# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period of June 1, 2015 to July 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>April 20-23, 2015</td>
<td>Travel to Halifax to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015) spring meeting. Universities Canada represents the 98 degree-granting post-secondary institutions in Canada.</td>
<td>$100.22</td>
</tr>
<tr>
<td>2.</td>
<td>May 10-14, 2015</td>
<td>Travel to Ottawa to attend meeting with government, U15 Committee Meeting and attend Killam Awards.</td>
<td>$1,022.79</td>
</tr>
<tr>
<td>3.</td>
<td>May 30-June 2, 2015</td>
<td>Travel to New York to attend Alumni Program hosted by University of Calgary and the City of Calgary. Attended numerous development meetings during the day.</td>
<td>$2,554.42</td>
</tr>
<tr>
<td>4.</td>
<td>June 3, 2015</td>
<td>Travel to Edmonton to attend meeting with various provincial government representatives.</td>
<td>$650.54</td>
</tr>
<tr>
<td>5.</td>
<td>June 15, 2015</td>
<td>Travel to Edmonton to attend the Opening Ceremony of the First Session of the 29th Legislature.</td>
<td>$555.85</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>6.</td>
<td>May 1-31, 2015</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$62.00</td>
</tr>
<tr>
<td>7.</td>
<td>May 6-June 27, 2015</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$242.55</td>
</tr>
<tr>
<td>8.</td>
<td>June 25, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$120.75</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

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

For the period June 1, 2015 to July 31, 2015

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**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>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
### Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Bill To**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/25/2015</td>
<td>09:30 pm - Calgary Airport to s. 17</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 018252</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. s. 17 on May 5th, 2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Sub Total**  
$83.00

**Gratuity 15.00% on $83.00**  
$12.45

**GST 5.00% on $95.45**  
$4.77

**Total**  
$100.22

**Amount Paid**  
$100.22

**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
## Detail for Travel Expenses

### Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</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>Travel to Ottawa to meet with Minister of State (Science and Technology), Minister of State (Western Economic Diversification), MP (Calgary Centre-North), MP (Edmonton-Leduc) and Chair of Standing Committee on Finance, President (Canada Foundation for Innovation), President (NSERC), President (SSHRC), to attend U15 Committee Meetings and the Killam Awards. The U15 represents Canada’s 15 most research-intensive universities.</td>
<td>$0.00</td>
<td>$152.22</td>
<td>$764.67</td>
<td>$66.00</td>
<td>$39.90</td>
<td>$1,022.79</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Flight Pass 0140851334570 was used. Booking Ref.: CNYZLH. Flight Upgrades provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport.
- Meals***: Meal per diems (2 Breakfast @ $10, 2 Dinner @ $23)
- Other****: Includes Travel Agency fee.
**URGENT** Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.
24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLMEAT.TASS347.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>CNYZLH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ref: EXEC SUITE</td>
<td>Agent: Bethren Lomasang</td>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Invoice No.:</td>
<td>Issue Date: Friday, April 10, 2015</td>
<td>Deliver: UNIVERSITY OF CALGARY</td>
<td>3838 24TH AVE NW</td>
</tr>
<tr>
<td>Billing: UNIVERSITY OF CALGARY</td>
<td>1315867</td>
<td>CALGARY AB T2N 1N4</td>
<td>REF EXEC SUITE</td>
</tr>
<tr>
<td>3838 24TH AVE NW</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CALGARY AB T2N 1N4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REF EXEC SUITE</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**UPDATED**

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**MISCELLANEOUS - Thursday, May 14**

**Details**
- Departs: Ottawa
- Details: AIR CANADA FLIGHT PASS / 0140851334570 / CF-L3B8YR-

---

**AIR - Sunday May 10 2015**

**Air Canada Flight AC118 Executive Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>11:10, Sunday, May 10</td>
<td>17:08, Sunday, May 10</td>
</tr>
<tr>
<td>CalgaryIntl. Airport</td>
<td>Ottawa Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
<td>Ottawa, Ontario, Canada</td>
</tr>
</tbody>
</table>

**Status:** Confirmed
**Equipment:** EMBRAER 190
**Duration:** 3 hours 58 minutes
**Shares:** Non-stop
**Seat:** 3A
**Meal:** Meal

---

**AIR - Thursday May 14 2015**

**Air Canada Flight AC167 Executive Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>Arrive:</th>
</tr>
</thead>
<tbody>
<tr>
<td>21:05, Thursday, May 14</td>
<td>23:35, Thursday, May 14</td>
</tr>
<tr>
<td>Ottawa Intl. Airport</td>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Ottawa, Ontario, Canada</td>
<td>Calgary, Alberta, Canada</td>
</tr>
</tbody>
</table>

**Status:** Confirmed
**Equipment:** EMBRAER 190
**Duration:** 4 hours 30 minutes
**Shares:** Non-stop
**Seat:** Assigned at Check In
**Meal:** Meal

---

**ETicket No.:**
- 0140851334570
- 0140851334570
<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 0851334570</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<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:</td>
<td></td>
<td></td>
<td>6.17(1)</td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>38.00</td>
<td>0.00</td>
<td>1.90</td>
<td>CAD 39.90</td>
</tr>
</tbody>
</table>

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

Invoice No: 1315867

* Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
* GST Registration Number - 822351896
Airline Conditions of Contract & Other Important Notices: [Click Here](#)
# Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada  

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/14/2015</td>
<td>11:40 pm - Calgary Airport to S. 17</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
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</table>

Conf. # 018243

Paid by C.C. 17 on May 19th, 2015

Sub Total $83.00  
Gratuity 5.00% on $83.00 $12.45  
GST 5.00% on $95.45 $4.77  
Total $100.22

GST No. 80552-2281 RT0001

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA  (E) INFO@STERLINGLIMO.CA  (P) 403.829.4706
RECEIPT FOR CAB FARE

Amount $7.00 Date 1-5-15

From

To

Cab No. 

H.S.T. Included in meter fare

job #
RECEIPT FOR CAB FARE

Amount: $20
Date: 10-05-15

From:

To:

Cab No.

H.S.T. Included in Fare

Driver
RECEIPT FOR CAB FARE

Amount $6.00
Date 12/5/15
From 100 Kent St
To 150 Elgin St
Cab No. 34
Driver S.S.

H.S.T. included in meter fare
RECEIPT FOR CAB FARE

Amount: $16

From:

To:

Cab No. 43 Driver M.D.

H.S.T. Included in meter fare

MAY 13, 2015
<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM</th>
<th>REFERENCE / RÉFÉRENCE</th>
<th>CHARGES / FRAIS</th>
<th>CREDITS / CRÉDITS</th>
<th>BALANCE DUE / SOLDE</th>
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<tbody>
<tr>
<td>05/11</td>
<td>GL 5083</td>
<td>CRKN - B</td>
<td>219.00</td>
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<td></td>
</tr>
<tr>
<td>05/11</td>
<td>DM FEE</td>
<td>CRKN - B</td>
<td>28.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/12</td>
<td>ROOM</td>
<td>CRKN - B</td>
<td>219.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/12</td>
<td>ROOM</td>
<td>CRKN - B</td>
<td>28.47</td>
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<tr>
<td>05/13</td>
<td>ROOM</td>
<td>1016, 1</td>
<td>219.00</td>
<td></td>
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<tr>
<td>05/13</td>
<td>ROOM</td>
<td>1016, 1</td>
<td>28.47</td>
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<tr>
<td>05/13</td>
<td>DM FEE</td>
<td>1016, 1</td>
<td>6.57</td>
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<tr>
<td>05/13</td>
<td>DMF HST</td>
<td>1016, 1</td>
<td>.85</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

DESCRIPTION HST # 869427344RT003 TAXED AMOUNT TAX

HST (ALMNOP) 87.96

NET CHARGES TAX CREDITS FOLIO

676.71 87.96 .00 764.67

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PSIM@UCALGARY.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

H.S.T.# RT891615684

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any charge card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, the event payment is not made within 23 days after checkout, you will owe us interest from the checkout date or any unpaid amount at the rate of 1.5% per month (annual rate 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Cette facture est votre seule facture. Vous avez réagi à payer en espèces ou par chèque personnel approuvé ou à autoriser le crédit de carte pour toutes les sommes facturées à votre compte. Le montant figurant dans la colonne "Crédit" dans la colonne de référence ci-dessus sera facturé à votre compte de crédit. Si les frais de crédit ne sont pas réglés par la société de carte de crédit, vous vous engagez à payer le montant restant avec intérêt au taux mensuel de 1.5% (taux annuel de 18%) ou au taux maximum permis par la loi, plus les frais raisonnables liés au recouvrement, y compris les honoraires d'avocat.
## Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of June 1, 2015 to July 31, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
This is your Itinerary and Invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>584</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Newark Liberty Intl Arpt (Newark, NJ) Terminal A</td>
<td>Sat May 30</td>
<td>12:45 PM</td>
<td>Sat May 30</td>
<td>7:26 PM</td>
<td>W-Flex</td>
<td>4:41</td>
<td>14C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>585</td>
<td>Newark Liberty Intl Arpt (Newark, NJ) Terminal A</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Jun 2</td>
<td>8:00 AM</td>
<td>Tue Jun 2</td>
<td>11:16 AM</td>
<td>W-Flex</td>
<td>5:16</td>
<td>14C</td>
</tr>
</tbody>
</table>

Company Reference Locator: K66MHR - Web Check In

Company Loyalty #: s. 17

Passenger: CANNON/MARGARET ELIZABETH DR

Airline Ticket Number: 0148916955547

Type: ETicket

---THANK YOU FOR BOOKING WITH MARITIME TRAVEL---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$681.00</td>
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<tr>
<td>0148916955547</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 36.16 GST</td>
<td>$155.06</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 118.90 OTHER</td>
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</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$231.62</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$869.66</td>
</tr>
</tbody>
</table>

PYMT BY AX s. 17

TOTAL PAID CAD ($869.66)

BALANCE CAD $0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.infocanadadirect.com
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE
YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE
TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION
FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT
HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier
are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE
If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be
applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to
baggage.

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other
appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when
accompanied by NATO orders) when entering or re-entering the United States by air.

EtTravel Advisories   http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11151009-916955547
MT = Maritime Travel
11151009 = invoice #
916955547 = ticket #
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 584</td>
<td>CALGARY</td>
<td>NEWARK</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Date / Pôle</th>
<th>Seat / Place</th>
<th>Zone</th>
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<tbody>
<tr>
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<td>14C</td>
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<table>
<thead>
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<th>Remarks / Observations</th>
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<tr>
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</thead>
<tbody>
<tr>
<td>0019 WC100400</td>
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</tbody>
</table>
CANNON MARGARETELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE

ETKT0148916955547

Frequent Flyer/Voyageur assidu S100K

Flight/Vol 

AC 585 02JUN NEWARK CALGARY

Cabin/Cabine Y

Destination

Flight/Vol

AC 585 CALGARY

Seat/Place

14C AISLE/COULOIR

Remarks/Observations

ACMM

Airline Use/A usage interne 0011 EHR207968

Boarding Time/Heure d'embarkement 07:30 Gate/Porte A11 Seat/Place 14C

Departure Time/Heure de départ 08:00

Boarding Pass | Carte d'accès à bord

AIR CANADA

MEMBRE DU RESEAU STAR ALLIANCE
<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>05/30/2015</td>
<td>10:45 am - 5. 17 Calgary Aeroprt.</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td>06/02/2015</td>
<td>11:20 am - Calgary Airport to UFC Administration Building.</td>
<td></td>
<td>$71.50</td>
<td>✓</td>
<td>✓</td>
<td>$71.50</td>
</tr>
<tr>
<td></td>
<td>Conf. # 018286</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. s. 17 on June 8th, 2015</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Thank You!

Making Service Taste Better...

(I) www.sterlinglimo.ca
(E) info@sterlinglimo.ca
(P) 403.829.4706
DRIVER: 5271533
06/01/15 TR 2916
START END MILES
21:57 22:13 2.5
REGULAR FARE
RATE 1: $ 12.00
EXTRA: $ 0.50
SURCH: $ 0.00
STSRCH: $ 0.50
I MSRCH: $ 0.30
TOTAL: $ 13.30
THANKS
TO CONTACT TLC
DIAL 3-1-1
Date: 5/1/2001

OFFICIAL TAXI RECEIPT

FROM: Liberty + West

TO: 44 W. 8th

FARE PAID: $25

SIGNATURE: Tom, (201) 280-1680
Date: 6/1/2001
OFFICIAL
TAXI RECEIPT
FROM: 44 + 8
TO: 130 + 5 + 57
FARE PAID: 10 + 2
SIGNATURE: (201) 280-1680
OFFICIAL TAXI RECEIPT

FROM 44 8
TO Newark Airport 85
FARE PAID Tom K-(201) 280-
SIGNATURE
TIPS AND ROUNDTrip FARES ARE NOT INCLUDED IN FARE TOTAL

DO NOT GIVE TO ANYONE!

Keep this receipt!!!

Tip: 738

The Port Authority of NY & NU

Welcome to the Port Authority of NY & NU

Neroport International Airport

The Port Authority of NY & NU
# Information Invoice

## Hotel Details

<table>
<thead>
<tr>
<th>Folio No.</th>
<th>Room No.</th>
<th>Arrival</th>
<th>Departure</th>
<th>Conf. No.</th>
<th>Rate Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elizabeth Cannon</td>
<td>2216</td>
<td>05-30-15</td>
<td>06-02-15</td>
<td>60459042</td>
<td>IGN07</td>
</tr>
<tr>
<td>2500 University Dr Nw</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Calgary T2N 1N4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Dates and Descriptions

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-31-15</td>
<td>*Accommodation</td>
<td>217.55</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>State Hotel Room Tax</td>
<td>19.31</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>Javits Convention Center Tax</td>
<td>1.50</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>Hotel Occupancy Tax</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>05-31-15</td>
<td>City Hotel Room Tax</td>
<td>12.78</td>
<td></td>
</tr>
<tr>
<td>06-01-15</td>
<td>*Accommodation</td>
<td>379.05</td>
<td></td>
</tr>
<tr>
<td>06-01-15</td>
<td>State Hotel Room Tax</td>
<td>33.64</td>
<td></td>
</tr>
<tr>
<td>06-01-15</td>
<td>Javits Convention Center Tax</td>
<td>1.50</td>
<td></td>
</tr>
<tr>
<td>06-01-15</td>
<td>Hotel Occupancy Tax</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>06-01-15</td>
<td>City Hotel Room Tax</td>
<td>22.27</td>
<td></td>
</tr>
<tr>
<td>06-02-15</td>
<td>American Express</td>
<td>XXXX</td>
<td>XXXX</td>
</tr>
</tbody>
</table>

Total: 691.60

Balance: 0.00

---

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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.

Origin Currency: | Currency Amount: | Exchange Rate: |
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cobb Salad</td>
<td>2</td>
<td>55.00</td>
<td>110.00</td>
</tr>
<tr>
<td>Panzanella Salad</td>
<td>1</td>
<td>18.00</td>
<td>18.00</td>
</tr>
<tr>
<td>Lobster Nicoise</td>
<td>1</td>
<td>36.00</td>
<td>36.00</td>
</tr>
<tr>
<td>Ice Cream &amp; Sorbet</td>
<td>1</td>
<td>12.00</td>
<td>12.00</td>
</tr>
<tr>
<td>Latte</td>
<td>1</td>
<td>4.50</td>
<td>4.50</td>
</tr>
<tr>
<td>Skim</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Latte</td>
<td>1</td>
<td>4.50</td>
<td>4.50</td>
</tr>
<tr>
<td>Whole</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Tea</td>
<td>1</td>
<td>4.00</td>
<td>4.00</td>
</tr>
<tr>
<td>Earl Grey</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Food Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>122.00</strong></td>
</tr>
<tr>
<td><strong>Beverage Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>13.00</strong></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td></td>
<td></td>
<td><strong>135.00</strong></td>
</tr>
<tr>
<td><strong>Sales Tax</strong></td>
<td></td>
<td></td>
<td><strong>11.98</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>146.98</strong></td>
</tr>
</tbody>
</table>

**Thank You,**
Christa J

**Suggested Gratuity**
18%: 24.30 / 20%: 27.00 / 25%: 33.75

Thank You For Dining At Tavern on the Green!
3 @ 24.00
Le Petit Buffet 72.00
18% 12.96
18% GRATUITY
Subtotal 72.00
Serv Chg / Grat 12.96
Tax 6.39
Payment Due 91.35

I Agree to pay above total amount according to card holder agreement
## Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of June 1, 2015 to July 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>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton</td>
<td>June 3, 2015</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$386.44</td>
<td>$264.10</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$650.54</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref: POQCJN and MD3FCE.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
Maritime Travel
We Know Travel Best.

Account #
Date 1 Jun 2015
Counsellor ONLINE
Our ref # P0QCJN
Invoice # 1155343
Department OFFICE OF THE P
OFFICE OF THE PRESIDENT OFFICE OF THE PRESIDENT

For:
CANNON/MARGARET ELIZABETH DR

This is your itinerary and invoice. For airline tickets, this is your ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC 8 Dash 8-300</td>
<td>8142</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Wed Jun 3</td>
<td>12:30 PM</td>
<td>Wed Jun 3</td>
<td>1:22 PM</td>
<td>V-Flex</td>
<td>0:52</td>
<td>IIC</td>
</tr>
</tbody>
</table>

Company Reference Locator
Air Canada NHNDHI - Web Check In

Company Loyalty # Passenger Airline Ticket Number Type
AC S. 17 CANNON/MARGAREE AC 0148917275244 ETicket

25APR/THANK YOU FOR BOOKING WITH MARITIME TRAVEL.
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL.

AIR CANADA AIRFARE - TKT 0148917275244
$146.90
TAX ON AIRFARE INCLUDES 9.20 GST
$46.32
TAX ON AIRFARE INCLUDES 3.12 OTHER
TOTAL DUE CAD $193.22

PYMT BY AX XXXS. 17 ($193.22)
TOTAL PAID CAD ($193.22)

BALANCE CAD 50.00

For Emergency Travel Service:
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at www.thecanadadirect.com
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to Tripl
For more information on Tripl visit http://www.tripl.com/

Travel Arranger: PSIM/UCALGARY CA

Account # 1 Jun 2015
Date
Counsellor ONLINE
Our ref # MD3FCE
Invoice # 11152329
Department OFFICE OF THE P
OFFICE OF THE PRESIDENT

For:
CANNON/MARGARET ELIZABETH DR

This is your itinerary and invoice. For airline tickets, this is your eTicket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300</td>
<td>8157</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Jun 3</td>
<td>9:00 PM</td>
<td>Wed Jun 3</td>
<td>9:54 PM</td>
<td>V-Flex</td>
<td>0.54</td>
<td>04C</td>
</tr>
</tbody>
</table>

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>MMZ5QE - Web Check In</td>
<td>AC</td>
<td>S. 17</td>
<td>CANNON/MARGAREE</td>
<td>AC</td>
<td>0148917275233</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917275233 $146.90
TAX ON AIRFARE INCLUDES 9.20 GST $46.32
TAX ON AIRFARE INCLUDES 37.12 OTHER TOTAL DUE CAD $193.22

PYMT BY AX S. 17 ($193.22)
TOTAL PAID CAD ($193.22)

BALANCE CAD 50.00

For Emergency Travel Service -
In Canada and USA - Please call 902-423-3806 or 1-888-551-1181
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator; Canada Direct access numbers can be found www.the-canadadirect.com
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8142</td>
<td>CALGARY</td>
<td>EDMONTON-YEG</td>
</tr>
</tbody>
</table>

**Boarding time / Heure d’embarquement**: 12:00

**Gate / Porte**: N/A

**Seat / Place**: 11C

**Zone**: 1

**Departure Time / Heure de départ**: 12:30

**Remarks / Observations**: ACMM

**Arlne use / Usage interne**: 0011 WCI000640

**Boarding Pass / Carte d’accès à bord**
<table>
<thead>
<tr>
<th>Flight/\Vol</th>
<th>From/De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8157</td>
<td>EDMONTON-YEG</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time/Heure d'embarquement</th>
<th>Gate/Porte</th>
<th>Seat/Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>20:30</td>
<td>N/A</td>
<td>4C</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Time/Heure de départ</th>
<th>Remarks/Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>21:00</td>
<td>ACMM</td>
</tr>
</tbody>
</table>

Airline use/À usage interne: 0016 WCI00677

Boarding Pass | Carte d'accès à bord
From: Infinity Transportation Inc. via Square (receipts@messaging.squareup.com)
Sent: June-06-15 12:20:55 AM
To: infinitytransportationinc@hotmail.com

Infinity Transportation Inc.

$235.75

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Amount</td>
<td>$205.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$205.00</td>
</tr>
<tr>
<td>Tip</td>
<td>$30.75</td>
</tr>
<tr>
<td>Total</td>
<td>$235.75</td>
</tr>
</tbody>
</table>
RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/03/15 11:37
OUT: 06/03/15 21:56
DURATION: 0 10:19
PAID: $28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17
REF. 47
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
### 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>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend the Opening Ceremony of the First Session of the 29th Legislature.</td>
<td>June 15, 2015</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$366.50</td>
<td>Airfare*: Booking Ref: K2VTOE. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$189.35</td>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$555.85</td>
<td></td>
</tr>
</tbody>
</table>
Maritime Travel
We Know Travel Best.

Account #: 17
Date: 5 Jun 2015
Counsellor: ONLINE
Our ref #: K2VT0E
Invoice #: H152579
Department: OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Travel Arranger: PSIM/U/UCALGARY CA

For: CANNON/MARGARET ELIZABETH DR

This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airlines</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300</td>
<td>8142</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Jun 15</td>
<td>12:30 PM</td>
<td>Mon Jun 15</td>
<td>1:22 PM</td>
<td>G-Flex</td>
<td>0.52</td>
<td>04C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300</td>
<td>8171</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon Jun 15</td>
<td>7:00 PM</td>
<td>Mon Jun 15</td>
<td>7:54 PM</td>
<td>G-Flex</td>
<td>0.54</td>
<td>04C</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917275353
TAX ON AIRFARE INCLUDES 17.45% GST
TAX ON AIRFARE INCLUDES 7.25% OTHER TAX ON AIRFARE TOTAL
TOTAL DUE CAD

$274.80

PAYMENT BY AX X S. 17
TOTAL PAID CAD

($366.50)

BALANCE CAD

$90.00

For Emergency Travel Service.

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITÉ PAR JAZZ
ETKT0148917275353

Flight / Vol
AC 8142 15JUN

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d’embarquement
12:00

Gate / Porte

Seat / Place
04C

AISLE/COULOIR

Zone
1

Departure Time / Heure de départ
12:30

Remarks / Observations
ACMM

Airline use / À usage interne
0029 WCI00622

* 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>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

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

International flights:

* prior to departure time

Security

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>15 JUN</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8171</td>
<td></td>
<td>EDMONTON-YEG</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>18:30</td>
<td>N/A</td>
<td>4C</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Time / Heure de départ</th>
<th>Remarks / Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>19:00</td>
<td>ACMM</td>
</tr>
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</table>

| Airline use / À usage interne | 0012 WCI00508 |

<table>
<thead>
<tr>
<th>Boarding Pass / Carte d'accès à bord</th>
</tr>
</thead>
</table>

Air Canada Check-in

http://m.aircanada.ca/ebp/QrRgRH8zpPgiDs5N2ve70A3fS8

6/16/2015 12:17 PM
$161.00

Custom Amount $140.00
Subtotal $140.00
Tip $21.00
Total $161.00

Infinity Transportation Inc.
587-989-4007
RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/15/15 11:24
OUT: 06/15/15 19:58
DURATION: 00:34
PAID: $20.25
(GST INCLUDED)

AMERICAN EXPRESS
s.17

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2015 to July 31, 2015

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$62.00</td>
<td>$62.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Driver #: M. SHATTIN  Car #: 717
To:      DFC
From:    Down Town
Date:    May 01'15  Amount: $20.00
GST#     
Thank You for choosing
ASSOCIATED CAB
for all your transportation needs.
Visit our counter at the
Calgary International Airport
international arrival door.

Driver

Car #

GST Included #

Date

Amount

May 6, 2015

20.00
Thank You for Choosing
Do not Drink & Drive Call Us
403-777-1111

Driver: 35 Car #: 594
Date: 09/07/15 Amount $ 29.00
From: 
To: 
GST Included # 129822784

CALGARY
UNITED
CABS
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period June 1, 2015 to July 31, 2015

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>Meals: $0.00, Parking: $242.55, Other: $0.00, Total: $242.55</td>
</tr>
<tr>
<td>Date</td>
<td>May 6-June 27, 2015</td>
<td>Calgary, Alberta</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AUTHORITY (403) 537-7000

Terminal: 852
Plate: S. 17

CALGARY PARKING

Zone: Lot 60 : 9060
S. 17

Valid through:
WEDNESDAY 06 MAY 15
8:00 PM

AMOUNT PAID: $3.75 (GST incl.)
START TIME: 5/6/2015 6:45 PM
ire Inflation Services (403) 537-7006

Auth No: 155764
RECEIPT NO: 66879
FREE Battery Boosting & T
Terminal: 746
Plate: s. 17

Valid through:
THURSDAY 07 MAY 15
5:50 PM

AMOUNT PAID: $2.00 (GST incl.)
Start Time: 5/7/2015 5:02 PM

CAR PARKING AUTHORITY (403) 537-7000
CALGARY PARKING

Zone: 2392
s. 17

Auth No: 186329
Receipt No: 35049

FREE Battery Boosting &

Tire Inflation Services (403) 537-7006
Parking Stall Expires at Vehicle vacates stall or at time below.
No overnight parking.

SPACE 102
Expires at 10:23 AM MAY 07

Paid 4.50$ 01231379

University of CALGARY

012313
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
08.06.15 08:52
EXIT TIME:
08.06.15 13:13
PARK-DUR.: HRS:MIN
0:04:21
AMOUNT: $ 45.00

KIND OF PAYMENT:
AMEX
XXXXXXXXXX.17
    XXXXX

REF. 77

IM PARK THANKS YOU
GST No. 887315638
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 05/15/15 09:57
OUT: 05/15/15 13:22
DURATION: 00:03:25
PAID: $28.35 (GST INCLUDED)

AMERICAN EXPRESS
s. 17
REF. 71
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:
19.05.15  07:25

EXIT TIME:
19.05.15  09:08

PARK-DUR.: HRS:MIN
0:01:43

AMOUNT:    $ 26.00

KIND OF PAYMENT:
AMEX

XXXXXX

REF.  46

IMPARK THANKS YOU
GST No. 887316638
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 20.06.15 07:27
EXIT TIME: 20.06.15 08:54
PARK-DUR.: HRS:MIN 0:01:27
AMOUNT: $ 19.50

KIND OF PAYMENT: AMEX

XXXXXX

REF. 83

IMPARK THANKS YOU
GST No. 887315638
BOW VALLEY SQUARE

RECEIPT       C1

ENTRY TIME:  22.06.15  07:25
EXIT TIME:   22.06.15  08:40
PARK-DUR.:   HRS:MIN  0:01:15
AMOUNT:      $ 19.50

KIND OF PAYMENT:
AMEX

XXX   XXXX  17
XXXX

REF.     81

IMPARK THANKS YOU
GST No. 887315638
Terminal: 872
Plate: S. 17

Zone: Lot 40: 9040
S. 17

Valid through:
WEDNESDAY 27 MAY 15
6:00 AM

AMOUNT PAID: $27.75 (GST incl.)
START TIME: 5/26/2015 2:46 PM
RECEIPT NO: 117723

Booster & Tire Inflation Services (403) 537-7000  FREE Battery
WELCOME TO LOT 9
WESTPARK INC.
OVERNIGHT PERMIT

THIS IS YOUR RECEIPT
GST #834351284RT0001
Meters# 00000000
Trans# 003067
Purchase Time:
5:44PM May 28 2016
Price: $20.00
Card: 2001
Auth: 188794

VALID UNTIL:
May 29 2015
8:00AM Fri

PLACE TICKET FACE UP
ON DASHBOARD!
THANK YOU
WESTPARK 289-7275
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 05.06.15 07:08
EXIT TIME: 05.06.15 08:56
PARK-DUR.: HRS:MIN 0:01:48
AMOUNT: $ 26.00

KIND OF PAYMENT: AMEX

REF. 65

IMPARK THANKS YOU
Terminal: 852
Plate: s. 17
Zone: Lot 60 : 9060
s. 17

Valid through:
WEDNESDAY 10 JUN 15
6:00 AM

AMOUNT PAID: $4.00 (GST incl.)
START TIME: 6/9/2015 5:30 PM
Auth No: 184788
RECEIPT NO: 60197

Battery Boosting & Tire Inflation Services (403) 537-7000
FREE
RECEIPT

Alberta Health Services
FMC Lot 6

RECEIPT 417
ENTRY TIME: 16.06.15  10:41
EXIT TIME: 16.06.15  12:09
PARK-DUR.: HRS:MIN 0:01:20

AMOUNT: 6.75
KIND OF PAYMENT: AMEX

Calgary Health Region
LGARY PARKING AUTHORITY (403) 537-7000

Terminal: 262
Plate: S. 17
Zone: 1348
S. 17

Valid through:
THURSDAY 18 JUN 15
6:01 PM

AMOUNT PAID: $3.15 (GST incl.)
Start Time: 6/18/2015 5:18 PM
Auth No: 182600
Receipt No: 6732

Battery Boosting & Tire Inflation Services (403) 537-7006 FREE
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period June 1, 2015 to July 31, 2015

---

**Detail for Non-Travel Expenses**

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<thead>
<tr>
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<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$120.75</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$120.75</td>
</tr>
</tbody>
</table>

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

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

**Date**  
June 25, 2015

**Destination**  
Calgary, Alberta
ALLOY DINING
220 42nd Avenue SE
Calgary, AB
T2G 1Y4
403-287-9255

** TRANSACTION RECORD **

Transaction No: 4969
RUC: Restaurant
Table #: 41
Check #: 6799
Group #: 1
Employee #: 17
Employee Name: Heather

American Express
Pre-Auth Purchase

xxxxxx:

Amount $105.00
Tip $15.75
Total $120.75

APPROVED 566648
00-000 566648
ALLOYUS2/ALLOYUC2
057001001005
2015/06/22 13:21:147

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

X Cardholder Signature

Customer Copy

THANK YOU
Come Again