Overview

<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 for meetings with government, and to attend the NSERC Awards</td>
<td>$36.00</td>
</tr>
<tr>
<td>2.</td>
<td>February 5, 2014</td>
<td>Travel to Edmonton for meetings with government.</td>
<td>$7.00</td>
</tr>
<tr>
<td>3.</td>
<td>March 6, 2014</td>
<td>Travel to Edmonton to attend the provincial budget announcement.</td>
<td>$783.00</td>
</tr>
<tr>
<td>4.</td>
<td>March 25-26, 2014</td>
<td>Travel to Ottawa to attend a U15 meeting as well as meetings with government members.</td>
<td>$727.02</td>
</tr>
<tr>
<td>5.</td>
<td>April 9-11, 2014</td>
<td>Travel to Winnipeg, Ottawa, and Toronto to attend AUCC meetings, meetings with government, and to attend the Canada's Public Policy Forum's annual testimonial dinner.</td>
<td>$538.42</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
</tr>
<tr>
<td>6.</td>
</tr>
<tr>
<td>7.</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of April 1, 2014 to May 31, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th>For</th>
<th>Elizabeth Cannon, President and Vice Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td></td>
<td>Travel To Ottawa for meetings with government, and to attend the NSERC Awards.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td></td>
<td>February 2-4, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td></td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
<td>$36.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
<td>*Other Transport: Includes transportation to meetings while in Ottawa.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>All other expenses associated with this event were disclosed during the February 1 - March 31 Disclosure Period, Item 1.</td>
</tr>
</tbody>
</table>
Amount: 36
Date: 04/10/14
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice Chancellor</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton for meetings with government.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>February 5, 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
<td>Other Transport*</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$7.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$7.00</td>
</tr>
<tr>
<td>Notes</td>
<td>*Other Transport: Includes transportation to meetings while in Edmonton.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>All other expenses associated with this event were disclosed during the February 1 - March 31 Disclosure Period, Item 2.</td>
</tr>
</tbody>
</table>
TRANSACTION RECEIPT

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

TYPE: CASH/VOUCHER
E/TIME: 02/05 12:44:34

ORDR: 0114 / 4430

RE: $ 6.67
AT: $000.00
XTRAS: $000.00
AX: $ 0.33

A+FL+EX+TAX: $ 7.00
TIP: $000.00
DISCOUNT: $000.00

TOTAL: $ 7.00
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</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 to attend the provincial budget announcement.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>March 6, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Airfare*</td>
<td>$307.39</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$435.71</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>*Airfare: Flight from Calgary to Edmonton, and return. Booking Ref: OTDRQQ. **Other Transport: Includes ground transportation to and from airport in Calgary for travel to Edmonton, as well as transportation while in Edmonton. ***Other: Travel Booking Fees. Booking Ref: OTDRQQ.</td>
</tr>
</tbody>
</table>
**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
Invoice No.: 1024129
Issue Date: Thursday, February 6, 2014
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE
Booking Ref.: OTDRQQ
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 Mileblogger to consolidate all your frequent flyer and loyalty programs: Click Here

• You saved $11.02 by booking with UNIGLOBE Travel.

• ➤ 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 58.24kgs and it would cost $2.53 to offset them. Please visit our website for more details.
  Click here

---

### AIR - Thursday March 6 2014

**Air Canada Flight AC8140 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>11:30, Thursday, March 6 Calgary Intl. Airport Calgary, Alberta, Canada</td>
<td>12:23, Thursday, March 6 Edmonton Intl. Airport Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: 5.17(1)
ETicket No.: 0144617556387
Remarks: Turbo propeller plane used on this flight

Booking Code: G
Stops: Non-stop
Seat: 02C Confirmed
Meal: None

Weather: Flight Status tput 3 days prior - Dining Reservations
Depart: 19:30, Thursday, March 6
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 20:18, Thursday, March 6
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 48 minutes
FF Number: s. 17(1)
ETicket No.: 0144617558367

Booking Code: G
Stops: Non-stop
Seat: 02C Confirmed
Meal: None

Remarks: Turbo propeller plane used on this flight

Weathere Flight Status (Up to 3 days prior) Dining Reservations

---

Invoice Details

Transaction / Document | Base | Tax | GST/HST | Total |
--- | --- | --- | --- | --- |
Professional Fee | 38.90 | | 1.90 | 39.90 |
Form of Payment: s. 17(1) |

Air Canada D / 014 4617558367 | 223.50 | 69.25 | 14.84 | 307.19 |
Form of Payment: s. 17(1) |

Totals: 262.40 | | | 16.54 | CAD 347.29 |
| | | | 0.00 | 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 ndej85. Air Canada contact phone number is 1-888-247-2262

- Please check in 60 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.

- 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/entravellinfo/traveler/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-aceta.gc.ca.

- 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](http://www.virtuallythere.com) use your last name and trip locator OTDROQ

• 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@taes247.com. Please mention your rescue line access code is 62XC.

Invoice No: 1024129

• 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 - 8232916966

Airline Conditions of Contract & Other Important Notices: [Click Here](http://Click Here)
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0144828276951

Flight / Vol
AC 8140
06MAR

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d’embarquement
10:55

Gate / Porte

Seat / Place
02C

AISLE/COULOIR

Departure Time / Heure de départ
11:30

Remarks / Observations

Airline use / Usage interne
0003 WCI00449

Boarding Pass | Carte d’accès à bord

* You may reprint your boarding pass at a Self-service application.

* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

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

Bags:
Hand baggage only - please go directly to security clearance

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

Flights within Canada:
Suggested times *
90 minutes

Flights to / from the USA:
90 minutes

International flights:
90 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, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Place liquids, aerosols and gels
CANNON MARGARETELIZABETH
ECONOMY OPERATED BY / EXPLOITÉ PAR JAZZ
ETK0144828276951

Flight / Vol: AC 8159 06MAR
From / De: EDMONTON-YEG
Destination: CALGARY

Boarding time / Heure d' embarquement: 17:55 Gate / PortE 02D
Seat / Place: AISLE/COULOIR

Departure Time / Heure de départ: 18:30 Remarks / Observations

Airline use / Usage interne: 0017 WCI00478

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 Checkin 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: please 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>
</table>
| 90 minutes
| 90 minutes
| 90 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.

Place liquids, aerosols and gels

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

3/6/2014 5:52
## Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

**Invoice**

<table>
<thead>
<tr>
<th>Number</th>
<th>2506</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>3/18/2014</td>
</tr>
</tbody>
</table>

**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>03/06/2014</td>
<td>08:30 a.m. s. 17(1) to Telus Convention Centre 120, 9th Ave. SE.</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
<tr>
<td>03/06/2014</td>
<td>10:30 a.m. - Telus Convention Centre to Calgary Airport.</td>
<td></td>
<td>$65.00</td>
<td>✓</td>
<td>✓</td>
<td>$65.00</td>
</tr>
<tr>
<td>03/06/2014</td>
<td>07:25 p.m. - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
</tbody>
</table>

Conf. # 017207

Paid by C.C. s. 17(1) on March 19th 2014

---

<table>
<thead>
<tr>
<th>Amount Paid</th>
<th>$274.71</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

GST No. 80552-22B1 RT0001

---

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>$227.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gratuity 15.00% on $227.50</td>
<td>$34.13</td>
</tr>
<tr>
<td>GST 5.00% on $261.63</td>
<td>$13.08</td>
</tr>
<tr>
<td>Total</td>
<td>$274.71</td>
</tr>
</tbody>
</table>

---

Making Service Taste Better...

(1) WWW.STERLINGLIMO.CA  
(3) INFO@STERLINGLIMO.CA  
(P) 403.829.4708

---

Thank You!
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor

For the period of April 1, 2014 to May 31, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</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>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
# Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**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>03/25/2014</td>
<td>05:15 am to Calgary Airport</td>
<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td>03/26/2014</td>
<td>11:10 pm - Calgary Airport to</td>
<td></td>
<td>$81.50</td>
<td>✓</td>
<td>✓</td>
<td>$81.50</td>
</tr>
<tr>
<td></td>
<td>Conf. # 017248</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by CC on March 31st 2014</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                           |

**Amount Paid**  
$196.82

**Amount Due**  
$0.00

**Total**  
$196.82

**GST No.** 80552-2281 RT0001

---

Making Service Taste Better...

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

---

Thank You!
RECEIPT FOR CAB FARE

Amount: 6.00
Date: March 28, 14

From

To

Cab No.: 121
Driver:

H.S.T. included in meter fare
<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount/Montant</td>
<td>$360.00</td>
</tr>
<tr>
<td>From/De</td>
<td>Airport</td>
</tr>
<tr>
<td>To/à</td>
<td>chateau</td>
</tr>
<tr>
<td>Taxi #</td>
<td>746</td>
</tr>
<tr>
<td>Date</td>
<td>Mar 31, 2014</td>
</tr>
</tbody>
</table>

Thank you! Please
RECEIPT FOR CAB FARE

Amount  39  Date

From  Rideau

To  Air Port

Cab No.  Driver

H.S.T. included in meter fare
CAUBO
Dr Elizabeth Cannon
s. 17(1)

Canada

<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>03-25-14</td>
<td>Room Charge</td>
<td></td>
<td>194.00</td>
<td></td>
</tr>
<tr>
<td>03-25-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.82</td>
<td></td>
</tr>
<tr>
<td>03-25-14</td>
<td>Room HST (13%)</td>
<td></td>
<td>25.98</td>
<td></td>
</tr>
<tr>
<td>03-26-14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td>XX/XX</td>
<td>225.80</td>
</tr>
</tbody>
</table>

Total
225.80

Balance Due/Solde
0.00

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 téléphoner 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 persons, companies or associations fail to pay for any part of the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (15.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où le comptoir, l'assureur ou son représentant déclarera en inutiliser le solvabilité. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (15.00% par an.)

Thank you for choosing Fairmont Hotels & Resorts.
Merci d'avoir choisi les Hôtels Fairmont.

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.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Food Services
Services de restauration
Ottawa, Ontario
Tel: (613) 992-0728
Check #: 3435367

Duplicate

Server: 31-Charles S  Date: 03/26/2014
Table: 2   Time: 12:59
Client: 5

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>A5 Soft Drinks</td>
<td>2.25</td>
</tr>
<tr>
<td>T1 Hill Buffet</td>
<td>91.25</td>
</tr>
<tr>
<td>A4 Buffet</td>
<td>17.00</td>
</tr>
</tbody>
</table>

----------------------------------------
TOTAL FOOD: 110.50
TOTAL LIQUOR: 0.00

----------------------------------------
SUB-TOTAL: 110.50
HST/TVH: 14.37

TOTAL: 124.87

Gratuities/Pourboire:___________________

Total:___________________

Bld/Edifice:__________

Room/Bureau:___________________

Name/Nom:___________________

Signature:___________________

THE PARLIAMENTARY
RESTAURANT S
165 SPARK ST STE 701
OTTAWA ON

CARD  s.17(1)
CARD TYPE  AMEX
DATE  2014/03/26
TIME  13:14:55
RECEIPT NUMBER  582012459-001-001-120-00

PURCHASE
AMOUNT  $124.87
TIP  $18.70
TOTAL  $143.60

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
**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>Booking Ref.:</th>
<th>Agent:</th>
<th>Customer:</th>
<th>Deliver:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon/Margaret Elizabeth</td>
<td>LLDBAY</td>
<td>Janna Sher</td>
<td>4032206449</td>
<td>UNIVERSITY OF CALGARY 3638 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE</td>
</tr>
</tbody>
</table>

**AIR** - Tuesday March 25 2014

**Air Canada Flight AC8330 Economy Class**
**Operated By Air Canada Express - Jazz**
**Check In With AIR CANADA EXPRESS - JAZZ**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>08:30, Tuesday, March 25</td>
<td>09:23, Tuesday, March 25</td>
</tr>
<tr>
<td>Calgary Intl. Airport Calgary, Alberta, Canada</td>
<td>Winnipeg Intl. Airport Winnipeg, Manitoba, Canada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status:</th>
<th>Booking Code:</th>
<th>Stops:</th>
<th>Seat:</th>
<th>Meal:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmed</td>
<td>Y</td>
<td>Non-stop</td>
<td>13D Confirmed</td>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment:</th>
<th>Duration:</th>
<th>FF Number:</th>
<th>ETicket No.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canadair Regional Jet 705</td>
<td>1 hours 53 minutes</td>
<td></td>
<td>0142131539777</td>
</tr>
</tbody>
</table>

**AIR** - Tuesday March 25 2014

**Air Canada Flight AC8518 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>10:00, Tuesday, March 25</td>
<td>13:30, Tuesday, March 25</td>
</tr>
<tr>
<td>Winnipeg Intl. Airport Winnipeg, Manitoba, Canada</td>
<td>Ottawa Intl. Airport Ottawa, Ontario, Canada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status:</th>
<th>Booking Code:</th>
<th>Stops:</th>
<th>Seat:</th>
<th>Meal:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmed</td>
<td>Y</td>
<td>Non-stop</td>
<td>13D Confirmed</td>
<td>None</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equipment:</th>
<th>Duration:</th>
<th>FF Number:</th>
<th>Remarks:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canadair Regional Jet 705</td>
<td>2 hours 30 minutes</td>
<td></td>
<td>To purchase sightseeing tours in Ottawa click this link</td>
</tr>
</tbody>
</table>

*Weather* = Flight Status (up to 3 days prior) = Dining Reservations
Check In Confirmation: 89903828

Check-in: Tuesday, March 25
Check Out: Wednesday, March 26
Address: 1 Rideau St
Ottawa ON K1N 8S7
Phone: 1-613-241-1414
Rate: CAD94.00 plus taxes and/or additional fees

Status: Confirmed
No. of Rooms: 1
No. of Nights: 1
Room Description: D CAUBO RATE D FAIRMONT KING NS TRADITIONAL R C COURTYARD VIEW
Cancel Policy: 1 day prior to arrival
Guaranteed for late arrival: Yes
Additional Info: 3248256081
Remarks: Valid credit card in the name of the guest is required

Weather - Driving Directions - Dining Reservations

Invoice Details
Transaction / Document: Professional Fee
Base: 38.00
Tax: 1.90
GST/HST: 1.90
Total: 39.90
Form of Payment: s. 17(1)

Air Canada
Base: 0.00
Tax: 0.00
GST/HST: 1.90
Total: CAD 39.90

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

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

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

Important Information
- Your reservation number with Air Canada is 3y;2z. 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 seats/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.
- 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/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.tsa.ca
- Air Canada freq. flyer nbrs. 17(1) 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.
CANNON MARGARET
BUSINESS CLASS/CLASSE AFFAIRES
ETK1042132537632

Flight / Vol
AC 8330 25MAR

From / De
CALGARY

Destination
WINNIPEG

Boarding time / Heure d'embarkement
05:55 Gate / Porte

Seat / Place 03A

* 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>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>
</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 passes

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.
**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>
<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 passes

---

**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://www.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.
**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 Ref: EXEC SUITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>1049989</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Monday, March 17, 2014</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE</td>
</tr>
<tr>
<td>Booking Ref.:</td>
<td>GACTTN</td>
</tr>
<tr>
<td>Agent:</td>
<td>Janna Sher</td>
</tr>
<tr>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE</td>
</tr>
</tbody>
</table>

---

Earth - Wednesday March 26 2014

Air Canada Flight AC167 Economy Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Ottawa Intl. Airport</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrive:</td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Equipment:</td>
<td>EMIRAE 190</td>
</tr>
<tr>
<td>Duration:</td>
<td>4 hours 46 minutes</td>
</tr>
<tr>
<td>FF Number:</td>
<td></td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0142132206050</td>
</tr>
<tr>
<td>Booking Code:</td>
<td>Y</td>
</tr>
<tr>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Seat:</td>
<td>1SD Confirmed</td>
</tr>
<tr>
<td>Meal:</td>
<td>Food For Purchase</td>
</tr>
</tbody>
</table>

**To purchase sightseeing tours in Calgary click this link**

---

**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>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
<td>39.90</td>
</tr>
</tbody>
</table>

Form of Payment: 17(1) CAD 39.90

Total Charged to Credit Card: CAD 39.90

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.
Important Information

- Your reservation number with Air Canada is N8535E. 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.

- 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/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 frequent flyer nbc. s. 17(1) appended

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

- Photo ID and Efdi 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 GACTTN

- 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 UNICLASS rescue line access code is 62KC. -Or you can email at callme@tassa247.com -Please mention your rescue line access code is 62KC

Invoice No: 10435889

- 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 - 822351886
Airline Conditions of Contract & Other Important Notices: Click Here
CANNON MARGARET
BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142132643415
Frequent Flyer/Voyageur assidu
S100K
Flight/Vol  Date  From/De  Destination
AC 2167  26MAR  OTTAWA  CALGARY
Boarding Time/Heure d'embarquement  19:40  Gate/Porte  27  Seat/Place  02D
Departure Time/Heure de départ  20:15
Airline Use/A usage interne  0022 KY0W1946
Boarding Pass | Carte d'accès à bord
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2014 to May 31, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</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>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
**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>Invoice No.:</td>
<td>1039385</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Friday, February 28, 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>

**AIR - Wednesday April 9 2014**

**Air Canada Flight AC3525 Economy Class**
Operated By Air Canada Express - Jazz

- **Check In With AIR CANADA EXPRESS - JAZZ**
- **Check In Confirmation:**
- **MOTOPPE (34 Hours Prior)**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>18:55, Wednesday, April 9</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Winnipeg Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Winnipeg, Manitoba, Canada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Arrive:</th>
<th>22:19, Wednesday, April 9</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ottawa Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Ottawa, Ontario, Canada</td>
</tr>
</tbody>
</table>

- **Status:** Confirmed
- **Equipment:** Canadair Regional Jet 705
- **Duration:** 2 hours 24 minutes
- **FF Number:**
- **ETicket No.: 01445283619889**

**Remarks:**
To purchase sightseeing tours in Ottawa click this link

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

**AIR - Thursday April 10 2014**

**Porter Airlines Flight P1262 Economy Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>15:20, Thursday, April 10</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ottawa Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Ottawa, Ontario, Canada</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Arrive:</th>
<th>16:20, Thursday, April 10</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Toronto City Centre Airport</td>
</tr>
<tr>
<td></td>
<td>Toronto, Ontario, Canada</td>
</tr>
</tbody>
</table>

- **Status:** Confirmed
- **Equipment:** De Havilland DHC-8-400 Dash 6Q
- **Duration:** 1 hours 8 minutes
- **Meal:** None
- **Remarks:** Turbo propeller plane used on this flight

**Remarks:**
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>
</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>Porter Airlines / 12G7P3E</td>
<td>108.72</td>
<td></td>
<td>11.20</td>
<td>119.92</td>
</tr>
<tr>
<td>Porter Airlines Seat Charge</td>
<td>4.52</td>
<td></td>
<td>4.52</td>
<td></td>
</tr>
<tr>
<td>Air Canada D / 014 4828361989</td>
<td>324.15</td>
<td>32.12</td>
<td>17.81</td>
<td>374.08</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>475.39</td>
<td>32.12</td>
<td>30.91</td>
<td><strong>CAD 538.42</strong></td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 538.42
Balance Due: CAD 0.00

Fare Rules

- Air Canada ticket is non-refundable. Changes are permitted for $90.00 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
- Porter Airlines or call 1-888-619-8622

Important Information

- Your reservation number with Air Canada is mg7Tp3e. Air Canada contact phone number is 1-888-247-2262

- Your reservation number with porter airlines is pG6bVz. Porter airlines contact phone number is 1-888-619-8622

- 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.

- 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 porter airlines - [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.calsa-acsta.gc.ca](http://www.calsa-acsta.gc.ca).

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

- Photo ID and Eld 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 locater CDGHLD

- 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 UNILOBE rescue line access code is G2XC. - Or you can email at callme@tass247.com. -Please mention your rescue line access code is G2XC.

Invoice No: 1038385

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will
CANNON MARGARETE LIZABETH
BUSINESS/ AFFAIRES OPER BY/PAR JAZZ
ETKT0144828361989

Flight/ Vol Date From/De Destination
AC 8526 09APR WINNIPEG OTTAWA

Boarding Time/Heure d' embarquement 18:20 Gate/Porte 10 Seat/Place 03A

Departure Time/Heure de depart 18:55
Airline Use/ A usage interne 0012 YM081897

Boarding Pass Carte d' acces a bord

CANNON M
Cabin/ Cabine J

Flight/ Vol
AC 8526 OTTAWA
Seat/ Place 03A WINDOW/HUBLOT

Remarks/ Observations

AIR CANADA
A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE
Name/Nom: CANNON/MARGARET

From/Depart: OTTAWA

To/Destination: TORONTO

Frequent Flyer/Voyageur Assidu Flight/Vol: PD 262

Date/Date: 10 Apr 14

Boarding Time/Heure D embarquement: 03:00 P

Reservation/Reservation: G6S6VZ

Gate/Porte: 18

Seat/Siège: 5B

Sale: Firm Sale

Porter
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>February 28-March 27, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Bow Valley Square

Receipt C1

Entry Time:
17.03.14  15:11

Exit Time:
17.03.14  17:03

Park-Dur : Hrs:Min
0:01:52

Amount:
$ 24.00

Kind of Payment:
AMEX
s. 17(1)

XXXXX

Ref. 7

InPark Thanks You
GST No. 987315636
Terminal: 375  Zone: 1016
Plate: s. 17(1)  s. 17(1)

Valid through:
MONDAY 10 MAR 14
2:59 PM

AMOUNT PAID: $5.75 (GST inl.)  Auth No: 121147
Start Time: 7/10/2014 1:53 PM  Receipt No: 5920
7-7006  FREE Battery Boosting & Tire Inflation Services (403) 537-7...
Bow Valley Square

Receipt C1

Entry Time:
03.03.14 17:14

Exit Time:
03.03.14 20:23

Park-Dur.: Hrs:Min
0:03:09

Amount:
$ 15.75

Kind of Payment:
AMEX

Ref. 91

Impark Thanks You
OCT 2, 2020 13:18:04
Bow Valley Square

Receipt C1

Entry Time: 27.03.14 07:17
Exit Time: 27.03.14 09:01
Park-Dur.: Hrs:Min 0:01:44
Amount: $24.00

Kind of Payment: AMEX

XXXXX
Ref. 14

Impark Thanks You
GST No. 887315638
RIVER CitE AUTHORITY (403) 537-7000

Terminal: 651
Plate: s. 17(1)

CALGARY PARK

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

Valid through:
SUNDAY 16 MAR 14
6:30 AM

AMOUNT PAID: $5.50 (GST inc.)
START TIME: 3/15/2014 5:54 PM

RECEIPT NO: 60274

Ling & Tire Inflation Services (403) 537-7006 FREE Battery Boo
BENTALL
LIVINGSTON PLACE
CALGARY
RECEIPT 42
IN: 11/03/14 17:56
OUT: 11/03/14 18:58
PAID: $5.25
AMERICAN EXPRESS
#17(1)
AUTH. CODE 571498
REF. 99
Impark Calgary
GST: RT101544687
DATE: 28/02/14 08:30P

RECEIPT

CAR PARK: Kilburno Tower

DEVICE: PlayStation 1

PR: In

SHORT TERM
ENTRY: 28/02/14 06:17P
EXIT: 28/02/14 08:30P
PARKING DURATION: 000 02:13
CHARGED DURATION: 000 02:05

PAID: £5.00
V.A.T. 5%: £4.76
TOTAL: £9.76

METHOD: AMERICAN EXPRESS

s. 17(1)

C/E: 01/16

TRANSACTION No: 20111026
March 30, 2014  

RECEIVED from:  

Parking  

$ 6.00  

Account #:  

Violation #: 100  

THANK YOU  

IMPERIAL PARKING CANADA CORPORATION  

Per: Hy  

Visit our web site at www.impark.com
Bow Valley Square

Receipt C1

Entry Time:
12.03.14 07:16
Exit Time:
12.03.14 10:19
Park Dur.: Hrs:Min
0:03:03
Amount:
$ 42.00

Kind of Payment:
Amex
s. 17(1)

Ref. XXXXX

Impark Thanks You
Gst No. R72416438
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</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>Description/Purpose</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>Destination</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>$0.00</td>
<td>$0.00</td>
<td>$58.00</td>
<td>$58.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Ground Transportation while attending various meetings.

For: Elizabeth Cannon, President and Vice-Chancellor

Date: February 27-March 4, 2014

Destination: Calgary, Alberta

Type of Expense: Meals, Parking, Other

Amount: $0.00, $0.00, $58.00

Total: $58.00
Driver #_ UFE Car #_ 939
To:
From: 301, HPH SW
Date: 07 MAR 2014 Amount: $207
GST #
Driver #: 442  Car #: E98
To: 
From: 
Date: 24/3/14  Amount: $18
GST#: 1271886-05
Driver # 6115    Car # 439
To: Wernin Calmo
From: UFC Canada
Date: 27 Feb 2014    Amount: - 2013
GST# 845274141