## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>August 25, 26, 2015</td>
<td>Travel to Ottawa to attend U15 Executive Heads meeting.</td>
<td>$1,067.71</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>2.</td>
<td>July 2-August 31, 2015</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$204.27</td>
</tr>
<tr>
<td>3.</td>
<td>July 20, 2015</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$44.00</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td></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>Airfare*</td>
</tr>
<tr>
<td>Other Transport**</td>
</tr>
<tr>
<td>Hotel</td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Other***</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td>Airfare*: Booking Ref.: N7J0K8. Flight upgrades provided at no additional cost to the</td>
</tr>
<tr>
<td>University. One way ticket with fees for flight time change.</td>
</tr>
<tr>
<td>Other Transport**: Ground transportation while in Ottawa and from Calgary airport.</td>
</tr>
<tr>
<td>Other***: Includes Travel Agency fee.</td>
</tr>
</tbody>
</table>
MARITIME TRAVEL
We Know Travel Best.

Account #: 01409725
Date: 31 Jul 2015
Counsellor: ONLINE
Our ref #: N7JK8
Invoice #: 11152848
Department: OFFICE OF THE PRESIDENT

Travel Arranger: PSIM/UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

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</td>
<td>167</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Aug 26</td>
<td>9:05 PM</td>
<td>Wed Aug 26</td>
<td>11:34 PM</td>
<td>G-Flex</td>
<td>4:29</td>
<td>21D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PSW7PV - Web Check In</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0148917338100</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917338100
TAX ON AIRFARE INCLUDES 54.58 HST
TAX ON AIRFARE INCLUDES 30.12 OTHER
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

PYMT BY AX s.17(1)
TOTAL PAID CAD

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Checked Baggage (Air Canada) after Nov 2
Tango: a first and second bag fee of $25 CAD applies
Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

ETravel 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 11152848-917338100
MT = Maritime Travel
11152848 = invoice #
917338100 = ticket #

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 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT ISSUED PHOTO ID 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.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetrip.ca

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

Travel Arranger: CATHY NCNAUGHT

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For: CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

| Airline       | Flight # | Origin                          | Destination                  | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin | Flying Time | Seats |
|---------------|----------|---------------------------------|------------------------------|-------------|-------------|--------------|--------------|-------|-------------|-------|-------|
| Air Canada    | 463      | Ottawa McDonald Cartier Intl   | Lester B Pearson Intl         | Wed Aug 26  | 6:00 PM     | Wed Aug 26   | 7:05 PM      | S-Tango| 1:05        | 14C   |
| Air Canada    | 1185     | Lester B Pearson Intl Terminal 1| Calgary Intl Arpt            | Wed Aug 26  | 8:15 PM     | Wed Aug 26   | 10:30 PM     | S-Tango| 1:15        | 14C   |

Company: PSW7PV - Web Check In
Passenger: CANNON/MARGARET ELIZABETH DR
Airline: AC
Ticket Number: 014891784269 exchanged from 0148917338100
Type: ETicket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 014891784269 FROM 0148917338100 $53.25
TAX ON CHANGE AIRFARE INCLUDES 7.5% GST/HST $11.45
MARTITL NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R103524823) $0.00
TOTAL DUE CAD $64.70

PYMT BY $64.70
PYMT BY CASH $0.00
TOTAL PAID CAD $64.70

| BALANCE CAD | $0.00 |

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: elc@maritimetrip.ca
Checked Baggage (Air Canada) after Nov 2, 2014.
Tango: a first and second bag fee of $25 CAD applies
Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in)

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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-REFUNDABLE/NO CHANGES
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3808
- Outside Canada & USA: please call collect 902-423-3808
- Email: etc@maritimetravel.ca
AIRPORT FEE RECEIPT

NAME: CANNON/DR

DATE OF ISSUE: 26 AUG 2015

AMOUNT  GST  HST  QST  TOTAL
SAME DAY CHANGE FEE  75.00  0.00 /  0.00 / 09.75 / 00.00  84.75

GRAND TOTAL  75.00  0.00 /  0.00 / 09.75 / 00.00  84.75

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. 100092287 RT000  QST/TVO NO. 1000-043-172 RT000

FEES ARE NON-REFUNDABLE

s.17(1)
CANNON MARGARETELIZABETH

Flight/Vol: AC 8968
Date: 26AUG/AOU
From/De: OTTAWA
Destination: MONTREAL

Boarding Time/Heure d’embarquement: 16:15
Gate/Porte: 15
Seat/Place: 02D

Airline Use/A usage interne: 0023-YOW058273

Remarks/Observations: ACMM

ZONE 1

Frequent Flyer/Voyageur assidu:

S100K

Cabin/Cabine: Y

Flight/Vol:

AC 8968
MONTREAL

Seat/Place:

02D AISLE/COULOIR

A STAR ALLIANCE MEMBER
Upgrade provided at no additional cost to the University.
Name: CANNON
  MARGARETELIZABETH

Flight: AC 7455

Date: 25AUG/AOU

Boarding time: 10:25

Seat: 02D

NEW YORK LGA

MONTREAL

Frequent traveller: S100K

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

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

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

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

<table>
<thead>
<tr>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>99 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>99 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

Security

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

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

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

Flight: AC 8971
Date: 25AUG/AOU
Boarding time: 12:45
Seat: 08C
MONTREAL  
OTTAWA
Frequent traveller: S100K

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

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- passport or other valid travel document
- boarding passes
- e-ticket / itinerary receipt

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

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

Flight: AC 463
Date: 25AUG/AOU

Boarding time: 17:30
Seat: 14C

OTTAWA
TORONTO

Frequent traveller: S100K

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

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only – please go directly to security clearance.

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

- Flights within Canada:
  - Suggested times *
  - Accepted until *
  - 90 minutes
  - 45 minutes
  - 90 minutes
  - 60 minutes
  - 90 minutes
  - 60 minutes

  * prior to departure time

Boarding:

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

Security

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

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

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

Flight: AC 1185
Date: 26AUG/AOU
Boarding time: 19:45
Seat: 14C
TORONTO CALGARY
Frequent traveller: S100K

Booking Reference: PSW7PV

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

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to the Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

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

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

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

RECEIPT FOR CAB FARE

Amount: 33
Date: Aug 23, 15

From

To

Cab No. 590

Driver

H.S.T. included in meter fare
Le prix inclus la T.V.H.
RECEIPT FOR CAB FARE

Amount: $30.00
Date: 1/3/08

From:

To:

Cab No.:

Driver:

H.S.T. Included in meter fare
**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Invoice**

Number  3222  
Date  8/31/2015  
Account No.  
P.O# 0000745365

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/26/2015</td>
<td>09:20 pm - Calgary Airport to s.17(1)</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 018528

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  $0.00
Amount Due  $100.22

Making Service Taste Better...

(1) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-25-15</td>
<td>Room Charge</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>08-25-15</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>4.77</td>
<td></td>
</tr>
<tr>
<td>08-25-15</td>
<td>Rooms - HST</td>
<td></td>
<td>21.29</td>
<td></td>
</tr>
<tr>
<td>08-26-15</td>
<td>American Express s.17(1)</td>
<td>XX/XX</td>
<td>185.06</td>
<td>185.06</td>
</tr>
</tbody>
</table>

**HST Summary**

- Registration No: 865583827
- Room: 21.29
- F&B: 0.00
- Other: 0.00
- Total: 21.29

**Total**: 185.06

Balance Due: 0.00 CAD

---

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.
Maritime Travel

Calgary Corporate - 111
Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.,
Calgary AB T2N 1N4

Department: OFFICE OF THE PRESIDENT

Sale Invoice No: 11154985
Locator: N7JOK8
Date Issued: August 19, 2015
Agent: Wei Chong

<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HST/ GST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon/Margaret Elizabeth Dr</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Dom. Air</td>
<td>Air Canada</td>
<td>8917842878</td>
<td>08/26/2015</td>
<td>08/26/2015</td>
<td>78.35</td>
<td>4.18</td>
</tr>
<tr>
<td>Exchange: 8917842869</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 AC</td>
<td>463</td>
<td>YOW</td>
<td>Ottawa</td>
<td>2015/08/26 Wed</td>
<td>6:00P</td>
<td>YYZ</td>
</tr>
<tr>
<td>2 AC</td>
<td>1185</td>
<td>YZ</td>
<td>Toronto</td>
<td>2015/08/26 Wed</td>
<td>8:15P</td>
<td>YYC</td>
</tr>
<tr>
<td></td>
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## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period August 1, 2015 to September 30, 2015

### Detail for Non-Travel Expenses

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<thead>
<tr>
<th>Non-Travel Expenses-Item 2 Detail</th>
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<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
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<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
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<td>Date</td>
<td>July 2-August 31, 2015</td>
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<td>Destination</td>
<td>Calgary, Alberta</td>
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<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
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<td>$0.00</td>
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ALLISER QUARE

Transaction Receipt

Transaction name: PDF 3 West

Try: 7/2/15 5:26 PM
Transaction date: 7/2/15 8:15 AM

Card no.: 15?652529654

Amount: CAD 13.00

Transaction: CAD 0.00
Paid with: CAD 13.00
Amount change: CAD 0.00
Change owed: CAD 0.00

s.17(1)

ERICANEXPRESS
# 008673 612
Purchase 15/07/82 20:20
Track# 515128
Approved
DISPLAY TICKET ON DASH

Expiration Date/Time
06:00 PM
JUL 02, 2015

Purchase Date/Time: 12:44pm Jul 02, 2015
Total Parking: $25.00
Total FEDERAL: $1.25
Total Due: $26.25
Total Paid: $25.25
Ticket #: 05691610
S/N #: 30001170042
Setting: Lot 274
Mach Name: Lot 274-1

Card s.17(1) American Express
Auth #: 596072

GST REG #R1024966000

RECEIPT

Expiration Date/Time: 06:00pm Jul 02, 2015
Purchase Date/Time: 12:44pm Jul 02, 2015
Total Parking: $25.00
Total FEDERAL: $1.25
Total Due: $26.25
Total Paid: $25.25
Ticket #: 05691610
Setting: Lot 274
Mach Name: Lot 274-1

Card s.17(1) American Express
Auth #: 596072
CALGARY PARKING AUTHORITY (403) 537-7117

Terminal: 187 Plate: S.17(1) Zone: 2448 S.17(1)

Valid through:
FRIDAY 03 JUL 15 2:40 PM

AMOUNT PAID: $9.25 (GST incl.) Auth No: 199218
Start Time: 7/3/2015 12:40 PM Receipt No: 11563

FREE Battery Boosting & Tire Inflation Services (403) 537-7117
Terminal: 183  
Plate: s.17(1)  
Zone: 1526  
s.17(1)  

Valid through:  
MONDAY 06 JUL 15  
11:00 AM  

AMOUNT PAID: $9.00 (GST incl.)  
Start Time: 7/6/2015 7:58 AM 
Auth No: 127762  
Receipt No: 13122

FREE Battery Boosting & Tire Inflation Services (403) 5:
Terminal: 183
Plate: s.17(1)

Valid through:
TUESDAY 07 JUL 15
6:01 PM

AMOUNT PAID: 30.02 (GST incl.)
Start Time: 7/7/2015 5:49 PM
& Tire Inflation Services (403) 537-7006

CALGARY PARKII

Zone: 1505
s.17(1)

Aud. No.: 194779
Receipt No.: 13176
FREE Battery Boosting
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 10.07.15 07:38
EXIT TIME: 10.07.15 08:55
PARK-DUR.: HRS:MIN 0:01:17
AMOUNT: $19.50

KIND OF PAYMENT: AMEX

REF. 15

IMPARK THANKS YOU
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME:
20.07.15   07:25
EXIT TIME:
20.07.15   08:49
PARK-DUR.: HR:MIN
0:01:24
AMOUNT:
$ 19.50

KIND OF PAYMENT:
AMEX
XXX....s.17(1)
XXXX

REF.  47

IM PARK THANKS YOU
GST NO 2373154999
DISPLAY TICKET ON DASH
Expiration Date/Time
11:10 AM
JUL 21, 2015

Purchase Date/Time: 08:40am Jul 21, 2015
Total Parking: $25.00
Total FEDERAL: $1.25
Total Due: $23.25 Rate: 2 HOURS AND 30 MIN
Total Paid: $26.25 Payment Type: Card
Ticket #: 074405621
S/N #: 930011170042
Setting: Lot 274
Parking Name: Lot 274-1

Card S.17(1) American Express Auth #: 59433

GST REG #9102466000

RECEIPT

Expiration Date/Time: 11:10am Jul 21, 2015
Purchase Date/Time: 08:40am Jul 21, 2015
Total Parking: $25.00
Total FEDERAL: $1.25
Total Due: $23.25 Rate: 2 HOURS AND 30 MIN
Total Paid: $26.25 Payment Type: Card
Ticket #: 074405621
Setting: Lot 274
Parking Name: Lot 274-1

Card S.17(1) American Express Auth #: 59433
NO NEED TO DISPLAY TICKET

VINCI Park
Alberta Boot
Lot # 042

License Plate Number

Expiration Date/Time

01:52 PM
JUL 22, 2015

Purchase Date/Time: 12:52pm JUL 22, 2015
Total Parking: $6.00
Total GST: $0.30
Total Due: $6.30
Total Paid: $6.30
Ticket #: 50469102
S/N #: 63F0142054678
Setting: Alberta Boot
Make Name: Alberta B2

Cars 17(1)

Rate: Hourly $ 6.00
Payment Type: Card

American Express
Auth #: 113315

GST #: 12099-6005
Thank you
VINCI Park
403-295-6020
RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time
06:00 AM
AUG 11, 2015

Purchase Date/Time: 05:50p Aug 10, 2015
Total Parking: $3.00
Total FEDERAL: $0.15
Total Due: $3.15
Total Paid: $3.15
Ticket #: 00091322
S/N #: 50002260463
Setting: Lot 179
Machine Name: Lot 179-2

Car s.17(1) American Express
Auth #: 59630

GST REG #1024650000
BOW VALLEY SQUARE

RECEIPT  C1

ENTRY TIME: 31.08.15  07:22
EXIT TIME: 31.08.15  08:51
PARK-DUR.: HRS:MIN 0:01:29

AMOUNT: $ 19.50

KIND OF PAYMENT:
AMEX

XXXXXXX.XX.17(1)

REF.  17

IM PARK THANKS YOU
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
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Calgary International Airport
international arrival door.

Air Canada  International Arrival  WestJet

ASSOCIATED CAB

Driver: [Signature]
Date: 5/4/2015
Car #: 1665
Amount: $25.60

GST Included #
CHECKER
YELLOW
CABS
403.299.9999
CALGARY
1.800.661.1355
TOLL FREE
@CheckerTaxiYYC
@Checkertransportation

Driver # ___________ Car # ___________
To: UNIVERSITY 97616
From: 31095 AV S W
Date: JULY 20/15 Amount: $22
GST# ___________