Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice Chancellor
For the period of December 1, 2014 to January 31, 2015

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>October 26-31, 2014 Travel to Ottawa/Toronto to attend meeting of the Association of Universities and Colleges of Canada (AUCC), meetings with community members and the Gairdner Awards.</td>
<td>$1,953.70</td>
</tr>
<tr>
<td>2.</td>
<td>November 3, 2014 Purchase Air Canada Latitude class East-West Connector Flight Pass, 10 credits.</td>
<td>$8,158.20</td>
</tr>
<tr>
<td>3.</td>
<td>November 5-7, 2014 Travel to Ottawa to attend meetings with the U15 Group of Canadian Universities and with government.</td>
<td>$491.88</td>
</tr>
<tr>
<td>4.</td>
<td>November 26, 2014 Travel to Edmonton to attend meetings with various provincial government representatives and community members.</td>
<td>$712.75</td>
</tr>
<tr>
<td>5.</td>
<td>December 3, 4, 2014 Travel to Toronto to attend the by-invitation federal government launch of the Canada First Research Excellence Fund (CFREF) program.</td>
<td>$736.71</td>
</tr>
<tr>
<td>6.</td>
<td>December 8, 9, 2014 Travel to Ottawa to attend meetings with various federal government representatives.</td>
<td>$633.96</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>September 23, 2014 Travel Agency fee.</td>
<td>$39.90</td>
</tr>
<tr>
<td>8.</td>
<td>October 3, 2014 Lunch meeting with community member.</td>
<td>$122.66</td>
</tr>
<tr>
<td>9.</td>
<td>October 15, 2014 Breakfast meeting with Board of Governors member.</td>
<td>$44.50</td>
</tr>
<tr>
<td>10.</td>
<td>November 4-December 11, 2014 Transportation to attend various meetings and events on behalf of the University.</td>
<td>$187.00</td>
</tr>
<tr>
<td>11.</td>
<td>November 12-December 19, 2014 Parking while attending various meetings and events on behalf of the University.</td>
<td>$87.52</td>
</tr>
<tr>
<td>12.</td>
<td>November 21, 2014 Lunch meeting with VP Development and community member.</td>
<td>$118.63</td>
</tr>
</tbody>
</table>
## 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 and then Toronto to attend meeting of the Association of Universities and Colleges of Canada (AUCC), meetings with community members and the Gairdner Awards. The AUCC represents 97 degree-granting institutions across Canada.</td>
</tr>
<tr>
<td>Date</td>
<td>October 26-31, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa/Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*, Other Transport**, Hotel, Meals, Other***, Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$114.27, $609.16, $1,169.37, $0.00, $60.90, $1,953.70</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Flight booked using Flight Pass # 0140851320745. Booking Ref.: XHOYAE. Flight Upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa/Toronto and to/from the Calgary airport. Other***: Includes Travel Agency fees.</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.

---

**UNIGLOBE Travel**
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3617
Toll Free: 1-877-596-6600
jannas@uniglobeone.com

---

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

### Booking Ref.:
- XI 0YAE

### Invoice No.:
- 1154994

### Issue Date:
- Friday, August 22, 2014

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

### Agent:
- Janna Sher

### Customer:
- 40332206449

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

---

### AIR CANADA FLIGHTPASS 118V DEPART YYC - Sunday, October 26

#### Details
- **Departs:** Calgary
- **Details:** YYC 26OCT 1220P ARRIVE YOW-YOW 621P CONFIRMATION LBZ5QV

---

**e-upgrades were used at no additional cost to the University**

### AIR - Sunday October 26 2014

#### Air Canada Flight AC118 Executive Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12:20, Sunday, October 26</td>
<td>18:21, Sunday, October 26</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:
- 4 hours 1 minutes

#### FF Number:
- 5.17(1)

#### ETicket No.:
- 014210308505073

---

### AIR - Thursday October 30 2014

#### Porter Airlines Flight PD258 Economy Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>13:00, Thursday, October 30</td>
<td>14:00, Thursday, October 30</td>
</tr>
<tr>
<td>Ottawa Intl. Airport</td>
<td>Toronto City Centre Airport</td>
</tr>
<tr>
<td>Ottawa, Ontario, Canada</td>
<td>Toronto, Ontario, Canada</td>
</tr>
</tbody>
</table>

#### Status:
- Confirmed

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

#### Duration:
- 1 hours 0 minutes

#### Meal:
- None

#### Remarks:
- Turbo propeller plane used on this flight
e-upgrades were used at no additional cost to the University

<table>
<thead>
<tr>
<th>Flight Details</th>
<th>Status</th>
<th>Equipment</th>
<th>Duration</th>
<th>Seat</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 16:00, Friday, October 31</td>
<td>Confirmed</td>
<td>Airbus Industrie A320</td>
<td>4 hours 10 minutes</td>
<td>2C Confirmed</td>
<td>Meal</td>
</tr>
<tr>
<td>Arrive: 18:10, Friday, October 31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pearson Intl. Airport-Terminal 1</td>
<td>Calgary Intl. Airport</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
<td>Calgary, Alberta, Canada</td>
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<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AIR CANADA FLIGHTPASS 125Y DEPART YYZ - Friday, October 31**

**Details**
- Depart: Toronto
- Details: YYZ 31OCT 400P ARRIVE YYC-YYC 610P CONFIRMATION MADBAM

**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 2138085076</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Air Canada / 014 2138085277</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Professional Fee</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
<td></td>
</tr>
<tr>
<td>Porter Airlines / 451 5261862749</td>
<td>59.00</td>
<td>42.12</td>
<td>13.15</td>
<td>114.27</td>
</tr>
<tr>
<td>Totals:</td>
<td>97.00</td>
<td>42.12</td>
<td>15.05</td>
<td>CAD 154.17</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:** CAD 154.17
**Balance Due:** CAD 0.00

Invoice No: 1154994

*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.

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

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

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<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Cannon/Margaret Elizabeth Ref: EXEC SUITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>1292903</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Tuesday, October 21, 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>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>

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**AIR CANADA FLIGHTPASS 118 DEPART YYC - Sunday, October 25**

<table>
<thead>
<tr>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departs: Calgary</td>
</tr>
<tr>
<td>Details: YCC 2015CT 1220P ARRIVE YOW-YOW 621P CONFIRMATION L935QV</td>
</tr>
</tbody>
</table>

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**AIR - Sunday October 26 2014**

<table>
<thead>
<tr>
<th>Air Canada Flight AC118 Executive Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 12:20, Sunday, October 26</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Arrive: 18:21, Sunday, October 26</td>
</tr>
<tr>
<td>Ottawa Intl. Airport</td>
</tr>
<tr>
<td>Ottawa, Ontario, Canada</td>
</tr>
</tbody>
</table>

| Status: Confirmed                      |
| Equipment: EMBRAER 190                  |
| Duration: 4 hours 1 minutes             |
| FFNumber: s.17(1)                       |
| ETicket No.: 0142138085076              |
| Booking Code: R                        |
| Stops: Non-stop                         |
| Seat: 2A Confirmed                      |
| Meal: Meal                              |

---

**AIR - Thursday October 30 2014**

<table>
<thead>
<tr>
<th>Porter Porter Airlines Flight PD258 Economy Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart: 14:00, Thursday, October 30</td>
</tr>
<tr>
<td>Ottawa Intl. Airport</td>
</tr>
<tr>
<td>Ottawa, Ontario, Canada</td>
</tr>
<tr>
<td>Arrive: 14:00, Thursday, October 30</td>
</tr>
<tr>
<td>Toronto City Centre Airport</td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
</tr>
</tbody>
</table>

| Status: Confirmed                      |
| Equipment: De Havilland DHC-8-400 Dash 8Q   |
| Duration: 1 hours 0 minutes             |
| Meal: None                              |
| Booking Code: X                        |
| Stops: Non-stop                         |
| Seat: Assigned at Check In              |

| Remarks: Turbo propeller plane used on this flight |
### Air Canada Flight AC121 Executive Class

**Depart:** 14:10, Friday, October 31  
**Arrive:** 16:20, Friday, October 31  
**Pearson Intl. Airport-Terminal 1**  
**Calgary Intl. Airport**  
**Toronto, Ontario, Canada**  
**Calgary, Alberta, Canada**

**Status:** Confirmed  
**Equipment:** Airbus Industrie A321  
**Duration:** 4 hours 10 minutes  
**FF Number:**  
**ETicket No.:** 81421380852777  
**Booking Code:** R  
**Stops:** Non-stop  
**Seat:** Assigned at Check In  
**Meal:** Meal

---

### AIR CANADA - Friday, October 31

**Departs:** Toronto  
**Details:** EXCHANGE / CF-MADBAM

<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-Exchange / CF-Madbam-</td>
<td>20.00</td>
<td>1.00</td>
<td>1.00</td>
<td>CAD 21.00</td>
</tr>
<tr>
<td>Processing Fee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Totals:** 20.00  
**Balance Due:** CAD 0.00  
**Total Charged to Credit Card:** CAD 21.00

---

**Orig inv nbr 1154994**  
**Orig lkt nbr 014213000507G**

**Invoice No:** 1202963

*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](#)

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e-upgrades were used at no additional cost to the University
e-upgrades were used at no additional cost to the University
e-upgrade was used at no additional cost to the University
**DELTA**

**OTTAWA CITY CENTRE**

101 Lyon Street, Ottawa, Ontario K1R 5T9
Tel: 613-237-3600 Fax: 613-237-2351

Association of Universities and Colleges

Dr Elizabeth Cannon
2500 University Drive NW
Calgary AB T2N1N4
Canada

Group: Association of Universities and Colleges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-26-14</td>
<td>Room Charge</td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>10-26-14</td>
<td>Room - HST</td>
<td></td>
<td>25.87</td>
<td></td>
</tr>
<tr>
<td>10-26-14</td>
<td>Room DMP</td>
<td></td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>10-26-14</td>
<td>Room DMP - HST</td>
<td></td>
<td>0.78</td>
<td></td>
</tr>
<tr>
<td>10-27-14</td>
<td>Room Charge</td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
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<td>Room - HST</td>
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</tr>
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<td>Room DMP - HST</td>
<td></td>
<td>0.78</td>
<td></td>
</tr>
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<td></td>
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<td></td>
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<td></td>
<td>5.97</td>
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<td>Room DMP - HST</td>
<td></td>
<td>0.78</td>
<td></td>
</tr>
<tr>
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<td>Room Charge</td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>10-29-14</td>
<td>Room - HST</td>
<td></td>
<td>25.87</td>
<td></td>
</tr>
<tr>
<td>10-29-14</td>
<td>Room DMP</td>
<td></td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>10-29-14</td>
<td>Room DMP - HST</td>
<td></td>
<td>0.78</td>
<td></td>
</tr>
<tr>
<td>10-30-14</td>
<td>American Express</td>
<td>s.17(1)</td>
<td>926.48</td>
<td></td>
</tr>
</tbody>
</table>

**HST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>103.48</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>106.60</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>926.48</strong></td>
</tr>
<tr>
<td>Balance Due</td>
<td>0.00 CDN</td>
</tr>
</tbody>
</table>

Guest Signature: ____________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of the full amount of these charges.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-30-14</td>
<td>*Accommodation</td>
<td>205.00</td>
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</tr>
<tr>
<td>10-30-14</td>
<td>Destination Fee @ 2.66%</td>
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<td>5.44</td>
</tr>
<tr>
<td>10-30-14</td>
<td>DF HST (13%)</td>
<td></td>
<td>0.71</td>
</tr>
<tr>
<td>10-30-14</td>
<td>HST 13% on Rooms</td>
<td></td>
<td>26.65</td>
</tr>
<tr>
<td>10-31-14</td>
<td>Long Distance Call</td>
<td></td>
<td>4.50</td>
</tr>
<tr>
<td></td>
<td>09:24 Line# 734 : Dialed#s.17(1) [00:56:00]</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10-31-14</td>
<td>HST 13% on Telephone</td>
<td></td>
<td>0.59</td>
</tr>
<tr>
<td>10-31-14</td>
<td>American Express</td>
<td></td>
<td>242.89</td>
</tr>
<tr>
<td>Date</td>
<td>Description</td>
<td>Charges</td>
<td>Credits</td>
</tr>
<tr>
<td>------------</td>
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<tr>
<td></td>
<td></td>
<td>Total</td>
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<tr>
<td></td>
<td></td>
<td>Balance</td>
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<td></td>
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<td>Approval Amount</td>
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<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>HST 13% on Telephone</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: ________________________________

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.
### OTTAWA TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

<table>
<thead>
<tr>
<th>Term #</th>
<th>42266729</th>
</tr>
</thead>
<tbody>
<tr>
<td>Record #</td>
<td>003420</td>
</tr>
<tr>
<td>Host Invoice #</td>
<td>1002858</td>
</tr>
<tr>
<td>Host Seq #</td>
<td>1004052</td>
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<table>
<thead>
<tr>
<th>Card</th>
<th>5.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Credit/Amex</td>
<td>S</td>
</tr>
<tr>
<td>Date</td>
<td>2014/10/26</td>
</tr>
<tr>
<td>Time</td>
<td>18:28:01</td>
</tr>
</tbody>
</table>

---

### Purchase

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$33.00</td>
</tr>
<tr>
<td>Airtime Fee</td>
<td>$1.50</td>
</tr>
<tr>
<td>Total</td>
<td>$34.50</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Auth#</th>
<th>540429</th>
</tr>
</thead>
<tbody>
<tr>
<td>B:0006</td>
<td>20141026182629</td>
</tr>
</tbody>
</table>

---

**Transaction Approved - 000**

**Customer Copy**

<table>
<thead>
<tr>
<th>Ottawa Taxi</th>
<th>613 523 1234</th>
</tr>
</thead>
<tbody>
<tr>
<td>760</td>
<td></td>
</tr>
</tbody>
</table>
DATE __________________ AMT. $12 ______
FROM __________________
TO __________________
DRIVER'S NAME ________ HST# ________
CAB# ________________ FARE INCLUDES HST

The driver is an independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver’s HST registered number, not Royal Taxi.

THANK YOU
ADS TAXI
46 SEABOARD GATE L1M9P3
WHITBY ON
930280923210
GH2235919002

PURCHASE
10-31-2014 12:03:23
Acc # S 17(1)
Exp Date **/** Card Type AM
Name: ME
Trace # 2301 CANNON
Inv. # 2355 RRN 001003340
Auth # 553161

Purchase $60.50
Tip $9.07
Total $69.57

Retain this copy for your records
Customer copy
University of Calgary

Attn: Tricia Dolan

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Name</th>
<th>Destination</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Oct</td>
<td>14:00</td>
<td>Elizabeth Cannon</td>
<td>Island Airport to Eglinton Ave W to Bloor St W, sedan 2:00pm to 5:00pm, Temporary fuel surcharge 7%</td>
<td>180.00</td>
</tr>
</tbody>
</table>

Subtotal       192.60  
HST            25.04  
15% Gratuity   27.00  

Total 244.64

We Appreciate Your Business, Thank You!

Paid Amex S.17(1)

GST # 12916 9280
## Invoice

**Number**: 2834  
**Date**: 10/31/2014  
**Account No.**: s.17(1)

<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>10/26/2014</td>
<td>11:00 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>10/31/2014</td>
<td>04:40 pm - Calgary Airport s.17(1)</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 017793

Paid by C.Cs.17(1) on November 3rd, 2014

---

### Total Calculations

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$166.00</strong></td>
</tr>
<tr>
<td>Gratuity 15.00% on $166.00</td>
<td><strong>$24.90</strong></td>
</tr>
<tr>
<td>GST 5.00% on $190.90</td>
<td><strong>$9.55</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$200.45</strong></td>
</tr>
</tbody>
</table>

**Amount Paid**: $200.45  
**Amount Due**: $0.00

**GST No. 80552-2281 RT0001**

Thank You!

---

(i) **WWW.STERLINGLIMO.CA**  
(E) **INFO@STERLINGLIMO.CA**  
(F) **403.829.4706**
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2014 to January 31, 2015

---

### 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>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td>Purchase Air Canada East-West Connector Latitude Flight Pass, 10 credits.</td>
<td>November 3, 2014</td>
<td>N/A</td>
<td>Airfare*</td>
<td>$8,158.20</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$8,158.20</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851334570. 10 one way flights (5 return flights), to be used by November 3, 2015.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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. 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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC.

TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

---

**Passenger(s):**

Cannon/Margaret Elizabeth

Ref: EXEC SUITE

**Invoice No.:**

1213106

**Issue Date:**

Monday, November 3, 2014

**Billing:**

UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4

REF EXEC SUITE

**Booking Ref.:**

QBSOTQ

**Agent:**

Janna Sher

**Customer:**

4032206449

**Deliver:**

UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4

REF EXEC SUITE

---

**MISCELLANEOUS - Tuesday, November 4**

**Details**

Departs: Calgary

Details: EAST WEST CONNECTOR FLT PASS 0140851334570 CONFIRMED

---

**MISCELLANEOUS - Tuesday, November 4**

**Details**

Departs: Calgary

Details: EXPIRES 03NOV15 10 CREDIT PASS IN LATITUDE

---

**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>Misc. (ACFPPU)</td>
<td>7770.00</td>
<td>388.50</td>
<td>8158.50</td>
<td></td>
</tr>
</tbody>
</table>

**Form of Payment:**

S.17(1)

**Totals:** 7770.00 0.00 388.50 CAD 8158.50

**Total Charged to Credit Card:** 8158.50

**Balance Due:** 0.00

---

Invoice No: 1213106

- 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
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</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 Ottawa for meetings with the U15 Group of Universities and federal government representatives. The U15 represents Canada's 15 most research-intensive universities. Meetings with Minister of State (Finance), Minister of State (Science and Technology), Deputy Minister of International Trade, Director of Budget Planning, Director of Policy in Finance and Parliamentary Secretary to the Minister Natural Resources.</td>
<td>November 5-7, 2014</td>
<td>Ottawa, Ontario</td>
<td></td>
<td>Airfare*: Used Air Canada Flight Pass #0140851334570. Booking Ref.: MBLFQN. Upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to and from the Calgary airport. 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.

24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

---

**Passenger(s):** Cannon/Margaret Elizabeth  
**Ref:** EXEC SUITE  
**Booking Ref.:** MBLFQN  
**Agent:** Janna Sher  
**Customer:**  
**Deliver:** UNIVERSITY OF CALGARY  
3638 24TH AVE NW  
CALGARY AB T2N 1N4  
**REF EXEC SUITE**

---

**e-upgrades were used at no additional cost to the University**

---

**AIR - Wednesday November 5 2014**

**Air Canada Flight AC124 Executive Class**  
**Check in Confirmation: P81U4V**

**Depart:** 19:10, Wednesday, November 5  
**Arrive:** 01:07, Thursday, November 6  
**Calgary Intl. Airport**  
**Ottawa Intl. Airport**  
**Calgary, Alberta, Canada**  
**Ottawa, Ontario, Canada**

**Status:** Confirmed  
**Booking Code:** C  
**Equipment:** EMBRAER 190  
**Duration:** 3 hours 57 minutes  
**Seat:** Non-stop  
**FF Number:** s.17(1)  
**Meal:** 2D Confirmed

---

**AIR CANADA FLIGHTPASS 124C DEPART YYC - Wednesday, November 5**

**Details**

**Departs:** Calgary  
**Details:** YYY 05 NOV 710P ARRIVE YOW-YOW 113A CONFIRMATION P81U4V

---

**AIR - Friday November 7 2014**

**Air Canada Flight AC167 Executive Class**  
**Check in Confirmation: P81U4V**

**Depart:** 18:55, Friday, November 7  
**Arrive:** 21:26, Friday, November 7  
**Ottawa Intl. Airport**  
**Calgary Intl. Airport**  
**Ottawa, Ontario, Canada**  
**Calgary, Alberta, Canada**

**Status:** Confirmed  
**Booking Code:** C  
**Equipment:** EMBRAER 190  
**Duration:** 4 hours 31 minutes  
**Seat:** Assigned at Check In  
**FF Number:** s.17(1)  
**Meal:**
# Details

**Departs:** Ottawa  
**Details:** YOW 07NOV 655P ARRIVE YYC-YYC 926P CONFIRMATION P8IU4V

## 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 Flightpass 124C Depart Yyc-Yyc 05Nov 710P Arrive Yow-Yow 107/A Confirmation P8iu4v</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
<td></td>
</tr>
</tbody>
</table>

Form of Payment: AX **5.17(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: 1179690

* 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
e-upgrades were used at no additional cost to the University

CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142130332911
Frequent Flyer / Voyageur assidu
S100K

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

Boarding Time / Heure d'embarquement 18:35
Gate / Porte C56
Seat / Place 02D
AISLE/COULOIR

Departure Time / Heure de départ 19:10
Remarks / Observations LT07

Airline use / Usage interne 0038WCIO0414

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:

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

* prior to departure time

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

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
e-upgrades were used at no additional cost to the University
<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-06-14</td>
<td>Room</td>
<td>149.00</td>
<td></td>
</tr>
<tr>
<td>11-06-14</td>
<td>DMF-HST</td>
<td>0.58</td>
<td></td>
</tr>
<tr>
<td>11-06-14</td>
<td>Destination Mkt Fee 3%</td>
<td>4.47</td>
<td></td>
</tr>
<tr>
<td>11-06-14</td>
<td>HST - Harmonized Tax (13%)</td>
<td>19.37</td>
<td></td>
</tr>
<tr>
<td>11-07-14</td>
<td>American Express</td>
<td></td>
<td>173.42</td>
</tr>
</tbody>
</table>

\[\textbf{s.17(1)}\]  

<table>
<thead>
<tr>
<th></th>
<th>HST</th>
<th>Net Amount</th>
<th>CAD</th>
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<tbody>
<tr>
<td></td>
<td>19.37</td>
<td>149.00</td>
<td></td>
</tr>
</tbody>
</table>

\[\text{GST \# : 80924 3876 RT0003}\]

| Total     | 173.42 | 173.42 |

| Balance   |       | 0.00   |

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide. Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature______________________________

Radisson Hotel Ottawa Parliament Hill  
402 Queen Street  
Ottawa, ON K1R 5A7  
Telephone: (613) 236-1133 Fax: (613) 236-2317  
Email: RHI_OTCA@Radisson.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>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/05/2014</td>
<td>05:30 pm - UHSC Administration Building to Calgary Airport</td>
<td></td>
<td>$71.50</td>
<td>✓</td>
<td>$71.50</td>
</tr>
<tr>
<td>11/07/2014</td>
<td>09:40 pm - Calgary Airport to Dr. Elizabeth Cannon A100 - 2500 University Drive NW</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 017830

Paid BY C.C. on November 13th, 2014

---

Sub Total: $154.50  
Gratuity 15.00% on $154.50: $23.18  
GST 5.00% on $177.68: $8.88

Total: $186.56

Amount Paid: $186.56  
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!
TAXI YOW
613-523-1234

RECEIPT FOR CAB FARE

Amount: $33.00
Date: Nov. 9/14

From: AIRPORT
To: DELTA
Cab No.: 706
Driver: HA
H.T. Included in meter fare.
613-744-3333
We're all about getting you there
To open an account service or to order pre-paid coupons, please call 1-866-565-TAXI (8294)
Pour ouvrir un compte ou pour commander des coupons de taxi prépayés, téléphonez au 1-866-565-TAXI (8294)

RECEIPT FOR CAB FARE
Amount: $22
Date: 11/01/04
From
To
Cab No.: 288
Driver
H.S.T. included in meter fare
Le prix inclus de TVH.
(613) 238-1111

To open an account service or to order pre-paid coupons, please call 1-866-565-TAXI (8294)
Pour ouvrir un compte ou pour commander des coupons de taxi prépayés, téléphonez au 1-866-565-TAXI (8294)
(613) 238-1111

To open an account service or to order pre-paid coupons,
please call 1-866-565-TAXI (8294)
Pour ouvrir un compte ou pour commander des coupons de taxi prépayés,
appellez au 1-866-565-TAXI (8294)

BLUETREE
RECEIPT FOR CAB FARE

Amount $33.00
Date 7/11/14

From
To

Cab No. Driver
H.S.T. included in meter fare
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period December 1, 2014 to January 31, 2015

## 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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
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**URGENT: Please review your itinerary for accuracy immediately**

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---

**AIR - Wednesday November 26 2014**

Air Canada Flight AC8132 Economy Class

**Check in Confirmation:** LMALXE

**Operated By:**

*Check in With AIR CANADA EXPRESS - JAZZ*

**Depart:** 07:30, Wednesday, November 26
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:** 08:22, Wednesday, November 26
Edmonton Intl. Airport
Edmonton, Alberta, Canada

**Status:** Confirmed
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q
**Duration:** 0 hours 52 minutes
**FF Number:** s.17(1)
**ETicket No.:** 0145830926213

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

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

---

**AIR - Wednesday November 26 2014**

Air Canada Flight AC8161 Economy Class

**Check in Confirmation:** LMALXE

**Operated By:**

*Check in With AIR CANADA EXPRESS - JAZZ*

**Depart:** 18:30, Wednesday, November 26
Edmonton Intl. Airport
Edmonton, Alberta, Canada

**Arrive:** 19:22, Wednesday, November 26
Calgary Intl. Airport
Calgary, Alberta, Canada

**Status:** Confirmed
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q
**Duration:** 0 hours 52 minutes
**FF Number:** s.17(1)
**ETicket No.:** 0145830926213

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

- 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>Processing Fee</td>
<td>38.00</td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Form of Payment 5.17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada / 014 5830926213</td>
<td>255.80</td>
<td>74.25</td>
<td>16.50</td>
<td>346.55</td>
</tr>
<tr>
<td>Form of Payment 5.17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals</td>
<td>293.80</td>
<td>74.25</td>
<td>18.40</td>
<td>CAD 386.45</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 386.45  
Balance Due: CAD 0.00

Invoice No: 1214955

- 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](#)
CANNON MARGARETELIZABETH

ICNO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145830926213
Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De
AC 8161 26NOV EDMONTON-YEG

Destination
CALGARY

Boarding Time/Heure d'embarquement
17:55 Gate/Porte 49A Seat/Place O2C

Departure Time/Heure de depart
18:30

Airline Use/A usage interne 0040 KYEG6665

Boarding Pass | Carte d'accès à bord

CANNON M
Cabin/Cabine Y

Flight/Vol
AC 8161
CALGARY

Seat/Place
O2C AISLE/COULOIR

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT01458308926213

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8132
26NOV

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement
06:55 Gate / Porte

Seat / Place
02D
AISLE/COULOIR

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

 défini interne 0024 WCI00627

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the 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:

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

* prior to departure time

Boarding:

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

• government issued photo ID
• boarding pass

Security

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

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

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

Flight: AC 8161
Date: 26NOV
Boarding time: 17:55
Seat: 02C

EDMONTON-YEG
CALGARY

Frequent traveller: S100K

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to kiosk (where available) or proceed to security check point and the gate with your mobile device.

* 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:

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

Suggested times *                        Accepted until *
90 minutes                                45 minutes
90 minutes                                60 minutes
90 minutes                                60 minutes

* prior to departure time

Boarding:

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

Security

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

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

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

Date: Nov 25/14  Amount: $10.00
Driver: Gill
From: Legislature Building
To: MacDonald Hotel Downtown

10135-31 Avenue, Edmonton, AB T6N 1C2
Jen – please see below. This is my return taxi receipt in Edmonton. I hope you can print it okay for submission. Let me know if there are issues.

From: Square [mailto:noreply@messaging.squareup.com]
Sent: Wednesday, November 26, 2014 5:35 PM
To: Elizabeth Cannon
Subject: Receipt from Joe's Transportation. 780 951-4776

Things just got easier.
Now when you shop at sellers who use Square, your receipts will be delivered automatically.
Learn more.

Joe's Transportation. 780 951-4776

$165.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Amount</td>
<td>$165.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$165.00</td>
</tr>
<tr>
<td>GST - included</td>
<td>$7.86</td>
</tr>
</tbody>
</table>

Total: $165.00
Joe's Transportation 780 951-4776
Last Location
780-951-4776

AMEX 5.17(1) 11/26/2014, 5:33 PM
#2dK4
GST/HST: 125564534 RT 0001
Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Harvest Room
10065-100 Street
Edmonton, Alberta T5J 0N6
(780) 424 5181
CHECK: 1292
TABLE: 303/1
SERVER: 155.DOUGLAS
DATE: NOV26'14 12:00PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: 5.17(1)
EXP DATE: XX/XX
AUTH CODE: 546220

SUBTOTAL: 108.15

GRATUITY

TOTAL 124

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Fairmont Hotel Macdonald
The Harvest Room
155 DOUGLAS
303/1 CHK 1292 GST 4
NOV26'14 12:17PM

1 LAMB DUO 29.00
1 SQUASH RISOTTO 26.00
2 SALMON EXPR 48.00
1 SORBET Expr 0.00
1 CARROT CAKE EXP 0.00

Food 103.00
103.00 GST 5.15
Total Due $108.15

FAIRMONT HOTEL MACDONALD
GST# 846543618

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER
RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 11/26/14 06:53
OUT: 11/26/14 19:54
DURATION: 03:01
PAID: $27.30
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 60
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 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 Toronto to attend by-invitation federal government launch of the Canada First Research Excellence Fund (CFREF) program at the IBM Research Centre, Markham, Ontario.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>December 3, 4, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Used Air Canada Flight Pass #0140851334570. Booking Ref.: RMTBNO Other Transport**: Ground transportation for travel to and from Calgary airport and during visit to Toronto. 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 non-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 CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC.

TROUBLES CALLING FROM INTERNATIONAL: http://www/howtocallabroad.com

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Cannon/Margaret Elizabeth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ref: EXEC SUITE</td>
<td></td>
</tr>
<tr>
<td>Invoice No.:</td>
<td>1233575</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Tuesday, December 2, 2014</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td></td>
<td>3030 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4</td>
</tr>
<tr>
<td></td>
<td>REF EXEC SUITE</td>
</tr>
<tr>
<td>Booking Ref.:</td>
<td>RMTBNO</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</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>

---

**FLIGHT PASS REDEMPTION - Wednesday, December 3**

Details:
- Departs: Calgary
- Details: AIR CANADA EAST WEST CONNECTOR LATITUDE
- USED 2 CREDITS
- 0 REMAINING CREDITS
- REFERENCE 0142142010218

---

**Air - Wednesday December 3 2014**

Air Canada Flight AC140 Economy Class

- Depart: 17:30, Wednesday, December 3
  - Calgary Intl. Airport
  - Calgary, Alberta, Canada
- Arrive: 23:14, Wednesday, December 3
  - Pearson Intl. Airport-Terminal 1
  - Toronto, Ontario, Canada

- Status: Confirmed
- Equipment: Airbus Industrie A320
- Duration: 3 hours 44 minutes
- FF Number: s.17(1)
- ETicket No.: 0142142010218

- Booking Code: Y
- Stops: Non-stop
- Seat: 16C Confirmed
- Meal: Food For Purchase

---

**AIR CANADA FLIGHTPASS 140Y DEPART YYC - Wednesday, December 3**

Details:
- Departs: Calgary
- Details: YYC 03DEC 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION NABY4Z

---

**HOTEL**

Sheraton Gateway Toronto Airport

Check In: Wednesday, December 3
- Address: Terminal 3-P.O. Box 3000 Amf
- Toronto ON L5P 1C4

Check Out: Thursday, December 4
- Check Out: Thursday, December 4
- Check Out: Thursday, December 4
- Check Out: Thursday, December 4
- Check Out: Thursday, December 4
- Check Out: Thursday, December 4

---
Phone: +1 (605) 672-7000  
Rate: CAD209.00 p/night plus taxes and/or additional fees

<table>
<thead>
<tr>
<th>Status: Confirmed</th>
<th>No. of Rooms: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Nights: 1</td>
<td></td>
</tr>
<tr>
<td>Room Description:</td>
<td>D 1KING CUO CAUBO D 6PM CANCELLATION D CLUB FLOOR NON-SMOKING: EXCLUSI TTX 27 TSC 6 TP 242 TD INCLUDES TAXES AND SURCHARGES</td>
</tr>
<tr>
<td>Cancel Policy: 6PM day of arrival</td>
<td>Guaranteed for late arrival: Yes</td>
</tr>
<tr>
<td>Guest ID: s.17(1)</td>
<td>Requested Additional: King bed non smoking caubo rate info:</td>
</tr>
<tr>
<td>Remarks: Valid credit card in the name of the guest is required</td>
<td></td>
</tr>
</tbody>
</table>

**AIR - Thursday December 4 2014**

**Air Canada Flight AC125 Economy Class**

**Depart:** 16:10, Thursday, December 4  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Arrive:** 18:31, Thursday, December 4  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed  
**Equipment:** Airbus Industrie A320

**Duration:** 4 hours 21 minutes  
**FF Number:** s.17(1)

**ETicket No.:** 0142142010218  
**Booking Code:** Y

**Stops:** Non-stop  
**Seat:** 18C Confirmed  
**Meal:** Food For Purchase

**AIR CANADA FLIGHTPASS 125Y DEPART YYZ - Thursday, December 4**

**Details**

**Departs:** Toronto  
**Details:** YYZ 04DEC 410P ARRIVE YYC-YYC 04DEC 831P CONFIRMATION NABY4Z

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td></td>
<td>1.90</td>
<td>39.90</td>
</tr>
</tbody>
</table>

Form of Payment: s.17(1)

Air Canada / 014 2142010218  

**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: 1233575

- 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
CANNON MARGARET
LATITUDE PASSE DE VOLS LATITUDE
ETKT0142142010218

Flight / Vol
AC 140

From / De
CALGARY

Destination
TORONTO

Boarding time / Heure d'embarquement
16:55 Gate / Porte C56 Seat / Place 18D AISLE/COULOIR

Departure Time / Heure de départ 17:30 Remarks / Observations LT07

Airline use / Usage interne 0078 WCI00656

* 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:

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

Boarding:

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

Security

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosol 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.

Avoid wearing large metal items.

Breeze through security. Find out how >

https://res.aircanada.com/oci/bpdone?id=_cB2851FF6-B3CA-46CC-8947-C7CB47BF985F_k0A2AFFE5-ECB0-1E26-80C6-1918743D01A7

1/2
CANNON MARGARET

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142142010218

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol  Date  From/De  Destination
AC 125   04DEC  TORONTO  CALGARY

Boarding Time/Heure d'embarquement  15:35  Gate/Porte  D42  Seat/Place  16C

Departure Time/Heure de depart   16:10
Airline Use/A usage interne  0121 KYY21428

Boarding Pass | Carte d'accès à bord
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT/PERCENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST/PST</td>
<td>146.00</td>
</tr>
<tr>
<td>HST/TVH</td>
<td></td>
</tr>
<tr>
<td>PST/TVP</td>
<td></td>
</tr>
<tr>
<td>QST/TVQ</td>
<td></td>
</tr>
<tr>
<td>TIP</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>170.00</td>
</tr>
</tbody>
</table>

Date: 02 04 14

Signature: [Signature]

Customer ID: 5986374

[Note: The document contains a section about the jurisdiction and notice of service, which is not transcribed here.]
# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

---

**Invoice**

<table>
<thead>
<tr>
<th>Number</th>
<th>2888</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>12/6/2014</td>
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</tbody>
</table>

**Account No.**

<table>
<thead>
<tr>
<th></th>
<th>s.17(1)</th>
</tr>
</thead>
</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>12/03/2014</td>
<td>06:50 am · s.17(1) - UFC Administration Building</td>
<td></td>
<td>$81.00</td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
</tr>
<tr>
<td>12/03/2014</td>
<td>12:15 pm - UFC Administration Building to Calgary Airport</td>
<td></td>
<td>$71.50</td>
<td>✓</td>
<td>✓</td>
<td>$71.50</td>
</tr>
<tr>
<td>12/04/2014</td>
<td>06:50 pm - Calgary Airport to</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 017932</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Paid by C.g.17(1) on January 15th, 2015

---

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>$235.50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gratuity 15.00% on $235.50</td>
<td>$35.33</td>
</tr>
<tr>
<td>GST 5.00% on $270.83</td>
<td>$13.54</td>
</tr>
<tr>
<td>Total</td>
<td>$284.37</td>
</tr>
</tbody>
</table>

---

Amount Paid | $284.37 |
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

GST No. 80552-2281 RT0001

---

Making Service Taste Better...

(©) WWW.STERLINGLIMO.CA  (©) INFO@STERLINGLIMO.CA  (©) 403.829.4706

---
Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
905-672-7000
http://www.starwoodhotels.com/

Cannon, Margaret
Canadian Association Of Univer
s.17(1)
Calgary s.17(1)

Page Number 1
Guest Number 1991878
Arrive Date 12-03-2014 23:46
Folio ID A
Depart Date 12-04-2014 10:12
No. Of Guest 1
Agent NINAGER
Room Number 881
Club Account s.17(1)
Time 12-04-2014 10:12

Tax Identification 140047879

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>12-03-2014</td>
<td>RT881</td>
<td>Room Charge - NLRA</td>
<td>$209.00</td>
<td></td>
</tr>
<tr>
<td>12-03-2014</td>
<td>RT881</td>
<td>Rooms HST</td>
<td>$27.17</td>
<td></td>
</tr>
<tr>
<td>12-03-2014</td>
<td>RT881</td>
<td>Destination Marketing Program</td>
<td>$5.56</td>
<td></td>
</tr>
<tr>
<td>12-03-2014</td>
<td>RT881</td>
<td>HST Destination Marketing Prog</td>
<td>$0.71</td>
<td></td>
</tr>
<tr>
<td>12-04-2014</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>$-242.44</td>
</tr>
</tbody>
</table>

** Total $242.44 $-242.44
** Balance $0.00

HST Summary for your stay:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room Revenue HST</td>
<td>27.17</td>
</tr>
<tr>
<td>Food &amp; Beverage HST</td>
<td>0.00</td>
</tr>
<tr>
<td>Photo/Fax/Copy Services HST</td>
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</tr>
<tr>
<td>Other Revenue HST</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>27.17</td>
</tr>
</tbody>
</table>

Continued on the next page
### Detail for Travel Expenses

#### Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$31.60</td>
</tr>
<tr>
<td>Hotel</td>
<td>$323.56</td>
</tr>
<tr>
<td>Meals***</td>
<td>$142.30</td>
</tr>
<tr>
<td>Other****</td>
<td>$136.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$633.96</td>
</tr>
</tbody>
</table>

**Notes**
- **Airfare***: Used Air Canada Flight Pass #0140851334570. Booking Ref.: CORSBF. Upgrade provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Ottawa.
- **Meals***: Lunch meeting, Cannon plus 1 staff plus 2.
- **Other****: Travel Agency fees and parking at Calgary airport.
**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 CALLMEATTASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC
TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Cannon/Margaret Elizabeth</th>
<th>Booking Ref.:</th>
<th>CORSBF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>1214951</td>
<td>Agent:</td>
<td>Jannas Sites</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Wednesday, November 5, 2014</td>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY</td>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td></td>
<td>3838 24TH AVE NW</td>
<td></td>
<td>3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4</td>
<td></td>
<td>CALGARY AB T2N 1N4</td>
</tr>
<tr>
<td></td>
<td>REF EXEC SUITE</td>
<td></td>
<td>REF EXEC SUITE</td>
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**AIR - Monday December 8 2014**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>12:20, Monday, December 8</th>
<th>Arrive:</th>
<th>18:21, Monday, December 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary Intl. Airport</td>
<td></td>
<td>Ottawa Intl. Airport</td>
<td></td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td></td>
<td>Ottawa, Ontario, Canada</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status:</th>
<th>Confirmed</th>
<th>Booking Code:</th>
<th>R</th>
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<tbody>
<tr>
<td>Equipment:</td>
<td>EMBRAER 190</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration:</td>
<td>4 hours 1 minutes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FF Number:</td>
<td>s.17(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0142141031326</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AIR CANADA FLIGHTPASS 118Y DEPART YYY - Monday, December 8**

<table>
<thead>
<tr>
<th>Departs:</th>
<th>Calgary</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Details:</td>
<td>YYC 08DEC 1220P ARRIVE YOW-YOW 621P CONFIRMATION LNPQRI</td>
<td></td>
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</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>Air Canada / 014 2141031326</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

| Processing Fee | 38.00 |     | 1.90   | 39.90 |

| 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  |

Invoices No: 1214951
**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 CALLME AT TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC. TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com

---

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

**Invoice No.: 1220188**
**Issue Date: Thursday, November 13, 2014**
**Billing: UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE**

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

---

**Air - Tuesday December 9, 2014**
**Check In Confirmation: MY3NFA**

**Depart:** 18:55, Tuesday, December 9
**Arrive:** 21:43, Tuesday, December 9
**Ottawa Int'l Airport**
**Calgary Int'l Airport**
**Ottawa, Ontario, Canada**
**Calgary, Alberta, Canada**
**Status:** Confirmed
**Equipment:** EMBRAER 190
**Duration:** 4 hours 48 minutes
**FF Number:** ETicket No.: 0142141328993

**Booking Code:** C
**Stops:** Non-stop
**Seat:** Assigned at Check In
**Meal:** Meal

---

**Air Canada Flight AC167 Executive Class**

**Details**
**Departs:** Ottawa
**Details:** YOW 09DEC 655P ARRIVE YYC-YYC 943P CONFIRMATION MY3NFA

**Invoice Details**
**Transaction / Document:** Air Canada / 014 2141323993
**Base:** 38.00
**Tax:** 1.90
**GST/HST:** 39.90
**Total:** 0.00

**Processing Fee:** 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

---

**e-upgrades were used at no additional cost to the University**
e-upgrades were used resulting in no additional cost to the University
e-upgrades were used resulting in no additional cost to the University

<table>
<thead>
<tr>
<th>CANNON MARGARET</th>
<th>CANNON M</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUSINESS CLASS / CLASSE AFFAIRES</td>
<td>Cabin/Cabine</td>
</tr>
<tr>
<td>ETKT0142141328993</td>
<td>J</td>
</tr>
<tr>
<td>Frequent Flyer/Voyageur assidu</td>
<td>Flight/Vol</td>
</tr>
<tr>
<td>S100K</td>
<td>AC 167</td>
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<tr>
<td>From/De</td>
<td>CALGARY</td>
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<tr>
<td>OTTAWA</td>
<td></td>
</tr>
<tr>
<td>Flight/Vol</td>
<td>Destination</td>
</tr>
<tr>
<td>AC 167</td>
<td>CALGARY</td>
</tr>
<tr>
<td>Date</td>
<td>Seat/Place</td>
</tr>
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<td>02A WINDOW/HUBLOT</td>
</tr>
<tr>
<td>boarded On</td>
<td>Remarks/Observations</td>
</tr>
<tr>
<td>18:20</td>
<td>LT07</td>
</tr>
<tr>
<td>Gate/Porte</td>
<td>AIR CANADA</td>
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<tr>
<td>13</td>
<td>A STAR ALLIANCE MEMBER</td>
</tr>
<tr>
<td>Seat/Place</td>
<td>Membre du réseau Star Alliance</td>
</tr>
<tr>
<td>02A</td>
<td></td>
</tr>
</tbody>
</table>
### CHATEAU LAURIER
1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414  F (613) 562-7030
G.S.T. / H.S.T. Registration #843511775

---

**CAUBC**
Dr Margaret Cannon
Calgary AB
Canada

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
<td>12-08-14</td>
<td>Room Charge</td>
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<td>278.00</td>
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<td>12-08-14</td>
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<td>8.34</td>
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<tr>
<td>12-08-14</td>
<td>Room HST (13%)</td>
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<td>37.22</td>
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<td>12-09-14</td>
<td>American Express</td>
<td><strong>s.17(1)</strong></td>
<td>323.56</td>
<td></td>
</tr>
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</table>

---

**Total**

**Balance Due/Solde**

---

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 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 téléphone au Hôtels Fairmont de États-Unis ou Canada 1 800 441 1414

---

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or corporation fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of the Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Tax Incl.) credit to my account. (All participating hotels.)

---

Je me porte personnellement responsable du paiement total de cette facture au cas où le compagnon, l'association ou son représentant détenant le présent paiement seraient incapable de le faire. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par annee.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00$ (Tax Incl.) au compte au comptant. (Tous les hôtels participants.)

---

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
THE PARLIAMENTARY
RESTAURANT S
165 SPARK ST STE 701
OTTAWA ON

CARD S.17(1)
CARD TYPE AMEX
DATE 2014/12/09
TIME 0696 12:43:48
RECEIPT NUMBER S82031476-001-001-196-0

PURCHASE AMOUNT $123.74
TIP $18.56
TOTAL $142.30

APPROVED
AUTH# 515320 00-025
THANK YOU

---------
CANNON ME

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

MERCHAND COPY
RECEIPT
GST NO. R122556194

EXIT No. 45
IN: 12/08/14 11:26
OUT: 12/09/14 21:23
DURATION: 1 10:07
PAID: $56.70
(GST INCLUDED)
AMERICAN EXPRESS

s.17(1)

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
**Proactive Disclosure of Expenses**
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2014 to January 31, 2015

---

**Detail for Non-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 Agency fee issued for ticket on a flight that was cancelled due to scheduling change.</td>
</tr>
<tr>
<td>Date</td>
<td>September 23, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$39.90</td>
<td>$39.90</td>
</tr>
</tbody>
</table>

**Notes**
**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

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Cannon/Margaret Elizabeth Ref: EXEC SUITE</th>
<th>Booking Ref.:</th>
<th>IMOUBAAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>1178610</td>
<td>Agent:</td>
<td>Janna Sher</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Tuesday, September 23, 2014</td>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE</td>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE</td>
</tr>
</tbody>
</table>

### AIR - Sunday November 30 2014

<table>
<thead>
<tr>
<th>Flight</th>
<th>AC118 Executive Class</th>
<th>Check In Confirmation: KQMSFI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart:</td>
<td>12:20, Sunday, November 30</td>
<td>Calgary Intl. Airport Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Arrive:</td>
<td>18:17, Sunday, November 30</td>
<td>Ottawa Intl. Airport Ottawa, Ontario, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td>Booking Code:</td>
</tr>
<tr>
<td>Equipment:</td>
<td>EMBRAER 190</td>
<td>Stops:</td>
</tr>
<tr>
<td>Duration:</td>
<td>3 hours 57 minutes</td>
<td>Seat:</td>
</tr>
<tr>
<td>FF Number:</td>
<td></td>
<td>Meal:</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0142139339495</td>
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</tr>
</tbody>
</table>

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

### AIR CANADA FLIGHTPASS 118C DEPART YYC - Sunday, November 30

<table>
<thead>
<tr>
<th>Details:</th>
<th>Calgary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart:</td>
<td>YYC 30NOV 1220P ARRIVE YOW-YOW 617P CONFIRMATION KQMSFI</td>
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</tbody>
</table>

### AIR - Monday December 1 2014

<table>
<thead>
<tr>
<th>Flight</th>
<th>AC167 Executive Class</th>
<th>Check In Confirmation: KQMSFI</th>
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<tbody>
<tr>
<td>Depart:</td>
<td>16:55, Monday, December 1</td>
<td>Ottawa Intl. Airport Ottawa, Ontario, Canada</td>
</tr>
<tr>
<td>Arrive:</td>
<td>21:43, Monday, December 1</td>
<td>Calgary Intl. Airport Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td>Booking Code:</td>
</tr>
<tr>
<td>Equipment:</td>
<td>EMBRAER 190</td>
<td>Stops:</td>
</tr>
<tr>
<td>Duration:</td>
<td>4 hours 48 minutes</td>
<td>Seat:</td>
</tr>
<tr>
<td>FF Number:</td>
<td>s.17(1)</td>
<td>Meal:</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0142139339495</td>
<td></td>
</tr>
</tbody>
</table>

**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>Air Canada / 014 2139339495</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
<td></td>
</tr>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td>0.00</td>
<td>1.90</td>
<td>CAD 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: 1179610

- 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
## 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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$122.66</td>
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<td>$0.00</td>
<td>$122.66</td>
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</table>

**Notes**
The Ranchmen's Club

-------- Chit Details --------
Member: s.17(1) Cannon, M. Elizabeth
Server: Victoria
Area: Mary Dover Room
Covers: 4
Chit #: 11001381

Date: Oct 3/14    Time: 2:01pm

Pellegrino 750 ml    7.50
Club Sandwich       18.00
Toasted Lobster Sand 16.00
Seared Arctic Char   26.00
Cobb Salad          18.00
2 Latte             9.00
Coffee - Each       2.25
Coffee - Decaf      2.25

--------
Sub-Total:  99.00
Service Charge: 17.82
GST# 122283690  5.84

--------
Chit Total: $122.66

Member Charge  $122.66-

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

Member Number: s.17(1)

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

Signature: Cannon, M. Elizabeth

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

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
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<tr>
<td><strong>Description/Purpose</strong></td>
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<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>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Calgary Petroleum Club

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

Member: s.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 18  Covers: 2
Chit #: 06038426
Date: Oct 15/14  Time: 8:47am

1 Oilmen's Special  15.25
1 Corporate Sundae  14.00
2 Coffee  7.60

----------
Sub-Total: 36.85
Service Charge  5.53
GST# 106830938  2.12
----------
Chit Total: $44.50

Member Charge $44.50

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

Member's Number

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

Member's Signature

The Club has two exciting events coming up. Thursday, October 23 is our annual Member/Daughter Night. Friday, October 17 is an Evening with Antonio Zaccheo, Carpineto Wines, Tuscany, Italy.

For more information or to make a reservation please contact Sumita at (403) 260-6364 or email at cpevent@calpetecclub.com

-------- End of Chit --------
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2014 to January 31, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
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</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Transportation while attending various meetings and events on behalf of the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 4-December 11, 2014</td>
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<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
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<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
CHECKER
YELLOW CABS

403.299.9999
CALGARY
TOLL FREE
1.800.661.1355

Download Our Taxi App

Driver #  9710  Car #  1781
To:  700 2 ST SW
From: University of Calgary
Date: 4-11-14  Amount: $20
GST#
CHECKER-YELLOW CAB
316 MEXICO LANE NW
CALGARY, AB T2N 1P2

TAXI NO: 314-651-2938
VEHICLE NO: 1750
DRIVER NO: 106698
GST ACCOUNT #: 814806572
EMPLOYEE #: 580241
PASSENGERS: 1

11.01-2014
START: 13:01
DISTANCE: 82.00

FARE AMOUNT: $ 19.40

TOTAL: $ 19.40
TIP AMOUNT: $__________
GROSS TOTAL: $ 22.00

***CASH RECEIPT***

THANK YOU
CHECKER YELLOW CAB
OPERATED 2009
WWW.TECHCHECKERGROUP.COM

CHECKER
YELLOW CAB!
Driver # 1822
Car # 4003

To: ______________________________

From: _____________________________

Date: ___________________ Amount: 28.00

GST# _____________________________
Driver # S845  Car # 109
To: Dow Valley School
From: 539 Campus Drive
Date: 5-11-14  Amount: 20.00
GST# 85-6978274
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/11/05
PICK-UP TIME: 11:49
DROP-OFF TIME: 12:02
TRIP ID: B
LOCATION: 073000-45E24103787
CAR NUMBER: 171
AUTH: PAY OK

FARE ($) 20.00
EXTRA ($) 0.00
SUBTOTAL ($) 20.00

TIP ($): 0.00

TOTAL ($) 20.00

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE: www.associatedcab.ca

CUSTOMER'S COPY
Driver # 5362  Car # 1424
To:  448 C
From:  6x 7
Date:  NOV - 14 - 14  Amount:  $120
GST #
CHECKER-YELLOW CAB
336 MERRIDIAN ROAD ST
CALGARY, AB T2E 1E2

TERMINAL ID: 3104665-9175
VEHICLE ID: 04915
GARAGE ID: 76007
GST ACCOUNT #: 981172494
CELL NUMBER: 801340

11-20-2011
START: 12:30
TIME: 12:30
DATE: 2011

DISTANCE: 75.00
RATE: 1

FARE AMOUNT: $ 18.00

TOTAL: $ 18.00

CASH RECEIVED:
20.00

THANK YOU
CHECKER-YELLOW CAB
MERRIDIAN ROAD ST
WWW.THEYELLOWGROUP.COM
Driver #: 6569  Car #: 606
To: ____________________________
From: __________________________
Date: 11/12/14  Amount: $23.00
GST#: 850702899
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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

ASSOCIATED CAB

Driver: UG

Car #: 4

Date: Dec 11-2014

Amount: $22.00

GST Included #:
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 11 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>November 12-December 19, 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:  12.11.14  18:01
EXIT TIME:  12.11.14  20:31
PARK-DUR.:  HRS:MIN  0:02:30
AMOUNT:  $ 3.75
KIND OF PAYMENT:  CASH

IMPKARX THANKS YOU
GST No. 837315638
KING AUTHORITY (403) 537-7000      CALGARY PAR

Terminal: 7/8       Zone: 9007
Plate: s.17(1)      s.17(1)

Valid through:
WEDNESDAY 19 NOV 14
8:37 AM

AMOUNT PAID: $9.00 (GST incl.)
Start Time: 11/12/2014 7:25 AM
Auth No: 186857
Receipt No: 53764

KING & Tire Inflation Services (403) 537-7006   FREE Battery Boost
WELCOME TO LOT 9
WESTPARK INC.
EVENING PARKING

THIS IS YOUR RECEIPT
GST #834351284RT001
Meters# 01000207
Trans# 094986
Purchase Time:
5:14 PM Nov 21 2014
Price: $15.00
Card: 3.17(1)
Auth: 135978
VALID UNTIL:
Nov 22 2014
8:00 AM Sat

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275
DISPLAY TICKET ON DASH
Expiration Date/Time
06:00 PM
DEC 19, 2014

Purchase Date/Time: 10:00am Dec 19, 2014
Total Parking: $37.00
Total FEDERAL: $1.66
Total Due: $36.65
Total Paid: $38.65
Rate: DAILY MAX
Payment Type: Card
Ticket #: 00025097
SN #: 300010365383
Setting: Lot 357
Mach Name: Lot 357-1

Card S.17(1) American Express
Auth #: 520146

GST REG #R02496000

RECEIPT
Expiration Date/Time: 05:00pm Dec 19, 2014
Purchase Date/Time: 10:00am Dec 19, 2014
Total Parking: $37.00
Total FEDERAL: $1.66
Total Due: $35.65
Total Paid: $38.65
Rate: DAILY MAX
Payment Type: Card
Ticket #: 00025097
Setting: Lot 357
Mach Name: Lot 357-1

Card S.17(1) American Express
Auth #: 520146
**Non-Travel Expenses-Item 12 Detail**

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting, Cannon plus VP Development plus 1 community member.</td>
</tr>
<tr>
<td>Date</td>
<td>November 21, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$118.63</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$118.63</td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes
## Wellington's/Oscar's Receipt

**Wellingtons/Oscars**  
10325 Bonaventure Dr. SE  
Calgary, Alberta  
Tel: (403) 278-4250

Server: Denis  
Table: 1  
Date: 11/21/2014  
Time: 13:10  
Client: 3

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diet Pepsi</td>
<td>7.00</td>
</tr>
<tr>
<td>Virgin Caesar</td>
<td>4.25</td>
</tr>
<tr>
<td>Goz Filet Lunch</td>
<td>52.00</td>
</tr>
<tr>
<td>Salmon Filet</td>
<td>20.00</td>
</tr>
<tr>
<td>Latte</td>
<td>15.00</td>
</tr>
</tbody>
</table>

**Sub-Total**: 98.25  
**GST (R10561671B)**: 4.91

**Total**: 103.16

---

**Card Details**

- **Card**: s.17(1)  
- **Card Type**: AMEX  
- **Date**: 2014/11/21  
- **Time**: 13:11:26  
- **Receipt Number**: S82043552-001-024-001-0

**Purchase**

- **Amount**: $103.16  
- **Tip**: $15.47  
- **Total**: $118.63

**Approved**

- **Auth#**: 548805  
- **00-025**

**Thank You**

**Cardholder will pay card issuer above amount pursuant to cardholder agreement.**

**Cardholder Copy**

**Important - Retain this copy for your records.**

---

**Gratitude Note**

Cannon plus 2