S.17(1)  
**E-Ticket No.:** 0144151428282  
**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>Professional Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment Air Canada / 014 4151428282</td>
<td>369.80</td>
<td>69.25</td>
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<td>461.00</td>
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<td>Form of Payment:</td>
<td></td>
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<tr>
<td>Totals:</td>
<td>407.80</td>
<td>69.25</td>
<td>23.85</td>
<td>CAD 500.90</td>
</tr>
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</table>

**Total Charged to Credit Card:** CAD 500.90  
**Balance Due:** CAD 0.00

### Fare Rules

- Air Canada ticket is non-refundable. Changes are permitted for $0.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee, e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

### Baggage Fee & 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

- Your reservation number with Air Canada is 15916560. 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. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- 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](http://www.aircanada.com)/ en/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.
- 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.cat5a-acsta.gc.ca](http://www.cat5a-acsta.gc.ca).
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Ektk itinerary required for check-in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator GXOWJO
- 24-hour emergency service in Canada and USA -Call toll-Free 1-855-817-8277 or collect 674-724-8277. -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 calime@tass247.com -Please mention your rescue line access code is 62XC

**Invoice No:** 290681  
**Airline Conditions of Contract & Other Important Notices [Click Here](http://www.aircanada.com)**

- 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 MARGARETE MARGARET L

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETT0144151465421

Flight / Vol From / De Destination
AC 8132 300CT CALGARY EDMONTON-YEG

Boarding time / Heure d' embarquement: 06:55 Gate / Port: A04 Seat / Place: 02D AISLE/COULOIR

Departure Time / Heure de dé part: 07:30 Remarks / Observations
Airline use / À usage interne: 0012 WCI00627

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:

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

Flights to / from the USA:
- Suggested times: 90 minutes
- Accepted until: 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: air canada.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.
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.
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**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>
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<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>90 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 fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
**Exclusive Travel Offers**

**for employees and families of our corporate clients.**

**only from UNIGLOBE**

**CLICK FOR MORE INFORMATION**

**Beacon Travel**

UNIGLOBE Beacon Travel

Suite 200, 1400 Kensington Road NW

Calgary, Alberta T2N 3P9

Phone: (403) 536-8860

Fax: (403) 228-3817

Toll Free: 1-877-596-8860

krisztinak@uniglobee beacon.com

Direct Line: 403-536-8865

---

**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.:** 291388  
**Date:** Wednesday, October 23, 2013  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
**REF EXEC SUITE**  
**Booking Ref.:** GXOWJO  
**Agent:** Krisztina Klall  
**Customer:** 4032204649  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
**REF EXEC SUITE**

---

**BEACON TRAVEL**

**EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0290681**

- 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 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 56.24kgs and it would cost $2.53 to offset them. Please visit our website for more details.  
  **Click here**

---

### AIR - Wednesday October 30 2013

**Air Canada Flight AC8132 Economy Class**

**Operated By Air Canada Express - Jazz**

**Check In With AIR CANADA EXPRESS - JAZZ**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>07:30, Wednesday, October 30</th>
<th>Arrive:</th>
<th>08:22, Wednesday, October 30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calvin Int. Airport</td>
<td>Calgary, Alberta, Canada</td>
<td>Edmonton Int. Airport</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

**Status:** Confirmed  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Duration:** 0 hours 52 minutes  
**FF Number:** 817(1)  
**ETicket No.:** 01441514545421  
**Remarks:** Turbo propeller plane used on this flight

**Weather:**

**Flight Status:** *Due to 3 days prior*  
**Dining Reservations**

---

### AIR - Wednesday October 30 2013

**Air Canada Flight AC8139 Economy Class**

**Operated By Air Canada Express - Jazz**

**Check In Confirmation:** MLKOXJ (*24 Hours Prior*)

---

**Check In Confirmation:** MLKOXJ (*24 Hours Prior*)
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 18:30, Wednesday, October 30
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:22, Wednesday, October 30
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: S.17(1)
ETicket No.: 0144151465421
Remarks: Turbo propeller plane used on this flight

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

Invoice Details

Transaction / Document | Base | Tax | GST/HST | Total
---|---|---|---|---
Professional Fee | 20.00 | 1.00 | 70.00 | 21.00
ADDTCOLLECTION / D14 4151465421 | 50.00 | 2.50 | 52.50 | 62.50
Exchanged Ticket / D144151428282 | 0.00 | 3.50 | 3.50 | 73.50

Form of Payment: CAD 73.50
Balance Due: CAD 0.00

Fare Rules
• Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplane members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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
• Your reservation number with Air Canada is milkxj. Air Canada contact phone number is 1-888-247-2262
• 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 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. [www passe ngerprotect.gc.ca/identity.html]
• 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 the airlines website to see the exact charges. Baggage allowance Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
• Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit [www.catsa.ca]
• This is an electronic ticket valid only on issuing airline.
• Photo ID and Etk 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 GXOWJO
• 24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 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 caline@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 291368
Airline Conditions of Contract & Other Important Notices [Click Here]
CHARGE TO: 5.17(1)

01/16

ELIZABETH CANNON

UNIV OF CALGARY

GST #: 100403070

FROM

Annex

TO

Airport

PRINT NAME

CUSTOMER'S SIGNATURE

YELLOW CAB

(780) 462-3456

PRESTIGE

CABS

(780) 462-4444

ADMINISTRATION

(780) 465-8660

AUTH. NO.

DRIVER

UNIT NO.

TIME

00

DAY

50

X/YR.

2013

4689734

FARE: 70

TOTAL: 80.00

THEISSUE 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.
### Invoice

**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>Gat</th>
<th>GST</th>
<th>Amount</th>
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<tr>
<td>10/30/2013</td>
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<td>$81.50</td>
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<td>10/30/2013</td>
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<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
</tbody>
</table>

Conf. # 016919

---

**Sub Total**  
$163.00

Gratuirty 15.00% on $163.00  
$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  
(P) 403.829.4706
**Proactive Disclosure of Expenses**
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 4</th>
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<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
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<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 4)
**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>Cannon/Margaret Elizabeth</th>
<th>Booking Ref.:</th>
<th>ZDYFWP</th>
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<tbody>
<tr>
<td>Invoice No.:</td>
<td>284238</td>
<td>Agent:</td>
<td>Beth Forward</td>
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<tr>
<td>Date:</td>
<td>Monday, September 30, 2013</td>
<td>Customer:</td>
<td>4032206449</td>
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<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY</td>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td></td>
<td>3838 24TH AVE NW</td>
<td></td>
<td>3838 24TH AVE NW</td>
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<tr>
<td></td>
<td>CALGARY AB T2N 1N4</td>
<td></td>
<td>CALGARY AB T2N 1N4</td>
</tr>
<tr>
<td></td>
<td>REF EXEC SUITE</td>
<td></td>
<td>REF EXEC SUITE</td>
</tr>
</tbody>
</table>

- 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 Mileblander 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 370.10kgs and it would cost $16.65 to offset them. Please visit our website for more details. [Click here](#)

---

### Porter Airlines - Tuesday, November 5

- Depart: Calgary
  - Details: CONFIRMATION EB1LTQ

### Air Canada - Tuesday, November 5

- Depart: Calgary
  - Details: CONFIRMATION LHV2WE

---

### Air - Tuesday November 5, 2013

- **Air Canada Flight AC124 Economy Class**
  - Depart: 17:30, Tuesday, November 5
    - Calgary Intl. Airport
    - Calgary, Alberta, Canada
  - Arrive: 23:27, Tuesday, November 5
    - Ottawa Intl. Airport
    - Ottawa, Ontario, Canada
  - Status: Confirmed
  - Equipment: EMBRAER 190
  - Booking Code: Y
  - Stops: Non-stop
Duration: 3 hours 57 minutes  Seat: 14C Confirmed
FF Number: $17(1)  Meal: Food For Purchase
Remarks: To purchase sightseeing tours in Ottawa click this link.
- Weather - Flight Status - Travel Agents - Online Reservations-

**AIR - Thursday November 7, 2013**
PORTER Porter Airlines Flight PD260 Economy Class

**Depart:** 14:20, Thursday, November 7
Ottawa Intl. Airport
Ottawa, Ontario, Canada

**Arrive:** 15:20, Thursday, November 7
Toronto City Centre Airport
Toronto, Ontario, Canada

**Status:** Confirmed  **Booking Code:** A
**Equipment:** De Havilland DHC-8-400 Dash 8Q  **Stops:** Non-stop
**Duration:** 1 hours 0 minutes  **Seat:** 5C
**Meal:** None  **ETicket No.:** 4514150754205
**Remarks:** Turbo propeller plane used on this flight
To purchase sightseeing tours in Toronto click this link.
- Weather - Flight Status - Travel Agents - Online Reservations-

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Porter Airlines / 4514150754205</td>
<td>79.00</td>
<td>39:12</td>
<td>15.36</td>
<td>133.48</td>
</tr>
<tr>
<td>Form of Payment</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>Porter Airlines</td>
<td>15.00</td>
<td></td>
<td>1.95</td>
<td>16.95</td>
</tr>
<tr>
<td>Form of Payment</td>
<td>$17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada</td>
<td>0.00</td>
<td>39:12</td>
<td>19.21</td>
<td>CAD 190.33</td>
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<td>Totals</td>
<td>152.00</td>
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<td></td>
<td>CAD 190.33</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:** CAD 190.33
**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
- Porter Airlines or call 1-888-619-8622

**Important Information**

- 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. [www.passexproject.gc.ca/identify.html](http://www.passexproject.gc.ca/identify.html)
- Name changes not permitted for Air Canada ticket: Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Your reservation number with Air Canada is 882v2we. Air Canada contact phone number is 1-888-247-2262
- Your reservation number with porter airlines is e97ttg. Porter airlines contact phone number is 1-888-619-8622
- 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info..Please visit Air Canada-www.flyporter.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.ca.ca](http://www.catsa-acsta.ca.ca)
- Air Canada freq. flyer nrb $17(1) appended
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Eikt 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 ZDYFWP
- 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 caime@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 284238

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 - 822351898
Exclusive Travel Offers
for employees and families of our
Corporate clients.

Only from UNIGLOBE

CLICK FOR MORE INFORMATION 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
Booking Ref.: ZDYFWP

Invoice No.: 294693
Agent: Tracy Oswald
Date: Friday, November 1, 2013
Customer: 4032206449
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

- **EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 0284238**
- 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 Milebliaster 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 370.10kgs and it would cost $16.65 to offset them. Please visit our website for more details.
  - Click here

### AIR - Tuesday November 5 2013

**Air Canada Flight AC124 Executive Class**

- **Depart:** 17:30, Tuesday, November 5
- **Arrive:** 23:27, Tuesday, November 5
- **City:** Calgary, Alberta, Canada
- **Airport:** Ottawa Intl. Airport
- **Location:** Ottawa, Ontario, Canada
- **Duration:** 3 hours 57 minutes
- **Status:** Confirmed
- **Equipment:** EMBRAER 190
- **Booking Code:** R
- **Fare Number:** 6.17(1)
- **Stops:** Non-stop
- **Seat:** 2A
- **Meal:** Meal
- **Remarks:** Upgrade confirmed on the flight above - 2 credits used
- **Flights:** To purchase sightseeing tours in Ottawa click this link

### AIR - Thursday November 7 2013

**Porter Airlines Flight PD262 Economy Class**

- **Depart:** 14:46, Thursday, November 7
- **Arrive:** 16:42, Thursday, November 7
- **City:** Ottawa, Ontario, Canada
- **Airport:** Ottawa Intl. Airport
- **Location:** Ottawa, Ontario, Canada
- **Duration:** 2 hours 56 minutes
- **Status:** Confirmed
- **Equipment:** EMBRAER 190
- **Booking Code:** R
- **Fare Number:** 6.17(1)
- **Stops:** Non-stop
- **Seat:** 2A
- **Meal:** Meal
- **Remarks:** Upgrade confirmed on the flight above - 2 credits used
- **Flights:** To purchase sightseeing tours in Ottawa click this link

### Weather

- **Flight Status:** Cautious
- **Dining Reservations**

### Check In Confirmation:

- **LEVZWE (24 Hours Prior)**
- **AIR**** (24 Hours Prior)**
Depart: 15:20, Thursday, November 7
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 16:20, Thursday, November 7
Toronto City Centre Airport
Toronto, Ontario, Canada

Status: Confirmed
Booking Code: N

Equipment: De Havilland DHC-8-400 Dash 8Q
Stops: Non-stop

Duration: 1 hours 0 minutes
Seat: Assigned at Check In

Meal: None
ETicket No.: 4514614742398

Remarks: Turbo propeller plane used on this flight
To purchase sightseeing tours in Toronto click this link

- Weather - Flight Status up 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>
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<td>Form of Payment</td>
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<td>ADDT. COLLECTION / 451 4614742398</td>
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<td>Totals:</td>
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<td>27.00</td>
<td>CAD 247.00</td>
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Total Charged to Credit Card: CAD 247.00
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
- Porter Airlines or call 1-888-619-6282

---

**Important Information**

- 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, [www.passexprotect.gc.ca/identity.html](http://www.passexprotect.gc.ca/identity.html)
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Your reservation number with Air Canada is 88v2we. Air Canada contact phone number is 1-888-247-2282.
- Your reservation number with porter airlines is e1f0tt. Porter airlines contact phone number is 1-888-619-6282.
- 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](http://www.aircanada.com) / en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info. Please visit [Air Canada www.flyporter.com](http://www.flyporter.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.cat.ca-acata.ca.ca](http://www.cat.ca-acata.ca.ca)
- Air Canada freq. flyer nbr: 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etk itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at [www.virtuallythere.com](http://www.virtuallythere.com) use your last name and trip locator ZDYFWP
- 24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 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 UNGLOBE rescue line access code is 62XC. -Or you can email at callme@tass247.com -Please mention your rescue line access code is 62XC.

---

Invoice No: 294693

Airline Conditions of Contract & Other Important Notices [Click Here](http://www.aircanada.com)

---

* 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 - 823361866
CANNON MARGARET
EXECUTIVE CLASS / CLASSE AFFAIRES
ETK0142126115993

Flight / Vol
AC 124 05NOV
From / De
CALGARY
Destination
OTTAWA

Boarding Time / Heure d'embarquement 16:55 Gate / Porte A18 Seat / Place 02A WINDOW/HUBLOT

Departure Time / Heure de départ 17:30 Remarks / Observations LTO7

Airline use / A usage interne 0048 WCI00474

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

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* 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, exicing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Kiewit

Ready For Your Next Project?
energyjobs@kiewit.com
Kiewit Energy Canada Corporation

Fairmont Château Laurier
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414  F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

CAUBO
Dr Elizabeth Cannon
Canada

Date  Description                  Additional Information/Supplémentaire  Charges  Credits
11-05-13  Room Charge              296.00
11-05-13  Destination Marketing Fee                   8.88
11-05-13  Room HST (13%)                      39.63
11-06-13  Room Charge                   296.00
11-06-13  Destination Marketing Fee                   8.88
11-06-13  Room HST (13%)                      39.63
11-07-13  American Express             XX/XX

Total  689.02  689.02

Balance Due/Solde  0.00

GST Summary / Sommaire  HST Summary / Sommaire
Room/Chambre     0.00  Room/Chambre      79.26
F&B/Restauration 0.00  F&B/Restauration  0.00
Other/Autres     0.00  Other/Autres      0.00
Total            0.00  Total             79.26

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
<table>
<thead>
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<th>Date</th>
<th>Description</th>
<th>Charges</th>
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<td>11-07-13</td>
<td>*Accommodation</td>
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<td>11-07-13</td>
<td>Destination Fee @ 2.66%</td>
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<td>11-07-13</td>
<td>DF HST (13%)</td>
<td>0.78</td>
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<td>11-07-13</td>
<td>HST 13% on Rooms</td>
<td>29.25</td>
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<td>11-08-13</td>
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<td>Total</td>
<td>261.00</td>
<td>261.00</td>
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Balance: 0.00 CAD

Approval Code 185669
Approval Amount 261

HST 13% on Rooms
DF HST (13%)

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.
Wilfrid's
HST# 843511775

109 MARICA

21/1
CHK 5402  GST 3
NOV07'13  7:43AM

1 HEALTHY CHOICE 18.00
1 OATMEAL 6.00
1 TOAST 9.00
1 ONE EGG-W 4.00
2 COFFEE 9.00
1 M ORANGE 9.00

FOOD 55.00
HST ......... 7.15
TOTAL DUE .. $62.15

***NOT A CREDIT CARD VOUCHER***

Gratuity/Pourboire: _______________________

Total: __________________________

Room/Chambre: _______________________

Print Name: MECannon
Nom imprime: _______________________

Signature: _______________________

FAIRMONT HOTELS AND RESORTS
CHATEAU LAURIER
WILFRID'S
1 RIDEAU STREET
OTTAWA, ONTARIO
(613) 241-1414

CHECK: 5402
TABLE: 21/1
SERVER: 109 MARICA
DATE: NOV07'13 8:09AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: 5174
EXP DATE: XX/XX
AUTH CODE: 543365
ME CANNON

SUBTOTAL: 62.15

Gratuity/Pourboire: _______________________

TOTAL __________________________

SIGNATURE _______________________

SVP, RETOURNER LA COPIE SIGNEE
A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER
$29.75  07/11/13

From

To

Cab No.  Driver

H.S.T. included in meter fare
Amount $2.28  Date A.M.
From Chateau
To D.R.C
Cab No. 388  Driver P
H.S.T. Included in meter fare
RECEIPT

Cab No. 15112 G.S.T.____

From ________

To ________

Date 4.1.13 Amount 25

Signature ________
RECEIPT / REÇU

Amount/Montant: $36.00  Date: 11/04/20

From/Ou: Airport

To: Château

Taxi #: 712  Driver/Chauffeur: 457

Thank you / Merci
# 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>
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<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
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<tr>
<td>11/05/2013 7:00 am - 5:17(1)</td>
<td>to Bow Valley College 332, 6th Ave. SE.</td>
<td>$81.00</td>
<td>✔</td>
<td>✔</td>
<td>✔</td>
<td>$81.00</td>
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<tr>
<td>11/05/2013 9:00 am - Bow Valley College to UFC, Administration Building.</td>
<td></td>
<td>$70.00</td>
<td>✔</td>
<td>✔</td>
<td>✔</td>
<td>$70.00</td>
</tr>
<tr>
<td>11/05/2013 4:00 pm - UFC, Dining Centre to Calgary Airport.</td>
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<td>$66.50</td>
<td>✔</td>
<td>✔</td>
<td>✔</td>
<td>$66.50</td>
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<tr>
<td>11/11/2013 10:40 am - Calgary Airport to 5:17(1)</td>
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<td>$81.50</td>
<td>✔</td>
<td>✔</td>
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<td>$81.50</td>
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Conf. # 016929

---

**Sterling Limousine Inc.**  
151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Invoice**

Number: 2327  
Date: 11/15/2013  
Account No.: 17(1)

<table>
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<td>Gratuity 15.00% on $299.00</td>
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<td>GST 5.00% on $343.85</td>
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<td><strong>$17.19</strong></td>
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<td><strong>Total</strong></td>
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<td></td>
<td>✔</td>
<td>✔</td>
<td><strong>$361.04</strong></td>
</tr>
</tbody>
</table>

Amount Paid: $361.04  
Amount Due: $0.00

GST No. 80552-2281 RT0001

---

Thank You!

---

Making Service Taste Better...

(1) WWW.SterlingLimo.ca  
(2) info@sterlinglimo.ca  
(3) 403.829.4706
## Detail for Travel Expenses

<table>
<thead>
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<th>Travel Expense – Item 5</th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Banff for the Royal Society of Canada Annual General Meeting, co-hosted by the University of Calgary.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>November 15-17, 2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Banff, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td>Air Fare</td>
<td>Other Transport</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other</td>
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<td><strong>Amount</strong></td>
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<td></td>
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</table>

(Attach scanned receipts for Travel Expense – Item 5)
# The Fairmont Banff Springs

405 SPRAY AVENUE  
P.O. BOX 960  
BANFF, ALBERTA CANADA T1L 1J4  
T 403 762 2211  F 403 762 5755  
G.S.T. Registration #: 84968 1721 RT000

CAUBO  
Dr Elizabeth Cannon  
Canada

**INFORMATION INVOICE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<td>11-15-13</td>
<td>Tourism Improvement Fee (2%)</td>
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<td>3.78</td>
<td></td>
</tr>
<tr>
<td>11-15-13</td>
<td>Alberta Tourism Levy (4%)</td>
<td></td>
<td>7.71</td>
<td></td>
</tr>
<tr>
<td>11-15-13</td>
<td>Room GST (5%)</td>
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<td>9.64</td>
<td></td>
</tr>
<tr>
<td>11-15-13</td>
<td>Self Parking</td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>11-16-13</td>
<td>Package GST (5%)</td>
<td></td>
<td>1.00</td>
<td></td>
</tr>
<tr>
<td>11-16-13</td>
<td>Package Charge</td>
<td></td>
<td>209.00</td>
<td></td>
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<tr>
<td>11-16-13</td>
<td>Tourism Improvement Fee (2%)</td>
<td></td>
<td>3.78</td>
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<td>11-16-13</td>
<td>Alberta Tourism Levy (4%)</td>
<td></td>
<td>7.71</td>
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</tr>
<tr>
<td>11-16-13</td>
<td>Room GST (5%)</td>
<td></td>
<td>9.64</td>
<td></td>
</tr>
<tr>
<td>11-16-13</td>
<td>Self Parking</td>
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<td>25.00</td>
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</tr>
<tr>
<td>11-16-13</td>
<td>Package GST (5%)</td>
<td></td>
<td>1.00</td>
<td></td>
</tr>
<tr>
<td>11-17-13</td>
<td>Visa</td>
<td></td>
<td></td>
<td>512.26</td>
</tr>
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</table>

**Total**  
512.26  
512.26

**GST Summary**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>19.28</td>
<td></td>
<td></td>
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<tr>
<td>F&amp;B</td>
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<td></td>
<td></td>
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<tr>
<td>Other</td>
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<tr>
<td>Total</td>
<td>23.66</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Balance Due**  
0.00

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@gm@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

---

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphonez au Hôtel Fairmont de: Etats-Unis ou Canada 1 800 441 1414

---

I agree that I am liable for the bill and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for all or any part of the full amount of these charges. Overtime balance is due as an extra charge of 1.5% per month after one month (18.50% per annum).

I further agree that delivery of The Globe and Mail: Has I received; I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat) credit to my account. (At participating hotels.)

Je m'engage personnellement responsable du règlement total du tarif au moment de la réservation, l'association dites personnes ou compagnie responsables de la facture qui ne prendront pas l'argent en compte des frais d'excédent. Les avoirs non utilisés subissent un taux d'intérêt de 18.50% par année.

J'accepte la livraison du journal The Globe and Mail: Si j'ai reçu; j'aurais été éligible pour un crédit de $1.00 (L-M-V) et $2.00 (S) sur mon compte. (À partir des hôtels participants.)

---

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 6</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 6)
**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.: 298433
Date: Wednesday, November 13, 2013
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Booking Ref.: JUA0MJ
Agent: Krisztina Klai
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

**EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0290783**

*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 MilebSter 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 - Thursday November 21 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>08:30, Thursday, November 21</th>
<th>09:17, Thursday, November 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary Int. Airport</td>
<td>Edmonton, Alberta, Canada</td>
<td></td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Check in Confirmation:** KFXVMN (72 Hours Prior)

**Status:** Confirmed
**Equipment:** De Haviland DHC-8-400 Dash 8Q
**Duration:** 0 hours 47 minutes
**FF Number:** 01446150791770
**Remarks:** Turbo propeller plane used on this flight

**Weather:**
**Flight Status:** Cty to 3 days prior
**Dining Reservations**

---

**AIR - Thursday November 21 2013**

**Air Canada Flight AC8189 Economy Class**
Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ

<table>
<thead>
<tr>
<th>Depart:</th>
<th>08:30, Thursday, November 21</th>
<th>09:17, Thursday, November 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary Int. Airport</td>
<td>Edmonton, Alberta, Canada</td>
<td></td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Check in Confirmation:** KFXVMN (72 Hours Prior)
Check in With AIR CANADA EXPRESS - JAZZ

Depart: 18:30, Thursday, November 21
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:22, Thursday, November 21
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-6-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number:
ETicketNo.: 0144615079170
Remarks: Turbo propeller plane used on this flight

Booking Code: W
 Stops: Non-stop
Seat: 01D Confirmed
Meal: None

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

Invoice Details

Transaction / Document
Professional Fee

Base 248.20
Tax 12.41
GST/HST 0.00
Total 260.61

ADDT. COLLECTION / 014 4615079170
Exchanged Ticket / 0144151428346

Form of Payment: $17(1)

Total Charged to Credit Card: CAD 260.61
Balance Due: CAD 0.00

Fare Rules
Air Canada ticket is non-refundable. Changes are permitted for 60.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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
Your reservation number with Air Canada is nmaco. Air Canada contact phone number is 1-800-247-2262
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. www.passengerprotec.gc.ca/identity.html
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 the airlines website to see the exact charges. Baggage allowance-Specific size/ weight restrictions vary between airlines. Excess charges may apply if exceeded.
Passengers may carry travel sized toiletries or liquids 3 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 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 JUAKMJ
-24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 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@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 298433

Airline Conditions of Contract & Other Important Notices Click Here
**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.: JUAKMJ

Invoice No.: 290783
Date: Tuesday, October 22, 2013
Billing: UNIVERSITY OF CALGARY
3638 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Agent: Kristzina Klial
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3638 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

- 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 Milebliaster 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/a are 56.24kg and it would cost $2.50 to offset them. Please visit our website for more details. Click here

### AIR - Wednesday November 13 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>08:30, Wednesday, November 13</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Arrive:</td>
<td>09:17, Wednesday, November 13</td>
</tr>
<tr>
<td></td>
<td>Edmonton Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

| Status: | Confirmed |
| Equipment: | De Havilland DHC-8-400 Dash 8Q |
| Duration: | 0 hours 47 minutes |
| FF Number: | 517161(1) |
| ETicket No.: | 0144151428346 |
| Remarks: | Turbo propeller plane used on this flight |

- Weather - Flight Status up to 3 days prior - Dining Reservations

### AIR - Wednesday November 13 2013

**Air Canada Flight AC8147 Economy Class**
Operated By Air Canada Express - JAZZ
**Check in With AIR CANADA EXPRESS - JAZZ**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>08:30, Wednesday, November 13</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Calgary Intl. Airport</td>
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<tr>
<td></td>
<td>Calgary, Alberta, Canada</td>
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<tr>
<td>Arrive:</td>
<td>09:17, Wednesday, November 13</td>
</tr>
<tr>
<td></td>
<td>Edmonton Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

| Status: | Confirmed |
| Equipment: | De Havilland DHC-8-400 Dash 8Q |
| Duration: | 0 hours 47 minutes |
| FF Number: | 517161(1) |
| ETicket No.: | 0144151428346 |
| Remarks: | Turbo propeller plane used on this flight |

- Weather - Flight Status up to 3 days prior - Dining Reservations
Depart: 14:00, Wednesday, November 13
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 14:52, Wednesday, November 13
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 517
ETicket No: 0144151428346
Remarks: Turbo propeller plane used on this flight;
Weather: Number of days prior;
Flight Status: Dining Reservations

Invoice Details
Transaction / Document Professional Fee Base 38.00 Tax 1.90 GST/HST Total 39.90
Form of Payment: 517
Air Canada / 014 4151428346 221.60 69.25 14.54 305.39
Form of Payment: 517
Totals: 259.60 69.25 16.44 CAD 345.29
Total Charged to Credit Card: CAD 345.29
Balance Due: CAD 0.00

Fare Rules
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure are allowed for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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
- Your reservation number with Air Canada is mncafe. Air Canada contact phone number is 1-888-247-2262
- Please check in 80 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 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. www.passengerprotect.gc.ca/identify.html
- 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 the airlines website to see the exact charges. Baggage allowance-specific size / weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quartz sized, clear plastic zip-top bag. Visit www.catsa.ca for more information.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and EHT itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtualitythere.com use your last name and trip locator JUAKMJ
- 24 hour emergency service in Canada and use Call Toll-Free 1-855-817-8277 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. -You can email at callme@tass247.com -Please mention your rescue line access code is 62X

Invoice No: 290783
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
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETH0144615079170

Flight / Vol
AC 8134 21NOV

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'Embarquement
07:55 Gate / Porte

Seat / Place
01A WINDOW/HUBLOT

Airline use / À usage interne 0010 WC100450

Boarding Pass | Certe 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.

Bags 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>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></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.

Kiewit
We’ve Built Great Things Together
energyjobs@kiewit.com

CANNON MARGARETELIZABETH
ECOPOPERATEDBY/EXPLOITEPARJAZZ
ETK0144615079170

FROM/DE
EDMONTON-YEG

DESTINATION
CALGARY

Boarding time / Heure d'embarquement 17:55 Gate / Porte 49C Seat / Place 01D
AISLE/COULOIR

* 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: | 90 minutes | 45 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.

Kiewit
We’ve Built Great Things Together
eyenergyjobs@kiewit.com

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

**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>11/21/2013</td>
<td>07:00 am - Calgary Airport.</td>
<td>5.17(1)</td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>11/21/2013</td>
<td>08:50 pm - Calgary Airport to</td>
<td>5.17(1)</td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td></td>
<td>Conf. # 016959</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AMOUNT APPROVED**  
$196.82

**SUB TOTAL**  
$163.00

Gratuity 15.00% on $163.00  
$24.46

**GST 5.00% on $187.45**  
$9.37

**TOTAL**  
$196.82

**Thank You!**

Making Service Taste Better...

(1) www.sterlinglimo.ca  
(E) info@sterlinglimo.ca  
(P) 403.828.4706

---

**GST No. 80552-2281 RT0001**

Amount Due  
$0.00

Amount Paid  
$196.82
Charge To: ELIZABETH CANNON
of Calgary

FROM: Airport
TO: Legislature

CUSTOMER'S SIGNATURE: [Signature]

Date: 1/1/13

Prestige Cabs
(780) 462-4444

GST # 100403070

AUTH. NO. DRIVER UNIT NO.
1 J

TIME DAY MO. YR.
1:1

FARE TOTAL
70 840

The issuer of this card 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.
CHARGE TO:
ELIZABETH CANNON
11716 11 AV OF CALGARY

FROM
Legislative

TO
Her Post

CUSTOMER'S SIGNATURE

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

GST # 100403070

Date: 1/17/11

TIME

11

DRIVER

UNIT NO.

9

FARE

10.60

TIP

0.00

GRATUITY

0.00

TOTAL

10.60

4553207

THE ISSUER OF THIS CARD IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON 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
Date: 21-11-2015  
Amount: $20.00

From: ""  
To: ""  
To: "" 1678 Legislature"

Driver: ""  
Car#: "" 86

780-425-2525  780-425-8310
www.co-optaxi.com
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 7</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Fare*</td>
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<td>$276.52</td>
<td>$137.13</td>
<td>$39.90</td>
<td></td>
<td>$1363.41</td>
</tr>
</tbody>
</table>

**Notes**  
*Air Fare: flights booked as economy fares, complimentary upgrades applied.  
**Other Transport: ground transportation to and from airport in Calgary.  
***Other: travel agency booking fee

(Attach scanned receipts for Travel Expense – Item 7)
Exclusive Travel Offers
for employees and families of our corporate clients.

Only from UNIGLOBE

CLICK FOR MORE INFORMATION 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): Cameron/Margaret Elizabeth
Ref: EXEC SUITE
Booking Ref.: DULRGGZ

Invoice No.: 300249
Date: Tuesday, November 19, 2013

Billing: UNIVERSITY OF CALGARY
3833 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Agent: Krisztna Klah
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3833 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

• COMPLIMENTARY UPGRADE WAITLISTED ON AC186 AND AC165
• WINDOW SEAT CONFIRMED ON AC186
• PLEASE INQUIRE IN QUEBEC CITY FOR THRU-CHECK TO CALGARY

• 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 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 742.72kgs and it would cost $33.42 to offset them. Please visit our website for more details.

Click here

Air - Friday November 22 2013
Air Canada Flight AC186 Economy Class

<table>
<thead>
<tr>
<th>Depart: 16:15, Friday, November 22 Calgary Intl. Airport Calgary, Alberta, Canada</th>
<th>Arrive: 00:20, Saturday, November 23 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status: Confirmed</td>
<td>Booking Code: Y</td>
</tr>
<tr>
<td>Equipment: EMBRAER 190</td>
<td>Stops: Non-stop</td>
</tr>
<tr>
<td>Duration: 4 hours 5 minutes</td>
<td>Seat: 15A Confirmed</td>
</tr>
<tr>
<td>FF Number: 5171</td>
<td>Meal: Food For Purchase</td>
</tr>
<tr>
<td>ETicket No.: 0142179538020</td>
<td>Remarks: Waitlisted for upgrade Window</td>
</tr>
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</table>

Weather Flight Status (Up to 3 Days Prior) Dining Reservations
HOTEL - Friday November 22, 2013
Sheraton Montreal Airport Htl
Check In: Friday, November 22
Address: 555 McMillian Avenue
Dorval QC H9P1B7
Phone: 1-514-631-2411
Rate: CAD132.08 plus taxes and/or additional fees
Check Out: Saturday, November 23
Status: Confirmed
No. of Nights: 1
Room Description: D 1K WIT: RADIUS D TRADITIONAL NON-SMOKING:SWEET D WI-FI INTERNET FOR A FEE:32 IN TTX 25 TP 157 TD INCLUDES TAXES AND SURCHARGES
Cancel Policy: 4PM day of arrival
Guest ID:
Remarks: Valid credit card in the name of the guest is required
Additional Info: Arriving after 12am king nonsmoking

AIR - Saturday November 23, 2013
Air Canada Flight AC8704 Economy Class
Operated By: Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ
Depart: 08:00, Saturday, November 23
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada
Arrive: 08:50, Saturday, November 23
Jean-Lease Int'l Airport
Quebec, Canada
Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 50 minutes
FF Number: 5171
ETicket No.: 0144615263532
Remarks: Turbo propeller plane used on this flight
To purchase sightseeing tours in Quebec click this link
Booking Code: H
Stops: Non-stop
Seat: 01C Confirmed
Meal: None

AIR - Sunday November 24, 2013
Air Canada Flight AC8701 Economy Class
Operated By: Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ
Depart: 06:00, Sunday, November 24
Jean-Lease Int'l Airport
Quebec, Canada
Arrive: 06:54, Sunday, November 24
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada
Status: Confirmed
Equipment: De Havilland DHC-8-100 Dash 8 / 8Q
Duration: 0 hours 54 minutes
FF Number: 5171
ETicket No.: 0144615263532
Remarks: Turbo propeller plane used on this flight
Booking Code: U
Stops: Non-stop
Seat: 01C Confirmed
Meal: None

AIR - Sunday November 24, 2013
Air Canada Flight AC166 Economy Class
Check in confirmation: KF378R (24 Hours Prior)
Depart: 08:20, Sunday, November 24
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada
Arrive: 11:01, Sunday, November 24
Calgary Intl. Airport
Calgary, Alberta, Canada
**Status:** Confirmed  
**Equipment:** Airbus Industrie A320  
**Duration:** 4 hours 41 minutes  
**FF Number:**  
**ETicket No.:** 0142127938020  
**Remarks:** Waitlisted for upgrade

### Weather - Flight Status - Cup 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>
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<tr>
<td><strong>Professional Fee</strong></td>
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<td>Air Canada D / 014 4615263532</td>
<td>725.10</td>
<td>66.25</td>
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<td>763.10</td>
<td>66.25</td>
<td>41.47</td>
<td>78.94</td>
<td>CAD 949.76</td>
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**Total Charged to Credit Card:** CAD 949.76  
**Balance Due:** CAD 0.00

### Fare Rules
- The fare restrictions from Calgary to Quebec are:...
- The fare restrictions from Quebec to Calgary are:...
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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 1-888-247-2282

### Important Information
- 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. [www.passengerprotect.gc.ca/identity.html](http://www.passengerprotect.gc.ca/identity.html)
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- 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/notice.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notice.html)
- Baggage charges may apply. For more info, please visit Air Canada [www.aircanada.com](http://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](http://www.catsa-acsta.gc.ca).
- Air Canada freq. flyer nbr L31716 appended
- This is an electronic ticket valid only on issuing airline.
- Photo ID 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 DULRGZ

• 24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 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@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 300249

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
**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>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

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

For full details, please consult: [aircanada.com/security](http://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.

---

**Kiewit**
We’ve Built Great Things Together
energyjobs@kiewit.com
Kiewit Energy Canada Corporation
**Boarding Pass**

**AIR CANADA**

**CANNON MARGARETELIZABETH**

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0144615263532

Flight / Vol
AC 8704 23NOV

From / De
MONTREAL

Destination
QUEBEC

Boarding time / Heure d’embarquement
07:25 Gate / Porte

Seat / Place 02C
AISLE/COULOUR

**Booking Reference:** KEDWYR

* 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>
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<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>*Accepted until *</th>
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<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>90 minutes</td>
<td></td>
</tr>
<tr>
<td>* prior to departure time</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

---

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energyjobs@kiewit.com
Kiewit Energy Canada Corporation

https://res.aircanada.com/oci/bp.done?id=_c65D00351-B970-C88B-08EE-6D86FFBA98... 11/22/2013
CANNON MARGARET
EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142127938020

Flight/Vol
AC 165 24NOV

From/Do
MONTREAL

Destination
CALGARY

Boarding Time/Heure d'embarquement 07:35
Gate: Porte 6
Seat/Place: 03C AISLE/COULOIR

Departure Time/Heure de depart 08:20
Airline Use/A usage interne 0078 YQQB05516

Boarding Pass | Carte d'accès à bord
Sheraton Montreal Airport Hotel  
555 Boulevard McMillan  
Dorval, QC H9P1B7  
514-631-2411  
http://www.starwoodhotels.com

Cannon, Margaret  
Radius/tmo

<table>
<thead>
<tr>
<th>Page Number</th>
<th>Invoice Nbr</th>
<th>Guest Number</th>
<th>Arrive Date</th>
<th>Folio ID</th>
<th>Depart Date</th>
<th>No. Of Guest</th>
<th>Agent</th>
<th>Room Number</th>
<th>Time</th>
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**Duplicate Invoice**

<table>
<thead>
<tr>
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<th>Credits</th>
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<td>11-22-2013</td>
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<td>Chambre / Room Charge</td>
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<tr>
<td>11-22-2013</td>
<td>RT402</td>
<td>Taxe Heb./Lodging</td>
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<td>TPS/GST</td>
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<td>11-22-2013</td>
<td>RT402</td>
<td>TVQ/PST</td>
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<td>11-23-2013</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>-137.13</td>
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**Total**  
$157.13  
**Balance**  
$0.00

**GST Summary**

| Room:       | 6.83 |
| Food and Beverage: | 0.00 |
| Telephone:  | 0.00 |
| Autre/Other | 6.83 |

Tell us about your stay. www.sheraton.com/reviews

Signature
# Invoice

**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>GVR</th>
<th>GST</th>
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<tbody>
<tr>
<td>11/22/2013</td>
<td>6:30 am - Downtown Campus 9/6, 8th Ave. SW. [517(1)]</td>
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<td></td>
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<td>11/22/2013</td>
<td>04:15 pm - UFC, Administration Building to Calgary Airport. [517(1)]</td>
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</tbody>
</table>

Conf. # 016973

---

**SPECIAL**  
**SALE**  
**AMOUNT**  
$276.52

**Sub Total**  
$229.00

**Gratuity 15.00% on $229.00**  
$34.35

**GST 5.00% on $263.35**  
$13.17

**Total**  
$276.52

---

**Making Service Taste Better...**

(1) www.sterlinglimo.ca  
(E) info@sterlinglimo.ca  
(P) 403.829.4706
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
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<tr>
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</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
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</table>

(Attach scanned receipts for Travel Expense – Item 8)
## The Fairmont
### Chateau Lake Louise
111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT0005

Bennett Jones LLP
Dr Elizabeth Cannon
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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</tr>
<tr>
<td>11-23-13</td>
<td>Tourism Improvement Fee (2%)</td>
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<td>4.64</td>
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<tr>
<td>11-28-13</td>
<td>GST - Room</td>
<td></td>
<td>11.83</td>
<td></td>
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<tr>
<td>11-28-13</td>
<td>Alberta Tourism Levy (4%)</td>
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<td>9.28</td>
<td></td>
</tr>
<tr>
<td>11-28-13</td>
<td>Parking - Self</td>
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<td>25.00</td>
<td></td>
</tr>
<tr>
<td>11-28-13</td>
<td>Package GST</td>
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<td></td>
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<td>11-29-13</td>
<td>Package Charge</td>
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<td>252.00</td>
<td></td>
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<td>11-29-13</td>
<td>Tourism Improvement Fee (2%)</td>
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<td>4.64</td>
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<td>GST - Room</td>
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For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

---

I agree that my credit card is not voided and I authorize the above amount to be charged to the credit card shown.
(All rates are subject to applicable taxes/fees; 6.00% credit card surcharge on all room charges, 2.00% credit card surcharge on all non-room charges.)

---

Je me porte personnellement responsable du paiement total de cette note au cas où la compagnie, les États-Unis ou son représentant délègue en reçoit la demande. Toutes les taxes applicables sont incluses dans l'effet de 1.9% sur le total de la note, un total de 4.5% sur le total de la note. Oui, je reconnais avoir lu et accepté le cahier des charges des Hôtels Fairmont. Les taxes sont incluses dans l'effet de 6% sur le total de la note. Oui, je reconnais avoir lu et accepté le cahier des charges des Hôtels Fairmont.

---

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
Room : 0625
Folio # : 
Cashier # : 70110
Page # : 2 of 2
Group Name : Bennett Jones Lake Louise World Cup

Arrival : 11-28-13
Departure : 11-30-13
Fairmont President's Club

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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GST Summary

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Room</td>
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<td>Other</td>
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Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Gregor Resch, General Manager, at Gregor.Resch@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

---

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my signature is required for this agreement and that the indicated person, company, or association is required to pay for any other charges or fees incurred or accrued charges. Any balance due is subject to a surcharge at the rate of 1.5% per month after 1 month - (2.50% per month).

(Je accepte la livraison de The Globe and Mail et lui serais redevable d'une somme de 0.25 $ pour le jour de la semaine. (Dans les conditions participantes.

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 9</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>
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</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 9)
<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>07.12.13</td>
<td>Concierge Service (transportation from</td>
<td>73.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>airport to hotel)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>07.12.13</td>
<td>Accommodation</td>
<td>1,403.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>فتحة</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,550.00 QAR Spill into 150.00 QAR (90.32%) and 1,400.00 QAR.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>08.12.13</td>
<td>Accommodation</td>
<td>1,550.00</td>
<td></td>
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<tr>
<td></td>
<td>فتحة</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1,000.00 QAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.12.13</td>
<td>Allowance</td>
<td>-150.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>خصم - فتحة</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10.00 QAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.12.13</td>
<td>Accommodation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2873.50</td>
<td>American Express - Manual</td>
<td>2,873.50</td>
<td></td>
</tr>
</tbody>
</table>

Company Name: Qatar Foundation

اسم الشركة: Qatar Foundation

INFORMATION INVOICE
The St Regis Doha, Qatar
تفاصيل الفاتورة
فندق ست ريجيس الدوحة

Conf. No.: 219383635
Arrival: 07.12.13
Departure: 12.12.13
Rate QAR: 1,400.00
Guest Name: Dr. Elizabeth Cannon
SPG Mem. No.: 21

Date: 14/12/13
تكرير رقم الفحص: 1211
عدد الأشخاص: 1
رقم الفحص: 1
المحصل: 22
رقم الصفحة: 1 of 2

Company Name: Qatar Foundation

اسم الشركة: Qatar Foundation
Dr. Elizabeth Cannon  
Executive Suites, Administration Building, Room 100  
2500 University Drive  
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>التفاصيل</td>
<td>2,873.50</td>
<td>2,873.50</td>
</tr>
<tr>
<td></td>
<td>الاسم المجموع</td>
<td>2,873.50</td>
<td>2,873.50</td>
</tr>
<tr>
<td></td>
<td>الرصيد</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Company Name: Qatar Foundation  
اسم الشركة

INFORMATION INVOICE  
The St Regis Doha, Qatar  
تفاصيل الفاتورة  
فندق ست ريجيس الدوحة
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>12/06/2013</td>
<td>09:00 am - to UFC, Administration Building.</td>
<td>6.17(1)</td>
<td>$81.00</td>
<td>√</td>
<td>√</td>
<td>$81.00</td>
</tr>
<tr>
<td>12/06/2013</td>
<td>03:30 pm - UFC, Administration Building to Calgary Airprot.</td>
<td></td>
<td>$86.50</td>
<td>√</td>
<td>√</td>
<td>$86.50</td>
</tr>
<tr>
<td>12/12/2013</td>
<td>01:10 pm - Calgary Airport to</td>
<td>6.17(1)</td>
<td>$81.50</td>
<td>√</td>
<td>√</td>
<td>$81.50</td>
</tr>
</tbody>
</table>

Conf. # 016991

Sub Total $229.00

Gratuity 15.00% on $229.00 $34.35

GST 5.00% on $263.35 $13.17

Total $276.52

Making Service Taste Better...

(7) WWW.STERLINGLIMO.CA
(E) INFO@STERLINGLIMO.CA
(P) 403.829.4706

Thank You!
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 10</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 Washington for meetings with government (Special Advisor to Alberta’s Representative to Washington and the Deputy Ambassador and Head of Mission).</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>December 2-5, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Washington, DC</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Air Fare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$35.08</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>*Air Fare/Hotel: flights and accommodations provided by the Positioning, Navigation, and Timing (PNT) Advisory Board. **Other Transport: transportation to and from meeting with the Special Advisor to Alberta’s Representative to Washington and the Deputy Ambassador and Head of Mission. ***Meals: Dinner meeting with community member, Cannon plus 1.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 10)
TAXICAB RECEIPT

Time: 
Date: Dec 3, 2013

Origin of trip: 
Destination: Omni Hotel

Fare: 16 - Sign: 

= $17.54 CDN
TAXICAB RECEIPT

Time: ____________________
Date: 12/3/13

Origin of trip: Shreveport Omni

Destination: Canadian Embassy

Fare: $16.00 Sign: ____________________

=$17.54 CDN
ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
WASHINGTON, DC

112 Gizaw M.

TBL 58/1       CHK 661      GST 2
               DECO3'13       6:35PM

1 6oz TERRAZAS MLB 9.50
2 500ml San Pigno 8.00
2 Ginger Butternut 16.00
2 Crab Cake Entre. 72.00
1 Tea Forte        4.00
1 Latte            5.00

FOOD SALES 105.00
WINE SALES 9.50
TAX 11.45

H:16 TOTAL $125.95

GRATUITY

TOTAL $144.60

CUSTOMER SIGNATURE

---Elizabeth Cannon---
---Community Member Cl---
---S.17(1)---
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

#### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 11</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>Ground transportation to and from airport in Calgary for the month of September.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>September 1 – 30, 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></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 11)
# Invoice

**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>09/06/2013</td>
<td>08:15 am - S.17(1) to Calgary Airport (Conf. # 016799).</td>
<td>S.17(1)</td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>09/15/2013</td>
<td>10:20 pm - Calgary Airport to S.17(1) (Conf. # 016799).</td>
<td>S.17(1)</td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>09/27/2013</td>
<td>04:15 pm - S.17(1) to Calgary Airport (Conf. # 016832).</td>
<td>S.17(1)</td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>09/30/2013</td>
<td>03:30 pm - Calgary Airport to S.17(1) (Conf. # 016832).</td>
<td>S.17(1)</td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
</tbody>
</table>

---

**Payment Details**

- **Amount Paid**: $393.65
- **Amount Due**: $0.00

Sub Total: $326.00  
Gratuity 15.00% on $326.00: $48.90  
GST 5.00% on $374.90: $18.75  
Total: $393.65

---

**Thank You!**

(www.sterlinglimo.ca)  
(E) info@sterlinglimo.ca  
(P) 403.829.4706
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 12</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 community member, Cannon plus 1.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>October 4, 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>$38.50</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 12)
Redwater Rustic Grille Stadium Plaza
1935 Ukbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 188296

Server: S-Stephen  Date: 10/04/2013
Table: 42       Time: 13:24
Client: 2

Vivreau          2.00
Chicken Sandwich 14.95
Beef Salad        14.95

SUB-TOTAL: 31.90
GST: 1.60

TOTAL: 33.50

Join us every Tuesday for premium wine at $7.00
$20 TUESDAY
www.redwatergrille.com

GST #: 587684799

R. D. 5.17(1)

REDWATER STADIUM
1935 UKBRIDGE DRIVE NW
CALGARY AB

CARD: ****
EXPIRY 5.17(1)
CARD TYPE AMEX
DATE 2013/10/04
TIME 1501 13:24
CREW ID 097
CHECK #: 188296
TABLE #: 42
RECEIPT NUMBER 06910935-001-094-001

PURCHASE
AMOUNT $1.00
TIP: 2.00
TOTAL $38.50

APPROVED
AUTH#: 565861 00-025
THANK YOU

__________________________
Cannon ME

Merchant Copy

-Elizabeth Cannon 5.17(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 board member, G. Ritchie.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 15, 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>$90.20</td>
<td></td>
<td>$40.00</td>
<td>$130.20</td>
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<tr>
<td>Notes</td>
<td>*Other: ground transportation.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 13)
Calgary Petroleum Club

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

Member: 51711 Cannon, Dr. Elizabeth
Server: Sumita 2360
Area: Trophy Room
Table#: 802  Covers: 2
Chit #: 08005799
Date: Oct 15/13  Time: 1:13pm

2 MDR-Arctic Char  58.00
1 Coffee  3.80
1 Perrier Small  3.80
1 Latte  5.00
1 Cranberry juice  4.10

----------

Sub-Total:  74.70
Service Charge  11.21
GST# 106830938  4.29

----------

Chit Total:  $90.20

----------

Member Charge  $90.20-

----------

Member's Number

----------

Member's Signature

Monday, October 28th is our 24th annual Member/Daughter night where our guest speaker will be Carla MacLeod (Member of 2006 & 2008 Olympic gold medal winning women’s hockey team).

Wednesday, Oct 23 is a return of Sonoma County Vintners gourmet dinner.

To make a reservation, please call Alisa at 403-260-5364 or email cpcevent@calpeteclub.com

---------- End of Chit ----------
Driver #: Isaac    Car #: 936
To: 
From: 
Date: 15th, 10-2013
Amount: 20.00
GST#: 
TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

TYPE: CASH
DATE: 2013/10/15 13:38:11
DRV: 7781
VEH: 412
GST: 819056227
Meter Start Time:
13:26:52
Meter Stop Time:
13:37:57
Distance: 8.0 Km

FARE 1: $ 16.10
FLAT: $ 0.00
TAX: $ 0.80
TOTAL FARE: $ 16.90
TIP: $ 3.10

TOTAL PAYMENT: $ 20.00
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 14</th>
<th></th>
<th></th>
<th></th>
<th></th>
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</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>Meetings with community members and attending community events.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 1-31, 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>
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<tr>
<td>Amount</td>
<td>$23.25</td>
<td>$40.00</td>
<td>$63.25</td>
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<tr>
<td>Notes</td>
<td>*Other: ground transportation.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 14)
RECEIPT

FOOTHILLS MEDICAL CENTER

RECEIPT A10

ENTRY TIME:
01.10.13  17:45

EXIT TIME:
01.10.13  20:05

PARK-DUR.: HRS:MIN
0:02:20

AMOUNT:
10.00

KIND OF PAYMENT:
AMEX

AUTH. [Signature] Health Services
Calgary Health Region
Terminal: 778
Plate: 5 M 7141
Zone: 9007

Valid through:
WEDNESDAY 09 OCT 13
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)
Start Time: 10/9/2013 6:35 PM
Received No: 11453

37-7006 FREE Battery Boosting & Tire Inflation Services (403)
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

☐ Expense Claims  * Attention Accounts Payable Administrator

☐ Purchasing Card  * Attention Purchasing Card Administrator

I, Elizabeth Cannon, hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Alberta Health Services - Parking

Vendor Address and Phone: ____________________________

Date of Purchase: October 19, 2013  Amount of Purchase: $4.00

Description of goods/services purchased:

Parking while attending meeting. No receipt as parking machine ran out of paper.

Elizabeth Cannon ____________________________  Signed Name of CLAIMANT ____________________________

Printed Name of CLAIMANT  Signed Name of one up APPROVER

Printed Name of one up APPROVER

Rev 1 24/03/2010
Terminal: 224
Plate: 5-17(1)
Zone: 1578

Valid through:
MONDAY 28 OCT 13
11:49 AM

AMOUNT PAID: $4.25 (GST incl.)
Start Time: 10/28/2013 10:53 AM

Boosting & Tire Inflation Services (403) 537-7006
FREE Battery
<table>
<thead>
<tr>
<th>Driver #</th>
<th>Car #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CCF</td>
</tr>
<tr>
<td>To:</td>
<td></td>
</tr>
<tr>
<td>From:</td>
<td>4217</td>
</tr>
<tr>
<td>Date:</td>
<td>Oct 21</td>
</tr>
<tr>
<td>GST#</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Amount: 820.00</td>
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</table>
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 15</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>Details</td>
<td>Lunch meeting with community member, Cannon plus 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 19, 2013</td>
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</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
<td></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>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$78.49</td>
<td></td>
<td></td>
<td>$78.49</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 15)
The Ranchmen's Club

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

Member: [Name]
Server: Michael
Area: Main Dining Room
Table#: 221
Covers: 2
Chit #: 12010675

Date: Nov 19/13
Time: 2:31pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soft Drink - Each</td>
<td>2.25</td>
</tr>
<tr>
<td>Pumpkin Soup</td>
<td>8.00</td>
</tr>
<tr>
<td>Pumpkin Soup</td>
<td>8.00</td>
</tr>
<tr>
<td>Butterleaf - App</td>
<td>14.00</td>
</tr>
<tr>
<td>Butterleaf - Meal</td>
<td>16.00</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Latte</td>
<td>4.50</td>
</tr>
<tr>
<td>Tea - Each</td>
<td>2.25</td>
</tr>
</tbody>
</table>

Sub-Total: 65.00
Service Charge: 9.75
GST# 122283690: 3.74

Chit Total: $78.49

Member Charge $78.49-

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

Member Number: [Number]

Signature: Cannon, M. Elizabeth

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

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 16</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>
</tbody>
</table>

{Attach scanned receipts for Expense – Item 16}
Kensington Riverside Inn
Calgary, AB
GST94582667RT0007

5 Nahla N

Table 2/1
Check 9748

Nov 18 '13 07:22AM

1 COFFEE 3.25
1 TEA 3.25
1 GRANOLA PARFAIT 10.00
1 SIDE TOAST 3.00
18 % Gratuity 3.51

Subtotal 19.50
Service Charge 3.51
19.50 GST 0.92
Amount Due 23.99

Tip: __________________

Total: 23.99

Signature: [Signature]

**CUSTOMER COPY**
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

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)
ING AUTHORITY (403) 537-7000

Terminal: 778
Plate: 51901

Valid through:
THURSDAY 28 NOV 13
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)

Auth No: 162798
Reg No: 16879

& Tire Inflation Services (403) 537-7006
FREE Battery Boosting
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 726
Plate: 5449
Zone: 3449

Valid through:
WEDNESDAY 27 NOV 13
4:50 PM

AMOUNT PAID: $2.25 (GST incl.)
Start Time: 11/27/2013 4:05 PM
Receipt No: 10697

REE Battery Boosting & Tire Inflation Services (403) 537-7006
University of Calgary/Law Parkade

Parking stall expires if vehicle vacates stall or at time below
No overnight parking P2A

SPACE 252

Expires at NOV 14
11:31 AM

Paid 13.50

RECEIPT

0041236
ARKING AUTHORITY (403) 537-7000  CALGARY

Terminal: 788  Zone: 9057
Plate: 012345

Valid through:
SUNDAY 03 NOV 13
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)  Auth No: 164533
Start Time: 11/2/2013 5:54 PM  Receipt No: 71134

Recharging & Tire Inflation Services (403) 537-7000  FREE Battery Box
PALLIERS PARKADE
CALGARY AB
RECEIPT ONLY
PAY STATION:  C3
ENTRY DATE/TIME:
23/11/03 19:15
PAY DATE/TIME:
23/11/03 21:04
PARK-DUR.: HRS:MIN
0:01:49
PAID: $ 6.00
AMEX
5.17(1)
AJTH: C3JES79993
REF. 37
YOU MUST TAKE
ORIGINAL TICKET
WITH YOU AND USE
IT TO EXIT
GST INCLUDED
GST No. R7L22014591
THANK YOU FOR YOUR VISIT.
Terminal: 438
Plate: 5.17(1)
Zone: 3336

Valid through:
MONDAY 25 NOV 13
2:08 PM

AMOUNT PAID: $3.75 (GST incl.)

Day Time: 17/11/2013 12:53 PM

Auth No.: 198099
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
20.11.13  17:32

EXIT TIME:
20.11.13  20:44

PARK INR.: HR8:MIN
0:03:12

AMOUNT:
$ 11.00

KIND OF PAYMENT:
AMEX

REF. 69

IMPARK THANKS YOU

REF. 69
RECEIPT

RE-ENTRY CODE: 6933
VINCI PARK LOT # 804
www.vincipark.ca

License Plate Number: S171
Expiration Date/Time: 06:00 AM
NOV 20, 2013

Purchase Date/Time: 06:25pm Nov 19, 2013
Total Parking: $3.00
Total GST: $0.15
Total Due: $3.15
Total Paid: $3.15
Rate: Evening $3.15
Payment Type: Card
Ticket #: 100356560
SN #: 10000771670
Setting: Kensington
NEXUS Name: Kensington

Card: S171

GST #: 1209966095
Thank You
Vinci Park
P.O. 296 1520
Driver # 5665  Car # 632
To: ____________________________
From: __________________________
Date: 26 Nov - 13  Amount: $20.00
GST# 877211904
TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

TYPE: CASH
DATE: 2013/11/26 11:11:52
OXY: 4671
VEH: 866
CST: 882088812
Meter Start Time:
10:59:37
Meter Stop Time:
11:11:31
Distance: 8.2 Km

FARE 1: $16.29
FLAT : $0.00
TAX : $0.81
TOTAL FARE: $17.10
TIP: $2.90
TOTAL PAYMENT: $20.00
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 18</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td></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></td>
<td></td>
<td>$8158.50</td>
<td>$8158.50</td>
</tr>
<tr>
<td>Notes</td>
<td>*Other: Flight Pass No: 0140851297882, 10 Credits = 5 Return Flights. Expires December 2014.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 18)
**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.:** 307221

**Date:** Thursday, December 12, 2013

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

**Agent:** Krisztina Kflay  
**Customer:**  
**Delivery:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

- 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 **ripl, 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)

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

### AIR CANADA - Thursday, December 12

**Details**

- **Departs:** Calgary  
- **Details:** CONFIRMATION FLIGHT

### MISCELLANEOUS - Thursday, December 12

**Details**

- **Departs:** Calgary  
- **Details:** AIR CANADA EAST WEST LATITUDE CONNECTOR FLIGHT PASS 10 CREDITS 0140851297882 EXPIRES 12DEC14

### 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>Air Canada</td>
<td>7770.00</td>
<td>388.50</td>
<td>388.50</td>
<td>8158.50</td>
</tr>
</tbody>
</table>

*Form of Payment: 5.17(%)

**Totals:** 7770.00  
0.00  
388.50  
CAD 8158.50

**Total Charged to Credit Card:** CAD 8158.50

**Balance Due:** CAD 0.00

### Important Information

- *Your reservation number with Air Canada is flight. Air Canada contact phone number is 1-888-247-2282*

- *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*
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 19</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 19)
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 6  Covers: 3
Chit #: 06032810
Date: Dec 18/13  Time: 9:09am

1 Substitute Berries  3.00
2 Brie Omelette  30.00
1 Corporate Sundae  14.00
3 Coffee  11.40

--------
Sub-Total:  58.40
Service Charge  8.76
GST# 106830938  3.36
--------
Chit Total:  $70.52

Member Charge  $70.52-

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

Member's Number

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

Member's Signature

Join us at the Club Tuesday,
December 31 for one of the best
New Years Eve parties in town!
To make a reservation please call
Alisa at 403-260-6364 or email
cpcevent@calpeteclub.com

-------- End of Chit --------
Bow Valley Square

Receipt C1

Entry Time: 18-12-13 07:56
Exit Time: 18-12-13 09:04
Park-Dur.: Hrs:Min 0:01:08
Amount: $18.00

Kind of Payment:
Amex 517(1)

Ref. XXXXX

Thank you
687 No. 089318638
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 20</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$42.99</td>
<td>$18.00</td>
<td></td>
<td>$60.99</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 20)
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 15 Covers: 2
Chit #: 06032720
Date: Dec 16/13 Time: 8:55am

2 Corporate Sundae 28.00
2 Coffee 7.60

--------
Sub-Total: 35.60
Service Charge 5.34
GST# 106830938 2.05

--------
Chit Total: $42.99

Member Charge $42.99-

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

Member's Number

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

Member's Signature

Join us at the Club Tuesday,
December 31 for one of the best
New Years Eve parties in town!
To make a reservation please call
Alisa at 403-260-6364 or email
cpcevent@calpeteclub.com

-------- End of Chit --------
Bow Valley Square

Receipt C1

Entry Time: 16.12.13 07:24
Exit Time: 16.12.13 08:42
Park-Dur.: Hrs:Min 0:01:18
Amount: $18.00

Kind of Payment: AMEX

517(1)

Ref. XXXXX

Impark Thanks You
GST No. 887316638
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 21</th>
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</thead>
<tbody>
<tr>
<td>For</td>
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<td>Details</td>
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<tr>
<td>Date</td>
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<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 21)
The Ranchmen's Club

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

Member: Cannon, M. Elizabeth

Server: Victoria

Area: Main Dining Room

Table#: 222 Covers: 2

Chit #: 12011034

Date: Dec 20/13 Time: 10:22am

Granola Parfait 12.00
3 Egg Omelette 16.00
Fruit Salad 5.00

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

Chit Total: $39.85

Member Charge $39.85

Member Number: Cannon, M. Elizabeth

Signature: Cannon, M. Elizabeth

------- End of Chit -------
**Proactive Disclosure of Expenses**  
Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2013 to January 31, 2014

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 22</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td>Lunch meeting with community member, Cannon plus 1</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>December 20, 2013</td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
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<td><strong>Total</strong></td>
</tr>
<tr>
<td>$80.55</td>
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</tbody>
</table>

(Attach scanned receipts for Expense – Item 22)
Calgary Petroleum Club

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

Member: 517(c) Cannon, Dr. Elizabeth
Server: Clifford
Area: McMurray Room Bck
Table#: 33 Covers: 2
Chit #: 03028496
Date: Dec 20/13 Time: 1:03pm

2 Buffet Luncheon  57.90
1 Coffee  3.80
1 Latte  5.00

Sub-Total:  66.70
Service Charge  10.01
GST# 106830938  3.84

Chit Total:  $80.55

Member Charge  $80.55

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

Member's Number

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

Member's Signature

Join us at the Club Tuesday,
December 31 for one of the best
New Years Eve parties in town!
To make a reservation please call
Alisa at 403-260-6364 or email
cpcpevent@calpeteclub.com

-------- End of Chit --------
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 23</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 23)
The Ranchmen's Club

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

Member: Cannon, M. Elizabeth
Server: Victoria
Area: Main Dining Room
Table#: 222  Covers: 2
Chit #: 12010789

Date: Nov 27/13  Time: 8:34am

Granola Parfait  12.00
Two Eggs  4.50
English Muffin  2.25

-----------
Sub-Total: 18.75
Service Charge  2.81
GST# 122283690  1.08
-----------
Chit Total: $22.64

Member Charge  $22.64-

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

Member Number: Cannon, M. Elizabeth

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

Signature: Cannon, M. Elizabeth

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

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 24</th>
<th></th>
<th></th>
<th></th>
<th></th>
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</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>Meetings with community members and attending community events.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>December 1 – 31, 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>
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<tr>
<td>Amount</td>
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<td>$6.75</td>
<td>$37.00</td>
<td>$43.75</td>
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<tr>
<td>Notes</td>
<td>*Other: ground transportation</td>
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</tbody>
</table>

(Attach scanned receipts for Expense – Item 24)
ARY PARKING AUTHORITY (403) 537-7000

Terminal: 858
Plate: 5.17(1)

Zone: Lot 28 : 9028 5.17(1)

Valid through:
THURSDAY 19 DEC 13
5:00 AM

AMOUNT PAID: $2.00 (GST incl.)
START TIME: 12/18/2013 5:09 PM
RECEIPT NO: 22804

Ittery Boosting & Tire Inflation Services (403) 537-7006 FREE Bal
Terminal: 380
Plate: 8-77(1)

Valid through:
FRIDAY 20 DEC 13
11:59 AM

AMOUNT PAID: $4.75 (GST incl.)
Start Time: 12/20/2013 10:55 AM
Auth No: 141940
Receipt No: 109102

FREE Battery Boosting & Tire Inflation
To: USC Admin
From: C. Wehn
Date: 12/20/13
Amount: 20
Thank you for choosing ASSOCIATED CAB for all your transportation needs.

Visit our counter at the Calgary International Airport international arrival deck.

Driver:  
Car #:  
GST Included #:  

Date:  
Amount:  

ASSOCIATED CAB