## 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>August 20-22, 2014</td>
<td>Travel to Ottawa to attend the U15 Executive Heads meeting and the Association of Universities and Colleges of Canada (AUCC) Standing Advisory Committee on University Research (SACUR) meeting.</td>
<td>$792.95</td>
</tr>
<tr>
<td>2.</td>
<td>September 11-12, 2014</td>
<td>Travel to Toronto to attend the opening of the Aga Khan Museum and the Ismaili Centre.</td>
<td>$434.14</td>
</tr>
<tr>
<td>3.</td>
<td>September 26, 2014</td>
<td>Travel to Charlottetown to attend Canadian Chamber of Commerce AGM and board meetings.</td>
<td>$4,005.28</td>
</tr>
<tr>
<td>4.</td>
<td>September 26-29, 2014</td>
<td>Travel to Ottawa to attend meetings with government.</td>
<td>$873.69</td>
</tr>
<tr>
<td>5.</td>
<td>October 8-12, 2014</td>
<td>Travel to London, England as part of The U15 Delegation to meet with the Russell Group.</td>
<td>$8,268.16</td>
</tr>
<tr>
<td>6.</td>
<td>October 19-24, 2014</td>
<td>Travel to China to attend the opening of the Beijing Research Site and Canada-China Unconventional Oil and Gas Summit.</td>
<td>$6,485.27</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>7.</td>
<td>August 6-October 15, 2014</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$194.60</td>
</tr>
<tr>
<td>8.</td>
<td>August 25-September 28, 2014</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$168.70</td>
</tr>
<tr>
<td>9.</td>
<td>August 29, 2014</td>
<td>Lunch meeting with staff member.</td>
<td>$35.00</td>
</tr>
<tr>
<td>10.</td>
<td>September 16, 2014</td>
<td>Lunch meeting with community member.</td>
<td>$62.19</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period October 1, 2014 to November 30, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Ottawa to attend the U15 Executive Heads meeting and to Chair the Association of Universities and Colleges of Canada (AUCC) Standing Advisory Committee on University Research (SACUR) meeting and to attend the SACUR Digital Working Group meeting. The U15 represents Canada's 15 most research-intensive universities. The AUCC represents 97 degree-granting institutions across Canada.</td>
</tr>
<tr>
<td>Date</td>
<td>August 20-22, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$280.45</td>
<td>$451.60</td>
<td>$0.00</td>
<td>$60.90</td>
<td>$792.95</td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare***: Flight booked using Flight Pass # 0140851320745. Booking Ref.: KCVBVV. Flight Upgrade provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Ottawa and to/from the Calgary airport.
- **Other***: Includes Travel Agency fees.
RECEIPT FOR CAB FARE

Amount: $38.00  Date: Aug. 20 /14

From: Ottawa Airport
To: Chateau Laurier

Cab No.: 794  Driver

HST Included in meter fare
RECEIPT FOR CAB FARE

Amount 7.00  Date 22/8/14
From
To 2CA
Cab No.
Driver

HST: Included in meter fare
RECEIPT FOR CAB FARE

Amount 35.00 Date Aug 22

From

To

Cab No. 414 Driver

H.S.T. included in meter fare
Le prix inclus la TVA.
### 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>08/20/2014</td>
<td>05:45 am s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
<tr>
<td>09/04/2014</td>
<td>10:20 pm - Calgary Airport s. 17(1)</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 017587</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. s. 17(1) on September 2nd, 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Sub Total**  
$166.00

**Gratuity 15.00% on $166.00**  
$24.90

**GST 5.00% on $190.90**  
$9.55

**Total**  
$200.45

**Amount Paid**  
$200.45

**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
**U15 Group of Canadian Research Universities**  
**Dr Margaret Cannon**  

<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>08-20-14</td>
<td>Room Charge</td>
<td></td>
<td>194.00</td>
<td></td>
</tr>
<tr>
<td>08-20-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.82</td>
<td></td>
</tr>
<tr>
<td>08-20-14</td>
<td>Room HST (13%)</td>
<td></td>
<td>25.98</td>
<td></td>
</tr>
<tr>
<td>08-21-14</td>
<td>Room Charge</td>
<td></td>
<td>194.00</td>
<td></td>
</tr>
<tr>
<td>08-21-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.82</td>
<td></td>
</tr>
<tr>
<td>08-21-14</td>
<td>Room HST (13%)</td>
<td></td>
<td>25.98</td>
<td></td>
</tr>
<tr>
<td>08-22-14</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

---

**GST Summary / Sommaire**  
- Room/Chambre: 0.00
- F&B/Restauration: 0.00
- Other/Autres: 0.00
- Total: 0.00

**HST Summary / Sommaire**  
- Room/Chambre: 51.96
- F&B/Restauration: 0.00
- Other/Autres: 0.00
- Total: 51.96

**Balance Due/Solde**  
0.00

---

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.**
**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.:** 1146106  
**Issue Date:** Monday, August 11, 2014  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
**REF EXEC SUITE**

**Agent:** Tracy Oswald  
**Customer:** 4032206449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
**REF EXEC SUITE**

---

**EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 1126280**

---

**AIR - Wednesday August 20 2014**

**Air Canada Flight AC174 Class**

**Depart:** 07:15, Wednesday, August 20  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 12:53, Wednesday, August 20  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Status:** Confirmed  
**Equipment:** Airbus Industrie A321  
**Duration:** 3 hours 38 minutes  
**FF Number:** S. 17(1)

**ETicket No.:** 0142136536747  
**Remarks:** Middle seat has been assigned/no aisle or window seat available  
Check airline website 24HRS prior to flight for preferred seat.

**Check In Confirmation:** K527RA

---

**AIR - Wednesday August 20 2014**

**Air Canada Flight AC464 Economy Class**

**Depart:** 14:10, Wednesday, August 20  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Arrive:** 15:13, Wednesday, August 20  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Status:** Confirmed  
**Equipment:** EMBRAER 190  
**Duration:** 1 hours 3 minutes  
**FF Number:** S. 17(1)

**Remarks:** Window seat has been assigned/no aisle seat available  
Check airline website 24HRS prior to flight for preferred seat.

**Check In Confirmation:** K527RA

---

**AIR - Sunday August 24 2014**
Air Canada Flight AC1185 Economy Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>20:00, Sunday, August 24</td>
<td>22:16, Sunday, August 24</td>
</tr>
<tr>
<td>Pearson Intl. Airport-Terminal 1</td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
<td>Calgary, Alberta, Canada</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Equipment:</th>
<th>Stops:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus Industrie A320</td>
<td>Non-stop</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Duration:</th>
<th>Seat:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 hours 18 minutes</td>
<td>16D Confirmed</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FF Number:</th>
<th>Meal:</th>
</tr>
</thead>
<tbody>
<tr>
<td>s. 17(1)</td>
<td>Food For Purchase</td>
</tr>
</tbody>
</table>

---

### 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>20.00</td>
<td>1.00</td>
<td>1.00</td>
<td>21.00</td>
</tr>
</tbody>
</table>

Form of Payment: s. 17(1)

Totals: 20.00 0.00 1.00 CAD 21.00

Total Charged to Credit Card: CAD 21.00

Balance Due: CAD 0.00

---

Invoice No: 1146106

- 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

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  
**Invoice No.:** 1126280  
**Issue Date:** Wednesday, July 9, 2014  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE  

**Booking Ref.:** KCVBVV  
**Agent:** Janna Sher  
**Customer:** 4032206449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

---

**AIR - Wednesday August 20 2014**

**Air Canada Flight AC118 Economy Class**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>11:20, Wednesday, August 20</td>
<td>17:10, Wednesday, August 20</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>

**Status:** Confirmed  
**Equipment:** EMBRAER 190  
**Duration:** 3 hours 50 minutes  
**FF Number:** s. 17(1)  
**ETicket No.:** 0142136536747

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

---

**AIR - Sunday August 24 2014**

**Air Canada Flight AC1185 Economy Class**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>20:00, Sunday, August 24</td>
<td>22:18, Sunday, August 24</td>
</tr>
<tr>
<td>Pearson Intl. Airport-Terminal 1</td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
<td>Calgary, Alberta, Canada</td>
</tr>
</tbody>
</table>

**Status:** Confirmed  
**Equipment:** Airbus Industrie A320  
**Duration:** 4 hours 18 minutes  
**FF Number:** s. 17(1)  
**ETicket No.:** 0142136536864

---

**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 / 014 2136536747</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Air Canada / 014 2136536864  

---

**Check In Confirmation:**

K52ZBA  
K8ADY6
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Fee</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
</tr>
</tbody>
</table>

**Form of Payment:** S. 17(1)

**Totals:** 38.00 0.00 1.90 CAD 39.90

**Total Charged to Credit Card:** CAD 39.90

**Balance Due:** CAD 0.00

---

**Invoice No:** 1126290

- 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
ETKH142137943257

Flight / Vol: AC 174 20AUG
From / De: CALGARY
Destination: TORONTO-T1

Boarding time / Heure d’embarquement: 06:40 Gate / Porte 05D AISLE/COULORD

Departure Time / Heure de départ: 07:15 Remarks / Observations

Airline use / Usage interne: 0042 WC100465

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 Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

Suggested times *
Flights within Canada: 90 minutes
Flights to / from the USA: 90 minutes
International flights: 90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

Boarding:

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

Unpack laptop computers.
CANNON MARGARET

Flight/Vol: AC 1185
Destination: CALGARY
Boarding Time/Heure d'embarquement: 19:25

CANNON M

BUSSINESS CLASS / CLASSE AFFAIRES

ETKTO14213563864

Flight/Vol: AC 1185
Departure Time/Heure de départ: 20:00

Airline Use/Usage interne: 0105 LGA08130

Boarding Pass / Carte d'accès à bord

Remarque/Remarque: 02D AISLE/COULOIR

Seat/Place: 02D

LTO7

24AUG

TORONTO-T1
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th>For</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>Travel to Toronto to attend the opening of the Aga Khan Museum and the Ismaili Centre.</td>
<td>September 11-12, 2014</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>Airfare*: Flight booked using Flight Pass # 0140851320745. Booking Ref.: NXDVLM. Upgrade provided at no additional cost to the University.</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Toronto to attend the opening of the Aga Khan Museum and the Ismaili Centre.</td>
<td>Date</td>
<td>Destination</td>
<td>Type of Expense</td>
<td>Amount</td>
<td>Notes</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>September 11-12, 2014</td>
<td>Type of Expense</td>
<td>Amount</td>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>Airfare*: Flight booked using Flight Pass # 0140851320745. Booking Ref.: NXDVLM. Upgrade provided at no additional cost to the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$64.00</td>
<td>Other Transport**</td>
<td>$64.00</td>
<td>Other Transport**: Ground transportation while in Toronto.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>$265.64</td>
<td>Meals***</td>
<td>$10.00</td>
<td>Meals***: Meal per diem (1 Breakfast).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td></td>
<td>Other****</td>
<td>$94.50</td>
<td>Other****: Travel Agency fee and parking at Calgary airport.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td></td>
<td>Total</td>
<td>$434.14</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For the period October 1, 2014 to November 30, 2014
5916753

MONTANT AMOUNT 55.00

TIPS 0.00

TOTAL CHF 55.00

SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

CONSERVEZ CETTE COPIE POUR VOS DÉROUILLERS
PLEASE RETAIN THIS COPY FOR YOUR RECORDS.
Confirmation Number: 313820330

9/12/2014  Page: 1

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF. NO</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/11/2014</td>
<td>GUEST ROOM</td>
<td>RIAN</td>
<td>4240453</td>
<td>$229.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/11/2014</td>
<td>HST</td>
<td>RIAN</td>
<td>4240453</td>
<td>$29.77</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/11/2014</td>
<td>DESTINATION</td>
<td>RIAN</td>
<td>4240453</td>
<td>$6.09</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/11/2014</td>
<td>MARKETING PROGRAM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/11/2014</td>
<td>DESTINATION MKTG PROGRAM - HST</td>
<td>RIAN</td>
<td>4240453</td>
<td>$0.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9/12/2014</td>
<td>AXS. <strong>BALANCE</strong></td>
<td>SCOSTA</td>
<td>4241229</td>
<td>($265.64)</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

EXPENSE REPORT SUMMARY

9/11/2014  STAY TOTAL
ROOM AND TAX  $265.64  $265.64
DAILY TOTAL  $265.64  $265.64

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.
RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 09/11/14 16:20
OUT: 09/12/14 21:57
DURATION: 105:37
PAID: $54.60
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
**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.:** 1162864
**Issue Date:** Wednesday, September 3, 2014

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

---

**AIR - Thursday September 11 2014**

**Air Canada Flight AC1165 Economy Class**

**Depart:**
17:15, Thursday, September 11
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:**
22:58, Thursday, September 11
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

**Status:**
Confirmed

**Equipment:**
Airbus Industrie A320

**Duration:**
3 hours 43 minutes

**Flight Number:** s. 17(1)

**ETicket No.:** 0142138488048

---

**AIR - Friday September 12 2014**

**Air Canada Flight AC1165 Economy Class**

**Depart:**
19:15, Friday, September 12
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

**Arrive:**
21:25, Friday, September 12
Calgary Intl. Airport
Calgary, Alberta, Canada

**Status:**
Confirmed

**Equipment:**
Airbus Industrie A321

**Duration:**
4 hours 10 minutes

**Flight Number:** s. 17(1)

---

**AIR CANADA FLIGHTPASS 1158Y DEPART YYC - Thursday, September 11**

**Details**
**Departs:** Calgary
**Details:** YYC 11SEP 515P ARRIVE YYY 1058P CONFIRMATION M5PC3Z
<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>1.90</td>
<td>39.90</td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>38.00</td>
<td>0.00</td>
<td>1.90</td>
<td>CAD 39.90</td>
</tr>
</tbody>
</table>

**Invoice No: 1162864**

- 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

Airline Conditions of Contract & Other Important Notices: [Click Here](#)
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC1158</td>
<td>CALGARY</td>
<td>TORONTO</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d’embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
</tr>
</thead>
<tbody>
<tr>
<td>16:40</td>
<td>A20</td>
<td>2F</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 17:15
Remarks / Observations: LT07

Airline use / À usage interne: 0089 WC100627

Boarding Pass | Carte d’accès à bord

Frequent Flyer / Voyager assidu: S100K

Air Canada
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

http://m.aircanada.ca/ebp/JTzZlrj5g4geZVHWWKZ13A06a5
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2014 to November 30, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</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>
NOTE: Latitude fare booked for flight. E-Upgrades used to upgrade seat to business class.

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

Invoice No: 1135196
Issue Date: Thursday, July 24, 2014
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
Ref: EXEC SUITE

+ BY BOOKING AIR CANADA YOU HAVE SAVED 175.07

---

**AIR** - Friday September 26 2014

**Air Canada Flight AC174 Executive Class**

Depart: 07:15, Friday, September 26
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 12:58, Friday, September 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: Airbus Industrie A321
Duration: 3 hours 43 minutes

---

**AIR** - Friday September 26 2014

**Air Canada Flight AC7337 Economy Class**

Operated By Air Canada Express - Air Georgian
*Check In With AIR CANADA EXPRESS - AIR GEORGIAN*

Depart: 14:15, Friday, September 26
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 17:16, Friday, September 26
Charlottetown Municipal Arpt.
Charlottetown, Prince Edward Island, Canada

Status: Confirmed
Equipment: Canadair Regional Jet
Duration: 2 hours 4 minutes

---

**AIR** - Monday September 29 2014

**Air Canada Flight AC7340 Economy Class**

Operated By Air Canada Express - Air Georgian
*Check In With AIR CANADA EXPRESS - AIR GEORGIAN*
Flight Details:

**Depart:**
13:40, Monday, September 29
Charlottetown Municipal Arpl.
Charlottetown, Prince Edward Island, Canada

**Arrive:**
15:06, Monday, September 29
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

**Status:**
Confirmed

**Equipment:**
Canadair Regional Jet

**Duration:**
2 hours 20 minutes

**FF Number:**
S. 17(1)

**ETicket No.:**
0145261069410

**Booking Code:**
B

**Stops:**
Non-stop

**Seat:**
05C, Confirmed

**Meal:**
Food For Purchase

---

**AIR - Monday September 29 2014**

**Air Canada Flight AC125 Executive Class**

**Depart:**
16:00, Monday, September 29
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

**Arrive:**
18:10, Monday, September 29
Calgary Intl. Airport
Calgary, Alberta, Canada

**Status:**
Confirmed

**Equipment:**
Airbus Industrie A320

**Duration:**
4 hours 10 minutes

**FF Number:**
S. 17(1)

**Booking Code:**
R

**Stops:**
Non-stop

**Seat:**
02D, Confirmed

**Meal:**
Meal

---

**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>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment: S. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 5261069410</td>
<td>2261.26</td>
<td>72.25</td>
<td>119.12</td>
<td>2452.63</td>
</tr>
<tr>
<td>Form of Payment: S. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>2299.26</td>
<td>72.25</td>
<td>121.02</td>
<td>CAD 2492.53</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:**
CAD 2492.53

**Balance Due:**
CAD 0.00

---

*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*

Airline Conditions of Contract & Other Important Notices: [Click Here](#)
## Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2V 3K1  
Canada

**Bill To:**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/26/2014</td>
<td>05:45 am to Calgary Airport. (Conf. # 017691).</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td>09/29/2014</td>
<td>10:10 pm - Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 017691  
Paid by C.C. on Octbr 2nd, 2014

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>$166.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gratuity 15.00% on $166.00</td>
<td>$24.90</td>
</tr>
<tr>
<td>GST 5.00% on $190.90</td>
<td>$9.55</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
<th>$200.45</th>
</tr>
</thead>
</table>

Amount Paid $200.45  
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

Thank You!
### The Great George
58 Great George St
Charlottetown, PE C1A 4K3
902-892-0606/902-628-2079
reservations@thegreatgeorge.com

Elizabeth Cannon
2500 University Drive
NW Calgary, T2N 1N4

---

**TAX ID: 137265138RT0001**

<table>
<thead>
<tr>
<th>Room</th>
<th>Folio</th>
<th>CheckIn</th>
<th>CheckOut</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>681</td>
<td>110129</td>
<td>09/26/14</td>
<td>09/28/14</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Master Folio**

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>Description / Voucher</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/26/14</td>
<td>681</td>
<td>Room Taxable</td>
<td>219.00</td>
<td>0.00</td>
<td>219.00</td>
</tr>
<tr>
<td>09/26/14</td>
<td>681</td>
<td>HST - 14.000%</td>
<td>30.66</td>
<td>0.00</td>
<td>249.66</td>
</tr>
<tr>
<td>09/26/14</td>
<td>681</td>
<td>Tourism Room Levy - 3.000%</td>
<td>6.57</td>
<td>0.00</td>
<td>256.23</td>
</tr>
<tr>
<td>09/26/14</td>
<td>681</td>
<td>HST On Tourism Levy - 0.420%</td>
<td>0.92</td>
<td>0.00</td>
<td>257.15</td>
</tr>
<tr>
<td>09/27/14</td>
<td>681</td>
<td>Room Taxable</td>
<td>219.00</td>
<td>0.00</td>
<td>476.15</td>
</tr>
<tr>
<td>09/27/14</td>
<td>681</td>
<td>HST - 14.000%</td>
<td>30.66</td>
<td>0.00</td>
<td>506.81</td>
</tr>
<tr>
<td>09/27/14</td>
<td>681</td>
<td>Tourism Room Levy - 3.000%</td>
<td>6.57</td>
<td>0.00</td>
<td>513.38</td>
</tr>
<tr>
<td>09/27/14</td>
<td>681</td>
<td>HST On Tourism Levy - 0.420%</td>
<td>0.92</td>
<td>0.00</td>
<td>514.30</td>
</tr>
<tr>
<td>09/28/14</td>
<td>681</td>
<td>American Express - ...2001 AP: 501896</td>
<td>0.00</td>
<td>514.30</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Balance Due: 0.00

**Summary and Taxes**

- **Taxable Sales**: 438.00
- **HST - 14%**: 61.32
- **Tourism Room Levy - 3%**: 13.14
- **HST On Tourism Levy - 0.42%**: 1.04

Business Number 137265138RT0001

Thank you for staying with us!

Signature ____________________________

CM
09/28/2014 11:04 AM
Manage Event Registration # 000645

You may use this form to modify an existing registration. Modifications include changing a participant, correcting information that was entered incorrectly or adding an allergy note to a participant’s record. You cannot use this form to cancel a registration. If you must cancel, please contact Marley Ransom at mransom@chamber.ca or at 513-236-4000 x227, and please consult our refund policy.

Annual General Meeting 2014

Please select the participants from your organization or please enter the name, email address and title of all of the participants. List any special circumstances, such as allergies, in the Notes field.

Delegate: Regular Rate (includes gala) | Délégué(e) : Tarif régulier (y compris le gala)

Participant 1

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Email Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth</td>
<td>Cannon</td>
<td><a href="mailto:president@ucalgary.ca">president@ucalgary.ca</a></td>
</tr>
</tbody>
</table>

Title: Notes

President and Vice-Chancellor: N/A

Save | Cancel

Copyright © The Canadian Chamber of Commerce, 2014

Website development by Innovus Corp (http://www.innovuscorp.com).

No image, graphic, text or reference in this website may be reproduced or used in any way without the express written request and approval of the Canadian Chamber of Commerce. Any and all inquiries must be directed to Stanley Rhy. Director, Communications. all info@chamber.ca (http://allinfo@chamber.ca).
From: CANADIAN CHAMBER OF COMME <esp_receipt@moneris.com>
Sent: Wednesday, August 06, 2014 2:39 PM
To: Tricia Dolan
Subject: Transaction Receipt - Do Not Reply

CANADIAN CHAMBER OF COMME

420-360 Albert Street
Ottawa ON
K1R 7X7
T: 613 238 4000
F: 613 238 7643
http://www.chamber.ca
Thank you for your registration. Merci pour votre inscription.

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

<table>
<thead>
<tr>
<th>TYPE</th>
<th>PURCHASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE</td>
<td>2014-08-06 16:38:31</td>
</tr>
<tr>
<td>ORDER ID</td>
<td>mhp14217163437p99</td>
</tr>
<tr>
<td>AMOUNT(CAD)</td>
<td>$798.00</td>
</tr>
<tr>
<td>CARDHOLDER</td>
<td>Elizabeth Cannon</td>
</tr>
<tr>
<td>CARD NUM</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>ACCOUNT</td>
<td>AMEX</td>
</tr>
<tr>
<td>REF NUM</td>
<td>661440980015990050</td>
</tr>
<tr>
<td>AUTH CODE</td>
<td>113074</td>
</tr>
</tbody>
</table>

ITEM DETAILS

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PRODUCT CODE</th>
<th>QUANTITY</th>
<th>ITEM AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delegate: Regular Rate (includes gala)</td>
<td>2</td>
<td>1</td>
<td>$700.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>HST $99.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TOTAL(CAD) $798.00</td>
</tr>
</tbody>
</table>

CUSTOMER DETAILS

<table>
<thead>
<tr>
<th>CUST ID</th>
<th>agm2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMAIL</td>
<td><a href="mailto:thiemstr@ucagary.ca">thiemstr@ucagary.ca</a></td>
</tr>
<tr>
<td>NOTE</td>
<td></td>
</tr>
<tr>
<td>BILLING DETAILS</td>
<td></td>
</tr>
<tr>
<td>FIRST NAME</td>
<td>Tricia</td>
</tr>
</tbody>
</table>
Please keep this email as your transaction receipt.
This receipt has been sent from an unmonitored email account.
Do not reply to this email.

Moneris Solutions Corporation | 3300 Bloor Street West | Toronto | Ontario | M8X 2X2 | Canada www.moneris.com 1-866-319-7450
If you wish to unsubscribe from future updates from Moneris, please click here: https://www.moneris.com/unsubscribe
Please see the Moneris Privacy Policy: http://www.moneris.com/privacy

This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.

Corporation Solutions Moneris | 3300, rue Bloor Ouest | Toronto | Ontario | M8X 2X2 | Canada www.moneris.com 1-866-319-7450
Si vous désirez enlever votre nom de la liste d'envoi de Moneris, veuillez cliquer ici: https://www.moneris.com/desinscrire
Veuillez consulter la Politique de confidentialité de Moneris ici: http://www.moneris.com/privee

Ce courriel peut contenir des renseignements confidentiels ou privilégiés, et son expéditeur ne renonce à aucun droit ni à aucune obligation connexe. La distribution, l'utilisation ou la reproduction du présent courriel ou des renseignements qu’il contient par une personne autre que son destinataire prévu sont interdites. Si vous avez reçu ce courriel par erreur, veuillez m’en aviser immédiatement (par retour de courriel ou autrement).
## Travel Expenses-Item 4 Detail

### For
Elizabeth Cannon, President and Vice-Chancellor

### Description/Purpose
Travel to Ottawa to attend meetings with government members: Parliamentary Secretary to the Minister of Environment; Advisor, Stakeholder Relations & Outreach; Regional Affairs, Prairies, PMO; Assistant Deputy Minister of Industry (Science and Innovation Sector); Minister of Economic Diversification Canada; Chair of House of Commons Standing Committee on Natural Resources and Deputy Minister of Industry.

### Date
September 29, 2014

### Destination
Ottawa, Ontario

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$418.16</td>
<td>$76.00</td>
<td>$266.53</td>
<td>$92.00</td>
<td>$21.00</td>
<td>$873.69</td>
</tr>
</tbody>
</table>

### Notes
- **Airfare**: Booking Ref: OXBYTD. Flight change cost. See also Item 3. Flight Upgrade provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Ottawa.
- **Meals**: Breakfast meeting with U15 member and staff member and meal per diem (1 Lunch).
- **Other**: Travel Agency fee.
**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. 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 CALLMEAT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

---

**EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 1135196**

---

**AIR - Friday September 26, 2014**

**Air Canada Flight AC174 Executive Class**

**Depart:** 07:15, Friday, September 26  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 12:58, Friday, September 26  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

---

**Air Canada Flight AC7337 Economy Class**

**Operated By: Air Georgian**

**Depart:** 14:15, Friday, September 26  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Arrive:** 17:16, Friday, September 26  
Charlottetown Municipal Arpt.  
Charlottetown, Prince Edward Island, Canada

---

**AIR - Sunday September 28, 2014**

**Air Canada Flight AC7677 Economy Class**

**Operated By: Air Georgian**

---
### Air Canada Flight AC8779 Economy Class
**Operated By:** Air Canada Express - Jazz

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>Charlottetown Municipal Arpt. Charlottetown, Prince Edward Island, Canada</td>
<td>Location:</td>
<td>Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td>Booking Code:</td>
<td>B</td>
</tr>
<tr>
<td>Equipment:</td>
<td>De Havilland DHC-8-400 Dash 8Q</td>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Duration:</td>
<td>1 hours 52 minutes</td>
<td>Seat:</td>
<td>03C Confirmed</td>
</tr>
<tr>
<td>FF Number:</td>
<td>17(1)</td>
<td>Meal:</td>
<td>None</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0145629477689-90</td>
<td>Remarks: Turbo propeller plane used on this flight</td>
<td></td>
</tr>
</tbody>
</table>

**Check In Confirmation:** MGA0X4

---

### Air Canada Flight AC167 Executive Class
**Operated By:** Air Canada Express - Jazz

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Location:</td>
<td>Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada</td>
<td>Location:</td>
<td>Ottawa Intl. Airport Ottawa, Ontario, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td>Booking Code:</td>
<td>B</td>
</tr>
<tr>
<td>Equipment:</td>
<td>De Havilland DHC-8-100 Dash 8 / 8Q</td>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Duration:</td>
<td>0 hours 40 minutes</td>
<td>Seat:</td>
<td>06C Confirmed</td>
</tr>
<tr>
<td>FF Number:</td>
<td>17(1)</td>
<td>Meal:</td>
<td>None</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0145629477589-90</td>
<td>Remarks: Turbo propeller plane used on this flight</td>
<td></td>
</tr>
</tbody>
</table>

**Check In Confirmation:** MGA0X4

---

### Invoice Data

<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>Form of Payment:</td>
<td>17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADDT. COLLECTION / 014 5829477689</td>
<td>377.80</td>
<td>19.00</td>
<td>21.36</td>
<td>418.16</td>
</tr>
<tr>
<td>Exchanged Ticket / 0145261069410</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Form of Payment:</td>
<td>17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>397.80</td>
<td>19.00</td>
<td>22.36</td>
<td>CAD 439.16</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:** CAD 439.16
**Balance Due:** CAD 0.00

**Invoice No:** 1175847
RECEIPT FOR CAB FARE

Amount: $36.00  Date: Sep 28

Job #

From: 41-34 F. St. W.

To:

Cab No. 661  Driver: W. J. G. S.

H.S.T. included in meter fare
<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>09-28-14</td>
<td>Room Charge</td>
<td></td>
<td>229.00</td>
<td>XX/XX</td>
</tr>
<tr>
<td>09-28-14</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>6.87</td>
<td></td>
</tr>
<tr>
<td>09-28-14</td>
<td>Room HST (13%)</td>
<td>s. 17(1)</td>
<td>30.66</td>
<td></td>
</tr>
<tr>
<td>09-29-14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td></td>
<td>266.53</td>
</tr>
</tbody>
</table>

**Total** 266.53 266.53

**Balance Due/Solde** 0.00

---

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.


---

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:

États-Unis ou Canada  1 800 441 1414

---

I agree that my tability 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. Oveous balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% par annuel.)

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (daskes-F) and $2.00 (Sate) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnon, l'association ou son représentant désigné en remettrait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par an.)

J'ai accepté la livraison du journal The Globe and Mail. S'il m'avait été refusée, j'aurais été éligible à un crédit de 1,00$ (taxes inclus) et de 2,00$ (Sate) à mon compte. (À participantes des hôtels.)

---

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

**Merci d'avoir choisi les Hôtels Fairmont**
CHATEAU LAURIER

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

CHECK: 5179
ABLE: 24/
SERVER: 108 KARL
TE: SEP29'14 9:10AM
RD TYPE: AMERICAN EXPRESS
T #: s.17(1)
DATE: XX/XX
I CODE: 536123
ME CANNON

2:00 62.00
1ST .... .. 8.06
TOTAL DUE .. $70.06

TOTAL: 80.00

Gratuity/Pourboire: 

SVP, RETOJNRER LA COPIE SIGNEE A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

***NOT A REDIT CARD VOUCHER***

Gratuity ourboire: 

Total: 80.00

Room/Chambre: 

Print Name: 

Nom imprime: 

Signature: 

---

108 KARL

-/-/1

CHK 5179 GST 3

SEP29'14 8:33AM

---

1)NE E3G-W 4.00
 FRUIT SALAD 6.0
 TOAST 4.50
 HEALTHY CHOICE 21.00
 SP STEEL OAT 12.00
 COFFEE 10.00
 J M ORANGE 4.50

---

TOTAL DUE .. $70.06

---
### Travel Expenses - Item 5 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to London, England as part of The U15 Delegation to meet with the Russell Group. The U15 represents Canada's 15 most research-intensive universities. The Russell Group represents the UK's 24 most research-intensive universities. Attended a dinner hosted by the Canadian High Commissioner. Met with several UK universities, including a breakfast meeting with the University of Sheffield, to discuss collaborations and signed MOU's with Manchester University and the University of Edinburgh.</td>
</tr>
<tr>
<td>Date</td>
<td>October 8-12, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>London, England</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Airfare*</td>
</tr>
<tr>
<td></td>
<td>$6,558.67</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: ILVLAK</td>
</tr>
<tr>
<td></td>
<td>Other Transport**: Ground transportation to and from Calgary airport and while in London.</td>
</tr>
<tr>
<td></td>
<td>Hotel ***: Includes cost of breakfast meeting with the University of Sheffield, Cannon plus 1.</td>
</tr>
<tr>
<td></td>
<td>Other****: Travel Agency fee.</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  
Ref: EXEC SUITE

**Booking Ref:** IL.VI.AK

**Invoice No.:** 1130379  
**Issue Date:** Wednesday, July 16, 2014  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

**Agent:** Janna Sher  
**Customer:** 4032206446
 **Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

---

**AIR - Wednesday October 8 2014**

**Air Canada Flight AC146 Business Class**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
</table>
| 00:05, Wednesday, October 8  
Calgary Intl. Airport  
Calgary, Alberta, Canada | 05:53, Wednesday, October 8  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada |

**Status:** Confirmed  
**Equipment:** Airbus Industrie A321  
**Duration:** 3 hours 48 minutes

| Booking Code: | D  
| Stops: | Non-stop  
| Seat: | 01C Confirmed  
| Meal: | Breakfast |

---

**Air Canada Flight AC68 Business Class**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
</table>
| 08:55, Wednesday, October 8  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada | 21:00, Wednesday, October 8  
Heathrow Airport-Terminal 2  
London, United Kingdom |

**Status:** Confirmed  
**Equipment:** BOEING 767-300/300ER  
**Duration:** 7 hours 5 minutes

| Booking Code: | D  
| Stops: | Non-stop  
| Seat: | 01F Confirmed  
| Meal: | Breakfast, Meal |

---

**AIR - Sunday October 12 2014**

**Air Canada Flight AC851 Executive Class**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
</table>
| 10:05, Sunday, October 12  
Heathrow Airport-Terminal 2  
London, United Kingdom | 12:25, Sunday, October 12  
Calgary Intl. Airport  
Calgary, Alberta, Canada |

---
**Status:** Confirmed  
**Equipment:** BOEING 767-300/300ER  
**Duration:** 9 hours 20 minutes  
**FF Number:** s. 17(1)  
**ETicket No.:** 0145260878527  
**Booking Code:** Z  
**Stops:** Non-stop  
**Seat:** 01K Confirmed  
**Meal:** Meal, Snack or Brunch

### 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 s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 5260878527</td>
<td>5240.00</td>
<td>1316.65</td>
<td>2.02</td>
<td>6558.67</td>
</tr>
<tr>
<td>Form of Payment s. 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>5278.00</td>
<td>1316.65</td>
<td>3.92</td>
<td>CAD 6598.57</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:** CAD 6598.57  
**Balance Due:** CAD 0.00

---

* 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 - 823351896
* Airline Conditions of Contract & Other Important Notices: [Click Here]
CARDHOLDER'S COPY

C: Visa Credit
rd No.(PAN): s.17(1)
D: A000000031010
Start: 08/14

Sue Number: 03
Merchant ID: 54848941
PIN Code: 007591 PIN Verified

Total Value: £21.00

Description: 1 RAIL TICKET
Service Office: PADDINGTON

Using NLC: 1894
Terminal ID: 27620794
Line Number: 5595
Row Number: 98
Transaction No.: 37949
12 OCT 14 07:09

*****NOT VALID FOR TRAVEL*****
Please retain for your records

Please debit my Account

Printec
Licensed London
Black Taxi Receipt

Date: 10/10/4

Amount: £

Thank you for using
Licensed London Black Taxi
Email: clivenaturalman@yahoo.com

N. C. Promo
www.clivenatural.com
<table>
<thead>
<tr>
<th>PICK UP FROM</th>
<th>DAY</th>
<th>MONTH</th>
<th>YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>TRIP ENDED</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**WHY NOT OPEN A CREDIT ACCOUNT**

For details phone: 020 7251 0581
or write to: Dial-a-Cab House
39-47 East Road, London N1 6AH

**CHARGES** | **AMOUNT**
---|---
**METER** |   
**EXTRAS** |   
**TOTAL CHARGES** | 12-

**BADGE NO.** | **SIGNATURE**
---|---

Receipt for a taxi journey, but not necessarily one undertaken by a driver on behalf of Dial-a-Cab.
UBIQUITOUS
ICONS ON ICONS

LICENSED TAXI RECEIPT

DATE 12.10.14

FARE AMOUNT 10.00

SIGNATURE

"WE ❤ TAXIS"

020 7033 7600 www.ubiquitousstaxis.com
### 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>10/07/2014</td>
<td>10:30 pm s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
<tr>
<td>10/12/2014</td>
<td>11:50 am - Calgary Airport s. 17(1)</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 017739

Paid by C.C.s. 17(1) on October 16th, 2014

---

**Sub Total**  
$166.00

**Gratuity 15.00% on $166.00**  
$24.90

**GST 5.00% on $190.90**  
$9.55

**Total**  
$200.45

**Amount Paid**  
$200.45

**Amount Due**  
$0.00

GST No. 80552-2281 RT0001

---

Making Service Taste Better...

(1) www.sterlinglimo.ca  
(E) info@sterlinglimo.ca  
(P) 403.829.4706

---

Thank You!
Dr Elizabeth Cannon  
2500 University Drive NW  
Calgary AB T2N1N4  
Canada

ROOM  
Room no.: 460  
Arrival: 08/10/14  
Departure: 12/10/14  
Page no.: 1 of 2  
Invoice no.: 2400143805  
Confirmation no.: 230469  
Cashier no.: 195  
Millennium Hotel Mayfair 12/10/14 06:52  
VAT Reg no.: GB 644699588

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Exchange Rate</th>
<th>Charges GBP</th>
<th>Credits GBP</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/10/14</td>
<td>Accommodation</td>
<td></td>
<td>170.00</td>
<td></td>
</tr>
<tr>
<td>08/10/14</td>
<td>VAT 20%</td>
<td></td>
<td>34.00</td>
<td></td>
</tr>
<tr>
<td>09/10/14</td>
<td>Breakfast Restaurant Food</td>
<td></td>
<td>44.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room 460 : CHECK# 0101938</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/10/14</td>
<td>Breakfast Restaurant Service Charge</td>
<td></td>
<td>5.50</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Room 460 : CHECK# 0101938</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/10/14</td>
<td>Paid Outs</td>
<td></td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>CAR SERVICE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/10/14</td>
<td>Accommodation</td>
<td></td>
<td>170.00</td>
<td></td>
</tr>
<tr>
<td>09/10/14</td>
<td>VAT 20%</td>
<td></td>
<td>34.00</td>
<td></td>
</tr>
<tr>
<td>10/10/14</td>
<td>Telephone Revenue</td>
<td></td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td></td>
<td>06:51 Room 460 : Dialed# 08000960634</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>[00:13:24]</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/10/14</td>
<td>Accommodation</td>
<td></td>
<td>170.00</td>
<td></td>
</tr>
<tr>
<td>10/10/14</td>
<td>VAT 20%</td>
<td></td>
<td>34.00</td>
<td></td>
</tr>
<tr>
<td>12/10/14</td>
<td>American Express</td>
<td></td>
<td></td>
<td>744.45</td>
</tr>
<tr>
<td>s. 17(1)</td>
<td>XXXX</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|            | Total                                 | 744.45        | 744.45      |
|            | Balance                               | 0.00 GBP      |             |

<table>
<thead>
<tr>
<th>NET</th>
<th>VAT</th>
<th>GROSS</th>
</tr>
</thead>
<tbody>
<tr>
<td>562.04</td>
<td>112.41</td>
<td>674.45</td>
</tr>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>70.00</td>
<td>0.00</td>
<td>70.00</td>
</tr>
<tr>
<td>Total</td>
<td>632.04</td>
<td>112.41</td>
</tr>
</tbody>
</table>

Thank You for staying with us
Dr Elizabeth Cannon  
2500 University Drive NW  
Calgary AB T2N1N4  
Canada

INVOICE
Membership no.:  
A/R Number:  
Group Code:  
HIGH071014  
Company Name:  
High Commission of Canada  
PO ref.:  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Exchange Rate</th>
<th>Charges GBP</th>
<th>Credits GBP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Transaction ID: 208829</td>
<td>Credit Card #</td>
<td>s. 17(1)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Merchant ID: 942011277320701865</td>
<td>Credit Card Expiry: 01-JAN-16</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Approval Code: 78</td>
<td>Capture Method: Card Swipe</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Approval Amount: 744.45</td>
<td>Transaction Amount: 744.45</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Room no.: 460  
Arrival: 08/10/14  
Departure: 12/10/14  
Page no.: 2 of 2  
Invoice no.: 2400143805  
Confirmation no.: 230469  
Cashier no.: 195  

Millennium Hotel Mayfair 12/10/14 06:52  
VAT Reg no.: GB 644699588
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>English Buffet</td>
<td>44.00</td>
</tr>
<tr>
<td>Room Charge</td>
<td>49.50</td>
</tr>
<tr>
<td>7.33% VAT</td>
<td>44.00</td>
</tr>
<tr>
<td>Food</td>
<td>44.00</td>
</tr>
<tr>
<td>Opt 12.5% SC</td>
<td>5.50</td>
</tr>
<tr>
<td>PAYMENT</td>
<td>49.50</td>
</tr>
</tbody>
</table>

---

Total: 507 CLOSED 09OCT 9:29
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 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 China to launch the Beijing Research Site for Unconventional Oil and Gas and to participate in the Canada-China Unconventional Oil and Gas Summit. Met with several Chinese universities and Chinese/international energy companies. Signed MOU's with three Chinese universities in relation to the Beijing site. Attended a presentation by Finance Minister Joe Oliver at the Canadian Embassy.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td></td>
<td>October 19-24, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td></td>
<td>Beijing, China</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Airfare*</td>
<td>Hotel</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$4,931.97</td>
<td>$1,300.36</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Booking Ref.: OYDRKG. Other Transport**: Ground transportation to and from Calgary airport. Other***: Travel Agency fee and photo for Visa.</td>
<td></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
Ref: EXEC SUITE

**Invoice No.:**
1135135

**Issue Date:**
Thursday, July 24, 2014

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

---

**AIR - Sunday October 19 2014**

**Air Canada Flight AC207 Executive Class**

**Check In Confirmation:** MG57F7R

**Depart:**
09:00, Sunday, October 19
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:**
09:34, Sunday, October 19
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

**Status:**
Confirmed

**Equipment:**
EMBRAER 190

**Duration:**
1 hours 34 minutes

**FF Number:**
s. 17(1)

**ETicket No.:**
0145261069385

**Booking Code:**
Z

**Stops:**
Non-stop

**Seat:**
02D Confirmed

**Meal:**
Breakfast

---

**AIR - Sunday October 19 2014**

**Air Canada Flight AC29 Executive Class**

**Check In Confirmation:** MG57F7R

**Depart:**
12:10, Sunday, October 19
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

**Arrive:**
14:10, Monday, October 20
Capital Airport-Terminal 3
Beijing, China

**Status:**
Confirmed

**Equipment:**
Boeing 777-300ER

**Duration:**
11 hours 0 minutes

**FF Number:**
s. 17(1)

**ETicket No.:**
0145261069385

**Booking Code:**
Z

**Stops:**
Non-stop

**Seat:**
02D Confirmed

**Meal:**
Lunch, Meal

---

**AIR - Friday October 24 2014**

**Air Canada Flight AC30 Executive Class**

**Check In Confirmation:** MG57F7R

**Depart:**
16:05, Friday, October 24
Capital Airport-Terminal 3
Beijing, China

**Arrive:**
11:20, Friday, October 24
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada
**Status:** Confirmed  
**Equipment:** Boeing 777-300ER  
**Duration:** 10 hours 15 minutes  
**FF Number:** s. 17(1)  
**ETicket No.:** 0145261069385

---

**AIR - Friday October 24 2014**

**Air Canada Flight AC214 Executive Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
</table>
| 13:00, Friday, October 24  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada | 15:25, Friday, October 24  
Calgary Intl Airport  
Calgary, Alberta, Canada |

### 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>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Air Canada / 014 5261069385</td>
<td>4529.00</td>
<td>401.47</td>
<td>1.50</td>
<td>4931.97</td>
</tr>
</tbody>
</table>

Form of Payment: s. 17(1)

Totals: 4567.00  
Form of Payment: s. 17(1)  

Total Charged to Credit Card: CAD 4971.87  
Balance Due: CAD 0.00

---

* 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  
Airline Conditions of Contract & Other Important Notices: [Click Here](#)
# 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 1W4

---

<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>10/19/2014</td>
<td>07:00 am - s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td>✔</td>
<td>✔</td>
<td>$83.00</td>
</tr>
<tr>
<td>10/24/2014</td>
<td>03:20 pm - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$83.00</td>
<td>✔</td>
<td>✔</td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 017770

- Paid by C.C's. 17(1) on October 28th, 2014

---

<table>
<thead>
<tr>
<th></th>
<th>Sub Total</th>
<th>$166.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Paid</td>
<td>$200.45</td>
<td></td>
</tr>
<tr>
<td>Amount Due</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

GST No. 80552-2281 RT0001

---

Signature:

Making Service Taste Better...

(®) www.sterlinglimo.ca  
(E) info@sterlinglimo.ca  
(P) 403.829.4706
MARRIOTT
BEIJING CITY WALL
北京万豪酒店

Guest Name (Guest Name): (EN) Mr Cannon, Margaret Elizabe
Room Number (Room Number): 09101

Acquirer (Acquirer): 中国银行 Bank of China
Merchant (Merchant): 北京万豪酒店 Marriott Beijing City Wall
Merchant ID (Merchant ID): 104110070111991
Terminal ID (Terminal ID): 11950450
User ID (User ID): CommUser
Card Type (Card Type): 美运卡
Card Number (Card Number): S.17(1) / M
Exp. Date (Exp. Date): **/**
Batch No. (Batch No.): 081024
Trace No. (Trace No.): 050077
Invoice No. (Invoice No.): 037443
Date Time (Date Time): 2014-10-24 08:30:02
Ref. NO. (Ref. NO.): 429779920455
Tran. Type (Tran. Type): AUTH COMPLETION
Amount (Amount/RMB): 6900.30

Note (Note):

本人确认以上交易，同意将其计入本卡帐户。
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

CARDHOLDER SIGNATURE: ____________________

北京市东城区建国门南大街7号 邮编: 100005 No.7 Jian Guo Men Avenue, Dong Cheng District, Beijing, China, 100005

Tel: (86 10) 5811 8888 Fax: (86 10) 5811 9999
Website: www.cn.marriottbeijingcitywall.com
Margaret Elizabeth Cannon

Canada

Agent :
Company :
Group :
Charge to : Mr Margaret Elizabeth Cannon
Membership No. s. 17(1)

---

**INVOICE**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit</th>
<th>Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-10-14</td>
<td>Outsource Transportation Char</td>
<td>029961</td>
<td>550.00</td>
<td></td>
</tr>
<tr>
<td>20-10-14</td>
<td>Accommodation</td>
<td>[NA P.Room]</td>
<td>1,380.00</td>
<td></td>
</tr>
<tr>
<td>20-10-14</td>
<td>Service Charge</td>
<td>[NA Pkgs.SVC]</td>
<td>207.00</td>
<td></td>
</tr>
<tr>
<td>21-10-14</td>
<td>TEL - Local Telephone</td>
<td>Room# 9550 : Dialed# 108186 [00:00:10] Executive Floor Telephone Folio , #955</td>
<td>1.15</td>
<td></td>
</tr>
<tr>
<td>21-10-14</td>
<td>TEL - Local Telephone</td>
<td>Room# 9550 : Dialed# 108186 [00:45:42] Executive Floor Telephone Folio , #955</td>
<td>1.15</td>
<td></td>
</tr>
<tr>
<td>21-10-14</td>
<td>Accommodation</td>
<td>[NA P.Room]</td>
<td>1,380.00</td>
<td></td>
</tr>
<tr>
<td>21-10-14</td>
<td>Service Charge</td>
<td>[NA Pkgs.SVC]</td>
<td>207.00</td>
<td></td>
</tr>
<tr>
<td>22-10-14</td>
<td>Accommodation</td>
<td>[NA P.Room]</td>
<td>1,380.00</td>
<td></td>
</tr>
<tr>
<td>22-10-14</td>
<td>Service Charge</td>
<td>[NA Pkgs.SVC]</td>
<td>207.00</td>
<td></td>
</tr>
<tr>
<td>23-10-14</td>
<td>Accommodation</td>
<td>[NA P.Room]</td>
<td>1,380.00</td>
<td></td>
</tr>
<tr>
<td>23-10-14</td>
<td>Service Charge</td>
<td>[NA Pkgs.SVC]</td>
<td>207.00</td>
<td></td>
</tr>
<tr>
<td>24-10-14</td>
<td>PGS-American Express</td>
<td></td>
<td>6,900.30</td>
<td></td>
</tr>
</tbody>
</table>
Margaret Elizabeth Cannon

Canada

Agent : 
Company : 
Group : 
Charge to : Mr Margaret Elizabeth Cannon 
Membership No. : S.17(1)

---

**INVOICE**

<table>
<thead>
<tr>
<th>Date (日期)</th>
<th>Description (明细)</th>
<th>Reference (备注)</th>
<th>Debit (借方)</th>
<th>Credit (贷方)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>6,900.30</td>
<td>6,900.30</td>
</tr>
</tbody>
</table>

Total 总计 (CNY) 6,900.30 6,900.30
Balance 余额 (CNY) 0.00

I agree that my liability for this bill is not waived and agree to be held personally liabie in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Guest Signature / 客人签名

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LD BIOMETRIC PHOTO</td>
<td>11.99 G</td>
</tr>
<tr>
<td>TAX</td>
<td>.60</td>
</tr>
<tr>
<td>BAL</td>
<td>12.59</td>
</tr>
<tr>
<td>VF AMEX</td>
<td>12.59</td>
</tr>
<tr>
<td><strong>s. 17(1)</strong></td>
<td></td>
</tr>
<tr>
<td>AUTH. 619642</td>
<td></td>
</tr>
<tr>
<td>CHANGE</td>
<td>.00</td>
</tr>
<tr>
<td>(P)ST</td>
<td>.00</td>
</tr>
<tr>
<td>(G)ST</td>
<td>.60</td>
</tr>
</tbody>
</table>

14 17:57 0032 75 0101 63169
THANK YOU

LONDON DRUGS LTD. G.S.T. #R103378972

---

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 32
300 5255 RICHMOND RD SW
CALGARY, AB
T3E 7C4

REG.: 075 EMPLOYEE: 63169

MOUNT $12.59

AMEX PURCHASE

09/30/14 17:57:08 AUTH: 619642
REFERENCE: 66208340 0016880290

00 APPROVED - THANK YOU 025

IMPORTANT:
Retain this copy for your records.

0032 075 63169 0101

*** CARDHOLDER COPY ***
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2014 to November 30, 2014

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
20 VIC
HOLT RENFREW
PARKADE
RECEIPT A1
IN: 06.08.14 10:01
OUT: 06.08.14 17:05
PAID: $35.00
AMEX

REF. CORE 29
GST NO. 12399-0095

CALGARY EATON CENTRE
TD SQUARE
HOLT RENFREW BUILDING

www.coreshopping.ca
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 02.09.14 07:20
EXIT TIME: 02.09.14 08:54
PARK-DUR.: HRS:MIN 0:01:34
AMOUNT: $24.00

KIND OF PAYMENT: AMEX

s.17(1) XXXXX

REF. 28

IMPARK THANKS YOU
CALGARY PARKING AUTHORITY (403) 536-7000

Terminal: 851
Plate: s. 17(1)

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

Valid through:
THURSDAY 11 SEP 14
6:00 AM

AMOUNT PAID: $4.00 (GST incl.)
START TIME: 9/10/2014 6:40 PM

Auth No: 133942
RECEIPT NO: 82414

537-7006 FREE Battery Boosting & Tire Inflation Services (403)
Terminal: 140
Plate: s. 17(1)

Zone: 1505
s. 17(1)

Valid through:
MONDAY 15 SEP 14
4:49 PM

AMOUNT PAID: $5.50 (GST incl.)
Start Time: 9/15/2014 3:32 PM
Auth No: 104456
Receipt No: 9093

Call Service (403) 537-7000
FREE Battery Boosting & Tire Infla
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 872
Plates: s. 17(1)
Zone: Lot 40 : 9040
s. 17(1)

Valid through:
WEDNESDAY 17 SEP 14
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)
Auth No: 127601
START TIME: 9/16/2014 6:12 PM
RECEIPT NO: 83285
-7006 FREE Battery Boosting & Tire Inflation Services (403) 537
University Of Calgary/TRW Parkade P2B
Parking stall expires if vehicle vacates stall or at time below
No overnight parking P2B
SPACE 252
Expires at 01:14 PM SEP 23
Paid 11.25$ RECIPT
00166743
Hotel Arts
Calgary
Hotel Arts Parking Calgary
DATE: 09/25/14
TIME: 09:32 PM
* Original *
Receipt No. 649/212
Ticket - 55526
TAX included 10.00
Cash Payment 10.00
Seat: s.17(1)
Parking stall expires if vehicle vacates stall or at time below.
No overnight parking.

SPACE 215
Expires at 01:58 PM OCT 01
Paid 11:25 $
Parking stall expires if vehicle vacates stall or at time below:
No overnight parking

SPACE 105
Expires at 05:22 PM OCT 03
Paid 9.00$ RECEIPT
00654592
DISPLAY TICKET ON DASH

Expiration Date/Time
06:30 PM
OCT 15, 2014

Purchase Date/Time: 04:30pm Oct 15, 2014
Total Parking: $28.00
Total FEDERAL: $1.40
Total Due: $29.40
Rate: 2 HOURS
Total Paid: $29.40
Payment Type: Card
Ticket #: 00008474
SN #: 30001030166
Setting: Westin Hotel Lot 1
Mach Name: Lot 1

Card s. 17(1) American Express
Auth #: 655422

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:30am Oct 15, 2014
Purchase Date/Time: 04:30pm Oct 15, 2014
Total Parking: $28.00
Total FEDERAL: $1.40
Total Due: $29.40
Rate: 2 HOURS
Total Paid: $29.40
Payment Type: Card
Ticket #: 00008474
Setting: Westin Hotel Lot 1
Mach Name: Lot 1

Card s. 17(1) American Express
Auth #: 655422
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
15.10.14 07:16

EXIT TIME:
15.10.14 08:48

PARK-DUR.: HRS:MIN
0:01:32

AMOUNT: $24.00

KIND OF PAYMENT:
AMEX

s. 17(1)

XXXXXXXX

REF. 92

IMPARK THANKS YOU
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Driver #: Mike Smith  Car #: 1241

To: ____________________________

From: ____________________________

Date: 25 Aug 14  Amount: $22,000

GST#: ____________________________
* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

TYPE: CASH
DRV: 4671
VEH: 1106
GST: 862088812
Meter Start Time:
13:35:29
Meter Stop Time:
13:47:19
Distance: 7.7 Km

FARE 1: $15.90
FAT: $0.00
TAX: $0.80
TOTAL FARE: $16.70
TIP: $0.00

TOTAL PAYMENT: $16.70
Driver #: 84021  Car #: 228
To: 
From: 
Date: Sep 3, 14  Amount: 20.00  
GST #: 
<table>
<thead>
<tr>
<th>Driver</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>RS</td>
<td>Sept 16</td>
</tr>
<tr>
<td>Car #</td>
<td>105</td>
</tr>
<tr>
<td>Amount</td>
<td>20</td>
</tr>
<tr>
<td>GST Included #</td>
<td>865 000 7097</td>
</tr>
</tbody>
</table>
Driver # SAMEE Car # 786
To: ____________________________
From: __________________________
Date: 09-04-14  Amount: 8-00
GST# ____________________________
Driver # 5102  Car # 1135
To: ____________________________
From: __________________________
Date: SEP 4, 14  Amount: $22.00
GST# 862456464
Driver # ______________________ Car # ________________

To: _________________________________________________

From: _______________________________________________

Date: SEP-16-14  Amount: 20- 

GST# _______________________________________________
<table>
<thead>
<tr>
<th>Driver #</th>
<th>172.0</th>
<th>Car #</th>
<th>1712</th>
</tr>
</thead>
<tbody>
<tr>
<td>To:</td>
<td></td>
<td>From:</td>
<td></td>
</tr>
<tr>
<td>Date:</td>
<td>4/30/14</td>
<td>Amount:</td>
<td>$20</td>
</tr>
<tr>
<td>GST #</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Driver #   Car #
To: 
From: 
Date: Sep-03, 2014  Amount: $20
GST#
## Detail for Non-Travel Expenses

<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>$35.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Lunch meeting with staff member, Cannon plus 1.

**Date**
August 29, 2014

**Destination**
Calgary, Alberta
ensington Riverside Inn
Calgary, AB
GST894582667RT0007

5 Nahla N

Tbl 9/1 Chk 6030 Gst 2
Aug29'14 07:35AM

---------------------
1 LATTE 5.00
1 COFFEE 3.25
2 GRANOLA PARFAIT 20.00

Subtotal 28.25
28.25 GST 1.41
Amount Due 29.66

ip ___________
otal ___________
om # ___________

Print Name_________
Signature _________

ensington Riverside Inn
Calgary, AB
GST894582667RT 007

Date: Aug29'14 07:57AM
Card Type: VISA
Acct #: s.17(1)
Trans Key: U10002075567202
Exp Date: XX/XX
Auth Code: 010161
Check: 6030
Table: 9/1
Server: 5 Nahla N

Subtotal: 29.66

Tip: ___________
Total: 35-

Signature: McGinn

**CUSTOMER FNOV++
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor  
For the period October 1, 2014 to November 30, 2014

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 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>Lunch meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>September 16, 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>$62.19</td>
</tr>
</tbody>
</table>

Notes
MURRIETA'S CALGARY
#200 808 1st SW
Tel: (403) 269-7707

Server: Toma 4118
Check: 60969
Date: 9/16/2014
Time: 12:25:53 PM

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>.750</td>
<td></td>
<td>8.50</td>
</tr>
<tr>
<td>Prawn Salad</td>
<td></td>
<td>28.50</td>
</tr>
<tr>
<td>Lunch Prawns</td>
<td></td>
<td>9.15</td>
</tr>
<tr>
<td>Chicken</td>
<td></td>
<td>6.49</td>
</tr>
</tbody>
</table>

---

Subtotal: $51.50
GST: $2.50

Total: $54.08

Thank You, Please Pay Your Server

Real Time Online Reservations
Please Visit us at www.murrietascalgary.com

GST# RT0001893347518

MURRICH'TS INCORPORATED
808 1ST SW UNIT 700
CHLGRY

CHRD s. 17(1)
CRD TYPE VIS
CRD ID 2014 U9 1
7-975 11:3:4
ID #611
# 6096
# 5
PT NUMBER
0574 001 209 002 C

HA 54.08
HT 8.11

$62.19

=[/]

---[/]

Use Credit
A000000000031010
1912Eh00F3E7Eh2
0900009000 F80U
4BD71E5E66EDC21
090000000F80U

APPROVED

TH-THI VIU

IMPOR TING THE THI

COPY FOR "OUR RE ORDER"