# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period February 1, 2014 – March 31, 2014

## 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>February 2-4, 2014</td>
<td>Travel to Ottawa to for meetings with government and to attend the NSERC Awards.</td>
<td>$804.02</td>
</tr>
<tr>
<td>2.</td>
<td>February 5, 2014</td>
<td>Travel to Edmonton for meetings with government.</td>
<td>$628.75</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>3</td>
<td>January 27, 2014</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
<td>$71.30</td>
</tr>
<tr>
<td>4</td>
<td>January 1-31, 2014</td>
<td>Meetings with community members and attending community events.</td>
<td>$90.75</td>
</tr>
<tr>
<td>5</td>
<td>February 28, 2014</td>
<td>Dinner meeting, Cannon plus 3</td>
<td>$255.99</td>
</tr>
<tr>
<td>6</td>
<td>February 1 – 28, 2014</td>
<td>Meetings with community members and attending community events.</td>
<td>$107.85</td>
</tr>
<tr>
<td>7</td>
<td>February 20, 2014</td>
<td>Lunch meeting with community members, Cannon plus 2.</td>
<td>$75.17</td>
</tr>
<tr>
<td>8</td>
<td>February 26, 2014</td>
<td>Lunch meeting with community members, Cannon plus 2.</td>
<td>$91.17</td>
</tr>
</tbody>
</table>
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>
<tr>
<td>Government Meetings</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1)
**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>
</tr>
</thead>
<tbody>
<tr>
<td>Ref:</td>
<td>EXEC SUITE</td>
</tr>
<tr>
<td>Invoice No.:</td>
<td>1011163</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Monday, January 20, 2014</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td></td>
<td>3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4</td>
</tr>
<tr>
<td></td>
<td>REF EXEC SUITE</td>
</tr>
</tbody>
</table>

**AC118 WAITLISTED FOR UPGRADE**

**AC113 CONFIRMED UPGRADE WITH 2 CREDITS**

- 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 Tripl, 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 iNtuze): [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 Travel - use coupon #10163 to receive a 20% discount!

- The Total Carbon Emissions for your flight(s) are 659.97kgs and it would cost $29.70 to offset them. Please visit our website for more details. [Click here](#)

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12:20, Sunday, February 2</td>
<td>18:21, Sunday, February 2</td>
</tr>
<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>

**Air Canada Flight AC118 Economy Class**

Check In Confirmation: KZ30DA (*24 Hours Prior*)

<table>
<thead>
<tr>
<th>Status:</th>
<th>Booking Code:</th>
<th>Stops:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmed</td>
<td>Y</td>
<td>Non-stop</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment:</th>
<th>Flight Status (24 to 3 days prior):</th>
<th>Meal:</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMBRAER 190</td>
<td></td>
<td>Food For Purchase</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Duration:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>4 hours 1 minutes</td>
<td>s. 17(1)</td>
</tr>
</tbody>
</table>

**ETicket No.:** 0142133056704

**Remarks:** Upgrade waitlisted

[To purchase sightseeing tours in Ottawa click this link](#)

**AIR - Sunday February 2 2014**

<table>
<thead>
<tr>
<th><strong>AIR - Tuesday February 4 2014</strong></th>
</tr>
</thead>
</table>
Air Canada Flight AC13 Executive Class

Depart: 06:50, Tuesday, February 4
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 11:36, Tuesday, February 4
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 100
Duration: 4 hours 46 minutes
FF Number: s. 17(1)
ETicket No: 0142130056704
Remarks: Upgrade confirmed with 2 credits

Booking Code: R
Stops: Non-stop
Seat: 7A Confirmed
Meal: Breakfast

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></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Professional Fee

<table>
<thead>
<tr>
<th>Form of Payment</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>s. 17(1)</td>
<td>39.90</td>
</tr>
</tbody>
</table>

Totals: 38.00

Total Charged to Credit Card: CAD 39.90
Balance Due: CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Ottawa are...
- The fare restrictions from Ottawa to Calgary are...

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 k23rda. 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.passagerprotect.qc.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.

- Name changes not permitted for Air Canada flt

- 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 Air Canada www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.

- Air Canada freq. flyer nbr s. 17(1) appended
• This is an electronic ticket valid only on issuing airline.

• Photo ID and ETD 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 YCOAvC

• 24 hour emergency service in Canada and USA: Call toll-free 1-855-817-8277 or collect 647-724-8777. Please note some call 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 62X5C. -Or you can email at calls@travel247.com. -Please mention your rescue line access code is 62X5C places of government-issued ID which show name of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html places of government-issued ID which show name of birth/gender. This now includes passengers who appear to be 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html

Invoice No: 1011163

• 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: 832351685

Airline Conditions of Contract & Other Important Notices: Click Here
CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETK10142130056704

Frequent Flyer / Voyager assied
S100K

Booking
Reference:
KZ3RDA

Flight / Vol
AC 118
02FEB
From / De
CALGARY

Destination
OTTAWA

Boarding time / Heure d' embarquement
11:45 Zone / Fête
A18

Seat / Place
01D
AISLE/COULOIR

Departure Time / Heure de départ
12:20
Remarks / Observations
LT07

Airline use / A usage interne
0037 WCD0731

Boarding Pass / Carte d'accès à bord

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

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<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>
</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), magnetised materials, poisons and infectious materials.

Place liquids, aerosols and gels
CANNON MARGARET
BUSINESS PASS/PASS AFFAIRES
ETKT0142130596971

Flight/Vol  Date  From/De
AC 113  04FEB  OTTAWA

Frequent Flrur/Voyageur aissi du
S100K

Destination
CALGARY

Boarding Time/Heure d'embarquement 08:15 Gate/Porte 27 Seat/Place 02A
Departure Time/Heure de départ 08:50
Airline Use/A usage interne UA2 KY01474

Boarding Pass | Carte d'accès à bord

CANNON M
Cabin/Cabine
J

Flight/Vol
AC 113
CALGARY
Seat/Place
02A WINDOW/HUBLC
Remarks/Observations

AIR CANADA

A STAR WAYS MEMBERS
ALIANCE

NEVER A PASS JSN
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-02-14</td>
<td>Room Charge</td>
<td></td>
<td>194.00</td>
<td></td>
</tr>
<tr>
<td>02-02-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.82</td>
<td></td>
</tr>
<tr>
<td>02-02-14</td>
<td>Room HST (13%)</td>
<td></td>
<td>23.98</td>
<td></td>
</tr>
<tr>
<td>02-03-14</td>
<td>Room Charge</td>
<td></td>
<td>194.00</td>
<td></td>
</tr>
<tr>
<td>02-03-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.82</td>
<td></td>
</tr>
<tr>
<td>02-03-14</td>
<td>Room HST (13%)</td>
<td></td>
<td>23.98</td>
<td></td>
</tr>
<tr>
<td>02-04-14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td>XX/XX</td>
<td>451.60</td>
</tr>
</tbody>
</table>

**Total** 451.60 451.60

**Balance Due/Solde** 0.00

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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.


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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 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 fail to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (10.00% per annum.)

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat) credit to my account (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont soumis à un surcharge à la rate de 1.5% par mois après un mois. (10.00% par année.)

J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00 $ par jour (de Lundi au Vendredi) et de 2.00 $ le Samedi (Dans les hôtels participants.)

---

Thank you for choosing to stay with Fairmont Hotels & Resorts

Merci d'avoir choisi les Hôtels Fairmont
## Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

### Invoice

Number: 2484  
Date: 2/7/2014

**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>02/02/2014</td>
<td>10:45 am - s. 17(1) to Calgary Airprot.</td>
<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>02/04/2014</td>
<td>11:50 am - Calgary Airport to UFC, Administration Building.</td>
<td></td>
<td>$66.50</td>
<td>✓</td>
<td>✓</td>
<td>$66.50</td>
</tr>
<tr>
<td>02/04/2014</td>
<td>05:00 pm - UFC, Administration Building to s. 17(1)</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
</tbody>
</table>

Conf. # 017130

Paid by C.C. s. 17(1) on Feb. 26th 2014

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Sub Total: $229.00  
Gratuity 15.00% on $229.00: $34.35  
GST 5.00% on $263.35: $13.17  
Total: $276.52

Amount Paid: $276.52  
Amount Due: $0.00

GST No. 80552-2281 RT0001

---

Making Service Taste Better...

(t) WWW.SterlingLimo.ca  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
RECEIPT FOR CAB FARE

Amount: $36.00
Date: 04/02/14

From:

To:

Cab No.: Driver:

H.S.E. Included in meter fare
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to attend meetings with government (meetings listed below).</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>February 5, 2014</td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
<td>Other Transport*</td>
</tr>
<tr>
<td>Amount</td>
<td>$196.03</td>
<td>$371.82</td>
</tr>
<tr>
<td>Notes</td>
<td>*Other Transport: Includes transportation in Calgary to the airport and as well as transportation in Edmonton. **Other: travel agency booking and change fee.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Government Meetings:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Gitane De Silva, DM, International and Intergovernmental Relations</td>
<td></td>
</tr>
<tr>
<td></td>
<td>• Doug Horner, Minister of Finance</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 2)
**URGENT** Please review your itinerary for accuracy immediately**
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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>SKGOHO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>25518</td>
<td>Agent:</td>
<td>Kristina Nall</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Friday, January 24, 2014</td>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<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>
</tr>
<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>

**EXCHANGE**

- INVOICE NUMBER FOR ORIGINAL TICKET IS 0308557

- 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, Workmate, 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 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 February 5 2014**

<table>
<thead>
<tr>
<th>Air Canada Flight AC8132 Economy Class</th>
<th>Check in Confirmation: NIAWE (34 Hours Prior)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operated By Air Canada Express - Jazz</td>
<td>Check in With AIR CANADA EXPRESS - JAZZ</td>
</tr>
<tr>
<td>Status: Confirmed</td>
<td>Booking Code: W</td>
</tr>
<tr>
<td>Equipment: De Havilland DHC-8-300 Dash 8 / 8Q</td>
<td>Stops: Non-stop</td>
</tr>
<tr>
<td>Duration: 0 hours 59 minutes</td>
<td>Seat: 01C Confirmed</td>
</tr>
<tr>
<td>FF Number: s. 17(1)</td>
<td>Meal: None</td>
</tr>
<tr>
<td>ETicket No.: 0144616693148</td>
<td></td>
</tr>
</tbody>
</table>

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

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**AIR - Wednesday February 5 2014**

<table>
<thead>
<tr>
<th>Air Canada Flight AC8155 Economy Class</th>
<th>Check in Confirmation: NIAWE (34 Hours Prior)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 17:00, Wednesday, February 5
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 17:53, Wednesday, February 5
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: s. 17(1)
E-Ticket No.: 0144616693148
Remarks: Turbo propeller plane used on this flight

Invoice Details

Transaction / Document Professional Fee ADDT. COLLECTION D / 014 4616693148 Exchanged Ticket / 0144615978173 Form of Payment: s. 17(1) s. 17(1)
Base 38.00 156.70
Tax 1.90 6.83

GST/HST Total 39.90 143.53

Form of Payment: Totals: 174.70 0.00

Total Charged to Credit Card: CAD 183.43
Balance Due: CAD 0.00

Fee 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 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 ri4awe. 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

- 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 EBT 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 SKGOHQ
- 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 access number is 62XC. You can also call 247.com. Please mention your rescue line access code is 62XC.
- 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 - 122351886

Access more

Airline Conditions of Contract & Other Important Notices Click Here

Invoice No: 25518
**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.

---

**Air - Wednesday February 5, 2014**

**Air Canada Flight ACS132 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>07:30, Wednesday, February 5</td>
<td>08:29, Wednesday, February 5</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
<td>Edmonton Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

**Status:**
- Confirmed

**Equipment:**
- De Havilland DHC-8-300 Dash 8 / 8Q

**Duration:**
- 0 hours, 58 minutes

**Booking Code:**
- W

**Stop:**
- Non-stop

**Seat:**
- 01C Confirmed

**Meal:**
- None

**Remarks:**
- Turbo propeller plane used on this flight

---

**Note:**
- **Flight Status:** Due to 2 days leading
- **Dining Reservations:**

---

**UNIGLOBE Travel**
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6800
Fax: (403) 228-3817
Toll Free: 1-877-596-6800

kristinak@uniglobe.com
Direct Line: 403-536-6805
<table>
<thead>
<tr>
<th>Depart: 16:00, Wednesday, February 5</th>
<th>Arrive: 16:48, Wednesday, February 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edmonton Intl. Airport</td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Edmonton, Alberta, Canada</td>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Status: Confirmed</td>
<td>Booking Code: 0</td>
</tr>
<tr>
<td>Equipment: De Havilland DHC-6-400 Dash 8Q</td>
<td>Stop: Non-stop</td>
</tr>
<tr>
<td>Duration: 0 hours 48 minutes</td>
<td>Meal: 01C Confirmed</td>
</tr>
<tr>
<td>FF Number: s. 17(1)</td>
<td></td>
</tr>
<tr>
<td>ETicket No: 0144616693237</td>
<td></td>
</tr>
<tr>
<td>Remarks: Turbo propeller plane used on this flight</td>
<td></td>
</tr>
</tbody>
</table>

**Transaction Details**

<table>
<thead>
<tr>
<th>Description</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Fee</td>
<td>20.00</td>
<td></td>
<td>1.00</td>
<td>21.00</td>
</tr>
<tr>
<td>ADDT. COLLECTION D</td>
<td>0.00</td>
<td></td>
<td>2.50</td>
<td>2.50</td>
</tr>
<tr>
<td>Exchanged Ticket</td>
<td>0.00</td>
<td></td>
<td>3.50</td>
<td>3.50</td>
</tr>
</tbody>
</table>

**Form of Payment:**

- s. 17(1)

**Totals:**

- 73.50

**Total Charged to Credit Card:** 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. 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 mi4ave. Air Canada contact phone number is 1-888-247-2252

- 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/d 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](http://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](http://www.aircanada.com) or [http://www.travelinfo/traveller/mobile/notification.html](http://www.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.catse-acse.gc.ca](http://www.catse-acse.gc.ca).

- This is an electronic ticket valid only on issuing airline.

- Photo ID and Ettt 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 SKGOHQ
- 24 hour emergency service in Canada and USA. Call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some call phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNE GLOBE rescue line access code is 62XC. Or you can email at callme@une47.com. Please mention your rescue line access code is 62XC.

- 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 - 822351888

Airline Conditions of Contract & Other Important Notices: Click Here
Boarding Pass

CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLORTE PAR JAZZ
ETK10144616693237
Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8132 05FEB
From / De
CALGARY
Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement
06:55 Gate / Porte
Seat / Place 01C
AISLE/COULOIR

Departure Time / Heure de départ
07:30 Remarks / Observations

Airline use / Usage interne 0910 WCI00632

* 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 or 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>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
</tbody>
</table>

| Flights to / from the USA: | 60 minutes |
| International flights: | 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, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Place liquids, aerosols and gels
**Boarding Pass**

**AIR CANADA**

**CANNON MARGARETELIZABETH**

**ECONO OPERATED BY / EXPLOTE PAR JAZZ**

**ET701448616693237**

**Flight / Vol:** AC 8151 05FEB

**From / De:** EDMONTON YEG

**Destination:** CALGARY

**Boarding time / Heure d'embarquement:** 15:25 Gate / Porte 49

**Seat / Place:** 01C AISLE/COULOIR

**Booking Reference:** NI4AWE

---

**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>
</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](https://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.

---

**Place liquids, aerosols and gels**

---

[Image of boarding pass]

https://res.aircanada.com/oci/bp.done?id=_cDC210200-BCB8-6CCE-B9B5-EE4902ADC19... 2/4/2014
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/05/2014</td>
<td>06:15 am - s. 17(1) to Calgary Airport</td>
<td></td>
<td>$81.50</td>
<td></td>
<td>$81.50</td>
</tr>
<tr>
<td>02/05/2014</td>
<td>05:00 pm - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$81.50</td>
<td></td>
<td>$81.50</td>
</tr>
</tbody>
</table>

Conf. # 017131

Paid by C.C.s. 17(1) on Feb. 26th 2014

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

Thank You!

GST No. 80552-2281 RT0001

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA
(E) INFO@STERLINGLIMO.CA
(P) 403.829.4705
**TRANSACTION RECEIPT**

ALBERTA COOP TAXI  
10538 - 114 ST  
EDMONTON, AB T5H 3J7  
(780) 426-2525

- TYPE: CASH/VOUCHER  
- DATE: 02/06 12:44:34
- V/DRV: 0114 / 4430
- T#:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RE:</td>
<td>$6.67</td>
</tr>
<tr>
<td>AT:</td>
<td>$0.00</td>
</tr>
<tr>
<td>XTRAS:</td>
<td>$0.00</td>
</tr>
<tr>
<td>AX:</td>
<td>$0.33</td>
</tr>
<tr>
<td>A+FL+EX+TAX:</td>
<td>$7.00</td>
</tr>
<tr>
<td>TIP:</td>
<td>$0.00</td>
</tr>
<tr>
<td>DISCOUNT:</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL:</td>
<td>$7.00</td>
</tr>
</tbody>
</table>
Prestige Transportation
10155 81 Avenue NW
Edmonton AB T6H 1J2
780-463-5860

Id: 45024-2593440
A: 4087
PURCHASE
U: 114995

D: s. 17(1)
P: PROVED

QUIN T

CAD$140.00

CAD$28.00

FAL

CAD$168.00

N: S
L: 963128

Book online at
EDM-prestige.com
Thank you for being our guest.
617 602-8493

Date: 2014/12/05
Time: 14:36:23
Response: AHD 563128
# Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2014 to March 31, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>January 27, 2014</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Meals</td>
<td>$64.30</td>
</tr>
<tr>
<td>Parking</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 3)
Buchanan's Restaurant
738 3 Ave. SW, Calgary,
Alberta, T4P 0G7
GST # 12444-9900
Tel. #: 403-261-4646

Check: 6144 Date:
Table: 12
Server: Debbie S
01/27/14 Time: 12:55

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>PASTA B</td>
<td>1</td>
<td>$7</td>
</tr>
<tr>
<td>LATTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PASTA B</td>
<td>1</td>
<td>$7</td>
</tr>
<tr>
<td>LATTE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POP</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SALMON</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LATTE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $53.25
Tax: $2.66
Sub w/Tax: $55.91
Total: $55.91

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

- Elizabeth Cannon

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
932124422110

Date: 01/27/14 Time: 13:00:57
Acct #: 17(1)

Card Type: CASH

Charge $55.91
Tax $6.39
Total $64.30

Retain this copy for your records
Customer copy
(403) 537-7000       CALGARY PARKING AUTHORITY

Terminal: 244
Plate:  s. 17(1)
Zone: 1321
C  s. 17(1)

Valid through:
MONDAY 27 JAN 14
1:30 PM

AMOUNT PAID: $7.00 (GST incl.)
Start Time: 1/27/2014 11:57 AM
Auth No: 101228
Receipt No: 5048

© (403) 537-7000       FREE Battery Boosting & Tire Inflation Ser
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2014 to March 31, 2014

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 4</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>
</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>$90.75</td>
<td></td>
<td></td>
<td>$90.75</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 4)
Parking stall expires if vehicle vacates stall or at time below.
No overnight parking.

Space 219
Expires at 05:18 PM
Jan 15
Paid $9.00 at 03:48 PM

Receipt

Unilive

00413324
RECEIPT

License Plate Number
s. 17(1)

Expiration Date/Time
06:00 PM
JAN 27, 2014

Purchase Date/Time: 01:25 pm Jan 27, 2014
Total Parking: $45.00
Total Federal: $2.25
Total Due: $47.25
Rate: DAILY
Payment Type: Card

Ticket #: 95952041
S/N #: 50003240333
Setting: Lot 75
Location Name: Lot 1752

Card #: 17(1) American Express
Auth #: 550312

GST REG #: 132465000
AUTHORITY (403) 537-7000

Terminal: 778
Plate: s. 17(1)

Valid through:
FRIDAY 31 JAN 14
8:37 AM

AMOUNT PAID: $8.50 (GST incl.)
Start Time: 1/31/2014 7:25 AM

CALGARY PARKING

Zone: 9007
s. 17(1)

FREE Battery Boosting & T

Auth No: 123322
Receipt No: 23249

Inflation Services (403) 537-7000
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 5</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>Dinner meeting, Cannon plus 3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>February 28, 2014</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>$255.99</td>
<td></td>
<td></td>
<td>$255.99</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 5)
#10
LeVilla Chophouse
#150 1800 4th Street SW
Calgary, AB T2S 2S4
Phone (403) 453-3670

---------------------------
te: Feb 28, 2014  Time: 08:20PM
ver: Alex
T: 0015  Table : 10

Lobster Bisque 2.0
Roasted Beet Salad 1.0
Onion Soup 10.0

2 OZ Beef Tenderloin Filet 37.0
2 Oz Water Stuffed Tenderloin 39.0
7 Beef Tenderloin Filet 88.0

Amalia GL 9.0
Maple Tart 9.0
2 Latte 9.0

-------------------------------
Subtotal 212.00
GST 10.60

-------------------------------
Total 222.60

Open Time: Feb 28 2014 08:20

Dinner Meeting
-Elizabeth Cannon
### Proactive Disclosure of Expenses

**Elizabeth Cannon, President and Vice-Chancellor**

For the period February 1, 2014 to March 31, 2014

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 6</th>
<th>Meals</th>
<th>Parking $</th>
<th>Other* $</th>
<th>Total $</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>$69.85</td>
<td>$38.00</td>
<td></td>
<td>$107.85</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>*Ground Transportation</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 6)
BOW VALLEY SQUARE

RECEIPT      C1

ENTRY TIME:
07.02.14   07:20

EXIT TIME:
07.02.14   08:41

PARK-DUR.: HR8:MIN
0:01:21

AMOUNT: $ 18.00

(IND OF PAYMENT:
.MEX 5.17(1)
     XXXXX
     F.  57

TMPARK THANKS YOU

.
G AUTHORITY (403) 537-7000
Terminal: 182
Plate: 5.17(1)

CALGARY PARKI
Zone: 1505
: 5.17(1)

MONDAY 10 FEB 14
6:00 PM

Tire Inflation Services (403) 537-7006
FREE Battery Boosting
Terminal: 876
Plate: 17(1)
Zone: 9036 :Main Park 17(1)

Valid through:
WEDNESDAY 19 FEB 14
4:03 PM

AMOUNT PAID: $6.75 (GST incl.)
START TIME: 2/18/2014 7:50 PM
RECEIPT NO: 17062

Reedy Boosting & Tire Inflation Services (403) 537-7000 FREE Batteries
CALGARY PARKING AUTHORITY (403) 537-7060

Terminal: 852
Plate: s. 17(1)

Zone: Lot 60 : 9060
s. 17(1)

Valid through:
THURSDAY 20 FEB 14
6:56 PM

AMOUNT PAID: $17.50 (GST incl.)
START TIME: 2/20/2014 3:54 PM
FREE Battery Boosting & Tire Inflation Services (403) 537-7060
(403) 537-7000

CALGARY PARKING AUTHORITY

MONDAY 24 FEB 14
9:53 AM
$4.00

(403) 537-7000 FREE Battery Boosting & Tire Inflation Servk
Bow Valley Square

Receipt C1

Entry Time:
27.02.14 17:45

Exit Time:
27.02.14 20:03

Park-Dur.: Hrs:Min
0:02:18

Amount:
$ 9.00

Kind of Payment:
AMEX s.17(1)

Ref. XXXXX

Impark Thanks You
GST No. RA73X9600
Driver # 146  Car # E98
To: _______________________
From: _____________________
Date: FEB 27, 14  Amount: $18
GST# 137185605
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Peard.

I, Elizabeth Cannon, UCID# s. 17(1) 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
Imperial Parking

Vendor Address and Phone

Date of Purchase
February 20, 2014
Amount of Purchase
$3.50

Description of goods/services purchased:

Parking - machine ran out of paper, no receipt provided.

Elizabeth Cannon
Printed Name of CLAIMANT

Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER
Driver # 6115  Car # 439
To:  Wan Lin Lin
From:  UFC colony
Date: 27 Feb 2014  Amount: 2012
GST# 845274141
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 7</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 7)
The Ranchmen's Club

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

**s.17(1)**

Member: Cannon, M. Elizabeth
Server: Victoria
Area: Main Dining Room
Table#: 202  Covers: 3
Chit #: 12011597

Date: Feb 20/14  Time: 2:28pm

Soft Drink - Each 2.25
Pumpkin Soup 8.00
0.5 Soup du Jour - Cup 3.00
Pumpkin Soup 8.00
Spinach Salad Meal 16.00
Toasted Lobster Sand 16.00
Coffee - Each 2.25
Tea - Each 2.25
Latte 4.50

----------
Sub-Total: 62.25
Service Charge 9.34
GST# 122283690 3.58
----------
Chit Total: $75.17

---------------------
Member Charge $75.17-

---------------------
Member Number: **s.17(1)**

Signature: Cannon, M. Elizabeth

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

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 8</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Details</td>
<td>Lunch meeting with community members, Cannon plus 2</td>
</tr>
<tr>
<td>Date</td>
<td>February 26, 2014</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$91.17</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 8)
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 201  Covers: 3
Chit #: 12011660

Date: Feb 26/14  Time: 3:56pm

Tea - Each  2.25
Cranberry & Soda  2.75
Pumpkin Soup  8.00
Pumpkin Soup  8.00
3 Egg Omelette  16.00
Spinach Salad - App  10.00
Grill Octopus Salad  24.00
Latte  4.50

---------
Sub-Total: 75.50
Service Charge  11.33
GST# 122283690  4.34
---------
Chit Total: $91.17
---------

Member Charge $91.17-

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Member Number: s.17(1)

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Signature:Cannon, M. Elizabeth

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