# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period of February 1, 2015 to March 31, 2015

## 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>January 14-16, 2015</td>
<td>Travel to Arizona to meet and sign an MOU with representatives of Arizona State University. Meetings with Canadian Ambassador to the United States. Hosted alumni/community event at the Flames-Coyotes hockey game.</td>
<td>$2,003.81</td>
</tr>
<tr>
<td>2.</td>
<td>January 17-20, 2015</td>
<td>Travel to Toronto to participate in the Association of Universities and Colleges of Canada (AUCC) New Narrative discussion and to present at the AUCC Professional Program for Presidents.</td>
<td>$1,200.83</td>
</tr>
<tr>
<td>3.</td>
<td>January 20, 21, 2015</td>
<td>Travel to Edmonton to attend meetings with various provincial government representatives.</td>
<td>$666.51</td>
</tr>
<tr>
<td>4.</td>
<td>January 28, 29, 2015</td>
<td>Travel to Ottawa for meeting with Association of Universities and Colleges of Canada (AUCC) and Finance Minister.</td>
<td>$361.94</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>5.</td>
<td>December 2, 2014-February 27, 2015</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$141.50</td>
</tr>
<tr>
<td>6.</td>
<td>January 27, 2015</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$46.00</td>
</tr>
<tr>
<td>7.</td>
<td>January 30, 2015</td>
<td>Lunch meeting with VP Development and community member.</td>
<td>$57.96</td>
</tr>
<tr>
<td>8.</td>
<td>February 12, 2015</td>
<td>Travel Agency fee.</td>
<td>$60.90</td>
</tr>
<tr>
<td>9.</td>
<td>February 20, 2015</td>
<td>Lunch meeting with VP Development and community members.</td>
<td>$119.73</td>
</tr>
</tbody>
</table>
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period February 1, 2015 to March 31, 2015

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>
</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>$1,121.27</td>
<td>$204.66</td>
<td>$637.98</td>
<td>$0.00</td>
<td>$39.90</td>
<td>$2,003.81</td>
</tr>
</tbody>
</table>

Notes:  
- Airfare*: Booking Ref.: FZMRPC. Flight Upgrades provided at no additional cost to the University.  
- Other Transport**: Ground transportation while in Phoenix and parking at Calgary airport.  
- Other***: Includes Travel Agency fees.
**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

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**UNIGLOBE Travel**
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

---

**Passenger(s):** Cannon/Margaret Elizabeth Ref: EXEC SUITE
**Booking Ref.:** FZMRPC
**Agent:** Janna Sher
**Customer:** 4032206449
**Deliver:** UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

• WITH UNIGLOBE YOU RECEIVED YOUR WESTJET CORPORATE DISCOUNT $31.65
• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $0.00

---

**AIR - Wednesday January 14 2015**

WestJet Flight WS4484 Economy Class

<table>
<thead>
<tr>
<th>Depart:</th>
<th>17:50, Wednesday, January 14</th>
<th>Arrive:</th>
<th>20:49, Wednesday, January 14</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Calgary Intl. Airport</td>
<td></td>
<td>Sky Harbor Intl Airport-Terminal 4</td>
</tr>
<tr>
<td></td>
<td>Calgary, Alberta, Canada</td>
<td></td>
<td>Phoenix, Arizona, USA</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment:</td>
<td>Boeing 737-700 (winglets)</td>
<td>Booking Code:</td>
<td>L</td>
</tr>
<tr>
<td>Duration:</td>
<td>2 hours 59 minutes</td>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Meal:</td>
<td>None</td>
<td>Seat:</td>
<td>Selection At Check In Only</td>
</tr>
<tr>
<td>Remarks:</td>
<td>Seat selection at check in only</td>
<td>ETicket No.:</td>
<td>8395031901262</td>
</tr>
</tbody>
</table>

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

---

**AIR - Friday January 16 2015**

Air Canada Flight AC1630 Executive Class Operated By Air Canada Rouge
“Check In With AIR CANADA ROUGE”

<table>
<thead>
<tr>
<th>Depart:</th>
<th>15:25, Friday, January 16</th>
<th>Arrive:</th>
<th>18:27, Friday, January 16</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sky Harbor Intl Airport-Terminal 4</td>
<td></td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Phoenix, Arizona, USA</td>
<td></td>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment:</td>
<td>Airbus Industrie A319</td>
<td>Booking Code:</td>
<td>R</td>
</tr>
<tr>
<td>Duration:</td>
<td>3 hours 2 minutes</td>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>FF Number:</td>
<td>s.17(1)</td>
<td>Seat:</td>
<td>03C Confirmed</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>04149531901263</td>
<td>Meal:</td>
<td>Meal</td>
</tr>
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</table>

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

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**Invoice Details**
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<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
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<tbody>
<tr>
<td>Processing Fee</td>
<td>36.00</td>
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<td>1.90</td>
<td>39.90</td>
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<tr>
<td>Form of Payment: AXXXXXX000X6.17(1)</td>
<td></td>
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<tr>
<td>WestJet / 838 5831901262</td>
<td>243.85</td>
<td>96.50</td>
<td>14.67</td>
<td>349.02</td>
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<td>Air Canada / 014 5831901263</td>
<td>740.00</td>
<td>32.25</td>
<td>16.57</td>
<td>772.25</td>
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<tr>
<td>Totals:</td>
<td>1021.85</td>
<td>122.75</td>
<td>16.57</td>
<td>CAD 1161.17</td>
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Total Charged to Credit Card: CAD 1161.17
Balance Due: CAD 0.00

Invoice No: 1239630

* 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

Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to:
http://www.fsa.gov/about/initiatives/hazard_safety/

Airline Conditions of Contract & Other Important Notices: Click Here
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

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

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

Vendor Name: Phoenix Committee on Foreign Relations
Vendor Address: 
Vendor Phone: 
Date of Purchase: January 12, 2015
Amount of Purchase: $65.00 USD / $79.50 CAD
Description of goods/services purchased:

Ground Transportation

ELIZABETH CANNON
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 01/14/15 15:49
OUT: 01/16/15 18:57
DURATION: 2 03: 08
PAID: $ 85.05
(GST INCLUDED)
AMERICAN EXPRESS

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
**NAME AND ADDRESS:**
CANNON, MARGARET ELIZABETH
s.17(1)

**Confirmation Number:** 3165954888

**DATE:** 1/16/2015

<table>
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<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
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<th>REF. NO</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE</th>
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</thead>
<tbody>
<tr>
<td>1/14/2015</td>
<td>22 RESORT CHARGE</td>
<td>JGODI</td>
<td>6460555</td>
<td>$22.00</td>
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</tr>
<tr>
<td>1/14/2015</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>6460555</td>
<td>$2.70</td>
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<tr>
<td>1/14/2015</td>
<td>GUEST ROOM</td>
<td>JGODI</td>
<td>6460556</td>
<td>$209.00</td>
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<tr>
<td>1/14/2015</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>6460556</td>
<td>$25.64</td>
<td></td>
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<tr>
<td>1/15/2015</td>
<td>22 RESORT CHARGE</td>
<td>JGODI</td>
<td>6461648</td>
<td>$22.00</td>
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<tr>
<td>1/15/2015</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>6461648</td>
<td>$2.70</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/15/2015</td>
<td>GUEST ROOM</td>
<td>JGODI</td>
<td>6461649</td>
<td>$209.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/15/2015</td>
<td>HOTEL TAX</td>
<td>JGODI</td>
<td>6461649</td>
<td>$25.64</td>
<td></td>
<td></td>
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<tr>
<td>1/16/2015</td>
<td>AXs.17(1)</td>
<td>NJOHN</td>
<td>6462157</td>
<td></td>
<td>($518.68)</td>
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</table>

**EXPENSE REPORT SUMMARY**

<table>
<thead>
<tr>
<th></th>
<th>1/14/2015</th>
<th>1/15/2015</th>
<th>STAY TOTAL</th>
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<tbody>
<tr>
<td>ROOM AND TAX</td>
<td>$234.64</td>
<td>$234.64</td>
<td>$469.28</td>
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<tr>
<td>MISCELLANEOUS</td>
<td>$22.00</td>
<td>$22.00</td>
<td>$44.00</td>
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<tr>
<td>OTHER</td>
<td>$2.70</td>
<td>$2.70</td>
<td>$5.40</td>
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<tr>
<td>DAILY TOTAL</td>
<td>$259.34</td>
<td>$259.34</td>
<td>$518.68</td>
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</tbody>
</table>

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.
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period February 1, 2015 to March 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to participate in the Association of Universities and Colleges of Canada (AUCC) New Narrative discussion and to present at the AUCC Professional Program for Presidents. The AUCC represents the 98 degree-granting post-secondary institutions in Canada.</td>
<td>January 17-20, 2015</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>$996.16</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$441.45</td>
<td></td>
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<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$449.81</td>
<td></td>
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<tr>
<td>Meals***</td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$23.00</td>
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<tr>
<td>Other****</td>
<td></td>
<td></td>
<td>Other****</td>
<td>$81.90</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Notes</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*: Flight pass # 0140851334570 used. Booking Ref.: UHFCPI. Flight Upgrades provided at no additional cost to the University.</td>
<td></td>
</tr>
<tr>
<td>Other Transport**: Ground transportation while in Toronto and to and from Calgary airport.</td>
<td></td>
</tr>
<tr>
<td>Meals***: Per diem (1 dinner).</td>
<td></td>
</tr>
<tr>
<td>Other***: Includes Travel Agency fees.</td>
<td></td>
</tr>
<tr>
<td>Flight from Toronto to Ottawa was cancelled resulting in Travel Agency fee charged.</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 647-724-4277. 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 CALL ME AT TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

TROUBLES CALLING FROM INTERNATIONAL [http://www.howtocallabroad.com](http://www.howtocallabroad.com)

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Cannon/Margaret Elizabeth Ref: EXEC SUITE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>1252232</td>
</tr>
<tr>
<td>Issue Date:</td>
<td>Thursday, January 8, 2015</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4 REF EXEC SUITE</td>
</tr>
<tr>
<td>Booking Ref.</td>
<td>UHFCPI</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</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4 REF EXEC SUITE</td>
</tr>
</tbody>
</table>

**Air - Saturday January 17 2015**

**Air Canada Flight AC134 Executive Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>19:25, Saturday, January 17 Calgary Intl. Airport Calgary, Alberta, Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrive:</td>
<td>01:09, Sunday, January 18 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Equipment:</td>
<td>EMRAER 190</td>
</tr>
<tr>
<td>Duration:</td>
<td>3 hours 44 minutes</td>
</tr>
<tr>
<td>FF Number:</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>0142143229017 0142143228460</td>
</tr>
<tr>
<td>Booking Code:</td>
<td>R</td>
</tr>
<tr>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Seat:</td>
<td>Assigned at Check In</td>
</tr>
<tr>
<td>Meal:</td>
<td>Meal</td>
</tr>
</tbody>
</table>

**AIR CANADA FLIGHTPASS 134Y DEPART YYC - Saturday, January 17**

**Details**

| Departs: | Calgary |
| Details: | YYC 17JAN 725P ARRIVE YYY-YYZ 109A CONFIRMATION QD7JDM |

**Air - Tuesday January 20 2015**

**Porter Airlines Flight PD267 Economy Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>17:00, Tuesday, January 20 Toronto City Centre Airport Toronto, Ontario, Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrive:</td>
<td>17:56, Tuesday, January 20 Ottawa Intl. Airport Ottawa, Ontario, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Equipment:</td>
<td>De Havilland DHC-8-400 Dash 8Q</td>
</tr>
<tr>
<td>Duration:</td>
<td>0 hours 56 minutes</td>
</tr>
<tr>
<td>Meal:</td>
<td>None</td>
</tr>
<tr>
<td>Remarks:</td>
<td>Turbo propeller plane used on this flight</td>
</tr>
<tr>
<td>Booking Code:</td>
<td>P</td>
</tr>
<tr>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Seat:</td>
<td>Assigned at Check In</td>
</tr>
<tr>
<td>ETicket No.:</td>
<td>4516769174100</td>
</tr>
</tbody>
</table>

**Weather • Flight Status • Dining Reservations • Dining Reservations**
Flight from Toronto to Ottawa was cancelled.
Credit for flight to be used at a later date.
**URGENT - Please review your itinerary for accuracy immediately**
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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:</td>
<td>EXEC SUITE</td>
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<tr>
<td>Invoice No.:</td>
<td>1256874</td>
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<td>Issue Date:</td>
<td>Thursday, January 15, 2015</td>
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<td>Booking Ref.:</td>
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</tr>
<tr>
<td>Agent:</td>
<td>Tracy Oswald</td>
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<tr>
<td>Customer:</td>
<td>4032206449</td>
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<td>Deliver:</td>
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**AIR - Saturday January 17 2015**

<table>
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<tbody>
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<td>Depart:</td>
<td>17:30, Saturday, January 17</td>
</tr>
<tr>
<td></td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td></td>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Arrive:</td>
<td>23:14, Saturday, January 17</td>
</tr>
<tr>
<td></td>
<td>Pearson Intl. Airport-Terminal 1</td>
</tr>
<tr>
<td></td>
<td>Toronto, Ontario, Canada</td>
</tr>
</tbody>
</table>

Remarks: You are booked in Executive class

**AIR CANADA - Saturday, January 17**

<table>
<thead>
<tr>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departs: Calgary</td>
</tr>
<tr>
<td>Details: EXCHANGE / CF-QD7JDM</td>
</tr>
</tbody>
</table>

**AIR CANADA FLIGHTPASS 140C DEPART YYC - Saturday, January 17**

<table>
<thead>
<tr>
<th>Details</th>
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</thead>
<tbody>
<tr>
<td>Departs: Calgary</td>
</tr>
<tr>
<td>Details: YYC 17JAN 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION QD7JDM</td>
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</table>

**HOTEL - Saturday January 17 2015**

<table>
<thead>
<tr>
<th>Sheraton Gateway Toronto Airp</th>
<th>Check in Confirmation: C991334681</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check In:</td>
<td>Saturday, January 17</td>
</tr>
<tr>
<td>Check Out:</td>
<td>Sunday, January 18</td>
</tr>
<tr>
<td>Address:</td>
<td>Terminal 3-P.O. Box 3000 Amf</td>
</tr>
<tr>
<td></td>
<td>Toronto ON L5P 1C4</td>
</tr>
<tr>
<td>Phone:</td>
<td>+1 (905) 872-7000</td>
</tr>
<tr>
<td>Rate:</td>
<td>CAD186.00 per night plus taxes and/or additional fees</td>
</tr>
</tbody>
</table>

**HOTEL - Sunday January 18 2015**

<table>
<thead>
<tr>
<th>Hotel Le Germain Maple Leaf 8q</th>
<th>Check in Confirmation: 228572615</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check In:</td>
<td>Sunday, January 18</td>
</tr>
<tr>
<td>Check Out:</td>
<td>Tuesday, January 20</td>
</tr>
<tr>
<td>Address:</td>
<td>75 Bremner Boulevard</td>
</tr>
<tr>
<td></td>
<td>Toronto ON M5J 0A1</td>
</tr>
</tbody>
</table>
Phone: +1 (416) 649-7575  
Rate: CAD229.00 p/night plus taxes and/or additional fees

---

**AIR - Tuesday January 20 2015**

**Air Canada Flight AC127 Economy Class**

<table>
<thead>
<tr>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>14:45, Tuesday, January 20 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada</td>
<td>17:02, Tuesday, January 20 Edmonton Intl. Airport Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

**Check In Confirmation:** MA7AQE

**Remarks:** You are booked in Latitude class

---

**MISCELLANEOUS - Tuesday, January 20**

**Details**

<table>
<thead>
<tr>
<th>Departs</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edmonton</td>
<td>FLIGHT PASS 127Y DEPART YYZ 20JAN 1415 ARRIVE YEG 1702</td>
</tr>
</tbody>
</table>

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Flight Pass Redemption</td>
<td>0.00</td>
<td>0.00</td>
<td>CAD 0.00</td>
</tr>
</tbody>
</table>

**Totals:**

<table>
<thead>
<tr>
<th>Base</th>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>CAD 0.00</td>
</tr>
</tbody>
</table>

**Balance Due:** CAD 0.00

**Invoice No:** 1226974

*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**
**BUSINESS CLASS/CLASSE AFFAIRES**
ETKT01424143674848

<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>17 JAN</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC140</td>
<td>CALGARY</td>
<td>TORONTO</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>16:55</th>
<th>Gate / Porte</th>
<th>Zone</th>
<th>Seat / Place</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>1</td>
<td>3D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Time / Heure de départ</th>
<th>17:30</th>
<th>Remarks / Observations</th>
</tr>
</thead>
</table>

Airline use / À USAGE INTÉRIEUR 0004 WCI00623

Boarding Pass | Carte d'accès à bord
e-upgrade used at no additional cost to the University

CANNON MARGARET

BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142143780497

Flight/Vol Date From/De Destination
AC 127 20JAN TORONTO EDMONTON-YEG

Boarding Time/Heure d'embarquement 14:10 Gate/Porte D22 Seat/Place 04D

Departure Time/Heure de départ 14:45
Airline Use/A usage interne 0880 KYYZ1428
Boarding Pass | Carte d'accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 127 EDMONTON-YEG

Seat/Place 04D AISLE/COULOIR

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
VÊTEUR DU RESEAU STAR ALLIANCE
Airport pick-up

1. Clear Custom
2. Pick up Luggage
3. Go to commissioner at the prearranged stand. Give your name and ask to call A1 ESCAPE Limos from the compound

Thank you and please call again.
## Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>01/17/2015</td>
<td>64:00 pm to  Calgary Airport. (Conf. # 018022).</td>
<td>.</td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td>01/21/2015</td>
<td>06:10 pm - Calgary Airport to s.17(1). (Conf. # 018032).</td>
<td>.</td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
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Paid by C.C.s.17(1) on February 4th, 2015

---

**Amount Paid**  
$200.45

**AmountDue**  
$0.00

**GST No.** 80552-2281 RT0001

**Sub Total**  
$166.00

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

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

**Total**  
$200.45

---

Making Service Taste Better...  

- [W] WW.W.STERLINGLIMO.CA
- [E] INFO@STERLINGLIMO.CA
- [P] 403.829.4706

Thank You!
50% of $352 total to be paid for by AUCC by cheque to the University
5. Hummer Limo Service regrets that we are not responsible for any articles left in our vehicles, nor are we held liable for any unforeseen delays or inconvenience caused to the client once the vehicle leaves our office for delays caused by circumstances beyond our control such as accidents, mechanical breakdowns, unusual traffic or road conditions, storms, etc. In the unlikely event that a last minute mechanical breakdown or accident puts a vehicle temporarily out of service, Hummer Limo Service reserves the right to substitute an alternate vehicle (or vehicles) from our fleet or from our affiliates fleet.

6. Client assumes full financial responsibility for any damages or circumstances requiring special cleaning or repairs to vehicles.

7. NO SMOKING OR DRINKING is allowed in any of our vehicle.

8. Hummer Limo Service reserves the right to terminate the run or to eject any objectionable person or those using drugs, intoxicant or in unsafe behavior at the discretion of the driver Without Any Refunds.

9. An additional 25% cancellation fee will be applied for cancellations within 48 hours of any event and full amount will be charged if reservation is canceled within 24 hours.

10. Clients are to be seated at all times while vehicle is moving. We will not be held responsible for any injuries suffered by any client or their guests.

11. Wedding late night pickups will not be serviced after 1am with the same vehicle.

12. By signing this agreement, you agree to indemnify and save harmless Hummer Limo Service against any and all claims for personal injury suffered by the Client or any of their guests, other than claims caused by the negligence or wilful misconduct of Hummer Limo Service or claims covered by its insurance. You also acknowledge and agree that under no circumstances shall any claims against Hummer Limo Service for damages or liability exceed the full amount of the contract price.

TORONTO LIMO RENTALS
O/A Hummer Limo Service Inc.
273 Glidden Road
Brampton, ON L6W 1H9
905-459-06521-877-459-0652
50% of $352 total to be paid for by AUCC by cheque to the University
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>01/18/15</td>
<td>Room Charge</td>
<td></td>
<td>229.00</td>
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</tr>
<tr>
<td>01/18/15</td>
<td>HST 13%</td>
<td></td>
<td>29.77</td>
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<tr>
<td>01/18/15</td>
<td>DMF - Destination Marketing Fee</td>
<td></td>
<td>6.09</td>
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<tr>
<td>01/18/15</td>
<td>HST 13%</td>
<td></td>
<td>0.78</td>
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<tr>
<td>01/19/15</td>
<td>Long Distance Call</td>
<td>10:56 Room# 721 : Dialed# 18773854099 [00:01:30]</td>
<td>0.95</td>
<td></td>
</tr>
<tr>
<td>01/19/15</td>
<td>HST 13%</td>
<td></td>
<td>0.12</td>
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<tr>
<td>01/19/15</td>
<td>Long Distance Call</td>
<td>11:41 Room# 721 : Dialed# 18773854099 [00:00:43]</td>
<td>0.12</td>
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<tr>
<td>01/19/15</td>
<td>HST 13%</td>
<td></td>
<td>0.95</td>
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<tr>
<td>01/19/15</td>
<td>Long Distance Call</td>
<td>12:38 Room# 721 : Dialed# 18773854099 [00:00:41]</td>
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<tr>
<td>01/19/15</td>
<td>HST 13%</td>
<td>XXXXXXXXXXXXX ^s.17(1) XX/XX</td>
<td>268.85</td>
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</table>

HST: 848650917  
30.91  

<table>
<thead>
<tr>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>268.85</td>
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</tbody>
</table>

Balance  
0.00  

CAD

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

75 Bremner Blvd, Toronto (Ontario) M5J 0A1  
TEL 416 649-7575  FAX 416 649-7574  1-888-940-7575  
www.germainmapleleafsquare.com  reservations@germainmapleleafsquare.com
Sheraton Gateway Hotel  
PO Box 3000  
Toronto M5G  
Toronto, ON L5P 1C4  
Canada  
Tel: 905-672-7000 Fax: 905-672-7100

Margaret Cannon  
Canadian Association Of Univer

s.17(1)

<table>
<thead>
<tr>
<th>Page Number</th>
<th>1</th>
<th>Invoice Nbr</th>
<th>136145</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Number</td>
<td>2015857</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive Date</td>
<td>17-JAN-15</td>
<td>23:34</td>
<td></td>
</tr>
<tr>
<td>Depart Date</td>
<td>18-JAN-15</td>
<td>11:52</td>
<td></td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room Number</td>
<td>784</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Club Account</td>
<td>s.17(1)</td>
<td></td>
<td></td>
</tr>
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</table>

Copy Tax Invoice

Tax ID : 140047879  
Sheraton Gateway 18-JAN-15 12:00 BHAN8

<table>
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<tr>
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<th>Time</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>17-JAN-15</td>
<td>02:36</td>
<td>RT784</td>
<td>Room Charge - NLRA</td>
<td>156.00</td>
<td></td>
</tr>
<tr>
<td>17-JAN-15</td>
<td>02:36</td>
<td>RT784</td>
<td>Rooms HST</td>
<td>20.28</td>
<td></td>
</tr>
<tr>
<td>17-JAN-15</td>
<td>02:36</td>
<td>RT784</td>
<td>Destination Marketing Program</td>
<td>4.15</td>
<td>0.53</td>
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<tr>
<td>18-JAN-15</td>
<td>11:52</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td>-180.96</td>
</tr>
</tbody>
</table>

** Total : 180.96  
*** Balance : -180.96

Continued on the next page
Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

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

Page Number : 2
Guest Number : 2015857
Folio ID : A
Arrive Date : 17-JAN-15 23:34
Depart Date : 18-JAN-15 11:52
No. Of Guest : 1
Room Number : 784
Club Account : s.17(1)

Invoice Nbr : 136145

HST Summary for your stay:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (CAD)</th>
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<tbody>
<tr>
<td>Room Revenue HST</td>
<td>20.28</td>
</tr>
<tr>
<td>Food &amp; Beverage HST</td>
<td>0.00</td>
</tr>
<tr>
<td>Photo/Fax/Copy Services HST</td>
<td>0.00</td>
</tr>
<tr>
<td>Other Revenue HST</td>
<td>0.53</td>
</tr>
<tr>
<td>Total HST for your stay:</td>
<td>20.81</td>
</tr>
</tbody>
</table>

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you’re not already a member, join at the front desk or at www.SPG.com

As a Starwood Preferred Guest you have earned at least 304 Starpoints for this visit

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

s.17(1)
**EXPENSE SUMMARY REPORT**

Currency: CAD

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>Food/Bev</th>
<th>Phone</th>
<th>Taxes</th>
<th>Total</th>
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<td>156.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>180.96</td>
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<tr>
<td>01-18-2015</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Total</td>
<td>156.00</td>
<td>0.00</td>
<td>0.00</td>
<td>20.28</td>
<td>180.96</td>
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<table>
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<tr>
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<th>Payment</th>
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<tbody>
<tr>
<td>01-17-2015</td>
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<td>01-18-2015</td>
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</tr>
<tr>
<td>Total</td>
<td>-180.96</td>
</tr>
</tbody>
</table>

Margaret Cannon
Canadian Association Of Univer
s.17(1)
**URGENT- Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details. 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-4277. 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.: UHFCPI

Invoice No.: 1256354
Issue Date: Wednesday, January 14, 2015
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 - Saturday January 17 2015
Air Canada Flight AC140 Executive Class

Depart: 17:30, Saturday, January 17
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 23:14, Saturday, January 17
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Booking Code: C

Equipment: Airbus Industrie A319
Stops: Non-stop

Duration: 3 hours 44 minutes
Seat: Assigned at Check In

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

Remarks: You are booked in Executive class

AIR CANADA - Saturday, January 17

Details
Departs: Calgary
Details: EXCHANGE / CF-QD7JDM

AIR CANADA FLIGHTPASS 140C DEPART YYC - Saturday, January 17

Details
Departs: Calgary
Details: YYC 17JAN 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION QD7JDM

HOTEL - Saturday January 17 2015
Sheraton Gateway Toronto Airpt

Check In: Saturday, January 17
Check Out: Sunday, January 18

Address: Terminal 3-P.O. Box 3000 Amf
Toronto ON L5P 1C4

Phone: +1 (905) 672-7000
Rate: CAD158.00 p/night plus taxes and/or additional fees
Status: Confirmed
No. of Nights: 1
Room Description: D 2DBLS CUO:CAUBO D 6PM CANCELLATION D TRADITIONAL NON-SMOKING:SWEET TTX 20 TSC 4 TP 180 TD INCLUDES TAXES AND SURCHARGES
Cancel Policy: 6PM day of arrival
Guaranteed for late arrival: Yes
Requested Additional Info: King non smoking caubo
Remarks: Valid credit card in the name of the guest is required

Hotel Le Germain Maple Leaf Sq

Check In: Sunday, January 18
Address: 75 Bremner Boulevard
          Toronto ON M5J 0A1
Phone: +1 (416) 649-7575
Rate: CAD229.00 per night plus taxes and/or additional fees
                   
Status: Confirmed
No. of Nights: 2
Room Description: D CAUBO D 400 SQ FT 1 KING NS RAIN SHWR D INCHES LCD TV OPN WINDOW IPOD TP 531 TD INCLUDES TAXES AND SURCHARGES
Cancel Policy: 4PM day of arrival
Guaranteed for late arrival: Yes
Requested Additional Info: King bed non smoking caubo rate
Remarks: Valid credit card in the name of the guest is required

AIR - Tuesday January 20 2015

Air Canada Flight AC121 Economy Class

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

Status: Confirmed
Equipment: Airbus Industrie A321
Duration: 4 hours 21 minutes
IF Number: s.17(1)
Remarks: Aisle seat 32d confirmed
         Business class waitlisted using 2 eUpgrade credits
         You are booked in Latitude class

Booking Code: Y
Stops: Non-stop
Seat: Assigned at Check in
Meal: Food For Purchase

AIR CANADA - Tuesday, January 20

Details
Departs: Toronto
Details: EXCHANGE / CF-MHR6J6

AIR CANADA FLIGHTPASS 121Y DEPART YYZ - Tuesday, January 20

Details
Departs: Toronto
Details: YYZ 20JAN 210P ARRIVE YVC-YYC 431P CONFIRMATION MHR6J6

Invoice Details
### Transaction / Document

<table>
<thead>
<tr>
<th>Description</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Flight Pass Redemption</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Processing Fee</td>
<td>20.00</td>
<td></td>
<td>1.00</td>
<td>21.00</td>
</tr>
</tbody>
</table>
  Form of Payment: AX XXXXXXXX  |
| Totals:                       | 20.00| 0.00| 1.00    | CAD 21.00 |

**Orig inv nbr 1255063**  
**Orig tkt nbr 0142143519980**

**Invoice No: 1256354**

- 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**

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

---

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

**Booking Ref.:**
UHFCPI

**Invoice No.:**
1255063

**Issue Date:**
Tuesday, January 13, 2015

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

**Agent:**
Janna Sher

**Customer:**
4032220849

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

---

**AIR CANADA - Saturday, January 17**

**Details**
Departs: Calgary
Details: EXCHANGE / CF-QD7JDM-

---

**AIR - Saturday January 17 2015**

**Air Canada Flight AC128 Economy Class**

**Check In Confirmation:**
CD7JDM

**Depart:**
13:15, Saturday, January 17
Calgary Int'l. Airport
Calgary, Alberta, Canada

**Arrive:**
18:59, Saturday, January 17
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

**Status:**
Confirmed
**Booking Code:**
Y

**Equipment:**
EMBRAER 190
**Stops:**
Non-stop

**Duration:**
3 hours 44 minutes
**Seat:**
13D Confirmed

**FF Number:**
5.17(1)
**Meat:**
Food For Purchase

**Remarks:**
You are booked in Latitude class

---

**AIR CANADA FLIGHTPASS 128Y DEPART YYC - Saturday, January 17**

**Details**
Departs: Calgary
Details: YYC 17JAN 115P ARRIVE YYZ-YYZ 859P CONFIRMATION CD7JDM

---

**HOTEL - Saturday January 17 2015**

**Sheraton Gateway Toronto Airplt**
**Check In:**
Saturday, January 17
**Address:**
Terminal 3-F.o. Box 3000 Amf
Toronto ON L5P 1C4
**Phone:**
+1 (905) 672-7000
**Rate:**
CAD156.00 p/night plus taxes and/or additional fees

**Check Out:**
Sunday, January 16
<table>
<thead>
<tr>
<th>Status:</th>
<th>Confirmed</th>
<th>No. of Rooms:</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Nights:</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room Description:</td>
<td>D 2DBLS CUO:CAUBO D 6PM CANCELLATION D TRADITIONAL NON-SMOKING:SWEET TTX 20 TSC 4 TP 180 TD INCLUDES TAXES AND SURCHARGES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cancel Policy:</td>
<td>6PM day of arrival</td>
<td>Guaranteed for late arrival:</td>
<td>Yes</td>
</tr>
<tr>
<td>Guest ID:</td>
<td>s.17(1)</td>
<td>Requested Additional Info:</td>
<td>King non smoking caubo</td>
</tr>
<tr>
<td>Remarks:</td>
<td>Valid credit card in the name of the guest is required</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Hotel - Sunday January 18 2015**

| Address:         | 75 Bremner Boulevard Toronto ON M5J 0A1 |
| Phone:           | +1 (416) 649-7575 |
| Rate:            | CAD229.00 plus taxes and/or additional fees |

<table>
<thead>
<tr>
<th>Status:</th>
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</thead>
<tbody>
<tr>
<td>No. of Nights:</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room Description:</td>
<td>D CAUBO D 400 SQ FT 1 KING NS RAIN SHWR D INCHES LCD TV OPN WINDOW IPOD TP 531 TD INCLUDES TAXES AND SURCHARGES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cancel Policy:</td>
<td>4PM day of arrival</td>
<td>Guaranteed for late arrival:</td>
<td>Yes</td>
</tr>
<tr>
<td>Requested Additional Info:</td>
<td>King bed non smoking caubo</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remarks:</td>
<td>Valid credit card in the name of the guest is required</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Air - Tuesday January 20 2015**

| Depart:          | 14:10, Tuesday, January 20 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada |
| Arrive:          | 16:31, Tuesday, January 20 Calgary Intl. Airport Calgary, Alberta, Canada |
| Status:          | Confirmed          | Booking Code: | Y |
| Equipment:       | Airbus Industrie A321 | Stops: | Non-stop |
| Duration:        | 4 hours 21 minutes | Seat: | Assigned at Check In |
| Flight Number:   | s.17(1)            | Meal: | Food For Purchase |
| Remarks:         | Aisle seat 32d confirmed Business class waitlisted using 2 eUpgrade credits You are booked in Latitude class |               |   |

**Air Canada Flight AC121 Economy Class**

**AIR CANADA - Tuesday, January 20**

**Details**

| Departs:         | Toronto |
| Details:         | EXCHANGE / OF-MHR6J5 |

**AIR CANADA FLIGHTPASS 121Y DEPART YYZ - Tuesday, January 20**

**Details**

| Departs:         | Toronto |
| Details:         | YYY 20JAN 210P ARRIVE YYY-YZY 431P CONFIRMATION MHR6J5 |

**MISCELLANEOUS - Tuesday, January 13**
<table>
<thead>
<tr>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departs:</td>
</tr>
<tr>
<td>Details:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Invoice Details</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Air Canada Flight Pass Redemption</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>Processing Fee</td>
<td>20.00</td>
<td>1.00</td>
<td>1.00</td>
<td>CAD 21.00</td>
</tr>
<tr>
<td>Form of Payment: AX XXXXXXXXXXXXXXXX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>20.00</td>
<td>0.00</td>
<td>1.00</td>
<td>CAD 21.00</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 21.00
Balance Due: CAD 0.00

Invoice No: 1255663

*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 - 823351886

Airline Conditions of Contract & Other Important Notices: Click Here
Detail for Travel Expenses

<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>
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</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$216.16</td>
<td>$213.00</td>
<td>$197.45</td>
<td>$0.00</td>
<td>$39.90</td>
<td>$666.51</td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: Flight Pass # 0140851334570 was used. Booking Ref.: UHFCPI and OIDOBQ.
- Other Transport**: Ground transportation while in Edmonton and to and from the Calgary airport.
- Other***: Travel Agency fee.

This event was the continuation of a trip to Toronto, see Item 2 above.
**URGENT - Please review your itinerary for accuracy immediately**

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

Booking Ref.: UHFCPI

Invoice No.: 1256874

Issue Date: Thursday, January 15, 2015

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

---

**AIR - Saturday January 17 2015**

Air Canada Flight AC140 Executive Class

Check In Confirmation: QD7JDM

Depart: 17:30, Saturday, January 17  
Calgary Intl. Airport  
Calgary, Alberta, Canada

Arrive: 23:14, Saturday, January 17  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

Remarks: You are booked in Executive class

---

**AIR CANADA - Saturday, January 17**

Details

Departs: Calgary

Details: EXCHANGE / CF-QD7JDM

---

**AIR CANADA FLIGHTPASS 140C DEPART YYC - Saturday, January 17**

Details

Departs: Calgary

Details: YYC 17JAN 530P ARRIVE YYZ-YYZ 1114P CONFIRMATION QD7JDM

---

**HOTEL - Saturday January 17 2015**

Sheraton Gateway Toronto Arpt

Check In: Saturday, January 17  
Check Out: Sunday, January 18

Address: Terminal 3-P.o. Box 3000 Amf  
Toronto ON L5P 1C4

Phone: +1 (905) 872-7000

Rate: CAD186.00 per night plus taxes and/or additional fees

---

**HOTEL - Sunday January 18 2015**

Hotel Le Germain Maple Leaf Sq

Check In: Sunday, January 18  
Check Out: Tuesday, January 20

Address: 75 Bremner Boulevard  
Toronto ON M5J 0A1
Phone: +1 (416) 646-7575  
Rate: CAD229.00/night plus taxes and/or additional fees

**AIR - Tuesday January 20, 2015**

<table>
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<tr>
<th>Flight Details</th>
<th>Check In Confirmation: MA7AQE</th>
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<tbody>
<tr>
<td><strong>Air Canada Flight AC127 Economy Class</strong></td>
<td></td>
</tr>
<tr>
<td>Depart: 14:45, Tuesday, January 20</td>
<td>Arrive: 17:02, Tuesday, January 20</td>
</tr>
<tr>
<td>Pearson Intl. Airport-Terminal 1</td>
<td>Edmonton Intl. Airport</td>
</tr>
<tr>
<td>Toronto, Ontario, Canada</td>
<td>Edmonton, Alberta, Canada</td>
</tr>
</tbody>
</table>

**Remarks:** You are booked in Latitude class

---

**MISCELLANEOUS - Tuesday, January 20**

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Departs: Edmonton</td>
</tr>
<tr>
<td>Details: FLIGHT PASS 127Y DEPART YYZ 20JAN1446 ARRIVE YEG 1702</td>
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**Invoice Details**

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**Totals:**

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<th>Tax</th>
<th>Total</th>
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<tbody>
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<td>0.00</td>
<td>CAD 0.00</td>
</tr>
</tbody>
</table>

**Invoice No:** 1256974

- 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

[Click Here](#) for Airline Conditions of Contract & Other Important Notices.
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OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC

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

---

**UNIGLOBE Travel**
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6880

tracy@uniglobeone.com
Direct Line: 403-536-6807

---

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

**Invoice No.:** 1258401
**Issue Date:** Friday, January 16, 2015

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

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

**WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $5.67**

---

**AIR - Wednesday January 21 2015**

Air Canada Flight AC8169 Economy Class
Operated By Air Canada Express - Jazz
"Check In With AIR CANADA EXPRESS - JAZZ"

**Check In Confirmation:** PTCCCI

**Depart:** 17:00, Wednesday, January 21
Edmonton Intl. Airport
Edmonton, Alberta, Canada

**Arrive:** 17:56, Wednesday, January 21
Calgary Intl. Airport
Calgary, Alberta, Canada

**Status:** Confirmed
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q
**Duration:** 0 hours 56 minutes
**FF Number:** s.17(1)
**ETicket No.:** 0146769482504
**Remarks:** You are booked in Flex class
Turbo propeller plane used on this flight

---

**Invoice Details**

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

Form of Payment: AX XXXXXXXXXXs.17(1)

Air Canada / 014 6769482504

168.75
Form of Payment: AX XXXXXXXXXXs.17(1)

Totals: 206.75

37.12

12.19

CAD 256.06

Total Charged to Credit Card: CAD 256.06
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
CANNON MARGARET
ELIZABETH

ETKT014676982504

ECON OPERATED BY / EXPLOITÉ PAR JAL

AC 8169 21JAN EDMONTON-YEG CALGARY

Frequent Flier/Programme de membre le plus fidèle

AC 8169

S100K

Boarding Pass | Carte d'accès à bord

AC 8169 21JAN EDMONTON-YEG CALGARY

16:25 Gate/Porte 49A Seat/Place 06D

Emergency Exit/Sortie de sécurité arrière 1/2100

Airline Use/A usage interne 0010 K76/G4

AIR CANADA

ZONE 1
Date: 01/11/15
Amount: $108

Driver: [Signature]
Car#: [556]

From: 97 Ave 108-00

To: Jasper 422 St

10135-31 Avenue, Edmonton, AB T6N 1C2

780.462.3456
JANUARY 21, 2015

YELLOW CAB
780.462.3456

GST# ____________________________

Date: ____________________________ Amount: $10.00

Driver: 454 287 Car#: 366

From: ____________________________

To: ____________________________

10135-31 Avenue, Edmonton, AB T6N 1C2
Thank You for choosing
ASSOCIATED CAB
for all your transportation needs.
Visit our counter at the
Calgary International Airport
international arrival door.

Driver: [Signature]
Date: JAN 29 15
Car #: 071
Amount: $81.00

GST Included #
Prestige Transportation
10135 31 Avenue NW
Edmonton AB T6G-1C2
780-461-5000

Term ID: 4502412509440
Item #: 181
AMEX Purchase
Gr ID: 141995
Card #: XXXXXXXXX

APPROVED

AMOUNT	CAD$140.00
TIP	CAD$21.00
TOTAL	CAD$161.00

Ref. #: S
Auth. #: 560360
Book on line at
EDMPRESTIGE.COM
Thank you for being our Guest
661 862-1847

Date: 2015/01/21
Time: 15:49:14
Response: AUTH 560360

--- COUPON ---
YELLOW CAB
10135 51 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782296
Item #: 66685
AVX PURCHASE
QTY: 1040255
Card #: XXXXXXX

APPROVED
AMOUNT CAD$11.00

Ref #: 6
Auth #: 501218
BOOK ON LINE AT EDMAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 10040870

Date: 2015/01/21 Time: 11:00:51
Response: AUTH 501218

***CUSTOMER COPY***
As a Starwood Preferred Guest you have earned at least 352 Starpoints for this visit.

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon! Tell us about your stay. www.westin.com/reviews

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

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

Continued on the next page
## Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2015 to March 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 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>Travel to Ottawa for meeting with Association of Universities and Colleges of Canada (AUCC) and Finance Minister. The AUCC represents the 98 degree-granting post-secondary institutions in Canada.</td>
</tr>
<tr>
<td>Date</td>
<td>January 28, 29, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Used Flight Pass # 0142143520024 Booking Ref: TFJWQP. Other Transport**: Ground transportation while in Ottawa. Other***: Travel Agency fee and parking at Calgary airport.</td>
</tr>
</tbody>
</table>
Job #

RECEIPT FOR CAB FARE

Amount: $35.00
Date: 28/15

From

To

Cab No. 798

Driver

H.S.T. included in this fare
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door

Driver __________ Date __________ 28, 01, 15
Car # __________ Amount __________ 22.00

GST Included # __________
CAUBO CDN ASSOC UNIVERSITY
Ms Elizabeth Cannon
2500 University Dr NW
Calgary AB T2N 1N4
Canada

Room: 2006
Folio: 452712
Cashier: 1401
Arrival: 01-28-15
Departure: 01-29-15
Reference: 

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<tr>
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<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<td>Room Charge</td>
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<tr>
<td>01-28-15</td>
<td>Room - HST</td>
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<td>23.27</td>
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<tr>
<td>01-28-15</td>
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<tr>
<td>01-29-15</td>
<td>American Express</td>
<td>XXX/XX</td>
<td>208.34</td>
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HST Summary
Registration No: 865583827
Room 23.97
F&B 0.00
Other 0.00
Total 23.97

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<td>Balance Due</td>
<td>0.00 CDN</td>
<td>208.34</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 or the full amount of these charges.
**URGENT - Please review your itinerary for accuracy immediately**
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<table>
<thead>
<tr>
<th><strong>Passenger(s):</strong></th>
<th>Cannon/Margaret Elizabeth</th>
<th><strong>Booking Ref.:</strong></th>
<th>TFJWQP</th>
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<tbody>
<tr>
<td><strong>Invoice No.:</strong></td>
<td>1255025</td>
<td><strong>Agent:</strong></td>
<td>Janna Sher</td>
</tr>
<tr>
<td><strong>Issue Date:</strong></td>
<td>Tuesday, January 13, 2015</td>
<td><strong>Customer:</strong></td>
<td>4032266449</td>
</tr>
<tr>
<td><strong>Billing:</strong></td>
<td>UNIVERSITY OF CALGARY</td>
<td><strong>Deliver:</strong></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>
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<td>REF EXEC SUITE</td>
<td></td>
<td>REF EXEC SUITE</td>
</tr>
</tbody>
</table>

### FLIGHT PASS REDEMPTION - Wednesday, January 28

**Details**

- Depart: Calgary
- Details: AIR CANADA EAST WEST CONNECTOR LATITUDE
- USED 2 CREDITS
- 4 REMAINING CREDITS
- REFERENCE 0142143520024

### AIR - Wednesday January 28 2015

**Air Canada Flight AC124 Executive Class**

- **Depart:** 19:10, Wednesday, January 28
  - Calgary Intl. Airport
  - Calgary, Alberta, Canada
- **Arrive:** 01:11, Thursday, January 29
  - Ottawa Intl. Airport
  - Ottawa, Ontario, Canada

**Status:** Confirmed
**Equipment:** EMBRAER 190
**Duration:** 4 hours 1 minutes
**FF Number:** 51.17(1)
**ETicket No.:** 0142143520024

- **Booking Code:** C
- **Stops:** Non-stop
- **Seat:** 2C Confirmed
- **Meal:** Meal

**Check In Confirmation:** MRYRKi

### AIR CANADA FLIGHTPASS 124C DEPART YYC - Wednesday, January 28

**Details**

- Depart: Calgary
- Details: YYC 28JAN 710P ARRIVE YOW-YOW 111A CONFIRMATION MRYRKi

### AIR - Thursday January 29 2015

**Air Canada Flight AC167 Executive Class**

- **Depart:** 18:55, Thursday, January 29
  - Ottawa Intl. Airport
  - Ottawa, Ontario, Canada
- **Arrive:** 21:43, Thursday, January 29
  - Calgary Intl. Airport
  - Calgary, Alberta, Canada

**Check In Confirmation:** MRYRKi
## Air Canada Flightpass 167C Details

**Depart:** Ottawa  
**Details:** YOW 29JAN 655P ARRIVE YYC-YYC 943P CONFIRMATION MRYRKL

<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 2143520024</td>
<td>38.00</td>
<td>1.00</td>
<td>39.90</td>
<td></td>
</tr>
<tr>
<td>Processing Fee</td>
<td>Form of Payment: AX XXXXXXXXXXXXXXXX</td>
<td>Totals: 38.00</td>
<td>1.00</td>
<td>CAD 39.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total Charged to Credit Card:</strong></td>
<td><strong>Balance Due:</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Invoice Details**

- **Status:** Confirmed  
- **Equipment:** EMBRAER 190  
- **Duration:** 4 hours 48 minutes  
- **FF Number:** 5.17(1)  
- **ETicket No.:** U142193520024

---

*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
e-upgrade provided at no additional cost to the University

1/28/2015

Air Canada Check-in

CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142143520024

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC124
28 JAN

From / De
CALGARY

Destination
OTTAWA

Boarding time / Heure d'embarquement
18:35

Gate / Porte
C54

Zone
1

Seat / Place
2D

Departure Time / Heure de départ
19:10

Remarks / Observations
LT07

Airline use / À usage interne
0058 WCI00405

Boarding Pass | Carte d'accès à bord
e-upgrade provided at no additional cost to the University
RECEIPT
GST NO. R12256194

EXIT No. A5
IN: 01/28/15 17:40
OUT: 01/29/15 21:56
DURATION: 104:16
PAID: $56.78
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

THANK YOU FOR YOUR VISIT

Calgary International Airport Parada
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 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>
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Elizabeth Cannon, UCID# s.17(1) hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name: IMPERIAL PARKING
Vendor Address: 
Vendor Phone: 
Date of Purchase: DECEMBER 2, 2014
Amount of Purchase: $13.00

Description of goods/services purchased:

PARKING WHILE ATTENDING MEETING DOWNTOWN.

ELIZABETH CANNON
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
Receipt 1,424,636
Amount $10.00

JUBILEE AUDITORIUM

PLEASE PLACE ON DASH

★ SOUTHERN ALBERTA
JUBILEE
AUDITORIUM

1415 - 14 Ave. NW, Calgary, AB T2N 1M4
Please call (403) 210-4494 for any Parking enquiries

Important!! Read Carefully
Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

Property of GOA Alberta Government
Terminal: 851
Plate: s.17(1)
Zone: Lot 60 : 9060
s.17(1)

Valid through:
TUESDAY 27 JAN 15
6:00 AM

AMOUNT PAID: $4.00 (GST incl.)
START TIME: 1/26/2015 5:20 PM
Auth No: 178251
RECEIPT NO: 100677
Battery Boosting & Tire inflation Services (403) 537-7006 FREE
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
27.01.15 17:35

EXIT TIME:
27.01.15 21:02

PARK-DUR.: HR:MIN
0:03:27

AMOUNT: $11.00

KIND OF PAYMENT:
AMEX

REF. 5

IM PARK THANKS YOU
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 30.01.15 11:54
EXIT TIME: 30.01.15 13:37
PARK-DUR.: HR8:MIN 0:01:43
AMOUNT: $ 24.00

KIND OF PAYMENT:
AMEX

REF. 7

IM PARK THANKS YOU
GST No. 887315638
VISITORS PARKING
Lot-P7

EXPIRES
06 FEB 02:07
PAID Cnd $7.00
ENTRY TIME 05 FEB 15 18:07

RECEIPT
09774 43126692
JTHORITY (403) 537-7000

Terminal: 195
Plate: s.17(1)

CALGARY PARKING

Zone: 2392
s.17(1)

Valid through:
TUESDAY 03 FEB 15
1:21 PM

AMOUNT PAID: $6.00 (GST incl.)
Start Time: 2/3/2015 11:21 AM

Battery Boosting & Towing Services (403) 537-7000
FREE Battery Boosting & Towing

Inflation Services (403) 537-7000
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
10.02.15 07:25

EXIT TIME:
10.02.15 08:38

PARK-DUR.: HRS:MIN
0:01:13

AMOUNT:
$18.00

KIND OF PAYMENT:
AMEX

XXXXX<br>XXX.XX.XX.XXX[1]

REF. 82

IMPARK THANKS YOU

GST NO. 927716820
DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 21, 2015

Purchase Date/Time: 05:44pm Feb 20, 2015
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Rate: EVENING
Payment Type: Card
Ticket #: 88059012
S/N #: 30001032000104
Setting: Lot 330
Mach Name: Lot 330 2

s.17(1) American Express
Auth #: 554186

GST REG # 1024666000

RECEIPT

Expiration Date/Time: 06:00am Feb 21, 2015
Purchase Date/Time: 05:44pm Feb 20, 2015
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Rate: EVENING
Payment Type: Card
Ticket #: 88059012
Setting: Lot 330
Mach Name: Lot 330 2

s.17(1) American Express
Auth #: 554186
Hotel Arts
Calgary

Hotel Arts Parking Calgary
DATE: 02/22/15
TIME: 06:57 PM
* Original *
Receipt No. 6/190/212
Ticket - 53169
TAX included 6.00
Credit Payment 6.00
Credit: .17(1)
Entry - 02/22/15 08:11 PM
Alberta Health Services
FMC Lot 6
RECEIPT A18
ENTRY TIME: 24.02.15 09:50
EXIT TIME: 24.02.15 10:31
PARK-DUR.: HRS:MIN 0:00:41
AMOUNT: 4.00

KIND OF PAYMENT: 

KEEP TICKET WITH YOU.

Credit card payment only accepted at paystations prior to exit.
ARKING AUTHORITY (403) 537-7000

Terminal: 108
Plate: s.17(1)

CALGARY

Zone: 2445
s.17(1)

Valid through:
FRIDAY 27 FEB 15
3:19 PM

AMOUNT PAID: $4.25 (GST incl.)
Start Time: 2/27/2015 2:23 PM
Auth No: 176130
Receipt No: 28836

Postimg & Tire Inflation Services (403) 537-7000 FREE Battery B
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 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>
</tbody>
</table>

**Notes**
Thank you for choosing

ASSOCIATED CAB

for all your transportation needs.

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

Driver: KANA
Car #: 0211

Date: Jan 27, '15
Amount: $23.00

GST Included #:
## Non-Travel Expenses-Item 7 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 with VP Development and community member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>January 30, 2015</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>$57.96</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Calgary Petroleum Club

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

**Member:**
Server: Wanda
Area: Woodbend Lounge
Table#: 611  Covers: 2
Chit #: 07008755
Date: Jan 30/15  Time: 1:00pm

1 MDR Special of Wee  18.00
1 Cajun Chicken Club  18.00
1 Bloody Caesar  7.85
1 Virgin Caesar  4.15

-------------
Sub-Total: 48.00
Service Charge 7.20
GST# 106830938 2.76

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

Chit Total: $57.96

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

--- End of Chit ---

---

Friday, January 30th the Club is hosting the 11th Tinhorn Creek Dinner with special guest speaker, Winemaker Andrew Windsor. We will be showcasing the latest vintage releases from Tinhorn Creek.

For more information or to make a reservation please contact Tonja at (403) 260-6364 or email at cpcevent@calpeteclub.com

---
### Non-Travel Expenses-Item 8 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 Agency fees issued for ticket on a flight that was cancelled due to scheduling change.</td>
</tr>
<tr>
<td>Date</td>
<td>February 12, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></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.howtocalibbean.com

---

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

**Invoice No.:** 1276422

**Issue Date:** Wednesday, February 11, 2015

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

**Agent:** Janna Sher  
**Customer:** 40332206449

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

**WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $52.62**

---

**AIR - Thursday March 5 2015**

**Air Canada Flight AC8134 Economy Class**  
Operated By Air Canada Express - Jazz  
"Check In With AIR CANADA EXPRESS - JAZZ"

**Depart:** 08:30, Thursday, March 5  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Arrive:** 09:25, Thursday, March 5  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Booking Code:** B  
**Remarks:** You are booked in Latitude class  
Turbo propeller plane used on this flight

---

**AIR - Thursday March 5 2015**

**Air Canada Flight AC8135 Economy Class**  
Operated By Air Canada Express - Jazz  
"Check In With AIR CANADA EXPRESS - JAZZ"

**Depart:** 18:00, Thursday, March 5  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

**Arrive:** 18:53, Thursday, March 5  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Booking Code:** B  
**Remarks:** You are booked in Latitude class  
Turbo propeller plane used on this flight

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada / 014 67743436089</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
<td></td>
</tr>
</tbody>
</table>

Form of Payment: AX XXXXXXXX $17(1)

| Totals: | 727.88 | 74.25 | 40.11 | CAD 842.24 |

Total Charged to Credit Card: CAD 842.24  
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
**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 1-866-317-6277 OR COLLECT 647-724-5277. 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.
TROUBLE CALLING FROM INTERNATIONAL http://www.howtocalleabroad.com

UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3017
Toll Free: 1-877-596-6860

jannas@uniglobe.com

---

**Passenger(s):** Cannon/Margaret Elizabeth  
Ref: EXEC SUITE  
**Booking Ref.:** TMHEHY  
**Agent:** Janna Sher  
**Customer:** 4632206449  
**Deliver:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
REF EXEC SUITE

WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT $52.62

---

**Air Canada Flight AC123 Economy Class**

**Depart:** 00:00, Tuesday, February 17  
Calgary Intl Airport  
Calgary, Alberta, Canada  

**Arrive:** 00:00, Tuesday, February 17  
Calgary Intl Airport  
Calgary, Alberta, Canada

**Booking Code:** Y  
**Remarks:** You are booked in Latitude class

---

**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>Refund / 014 6774346086</td>
<td>-689.88</td>
<td>-74.25</td>
<td>-38.21</td>
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</tr>
<tr>
<td>Processing Fee</td>
<td>20.00</td>
<td></td>
<td>1.00</td>
<td>21.00</td>
</tr>
<tr>
<td>Form of Payment: AXXXXXXXX</td>
<td>5</td>
<td>17(1)</td>
<td></td>
<td></td>
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<tr>
<td>Totals:</td>
<td>20.00</td>
<td>0.00</td>
<td>1.00</td>
<td>CAD 21.00</td>
</tr>
</tbody>
</table>

Less Credits or Refunds: CAD -502.34  
Total Charged to Credit Card: CAD -781.34  
Balance Due: CAD 0.00

---

Invoice No: 1279646

* 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 - 922351866

Airline Conditions of Contract & Other Important Notices: Click Here.
## Non-Travel Expenses-Item 9 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 Vice President, Development plus 1 community member.</td>
</tr>
<tr>
<td>Date</td>
<td>February 20, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
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<tr>
<td>Amount</td>
<td>$119.73</td>
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<tr>
<td>Notes</td>
<td>$0.00</td>
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<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$119.73</td>
</tr>
</tbody>
</table>
**OCEANA RESTAURANT**  
CALGARY, AB  
T2P 5M3  
403-245-8787  

---  

**SALE**  

Server #: 000001  
Mid: 8026763493  
TID: 000000000000000001  
Ref#: 0000002  

Batch #: 337  
02/20/15  
Appr Code: 547495  
Trace: 2  
AMEX  

---  

**AMOUNT**  
$104.11  
TIP  
$16.62  
TOTAL  
$119.73  

---  

**RETAILER**  

Restaurant: LANA  

**ITEMS ORDERED**  

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALAMARI</td>
<td>12.00</td>
</tr>
<tr>
<td>D-NAN CHOWDER</td>
<td>8.00</td>
</tr>
<tr>
<td>L-SEAFood SALAD</td>
<td>19.00</td>
</tr>
<tr>
<td>LNCB SPEC BISQ</td>
<td>3.00</td>
</tr>
<tr>
<td>LNCB SPECL CLAM</td>
<td>0.00</td>
</tr>
<tr>
<td>DAILY SPECIAL</td>
<td>37.90</td>
</tr>
<tr>
<td>CAPPUCCINO</td>
<td>4.00</td>
</tr>
<tr>
<td>COFFEE-REG</td>
<td>2.75</td>
</tr>
<tr>
<td>COFFEE-DECAF</td>
<td>5.50</td>
</tr>
<tr>
<td>PELLGRNO 750</td>
<td>7.00</td>
</tr>
</tbody>
</table>

---  

**TOTAL DUE**  

$119.73  

---  

Thank you for Dining at Oceana!  
Please Come Again  
GST # 847967569  

A 17% gratuity will be applied  
to parties of 6 or more.