Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice Chancellor
For the period of October 1, 2015 to November 30, 2015

Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>September 22-24, 2015</td>
<td>Travel to Toronto to attend alumni event and meetings with community members.</td>
<td>$1,432.56</td>
</tr>
<tr>
<td>2.</td>
<td>October 4-5, 2015</td>
<td>Travel to Vancouver to attend alumni event and meetings with community members.</td>
<td>$1,064.30</td>
</tr>
<tr>
<td>3.</td>
<td>October 15, 2015</td>
<td>Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.</td>
<td>$8,633.10</td>
</tr>
<tr>
<td>4.</td>
<td>October 25-29, 2015</td>
<td>Travel to Ottawa to attend Universities Canada Fall Meeting, Board meetings, Standing Advisory Committee on University Research (SACUR) meetings and University Women's Leadership Network luncheon.</td>
<td>$1,242.48</td>
</tr>
<tr>
<td>5.</td>
<td>October 29-30, 2015</td>
<td>Travel to Toronto to attend Gairdner awards.</td>
<td>$661.53</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>September 1-October 23, 2015</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$154.05</td>
</tr>
<tr>
<td>7.</td>
<td>October 5, 2015</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$27.00</td>
</tr>
<tr>
<td>8.</td>
<td>April 7, 2015</td>
<td>Breakfast meeting with Vice-President (Development) and community member.</td>
<td>$64.48</td>
</tr>
<tr>
<td>9.</td>
<td>April 8, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$67.20</td>
</tr>
<tr>
<td>10.</td>
<td>April 27, 2015</td>
<td>Lunch meeting with Vice-President (Development) and community member.</td>
<td>$87.55</td>
</tr>
<tr>
<td>11.</td>
<td>May 1, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$60.26</td>
</tr>
<tr>
<td>12.</td>
<td>May 6, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$26.72</td>
</tr>
<tr>
<td>13.</td>
<td>May 22, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$48.12</td>
</tr>
<tr>
<td>14.</td>
<td>June 5, 2015</td>
<td>Lunch meeting with community members.</td>
<td>$85.13</td>
</tr>
<tr>
<td>15.</td>
<td>July 9, 2015</td>
<td>Breakfast meeting with community members.</td>
<td>$34.71</td>
</tr>
<tr>
<td>16.</td>
<td>July 10, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$35.50</td>
</tr>
<tr>
<td>17.</td>
<td>July 20, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$61.40</td>
</tr>
<tr>
<td>18.</td>
<td>July 21, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$37.13</td>
</tr>
<tr>
<td>19.</td>
<td>July 21, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$58.57</td>
</tr>
<tr>
<td>20.</td>
<td>July 28, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$53.43</td>
</tr>
<tr>
<td>21.</td>
<td>July 29, 2015</td>
<td>Breakfast meeting with staff and community member.</td>
<td>$37.29</td>
</tr>
<tr>
<td>Item #</td>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>-------</td>
<td>--------------</td>
<td>------------------------------------------------------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>22.</td>
<td>July 29, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$67.32</td>
</tr>
<tr>
<td>23.</td>
<td>August 4, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$41.66</td>
</tr>
<tr>
<td>24.</td>
<td>August 4, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$45.58</td>
</tr>
<tr>
<td>25.</td>
<td>August 5, 2015</td>
<td>Breakfast meeting with Vice-President (Development) and community member.</td>
<td>$46.78</td>
</tr>
<tr>
<td>26.</td>
<td>August 31, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$49.75</td>
</tr>
<tr>
<td>27.</td>
<td>August 31, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$58.57</td>
</tr>
<tr>
<td>28.</td>
<td>September 1, 2015</td>
<td>Breakfast meeting with Vice-President (Research) and community member.</td>
<td>$62.07</td>
</tr>
<tr>
<td>29.</td>
<td>September 2, 2015</td>
<td>Lunch meeting with staff member.</td>
<td>$43.47</td>
</tr>
<tr>
<td>30.</td>
<td>September 9, 2015</td>
<td>Lunch meeting with staff and community member.</td>
<td>$83.93</td>
</tr>
<tr>
<td>31.</td>
<td>September 11, 2015</td>
<td>Lunch meeting with Vice-President (Development) and community member.</td>
<td>$92.07</td>
</tr>
<tr>
<td>32.</td>
<td>September 28, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$68.52</td>
</tr>
<tr>
<td>33.</td>
<td>October 2, 2015</td>
<td>Breakfast meeting with staff and community member.</td>
<td>$54.03</td>
</tr>
<tr>
<td>34.</td>
<td>October 6, 2015</td>
<td>Lunch meeting with staff member.</td>
<td>$38.64</td>
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<tr>
<td>35.</td>
<td>November 19, 2015</td>
<td>Breakfast meeting with community member.</td>
<td>$34.60</td>
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<tr>
<td>36.</td>
<td>November 23, 2015</td>
<td>Lunch meeting with community members.</td>
<td>$80.00</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
<td>Notes</td>
<td></td>
</tr>
<tr>
<td>-----------------</td>
<td>----------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Airfare*</td>
<td>$56.50</td>
<td>Booking Ref.: N7J0K8. Flight upgrades provided at no additional cost to the University. Airfare to Ottawa and return to Calgary covered by Third Party. Porter flight booked using flight credit. $56.50 Porter Airlines charge includes booking fee and change fee.</td>
<td></td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$473.82</td>
<td>Ground transportation while in Toronto and from Calgary airport. Meals***: Includes meals claimed during meetings with community members:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- September 23 breakfast meeting, Cannon plus 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- September 23 lunch meeting, Cannon plus 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- September 24 breakfast meeting, Cannon plus 2</td>
<td></td>
</tr>
</tbody>
</table>
Maritime Travel
We Know Travel Best.

Account #
Date
Counsellor
Our ref #
Invoice #
Department

10 Sep 2015
WEI CHONG
L60546
11155890
OFFICE OF THE P
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Travel Arranger: CATHY

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>Porter Airlines Inc</td>
<td>262</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Toronto Bishop Billy City Arpt (Toronto, ON)</td>
<td>Tue Sep 22</td>
<td>3:15 PM</td>
<td>Tue Sep 22</td>
<td>4:15 PM</td>
<td>S-Economy/Coach</td>
<td>1:00</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
--------|-------------------|---------|----------|-----------|---------|---------------|------|
Porter Air | ABNK7H - Web Check In | AC | s. 17(1) | CANNON/MARGARET ELIZABETH DR | ABN | ABNK7H | ETicket |

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

PORTER AIRLINES WEB AIRFARE-TKT ABNK7H $28.25
MARTVL NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R193524823) $0.00
TOTAL DUE CAD $28.25

s. 17(1)

PYMT BY AX XXX $28.25
PYMT BY CASH $0.00
TOTAL PAID CAD ($28.25)

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
<table>
<thead>
<tr>
<th>From/Depart</th>
<th>Frequent Flyer/Voyageur Assidu Flight/Vol</th>
<th>Date/Date</th>
<th>Boarding Time/Heure D embarquement</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTTAWA</td>
<td>PD 262</td>
<td>22Sep15</td>
<td>02:55 PM</td>
</tr>
<tr>
<td>To/Destination</td>
<td>Reservation/Reservation</td>
<td>Gate/Porte</td>
<td>Seat/Siege</td>
</tr>
<tr>
<td>TORONTO</td>
<td>ABNK7H</td>
<td>18</td>
<td>6B</td>
</tr>
</tbody>
</table>
CANNON MARGARET
Flight upgrade provided at no additional cost to the University.
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142152738387
Frequent Flyer/Voyageur assidu
S100K
Flight/Vol Date From/De ✈️ Destination
AC 133 24SEP TORONTO CALGARY
Boarding Time/Heure d'embarquement 17:25 Gate/Porte D28 Seat/Place 03A
Departure Time/Heure de depart 18:00
Airline Use/A usage interne 0026 YYZ2033587
Remarks/Observations
03A WINDOW/HUBLOT
LT07/ACMM
AIR CANADA
Receipt / Reçu
Thank you for choosing Porter / Merci d'avoir choisi Porter

Passenger Name  Nom du passager  MARGARET CANNON

Reservation #  Réervation N°  ABNK7H

Date  Date  SEPTEMBER 10 2015

Station  Station  YOW

Flight #  Vol N°  PD-262

Amount $  Montant $  75.00

Tax $  Taxe $  9.75

Paid  Payé  Amex

Specify Charge  Indiquez frais  CHANGE FEE TOTAL: $84.75

GST/HST Number: 841583271  QST Number: 1212573775
Receipt / Reçu
Thank you for choosing Porter / Merci d'avoir choisi Porter

Passenger Name
Nom du passager MARGARET CANNON

Reservation #
Réservation N° ABNK7H

Date
Date SEPTEMBER 10 2015

Station
Station YOW

Flight #
Vol N° PD-262

Amount $
Montant $ -56.50

Tax $
Taxe $ 0.00

Paid
Payé Amex

Specify Charge
Indiquez frais REFUND AMOUNT TOTAL: $56.50

GST/HST Number: 841583271 QST Number: 1212573775
Receipt / Reçu

Thank you for choosing Porter / Merci d’avoir choisi Porter

Passenger Name  MARGARET CANNON

Reservation #  ABNK7H  Date  SEPTEMBER 22 2015

Station  YOW  Flight #  PD-262

Amount $  25.00  Tax $  3.25

Paid  Amex

Specify Charge  BAGGAGE FEE TOTAL: $28.25

GST/HST Number: 841583271  QST Number: 1212573775
DATE 02-09-15 AMT. $16.00
FROM
TO
DRIVER'S NAME
CAB# 83 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "attached" as applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You
416-322-3800

DATE ___________________________ AMT. _______________
FROM 320 Bloor St. West
TO 155 Wellington W
DRIVER'S NAME: _______________ GST#
CAB# A341

FARE INCLUDES GST THANK YOU

SEPT 22

Toronto
Date: 09-22-2015
From: 
To: 
Cab# 2016
Driver: 

INDEPENDENT CAB OWNERS’
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

RECEIPT

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.
RECEIPT FOR CAB FARE

Date: Sep 23-15

Amount: $15

From

To

Cab No.: 3261

Driver: [Signature]

THANK YOU

ABLE ATLANTIC TAXI
298-11-11
RECEIPT

CALL NO. ____________________ DATE Sept 23/2019
CAB NO. ____________________ AMOUNT $1800

DRIVER'S NAME YASIR WAZIR

FROM ____________________

TO ____________________

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver’s registration number, not Co-op Cabs.

DRIVER'S HST NO. (if applicable)
RECEIPT FOR CAB FARE

Amount $22.00 Date 24-09-15

From

To

Cab Number: 202 Driver

Thank You for your Business
RECEIPT

Cab No.: 496
Amount $16 G.S.T.#

From
To
Date Signature

SEPT 24
September 16, 2015

Dear Dr. Cannon:

As requested, I have arranged your three hour transportation services with Graystone (416-410-7305) for a party of 2 at 2:00 PM on Thursday, September 24, 2015 for a livery service to 1150 Flint Rd & Pearson International Airport. Your reservation has been confirmed with Sharon.

If there is anything else we can do to make your visit more enjoyable, please let us know and we will be happy to assist you.

We wish you a most pleasant stay.

Sincerely Yours,

James Young
Concierge
Receipt for transportation.

James Young
Concierge

INTERCONTINENTAL
TORONTO YORKVILLE

220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8

Main : +1 416.960.5200
Direct : +1 416.324.5877
Fax : +1 416.960.8269

Join us on Facebook

---------- Forwarded message ----------
From: <info@graystonelimo.com>
Date: Wed, Sep 16, 2015 at 5:32 PM
Subject: Booking Confirmation Res# 11467676: 09/24/2015 Thursday, 02:00 PM
To: james.ayoung@ihg.com

GRAYSTONE LIMOUSINE SERVICES LTD.
HST # 86223 9860 RT0001
25 Crossovers St.
Toronto, ON M4E 3X2

RESERVATION
CONFIRMATION NOTICE
Ph: 416-410-7305 TF: 1-877-410-7305 Fax:

<table>
<thead>
<tr>
<th>Corp. Acct.:</th>
<th>BK# 1146766</th>
<th>Status: Confirmed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ind. Acct.:</td>
<td>QuickRes, QuickRes</td>
<td></td>
</tr>
<tr>
<td>Ordered by:</td>
<td>James @ ICB</td>
<td></td>
</tr>
<tr>
<td>Pass. Phone:</td>
<td>n/a</td>
<td></td>
</tr>
<tr>
<td>Home:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mobile:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ordered by:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fax:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Time:          | 02:00 PM | 14:00 |
| Date:          | 09/24/2015, Thursday |
| Passenger:     | Dr. Cannon |
| #Pass.: 1     | #Luggage: Smoking: No |
| Vehicle Type:  | Sedan     |
| Type:          | Activity: |
| Duration (hrs):| 3         |

<table>
<thead>
<tr>
<th>Pickup Location</th>
<th>Trip Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>P/U Instructions</td>
<td></td>
</tr>
<tr>
<td>Intercontinental Bloor Yorkville Hotel</td>
<td>Trip Duration (hrs) 3 x Rate $ = $</td>
</tr>
<tr>
<td>220 Bloor St West -- Toronto, ON</td>
<td>Base Gratuity @ 15% $ = $</td>
</tr>
<tr>
<td>Stops--------------------------</td>
<td>Extra Gratuity =</td>
</tr>
<tr>
<td>1.1150 Flint Rd North York for a 3pm meeting * wait approx 1hr</td>
<td>Greet Charge =</td>
</tr>
<tr>
<td>2.</td>
<td>Stops =</td>
</tr>
<tr>
<td>3.</td>
<td>Wait =</td>
</tr>
<tr>
<td>4.</td>
<td>Other =</td>
</tr>
<tr>
<td>5.</td>
<td>Greet Charge =</td>
</tr>
<tr>
<td>Service Charge =</td>
<td></td>
</tr>
<tr>
<td>Sales Tax = $25.35 $</td>
<td></td>
</tr>
<tr>
<td>Tolls =</td>
<td></td>
</tr>
<tr>
<td>Early/Late =</td>
<td></td>
</tr>
<tr>
<td>Trip Total = $249.60</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Drop-Off Location</th>
<th>Billing Info:</th>
</tr>
</thead>
<tbody>
<tr>
<td>YYY - Toronto-Lester B. Pearson --</td>
<td>Pay Type:</td>
</tr>
<tr>
<td>-- Airline: - Flight #: Departure Time:</td>
<td>Pay Method:</td>
</tr>
<tr>
<td></td>
<td>Margaret Cannon</td>
</tr>
<tr>
<td></td>
<td>American Express xxxxxxxxx5.17(1)</td>
</tr>
</tbody>
</table>

Terms and Conditions

Pearson Airport Pick-Ups locations: TERM. 1: Proceed to Door A, check in with the Commissionaire (Wearing Blue Cap) and Inform them you have a car reserved with Graystone Limousine Service.
TERM. 3: Proceed to Post 29, check in with the Commissionaire & inform them you have a car reserved with Graystone Limousine Service. If you cannot locate your driver, immediately call 1-416-410-7305 or 1-877-410-7305 and we will direct you to your vehicle. Failure to call our office will result in a no-show charge. Airport Wait Time: Graystone Limousine Service provides up to 45 minutes of free wait time on each arrival. Wait time is charged in 1/2 hour increments equal to the hourly rate of the vehicle. There is a 15 minute Grace Period on all transfers (excluding Airport p/ups). If the grace period...
is exceeded, wait time is charged in ½ hour increments equal to the Hourly Rate of vehicle. No-Show Policy: You will be considered a no-show at 30 minutes past the p/up time. If you have not met your Chauffeur or contacted us by phone, you will be charged, in full for the order.

=================================
POLICIES:

CANCELLATION POLICY:
100% will be charged if cancelled less than 4 hours prior.
50% will be charged if cancelled 4-12 hours prior.
# 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>
</tr>
</thead>
<tbody>
<tr>
<td>09/24/2015</td>
<td>08:20 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. # 018596

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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

GST No. 80552-2281 RT0001  

Making Service Taste Better...

(I) [WWW.STERLINGLIMO.CA]  
(E) [INFO@STERLINGLIMO.CA]  
(P) 403.829.4706

Thank You!
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-22-15</td>
<td>*Accommodation</td>
<td>225.00</td>
<td></td>
</tr>
<tr>
<td>09-22-15</td>
<td>Destination Fee @ 2.66%</td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>09-22-15</td>
<td>DF HST (13%)</td>
<td>0.78</td>
<td></td>
</tr>
<tr>
<td>09-22-15</td>
<td>HST 13% on Rooms</td>
<td>29.25</td>
<td></td>
</tr>
<tr>
<td>09-23-15</td>
<td>*Accommodation</td>
<td>225.00</td>
<td></td>
</tr>
<tr>
<td>09-23-15</td>
<td>Destination Fee @ 2.66%</td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>09-23-15</td>
<td>DF HST (13%)</td>
<td>0.78</td>
<td></td>
</tr>
<tr>
<td>09-23-15</td>
<td>HST 13% on Rooms</td>
<td>29.25</td>
<td></td>
</tr>
<tr>
<td>09-24-15</td>
<td>American Express</td>
<td>XXXXXXXXX5, 17(1)</td>
<td>522.00</td>
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<tr>
<td>Date</td>
<td>Description</td>
<td>Charges</td>
<td>Credits</td>
</tr>
<tr>
<td>----------</td>
<td>--------------------------------------------------</td>
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<td></td>
<td>Total</td>
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<td>Balance</td>
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<td>CAD</td>
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<td>0.00</td>
<td>CAD</td>
<td></td>
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</tr>
<tr>
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<td></td>
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</tr>
<tr>
<td>0.00</td>
<td>CAD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Approval Code  172152
Approval Amount  522
HST 13% on Rooms

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

Guest Signature:

I have received the goods and / or services in the amount shown hereon. 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.
**Jacques Bistro du Parc**  
126A Cumberland Street  
(416) 961-1893

---

**CHECK** | **TABLE** | **GUEST** | **DATE** | **TIME**
--- | --- | --- | --- | ---
264 | 7 | 3 | 09/23/15 | 11:55

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERRIER/PELLEGRINO</td>
<td>13.00</td>
</tr>
<tr>
<td>Soupe du Jour</td>
<td>16.00</td>
</tr>
<tr>
<td>Vichyssoise du Jour</td>
<td>8.00</td>
</tr>
<tr>
<td>Salade Niçoise</td>
<td>19.00</td>
</tr>
<tr>
<td>Quiche du Jour</td>
<td>14.00</td>
</tr>
<tr>
<td>PLAT DU JOUR</td>
<td>18.00</td>
</tr>
</tbody>
</table>

---

**FOOD TOTAL** | 88.00

---

**SUB TOTAL** | 88.00

**HST** | 11.44

---

**CHECK TOTAL** | **99.44**

---

You have been served by GAUTIER

---

**THANK YOU**

---

Tax Number R102559646

---

RETAIN THIS COPY FOR YOUR RECORDS  
CUSTOMER COPY
**INTERCONTINENTAL TORONTO**

**F&B**

**220 BLOOR ST W**  
**TORONTO**  
**ON**

---

**CARD**  
**CARD TYPE**  
**DATE**  
**TIME**  
**CLERK ID**  
**INVOICE #**  
**RECEIPT NUMBER**  
**S85006394-001-001-658-0**

---

**PURCHASE**

**AMOUNT**  
**TIP**  
**TOTAL**

---

**$53.68**  
**$8.05**  
**$61.73**

---

**APPROVED**

**AUTH# 536651 00-025**

**THANK YOU**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS**

---

**INTERCONTINENTAL TORONTO**

*****SIGNATURES RESTAURANT*****  
**H.S.T. #855206975**

---

**18 RAVI**

---

**50/1  1075  GST 3**  
**23SEP'15  8:12AM**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Porridge</td>
<td>14.00</td>
</tr>
<tr>
<td>1 Steel Cut</td>
<td>12.00</td>
</tr>
<tr>
<td>1 Fresh Berries</td>
<td>6.50</td>
</tr>
<tr>
<td>1 Brewed Coffee</td>
<td>3.75</td>
</tr>
<tr>
<td>2 Tea</td>
<td>3.75</td>
</tr>
<tr>
<td>1 Frsh Orange Jc</td>
<td>3.75</td>
</tr>
</tbody>
</table>

---

**FOOD**  
**H.S.T.**  
**Total Due**

---

**47.50**  
**6.18**  
**$53.68**

---

**IP:**  
**ITAL:**  
**AME(PRINT):**

---

**ROOM NO:**

---

**SIGNATURE:**

---

**GRATUITY NOT INCLUDED**
INTERCONTINENTAL TORONTO
***SIGNATURES RESTAURANT**
H.S.T. #855206975

Güler
----------------------------------------
O/1 1134 GST 3
24SEP'15 8:07AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steel Cut</td>
<td>12.00</td>
</tr>
<tr>
<td>Fresh Berries</td>
<td>6.50</td>
</tr>
<tr>
<td>Toast</td>
<td>4.00</td>
</tr>
<tr>
<td>Breued Coffee @</td>
<td>3.75</td>
</tr>
<tr>
<td>Breued Decaff</td>
<td>3.75</td>
</tr>
<tr>
<td>Fresh Orange Jc</td>
<td>3.75</td>
</tr>
</tbody>
</table>

Food: 37.50
H.S.T.: 4.88
Total Due: $42.38

CARD: **********S.17(1)
CARD TYPE: AMEX
DATE: 2015/09/24
TIME: 03:45:23
CLERK ID: 03
INVOICE #: 1134
RECEIPT NUMBER: S85006394-001-001-665-0

Purchase
Amount: $42.38
Tip: $6.36
Total: $48.74

APPROVED
RUTH# 592253 00-025
THANK YOU

CARDHOLDER COPY

MONITOR - RETAIN THIS
O/A BAR MERCURIO
270 BLOOR STREET WEST
TORONTO ON

ARD 5.17(1)
ARD TYPE AMEX
ATE 2015/09/24
IME 0860 13:45:20
LERK ID 5
RECEIPT No: 82031891 96-005-0

PURCHASE
AMOUNT $63.28
TIP $9.49
TOTAL $72.77

APPROVED
UTH# 515946 00-025
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MC #02
REG ANDREA 09-24-2015 12:22

TABLE No. 24

LG SPARK MIN WATER $7.00
Minestra $7.00
Pesce $21.00
Pizza Gorgonzola $21.00
HST $7.28
SRVC TL $63.28

BAR MERCURIO
270 BLOOR STREET WEST
416.360.3677
HST# 891626962RT
SHERATON CENTRE
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 84404 8108 RT0001
"Follow us on Twitter @SheratonCentre"
23 SEP’15 18:34 PM

Check: 4913
Table: 15/2
Server: 902710063 Robin C.
Card Type: Micros American Express
Acct Num: ******
Auth Code: 517676

Amount: $71.19

TIP: ________________________

TOTAL: $71.19

X Cardmember agrees to pay total in accordance with agreement governing use of such card.
Tel: +48 22 450 8000

BnB
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 84404 8108 RT0001
"Follow us on Twitter @BnBToronto"
2710063 Robin C.

Quesadilla 14.00
Lobster Mac & Cheese 18.00
Roasted Salmon 26.00
Coffee 5.00

Subtotal $63.00
H.S.T. Tax 13% $8.19

Total Due $71.19

8:33 PM

FOR ROOM CHARGES ONLY

TIP ________________________

TOTAL ________________________

ROOM NUMBER ________________________

PRINT NAME ________________________

SIGNATURE ________________________
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$392.94</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$272.45</td>
</tr>
<tr>
<td>Hotel</td>
<td>$151.58</td>
</tr>
<tr>
<td>Meals***</td>
<td>$213.73</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,064.30</strong></td>
</tr>
</tbody>
</table>

---

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

**Description/Purpose**
Travel to Vancouver to attend alumni event and meetings with community members.

**Date**
October 4-5, 2015

**Destination**
Vancouver, British Columbia

**Type of Expense**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
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</tr>
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<td>Meals***</td>
<td>$213.73</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,064.30</strong></td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: TFK721. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Vancouver and to and from Calgary airport.
- Meals***: Includes meals claimed during meetings with community members:
  - October 5 breakfast meeting, Cannon plus 3
  - October 5 lunch meeting, Cannon plus 2
- Other ****: Includes Travel Agency fee.
MARITIME TRAVEL
We Know Travel Best.

Account #
Date
Counsellor
Our ref #
Invoice #
Department

s. 17(1)
9 Sep 2015
WEI CHONG
TTK721
11155800
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Travel Arranger: CATHY

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 Embracer 190</td>
<td>227</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Sun Oct 4</td>
<td>7:30 PM</td>
<td>Sun Oct 4</td>
<td>8:04 PM</td>
<td>G-Flex</td>
<td>1:34</td>
<td>13C</td>
</tr>
<tr>
<td>WestJet Boeing 737-600</td>
<td>286</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Oct 6</td>
<td>1:00 PM</td>
<td>Tue Oct 6</td>
<td>3:21 PM</td>
<td>L-Economy/Coach Discounted</td>
<td>1:21</td>
<td>Check In</td>
</tr>
</tbody>
</table>

WEST JET REFERENCE IS OOWLHB
SELECT SEAT 24 HOURS PRIOR UPON WEB CHECK IN

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>LXPTMM - Web Check In</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0148918060514</td>
<td>ETicket</td>
</tr>
<tr>
<td>WestJet</td>
<td>CNKCSR - Web Check In</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>WS</td>
<td>8382110070745</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

TICKET CREDIT APPLIED FROM TKT #8386774865765 $278.42

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148918060514
TAX ON AIRFARE INCLUDES 12.11 GST
TAX ON AIRFARE INCLUDES 7.11 OTHER
TAX ON AIRFARE TOTAL
WEST JET WEB AIRFARE-TKT 8382110070745
TAX ON AIRFARE TOTAL
WEST JET CHANGE FEE
HST/GST ON CHANGE FEE
MARTIVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY AX XXX $17(1)
PYMT BY AX XXX
PYMT BY AX
PYMT BY AX XXX $17(1)
TOTAL PAID CAD

BALANCE CAD

$205.15
$49.23
$0.00
$0.00
$41.96
$2.10
$32.00
$1.60
$332.04

Air Canada

($254.38)

($0.00)

($44.06)

($333.60)

($332.04)

$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, 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)

Checked Baggage Allowance (WestJet):
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 11155800-918060514
MT = Maritime Travel
11155800 = invoice #
918060514 = ticket #

...WESTJET TICKET -8382110070745
...WESTJET CONFIRMATION -OWLHB
...GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
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 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.

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HST/GST #: 10352 4823
QST #: 1148887525

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**Maritime Travel**

We Know Travel Best.

**UNIVERSITY OF CALGARY**

**PRESIDENT**

**ADMINISTRATION 100**

**CALGARY AB CA**

**T2N 1N4**

---

**Account #**

s. 17(1)

**Date**

1 Oct 2015

**Counsellor**

WEI CHONG

**Our ref #**

TFK721

**Invoice #**

11156843

**Department**

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

---

**Travel Arranger:**

CATHY MCNAUGHT

---

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

<table>
<thead>
<tr>
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<td>Calgary Intl Arpt</td>
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<td></td>
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<td>(Vancouver, BC) Terminal M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WestJet</td>
<td>604</td>
<td>Vancouver Intl Arpt</td>
<td>Calgary Intl Arpt</td>
<td>Mon Oct 5</td>
<td>9:55 PM</td>
<td>Tue Oct 6</td>
<td>12:16 AM</td>
<td>Q-Economy/Coach Discounted</td>
<td>1:21</td>
<td>05C</td>
</tr>
<tr>
<td>Boeing 737-700</td>
<td></td>
<td>(Vancouver, BC)</td>
<td>(Calgary, AB) Terminal M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PASSENGER**

- **Name:**
- **Airline:**
- **Ticket Number:**
- **Type:**

**COMPANY REFERENCE IS OOWLHB**

**COMPANY**

**Reference Locator**

Air Canada: LXPMM - Web Check In

WestJet: CNKCSK - Web Check In

WestJet: OOWLHB - Web Check In

---

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

**AIR CANADA AIRFARE**

- **TKT:** 0148918060514
- **PRICE:** $205.15

**TAX ON AIRFARE INCLUDES**

- **12.11 GST:**
- **37.12 OTHER:**
- **TAX ON AIRFARE TOTAL:** $49.23

**WESTJET WEB AIRFARE**

- **TKT:** 8382110632061
- **PRICE:** $30.00

**TAX ON AIRFARE INCLUDES**

- **1.50 GST:**
- **TAX ON AIRFARE TOTAL:** $1.50

**SEAT SELECTION**

- **PRICE:** $10.00

**SEAT SELECTION INCLUDES**

- **0.50 GST:**
- **PRICE:** $0.50

**WESTJET CHANGE FEE**

- **PRICE:** $50.00

**HST/GST ON CHARGE FEE**

- **PRICE:** $2.50

**MARITL NON-REFUNDABLE TRANSACTION FEE**

- **PRICE:** $0.00

**TAX ON FEE (R103524823)**

- **PRICE:** $0.00

**TOTAL DUE CAD**

- **PRICE:** $348.88

**PYMT BY AX**

- **XX:**
- **PRICE:** ($254.38)

**PYMT BY AX**

- **XX:**
- **PRICE:** ($31.50)

**PYMT BY AX**

- **XX:**
- **PRICE:** ($10.50)

**PYMT BY AX**

- **PRICE:** ($52.50)

**PYMT BY CASH**

- **PRICE:** $0.00

**TOTAL PAID CAD**

- **PRICE:** ($348.88)

**BALANCE CAD**

- **PRICE:** $0.00

---

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---

31.50
+52.50
$84.00
Oct 1 Amex
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GOVT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823
QST #: 1148887525

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- 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

## 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

---

Sale Invoice No: 11156843  
Locator: TFK721  
Date Issued: October 01, 2015  
Agent: Wei Chong

---

## Cannon/Margaret Elizabeth Dr

<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>Dom. Air</td>
<td>WestJet Airlines</td>
<td>8382110632061</td>
<td>10/04/2015</td>
<td>10/06/2015</td>
<td>30.00</td>
<td>1.50</td>
</tr>
<tr>
<td>1 AC 227</td>
<td>YYC Calgary</td>
<td>2015/10/04 Sun 7:30P</td>
<td>YVR Vancouver</td>
<td>2015/10/04 Sun 8:04P</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>2 WS 604</td>
<td>YVR Vancouver</td>
<td>2015/10/05 Mon 9:55P</td>
<td>YYC Calgary</td>
<td>2015/10/06 Tue 12:16A</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>Dom. Air</td>
<td>WestJet Airlines</td>
<td>8382110632061</td>
<td>10/04/2015</td>
<td>10/06/2015</td>
<td>50.00</td>
<td>2.50</td>
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<tr>
<td>1 AC 227</td>
<td>YYC Calgary</td>
<td>2015/10/04 Sun 7:30P</td>
<td>YVR Vancouver</td>
<td>2015/10/04 Sun 8:04P</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>2 WS 604</td>
<td>YVR Vancouver</td>
<td>2015/10/05 Mon 9:55P</td>
<td>YYC Calgary</td>
<td>2015/10/06 Tue 12:16A</td>
<td>O</td>
<td></td>
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</tbody>
</table>

## Ancillary Services WestJet Airlines

<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>
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<tbody>
<tr>
<td>8382110632061</td>
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</tr>
<tr>
<td>1 AC 227</td>
<td>YYC Calgary</td>
<td>2015/10/04 Sun 7:30P</td>
<td>YVR Vancouver</td>
<td>2015/10/04 Sun 8:04P</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>2 WS 604</td>
<td>YVR Vancouver</td>
<td>2015/10/05 Mon 9:55P</td>
<td>YYC Calgary</td>
<td>2015/10/06 Tue 12:16A</td>
<td>O</td>
<td></td>
</tr>
</tbody>
</table>

---

**Payments Applied to This Invoice**

| CreditCard | 01-Oct-2015 | AX*** 17(1) | -31.50 |
| CreditCard | 01-Oct-2015 | AX*** | -10.50 |
| CreditCard | 01-Oct-2015 | AX*** | -52.50 |

**Total:** -94.50

---

Invoice Total: 94.50  
Payment Total: -94.50  
Balance Due: 0.00

---

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 any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

---

HST/GST Number: 10352 4823  
QST Number: 1148887525

---

October 01, 2015
Received From: ____________________________ $37

From: ____________________________ To: ____________________________

Cab No.: 59 Driver: P

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.madurescabs.ca or email: contactus@madurescabs.ca

GST INCLUDED. GST# R121458582

OCT 4, 2015
YELLOW CAB NYC
VANCOUVER, B.C., CANADA

RECEIVED FROM

DATE 5/10/15

$ 35

FROM Sutton Place TO YVR

CAB NO. 240 DRIVER CL

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747

GST INCLUDED

GST # R105762496
## Invoice

**Sterling Limousine Inc.**
151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

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

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/2015</td>
<td>05:50 pm - s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td>10/06/2015</td>
<td>12:10 am - 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. # 018647

Paid by C.C. s. 17(1) on October 16th, 2015

---

Sub Total $166.00  
Gratuity 15.00% on $166.00 $24.90  
GST 5.00% on $190.90 $9.55  
Total $200.45

Amount Paid $200.45  
Amount Due $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...

(l) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706

Thank You!
Dr Elizabeth Cannon
s. 17(1)
Canada

INVOICE
Membership No. :

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges CAD</th>
<th>Credits CAD</th>
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</thead>
<tbody>
<tr>
<td>10-04-15</td>
<td>Room Charge</td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>10-04-15</td>
<td>Hotel Room Tax</td>
<td>10.32</td>
<td></td>
</tr>
<tr>
<td>10-04-15</td>
<td>Municipal &amp; Regional District Ta</td>
<td>3.87</td>
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<tr>
<td>10-04-15</td>
<td>Room D.M.F</td>
<td>1.94</td>
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<tr>
<td>10-04-15</td>
<td>Room GST</td>
<td>6.45</td>
<td></td>
</tr>
<tr>
<td>10-05-15</td>
<td>American Express</td>
<td></td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>s. 17(1)</th>
<th>XXXXX</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total</th>
<th>151.58</th>
<th>151.58</th>
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</thead>
<tbody>
<tr>
<td>Balance</td>
<td>0.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

Room GST 6.45
F&B GST 0.00
Misc GST 0.66
Total 7.11

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature:

A MEMBER OF THE SUTTON PLACE HOTEL COMPANY - EDMONTON, REVELSTOKE, VANCOUVER
845 Burrard Street, Vancouver, BC Canada V6Z 2K6 Tel 604.682.5511 Fax 604.682.5513 1.8663.SUTTON (1.866.378.8866)
email: info_vancouver@suttonplace.com website: www.suttonplace.com
--- BACCHUS : James ---

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Halibut Chop</td>
<td>34.00</td>
</tr>
<tr>
<td>1 Cobb Salad</td>
<td>18.00</td>
</tr>
<tr>
<td>1 Main Avocado Shrimp</td>
<td>21.00</td>
</tr>
<tr>
<td>2 Badori 750ML</td>
<td>16.00</td>
</tr>
</tbody>
</table>

Subtotal: 91.00

GST: 4.55

Total Due: 95.55

# OF GUESTS: 3

--- BACCHUS Restaurant and Lounge ---

Join us for Vancouver's best cocktails With Dining until 10:00 pm and Lounge until 11:00 pm weekdays and midnight Thursday to Saturday Please notify your server when using valet parking

GST# R105610208 RT0001
BOULEVARD

BOULEVARD

0084  TABLE #  33
7 ALEX B  SvrCk:  9  1:50p  10/05/15

1 CAFFE LATTE  5.00
1 CAPPUCINO   5.00

Sub Total:  10.00
GST        :  0.50
10/05  3:01pTOTAL:  10.50

THANK YOU!
PLEASE PAY SERVER

REG# 62860874 RT0001

BOULEVARD KITCHEN &
OYSTER BAR
845 BURRARD ST
VANCOUVER BC V6Z 2K6
(604) 642-2900

SALE

Server #: 000007
MD: 5608778
TD: 55608778
REF#: 00000005
Batch #: 012
SEQ: 012001000105
10/05/15  15:02:17
APPR CODE: 537769
AMERICAN EXPRESS
****5.17(1)

AMOUNT      $10.60
TIP         $ 1.58
TOTAL       $12.08

00 - APPROVED - 000
BOULEVARD

KITCHEN & OYSTER BAR

0022  TABLE #  56
33  ADRIAN M  SvrCk:  6  7:49a  10/05/15

1 EGGS BENEDICT  16.00
2 GRANOLA & YOGURT PARFAIT  18.00
1 TOAST  5.00
1 BACON & CHEDDAR OMELETTE  17.00
4 COFFEE  20.00

Sub Total:  76.00
GST  3.80

10/05  7:50a  TOTAL:  79.80

THANK YOU!
PLEASE PAY SERVER

REG#  82860674  RT0001

BOULEVARD KITCHEN &
OYSTER BAR
845 BURRARD ST
VANCOUVER BC V6Z 2K6
(604) 642-2900

SALE

Server #:  000033
MD#:  5608778
TID:  U5608778  REF#:  00000001
Batch #:  013  SEQ:  013001001001
10/05/15  08:31:30
APPR CODE:  556188
AMERICAN EXPRESS
***s. 17(1)  ***/

AMOUNT  $79.80
TIP  $11.97
TOTAL  $91.77

00 - APPROVED  000

CUSTOMER COPY
### Proactive Disclosure of Expenses

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

For the period of October 1, 2015 to November 30, 2015

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</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>Airfare*</td>
<td>$8,599.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$8,633.10</td>
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</tbody>
</table>

**Notes**

- **Airfare***: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851369516, 10 credits. To be used by September 15, 2016.
- **Other**: Includes Travel Agency fee.

---

**For**

Elizabeth Cannon, President and Vice-Chancellor

**Description/Purpose**

Purchase Air Canada East-West Connector Latitude Flight Pass, 10 credits.

**Date**

September 15, 2015

**Destination**

N/A
Debra Chang-yen

From: presidentea
Sent: Tuesday, September 15, 2015 9:27 AM
To: Debra Chang-yen
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt - Flight Passes

Debra,

Here is the confirmation for ordering the 10 East West Latitude Flight Passes for Dr. Cannon.

Thanks,

Cathy

Cathy McNaught
Executive Assistant, Office of the President  |  University of Calgary
A100, 2500 University Drive NW, Calgary  AB  T2N 1N4
phone: 403.220.5617  |  fax: 403.289.6800
Catharine.mcnaught@ucalgary.ca

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Tuesday, September 15, 2015 9:24 AM
To: wchong@maritimetravel.ca
Cc: presidentea <presidentea@ucalgary.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

<table>
<thead>
<tr>
<th>Flight Pass Reference: 0140851369516</th>
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</thead>
<tbody>
<tr>
<td>Product Name: East West Connector Latitude - 10 credits</td>
</tr>
<tr>
<td>Product ID: 265LC0000110</td>
</tr>
<tr>
<td>Start Date: Sep 15, 2015</td>
</tr>
<tr>
<td>Expiry Date: Sep 15, 2016</td>
</tr>
<tr>
<td>Name of Educational Institution: University of Calgary</td>
</tr>
</tbody>
</table>

Customer Care
Questions about your booking or Air Canada online services?
1-888-247-2262
Exchange one credit per direction on the following routes.

Online services

- Manage my flight pass
  (Book, View, Change and Cancel flights).

Contact Information

Name: Maritime Travel
Email address: wchong@maritimetravel.ca
Phone Number: 4032927474

Passenger Information

Flight Pass Owner: MARGARET CANNON
Aeroplan Number: s. 17(1)
Payment Card Number:

Fare Quotes Details

Fare Summary

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Total Charge</th>
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</thead>
<tbody>
<tr>
<td>East West Connector Latitude - 10 credits</td>
<td>$8,190.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001)</td>
<td>$409.50</td>
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<tr>
<td>Total taxes</td>
<td>$409.50</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$8,599.50</td>
</tr>
</tbody>
</table>

Applicable Rules

All flight credits must be used and travel must be completed by Sep 15, 2016.

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.
Booking Flight Credits:

To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credit bookings are subject to availability of Latitude fare option (Y booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Fights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Seat Selection:
Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua;
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
• A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

**Air Canada Status Miles:**
The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air Canada Top Tier Status.

---

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. ©Aeroplan is a registered trademark of Aimia Canada Inc.

Maritime Travel
We Know Travel Best.

Account # s. 17(1)
Date 15 Sep 2015
Counsellor WEI CHONG
Our ref # Z07PJJW
Invoice # 11156091
Department OFFICE OF THE P
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Travel Arranger: CATHY MCNAUGHT

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>Company</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s. 17(1)</td>
</tr>
</tbody>
</table>

FLIGHT PASS PURCHASE 8190.00
GST 490.50
EAST WEST CONNECTOR LATITUDE - 10
REFERENCE 0140851369516

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>MARITIME NON-REFUNDABLE TRANSACTION FEE</td>
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</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
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</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$33.60</td>
</tr>
<tr>
<td>PYMT BY AX XXX</td>
<td>($33.60)</td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td>($33.60)</td>
</tr>
</tbody>
</table>

| 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
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 11156091-851369516

MT = Maritime Travel
11156091 = invoice #
851369516 = 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

CHANGE/CANX PENALTY
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

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.

This document uses the Triplt API but is not endorsed or certified by Triplt. To send information to Triplt, 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
## Travel Expenses-Item 4 Detail

<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 Ottawa to attend Universities Canada Fall Meeting, Board meetings, Standing Advisory Committee on University Research (SACUR) meetings and University Women’s Leadership Network luncheon.</td>
<td>October 25-29, 2015</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>Airfare*: Booking Ref.: MP2BFE. Flight booked using AC Flight Pass No: 0140851334570. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport. The President travelled from Ottawa to Toronto on October 29 (disclosed in Item 5). Return flight to Calgary included in that disclosure item.</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Other Transport**</td>
<td>$362.56</td>
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<td>Hotel</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
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<tr>
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<td></td>
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<td>Total</td>
<td>$1,242.48</td>
<td></td>
</tr>
</tbody>
</table>
CANNON MARGARET
Flight upgrade provided at no additional cost to the University.
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142152828336
Frequent Flyer/Voyageur assidu
S100K
Flight/Vol Date From/De Destination
AC 124 250CT CALGARY OTTAWA

Boarding Time/Heure d’embarquement 17:40 Gate/Porte C58 Seat/Place 03D
Departure Time/Heure de départ 18:10
Airline Use/A usage interne 0074 YYC083084

Boarding Pass | Carte d'accès à bord
Boarding Pass/Carte daccès à bord

Name/Hom: CANNON/MARGARET

From/Depart: OTTAWA

To/Destination: TORONTO

Frequent Flyer/Voyageur Assidu: PD 262

Flight/Vol: 29Oct15

Date/Date: 02:55 PM

Boarding Time/Heure D embarquement:

Reservation/Reservation: F7MWW

Seat/Siège: 20 17D
BLUETTECH

RECEIPT FOR CAB FARE

Amount: $9.00  Date: Oct 26, 15

From

To

Cab No.

H.S.T. Included in meter

Driver
RECEIPT FOR CAB FARE

Amount: $8.00  Date: Oct 26-15
From: Westin Hotel
To: 250 Albert St
Cab No.: 3605  Driver: MB

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

Amount: $27.00
Date: 26/10/15

From

To

Cab No.

Driver

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

Amount: $36.75 Date: 04/26/2015

From: Airport

To: Westin

Cab No.: 153 Driver:

H.S.T. Included in meter fare
RECEIPT

CALL NO. ___________________ DATE 29/10/13
CAB NO. ___________________ AMOUNT $20.00

DRIVER'S NAME ______________________
FROM ______________________

TO ______________________

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver’s registration number, not Co-op Cabs.

DRIVER'S HST NO. ______________________ (if applicable)
# 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>
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<tbody>
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<td>10/25/2015</td>
<td>04:30 pm - s. 17(1) to Calgary Airport.</td>
<td></td>
<td></td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
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<td></td>
<td>✓</td>
<td>✓</td>
<td>$70.00</td>
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<td>10/30/2015</td>
<td>09:00 pm - The Hyatt Regency to s. 17(1)</td>
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<td></td>
<td>✓</td>
<td>✓</td>
<td>$81.00</td>
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<tr>
<td></td>
<td>Conf. # 018687</td>
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<td></td>
<td>Paid by C.C. s. 17(1) on November 2nd, 2015</td>
<td></td>
<td></td>
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Sub Total: **$234.00**  
Gratuity 15.00% on $234.00: **$35.10**  
GST 5.00% on $269.10: **$13.46**  
Total: **$282.56**

---

Amount Paid: **$282.56**  
Amount Due: **$0.00**

---

GST No. 80552-2281 RT0001

---

Making Service Taste Better...  
(i) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4705

---

Thank You!
The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396

Elizabeth Cannon  
3m Inc/Gp  
s. 17(1)  
Canada

<table>
<thead>
<tr>
<th>Page Number</th>
<th>1</th>
<th>Invoice Nbr</th>
<th>187257</th>
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<td>1092483</td>
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</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive Date</td>
<td>25-OCT-15 00:31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depart Date</td>
<td>29-OCT-15 16:01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. Of Guest</td>
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</tr>
<tr>
<td>Room Number</td>
<td>2115</td>
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</tr>
<tr>
<td>Club Account</td>
<td>SPG - CA 17(1)</td>
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Information Invoice

Tax ID : 81719848RT0001
The Westin Ottawa  29-OCT-15  04:20  9999

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<td>Room</td>
<td>189.00</td>
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<tr>
<td>25-OCT-15</td>
<td>RT2115</td>
<td>Tax-HST Rooms</td>
<td>24.57</td>
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<tr>
<td>25-OCT-15</td>
<td>RT2115</td>
<td>Destination Marketing Program</td>
<td>5.67</td>
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<td>24.57</td>
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<td>0.74</td>
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<tr>
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<td>RT2115</td>
<td>Tax-HST Rooms</td>
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<td>RT2115</td>
<td>Destination Marketing Program</td>
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<tr>
<td>28-OCT-15</td>
<td>RT2115</td>
<td>Dest Marketing Program HST</td>
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<tr>
<td>29-OCT-15</td>
<td>AX</td>
<td>American Express</td>
<td>-879.92</td>
<td></td>
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Continued on the next page
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

<table>
<thead>
<tr>
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<th>Value</th>
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</thead>
<tbody>
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<tr>
<td>Invoice Nbr</td>
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<tr>
<td>Guest Number</td>
<td>1092483</td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
</tr>
<tr>
<td>Arrive Date</td>
<td>25-OCT-15  00:31</td>
</tr>
<tr>
<td>Depart Date</td>
<td>29-OCT-15  16:01</td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
</tr>
<tr>
<td>Room Number</td>
<td>2115</td>
</tr>
<tr>
<td>Club Account</td>
<td>SPG - Cxx</td>
</tr>
</tbody>
</table>

** Total: 879.92  -879.92
*** Balance: 0.00

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Amount (CAD)

<table>
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<td>0.00</td>
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<td>0.00</td>
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Continued on the next page
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period of October 1, 2015 to November 30, 2015

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Toronto to attend Gairdner awards.</td>
</tr>
<tr>
<td>Date</td>
<td>October 29-30, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$296.20</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$70.73</td>
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<tr>
<td>Hotel</td>
<td>$261.00</td>
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<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
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<tr>
<td>Total</td>
<td>$661.53</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: MQG315. Return flight to Calgary booked using AC Flight Pass No: 0140851334570. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Toronto. Other ***: Includes Travel Agency fee. The President travelled to Ottawa prior to this trip to Toronto. Calgary to Ottawa and the Ottawa to Toronto flights disclosed in Item 6.</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>Porter Airlines Inc DHC8 Dash 8-400</td>
<td>264</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Toronto Bishop Billy City Arpt (Toronto, ON)</td>
<td>Thu Oct 29</td>
<td>4:00 PM</td>
<td>Thu Oct 29</td>
<td>5:00 PM</td>
<td>R-Economy</td>
<td>1:00</td>
<td>5B</td>
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Company: Porter Air  
Reference Locator: F7MWNW - Web Check In  
Loyalty #: s. 17(1)

Passenger: CANNON/MARGARET ELIZABETH DR  
Airline: PD  
Ticket Number: 45189181805584  
Type: ETicket

Thank you for booking with Maritime Travel.

PD AIRFARE - TKT 45189181805584 $195.00
TAX ON AIRFARE INCLUDES 30.83 HST $72.95
TAX ON AIRFARE INCLUDES 42.12 OTHER $32.00
TAX ON AIRFARE TOTAL $301.55
MARTV1 NON-REFUNDABLE TRANSACTION FEE $1.60
TOTAL DUE CAD $303.55

PYMT BY AX XX s. 17(1) ($267.95)
PYMT BY AX XX' ($33.60)
TOTAL PAID CAD ($301.55)

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
To determine your checked baggage allowance and charges.

E Travel 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 11155949-918105584

MT = Maritime Travel
11155949 = invoice #
918105584 = 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 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

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
Thanks you for using Porter web check in. Your payment has been received.

<table>
<thead>
<tr>
<th>MARGARET ELIZABETH CANNON</th>
<th>$ 28.25</th>
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<td>$ 0.00</td>
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<tr>
<td>Ottawa (YOW) to Toronto (YTZ)</td>
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<tr>
<td>HST</td>
<td>$ 0.00</td>
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<tr>
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<tr>
<td>Baggage Fees</td>
<td>$ 25.00</td>
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<td>Tax</td>
<td>$ 3.25</td>
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Total: $ 28.25 CAD

GST/HST Number: 841653271
GST Number: 1212573775
Boarding Pass/Caractère d'accès à bord

Name/Nom: CANNON/MARGARET

From/Depart: OTTAWA

To/Destination: TORONTO

Frequent Flyer/Voyageur Assidu: PD 262

Flight/Vol: 29Oct15

Date/Date: 02:55 PM

Boarding Time/Hora/Heure d'embarquement: 29Oct15

Seat/Siège: 20 17D

Seq: 60
CANNON MARGARET
Flight upgrade provided at no additional cost to the University.
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142152828580
Frequent Flyer/Voyageur assidu
S100K

Flight/Vol Date From/De Destination
AC 117 30OCT TORONTO CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte D44 Seat/Place 02C
Departure Time/Heure de depart 08:00
Airline Use/A usage interne 0033 YYY091204

Boarding Pass | Carte d'accès à bord
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5904695
TID: A5904695      REF#: 00000003
Batch #: 210      SEQ: 2000000003
10/30/15         05:47:38
AVS: 0           CVC: M
APPR CODE: 645018
AMERICAN EXPRESS
*****s. 17(1)     **/*

AMOUNT          $61.50
TIP             $9.23
TOTAL           $70.73

00 - APPROVED - 300

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE/WEB/APP

MA
CAB 1376

CUSTOMER COPY
## InterContinental Toronto Yorkville Receipt

**Dr Elizabeth Cannon**
2500 University Dr Nw
Calgary AB T2N 1N4
Canada

**Folio No.** 487037
**Room No.** 631
**A/R Number**
**Arrival** 10-29-15
**Group Code**
**Departure** 10-30-15
**Company** Caubo
**Conf. No.** 63135170
**Membership No.** s.17(1)
**Rate Code** IPCAU
**Invoice No.**
**Page No.** 1 of 1
**Cashier No.** 15
**HST#** 855206975
**User ID** DASILWL

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<th>Description</th>
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<th>Credits</th>
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<td>*Accommodation</td>
<td>225.00</td>
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<td>10-29-15</td>
<td>Destination Fee @ 2.66%</td>
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<td>5.97</td>
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<tr>
<td>10-29-15</td>
<td>DF HST (13%)</td>
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<td>0.78</td>
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<tr>
<td>10-29-15</td>
<td>HST 13% on Rooms</td>
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<td>29.25</td>
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<tr>
<td>10-30-15</td>
<td>American Express</td>
<td>XXXXXXXX s.17(1)</td>
<td>261.00</td>
</tr>
</tbody>
</table>

**Total** 261.00 261.00

**Balance** 0.00 CAD

Approval Code 506936
Approval Amount 261

HST 13% on Rooms
DF HST (13%)

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

**Guest Signature:**

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

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200  Fax: (416) 960-8269
### Non-Travel Expenses - Item 6 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
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<td>Destination</td>
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Notes
Terminal: 440
Plate: s. 17(1)

Zone: 3333
s. 17(1)

Valid through:
TUESDAY 01 SEP 15
4:32 PM

AMOUNT PAID: $3.00 (GST incl.)
Auth No: 115743
Start Time: 9/1/2015 3:22 PM
Receipt No: 6391
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
01.09.15 07:22
EXIT TIME:
01.09.15 09:05
PARK-DUR.: HRS:MIN
0:01:43
AMOUNT:
$26.00

KIND OF PAYMENT:
AMEX
XXX...17(1)
XXX...
REF. 44

IMPARK THANKS YOU
GST No. 887315638
Terminal: 778
Plates: 17(1)

Zone: 9007
s. 17(1)

Valid through:
WEDNESDAY 09 SEP 15
6:00 AM

AMOUNT PAID: $34.50 (GST incl.)
Start Time: 9/8/2015 7:53 AM

Auth No: 138171
Receipt No: 83207

by Boosting & Tire Inflation Services (403) 537-7000 FREE Battle
Terminal: 852
Plate: s. 17(1)

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

Valid through:
THURSDAY 10 SEP 15
6:00 PM

AMOUNT PAID: $27.00 (GST incl.)
START TIME: 9/10/15 6:02 AM

Auth No: 117274
RECEIPT NO: 75785

(403) 537-7000 CALGARY PARKING AUTHORITY
rices (403) 537-7000 FREE Battery Boosting & Tire Inflation Ser
Space: 110

Valid through: THURSDAY 10 SEP15 6:23 PM

AMOUNT PAID: $9.00 RECEIPT NO: 6062
ENTRY TIME: 9/10/2015 4:23 PM

s. 17(1)

AUTH: 177378
TRN: 86df69d6edd55c4f9

01458078
BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 14.09.15 07:26
EXIT TIME: 14.09.15 08:50
PARK-DUR.: HR8:MIN 0:01:24
AMOUNT: $ 19.50

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

REF. 73

IMPARK THANKS YOU
GST No. 887315638
(403) 537-7000  CALGARY PARKING AUTHORITY

Terminal: 852
Plate: s. 17(1)

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

Valid through:
THURSDAY 01 OCT 15
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 9/30/2015 4:54 PM
Auth No: 131901
RECEIPT NO: 76899

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

Alberta Health Services
FMC Lot 6
RECEIPT A17
ENTRY TIME: 08.10.15 18:01
EXIT TIME: 08.10.15 19:28
PARK DUR.: HRS:MIN 0:01:27

AMOUNT: 6.75
KIND OF PAYMENT: AMEX

Calgary Health Region
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
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<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>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
ASSOCIATED CAB ALTA LTD
307 - 41 AVENUE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/09
PICK-UP TIME: 11:34
DROP-OFF TIME: 11:54
TRIP ID: 945729
LOCATION: 1873RDH-45024183707
CAR NUMBER: 1563
DRIVER: 259983
AUTH: PAY OK

FARE ($) : 27.00
EXTRA ($) : 0.00
SUBTTL ($) : 27.00

TIP ($) :

TOTAL ($) :

FOR ONLINE TAXI BOOKINGS VISIT
OUR NEWSLETTER ASSOCIATEUCAB CA

CUSTOMER'S COPY
<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with Vice-President (Development) and community member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>April 7, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Type of Expense</td>
<td>Meals Parking Other</td>
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<tr>
<td>Amount</td>
<td>$64.48 $0.00 $0.00</td>
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<tr>
<td>Total</td>
<td>$64.48</td>
</tr>
</tbody>
</table>

Notes
Calgary Petroleum Club

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

Member: 5.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 16
Covers: 3
Chit #: 06041936
Date: Apr 7/15
Time: 8:59am

3 Corporate Sundae 42.00
3 Coffee 11.40

--------
Sub-Total: 53.40
Service Charge 8.01
GST# 106830938 3.07

--------
Chit Total: $64.48

Member Charge $64.48

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

Member's Number

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

Member's Signature

The Club's Seafood Buffets are one of the most popular evenings. Join us on Friday, May 1st or Friday, June 5th where we will be serving a wide range of the freshest seafood.

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

-------- End of Chit --------

Breakfast meeting with 5.17(1)
and Nuvyn Peters (VP-Development)
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
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<tr>
<td>Date</td>
<td>April 8, 2015</td>
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<tr>
<td>Destination</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
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<tr>
<td>Amount</td>
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<tr>
<td>Notes</td>
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</table>
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth

Server: Renfrew Room
Area: Renfrew Lounge
Table#: 20  Covers: 2
Chit #: 06041978
Date: Apr 8/15  Time: 1:11pm

1 GR-Steak Sandwich   22.00
1 Ch. Chop Cobb Sala   20.50
1 Pellegrino Large    8.10
1 Latte               5.05

---------
Sub-Total: 55.65
Service Charge        8.35
GST# 106830938        3.20
---------
Chit Total: $67.20
---------

Member Charge $67.20-

---------

Member's Number

---------

Member's Signature

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--------- End of Chit ---------

LUNCH MTG WITH Cannon, Dr. Elizabeth
**Proactive Disclosure of Expenses**
Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
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<tbody>
<tr>
<td><strong>For</strong></td>
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<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>
Calgary Petroleum Club

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

Member: s. 17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 23  Covers: 3
Chit #: 06042372
Date: Apr 27/15  Time: 1:25pm

1 Corned Beef Reuben 16.00
1 Ch. Chop Cobb Sala 20.50
1 Lg. Lettuce Greens 20.50
2 Perrier Small 7.70
1 Glass Water
1 Diet Pepsi 3.65
1 Cranberry juice 4.15

--------
Sub-Total: 72.50
Service Charge 10.88
GST# 106830938 4.17
--------
Chit Total: $87.55

----------------------------
Member Charge $87.55-

----------------------------
Member's Number

----------------------------
Member's Signature

We are pleased once again to offer an evening meant solely for women. We have lined up an exciting slate of five Mentors/Speakers from diverse backgrounds. This will be a fun, informative, informal, fast-paced event with delicious food and tasty wines served between the three breakout sessions. For more information or to make a reservation please contact Tonja at (403) 260-6364 or email at cpcevent@calpeteclub.com

-------- End of Chit --------

LUNCH MTG WITH s. 17(1), NuVyn Peters
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 11 Detail</th>
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<tr>
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<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>
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</table>
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 14  Covers: 2
Chit #: 06042492
Date: May 1/15  Time: 12:49 pm

2 Ch. Chop Cobb Sala  41.00
1 Perrier Small  3.85
1 Latte  5.05
1 Glass Water

----------
Sub-Total: 49.90
Service Charge 7.49
GST# 106830938 2.87
----------
Chit Total: $60.26
----------

Member Charge $60.26-

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

Member's Number

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

Member's Signature

We are pleased once again to offer an evening meant solely for women. We have lined up an exciting slate of five Mentors/Speakers from diverse backgrounds. This will be a fun, informative, informal, fast-paced event with delicious food and tasty wines served between the three breakout sessions. For more information or to make a reservation please contact Tonja at (403) 260-6364 or email at cpcevent@calpeteclub.com

-------- End of Chit --------

LUNCH MTG. WITH s.17(1)
### Non-Travel Expenses-Item 12 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
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</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>May 6, 2015</td>
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<tr>
<td>Destination</td>
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<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
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<tr>
<td>Amount</td>
<td>$26.72</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$26.72</td>
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Notes

---

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015
The Ranchmen's Club

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

Members: s.17(1) Cannon, M. Elizabeth
Server: Victoria
Area: Main Dining Room
Table#: 203 Covers: 2
Chit #: 12015397

Date: May 6/15 Time: 10:08am

Two Eggs 4.50
0.5 Toast 1.88
Grilled Tomatoes 1.75
Granola Parfait 11.75
Juice 2.25

-------------
Sub-Total: 22.13
Service Charge 3.32
GST# 122283690 1.27

-------------
Chit Total: $26.72

-----------
Member Charge $26.72-

-----------

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

------------- End of Chit -------------

BREAKFAST MEETING WITH s.17(1)
## Non-Travel Expenses-Item 13 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>May 22, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
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<tr>
<td>Meals</td>
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<td>Other</td>
<td>$0.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$48.12</strong></td>
</tr>
</tbody>
</table>
Calgary Petroleum Club

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

Member: s.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 15  Covers: 2
Chit #: 06042899
Date: May 22/15  Time: 8:28am

1 Substitute Berries 3.00
1 #3 - French Toast 15.25
1 Corporate Sundae 14.00
2 Coffee 7.60

----------
Sub-Total: 39.85
Service Charge 5.98
GST# 106830938 2.29

----------
Chit Total: $48.12

Member Charge $48.12-

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

Member's Number

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

Member's Signature

Something New At The Club: We welcome all Dad's to come and celebrate Father's Day at the Club on June 21st.

STAMPEDE IS ALMOST UPON US ! ! Monday July 6 and Tuesday July 7 Join us at the Club for a knockout performance by PEAR !

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

---------- End of Chit ----------

BREAKFAST MEETING WITH s.17(1)
### Non-Travel Expenses-Item 14 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 community members, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>June 5, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
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<tr>
<td>Amount</td>
<td>$85.13</td>
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<td>Notes</td>
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</table>
The Ranchmen's Club

---------  Chit Details  ---------
Member: s.17(1) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 202  Covers: 3
Chit #: 12015620

Date: Jun 5/15  Time: 2:25pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Cobb Salad</td>
<td>19.00</td>
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<tr>
<td>Cobb Salad</td>
<td>19.00</td>
</tr>
<tr>
<td>Cobb Salad</td>
<td>19.00</td>
</tr>
<tr>
<td>Latte</td>
<td>4.50</td>
</tr>
<tr>
<td>Latte</td>
<td>4.50</td>
</tr>
<tr>
<td>Latte</td>
<td>4.50</td>
</tr>
</tbody>
</table>

----------
Sub-Total: 70.50
Service Charge: 10.58
GST# 122283690 4.05

----------
Chit Total: $85.13

Member Charge $85.13

----------
Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

----------
End of Chit  ---------

LUNCH MEETING WITH s.17(1)
## Non-Travel Expenses-Item 15 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community members, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>July 9, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
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<td>Other</td>
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<td>$34.71</td>
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<td>Notes</td>
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</table>
### Chit Details

**Member:** Cannon, M. Elizabeth  
**Server:** Victoria  
**Area:** Main Dining Room  
**Table #:** 214  
**Covers:** 3  
**Chit #:** 12015828

**Date:** Jul 9/15  
**Time:** 6:44am

<table>
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<tr>
<th>Item</th>
<th>Price</th>
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<tbody>
<tr>
<td>Granola Parfait</td>
<td>11.75</td>
</tr>
<tr>
<td>Market Berries</td>
<td>6.00</td>
</tr>
<tr>
<td>Hot Quaker Oatmeal</td>
<td>4.75</td>
</tr>
<tr>
<td>Toast</td>
<td>3.75</td>
</tr>
<tr>
<td>0.5 Fruit Salad</td>
<td>2.50</td>
</tr>
</tbody>
</table>

**Sub-Total:** 28.75  
**Service Charge:** 4.31  
**GST#:** 122283690  
**1.65**

**Chit Total:** $34.71

**Member Charge:** $34.71

---

**Member Number:** 5.17(1)

**Signature:** Cannon, M. Elizabeth

--- End of Chit ---

**Breakfast Meeting with** (Donor),

**and** (Donor)
## Non-Travel Expenses-Item 16 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>July 10, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$35.50</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
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</table>
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth
server: Renfrew Room
Area: Renfrew Lounge
Table#: 2  Covers: 2
Chit #: 06043815
Date: Jul 10/15  Time: 8:57am

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>1 Corporate Sundae</td>
<td>14.00</td>
</tr>
<tr>
<td>1 Assorted Whole Fru</td>
<td>3.00</td>
</tr>
<tr>
<td>1 Side of Tomato</td>
<td>6.00</td>
</tr>
<tr>
<td>1 2 Eggs</td>
<td>2.60</td>
</tr>
<tr>
<td>1 Coffee</td>
<td>3.80</td>
</tr>
</tbody>
</table>

Sub-Total: 29.40
Service Charge 4.41
GST# 106830938 1.69

-------
Chit Total: $35.50
-------

Member Charge $35.50-

-----------------------------
Member's Number

-----------------------------
Member's Signature

The Club will be CLOSED for two weeks, starting Monday, July 27 and re-opening on Monday, Aug 10.

The Club has made arrangements with the Bow Valley Club.
(www.bowvalleyclub.com)
(403-265-9074) for reciprocal privileges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7.
The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need to show their CPC Membership Card.

------- End of Chit -------

BREAKFAST MTG. WITH Cannon, Dr. Elizabeth

1 of 1
### Non-Travel Expenses-Item 17 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 community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>July 20, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
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<tr>
<td>Meals</td>
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<tr>
<td>Parking</td>
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<td>Other</td>
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<tr>
<td><strong>Notes</strong></td>
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</tr>
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</table>
Calgary Petroleum Club

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

Member: s.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 14  Covers: 2
Chit #: 06043964
Date: Jul 20/15  Time: 1:43pm

1 Quinoa, Apples, Wa  22.50
1 Ch. Chop Cobb Sala  12.00
1 Coffee  3.80
1 Perrier Small  3.85
1 Latte  5.05
1 Soda  3.65

----------
Sub-Total:  50.85
Service Charge  7.63
GST# 106830938  2.92
----------
Chit Total: $61.40

Member Charge  $61.40-

Our GST/HST# is 106830938

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

Member's Number

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

Member's Signature

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(www.bowvalleyclub.com)  
(403-265-9074) for reciprocal privileges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7.  
The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need

LUNCH MTG. WITH

s.17(1)
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 18 Detail</th>
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<tbody>
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<tr>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>July 21, 2015</td>
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<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
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<tr>
<td>Meals</td>
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<td>$37.13</td>
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</tbody>
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---

Notes
The Ranchmen's Club

----- Chit Details -----
Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 205 Covers: 2
Chit #: 12015894

Date: Jul 21/15 Time: 8:19am
Granola Parfait 11.75
Breakfast Omelette 16.75
Juice 2.25

---------
Sub-Total: 30.75
Service Charge 4.61
GST# 122283690 1.77

---------
Chit Total: $37.13

Member Charge $37.13-

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

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

-------- End of Chit --------

BREAKFAST MEETING WITH s.17(1) (DONOR)
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of October 1, 2015 to November 30, 2015

---

### Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 19 Detail |  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **For** | Elizabeth Cannon, President and Vice-Chancellor |  |  |  |
| **Description/Purpose** | Lunch meeting with community member, Cannon plus 1. |  |  |  |
| **Date** | July 21, 2015 |  |  |  |
| **Destination** | Calgary, Alberta |  |  |  |
| **Type of Expense** | Meals | Parking | Other | Total |
| **Amount** | $58.57 | $0.00 | $0.00 | $58.57 |
| **Notes** |  |  |  |  |
The Ranchmen's Club

--------  Chit Details --------
Member:  s.17(1) Cannon, M. Elizabeth
Server:  Victoria
Area:  Main Dining Room
Table#:  211  Covers:  2
Chit #:  12015897
Date:  Jul 21/15  Time:  1:41pm

Caesar MEAL/CHICKEN  26.00
Chicken Sal Sandwich  18.00
2 Coffee - Each       4.50

---------
Sub-Total:   48.50
Service Charge  7.28
GST# 122283690   2.79
---------
Chit Total:  $58.57

------------------------
Member Charge  $58.57-

------------------------
Member Number: s.17(1)
Signature: Cannon, M. Elizabeth

--------  End of Chit --------

LUNCH MEETING WITH s.17(1) (DONOR)
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>July 28, 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>$53.43</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 218   Covers: 2
Chit #: 12015933

Date: Jul 28/15   Time: 1:55pm

Caesar MEAL/CHICKEN  26.00
Toasted Lobster Sand  16.00
Soft Drink - Each  2.25

----------
Sub-Total: 44.25
Service Charge  6.64
GST# 122283690  2.54

----------
Chit Total: $53.43

Member Charge  $53.43-

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

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

------------- End of Chit -------------

LUNCH MEETING WITH (Donor)
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 21 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**
The Ranchmen's Club

--------- Chit Details ---------
Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 202    Covers: 3
Chit #: 12015939

Date: Jul 29/15    Time: 9:15am

Two Eggs        4.50
0.5 Toast       1.08
Granola Parfait 11.75
Foached Eggs Toast 12.75

---------
Sub-Total: 30.88
Service Charge 4.63
GST# 122283690 1.78
---------
Chit Total: $37.29

Member Charge $37.29-

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

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

-------- End of Chit --------

s.17(1)

BREAKFAST MEETING WITH

s.17(1)
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of October 1, 2015 to November 30, 2015

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 22 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>July 29, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$67.32</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

------- Chit Details -------
Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 222 Covers: 2
Chit #: 12015943
Date: Jul 29/15 Time: 1:37pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soup du Jour - Cup</td>
<td>6.00</td>
</tr>
<tr>
<td>Soup du Jour - Cup</td>
<td>6.00</td>
</tr>
<tr>
<td>Southwest Salad</td>
<td>19.00</td>
</tr>
<tr>
<td>Club Sandwich</td>
<td>18.00</td>
</tr>
<tr>
<td>Coffee - Each</td>
<td>2.25</td>
</tr>
<tr>
<td>Latte</td>
<td>4.50</td>
</tr>
</tbody>
</table>

Sub-Total: 55.75
Service Charge: 8.36
GST#: 122283690 3.21

Chit Total: $67.32

Member Charge $67.32-

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

------- End of Chit -------

Lunch meeting with
### Non-Travel Expenses-Item 23 Detail

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$41.66</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$41.66</td>
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**For**
Elizabeth Cannon, President and Vice-Chancellor

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

**Date**
August 4, 2015

**Destination**
Calgary, Alberta
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 211  Covers: 2
Chit #: 12015948

Date: Aug 4/15  Time: 9:19am

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granola Parfait</td>
<td>11.75</td>
</tr>
<tr>
<td>Breakfast Omelette</td>
<td>16.75</td>
</tr>
<tr>
<td>Market Berries</td>
<td>6.00</td>
</tr>
</tbody>
</table>

-------

Sub-Total: 34.50
Service Charge 5.18
GST# 122283690 1.98

-------

Chit Total: $41.66

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

Member Charge $41.66-

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

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

--------  End of Chit  --------

BREAKFAST MEETING WITH s.17(1)
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, Cannon plus 1.</td>
<td>August 4, 2015</td>
<td>Calgary, Alberta</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
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<tr>
<td>Amount</td>
<td>$45.58</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$45.58</td>
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Notes
The Ranchmen's Club

--------  Chit Details  --------
Member: s.17(1) Cannon, M. Elizabeth
Server: J. Villain
Area: Main Dining Room
Table#: 218   Covers: 2
Chit #: 12015952
Date: Aug 4/15  Time: 1:31pm

Beet Salad MEAL  16.00
Toasted LobsterSand  16.00
Espresso  3.50
Coffee - Each  2.25
--------
Sub-Total:  37.75
Service Charge  5.66
GST# 122283690  2.17
--------
Chit Total:  $45.58

Member Charge  $45.58-

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

--------  End of Chit  --------

LUNCH MEETING WITH s.17(1)
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 25 Detail</th>
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<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>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tr>
<td>Amount</td>
<td>$46.78</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$46.78</td>
</tr>
</tbody>
</table>

Notes
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Glenbow Room
Covers: 3
Chit #: 14000361

Date: Aug 5/15 Time: 9:08am
Granola Parfait 11.75
Market Berries 6.00
Two Eggs 4.50
Toast 3.75
Granola Parfait 11.75

--------
Sub-Total: 37.75
Service Charge 6.80
GST# 122283690 2.23
--------
Chit Total: $46.78

--------
Member Charge $46.78-

-----------------------------------
Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

-------- End of Chit --------

Breakfast meeting with s.17(1)
and Nuvyn Peters.
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 26 Detail</th>
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</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>
Calgary Petroleum Club

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

Member: §.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 4 Covers: 2
Chit #: 06044390
Date: Aug 31/15 Time: 8:55am

1 Corporate Sundae 14.00
1 Fresh Berries 12.00
1 Toast 3.70
1 Hot Cereal 4.60
1 Fresh O.J Lrg. 6.90

---------
Sub-Total: 41.20
Service Charge 6.18
GST# 106830938 2.37

---------
Chit Total: $49.75

Member Charge $49.75

Our GST/HST# is 106830938

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

Member's Number

Member's Signature

The Club will be CLOSED for two weeks, starting Monday, July 27 and re-opening on Monday, Aug 10.

The Club has made arrangements with the Bow Valley Club.
(www.bowvalleyclub.com)
(403-265-9074) for reciprocal privileges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7. The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need to show their CPC Membership Card.

BREACKFAST MTG. WITH §.17(1)
<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$58.57</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$58.57</td>
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</table>

Notes

Lunch meeting with community member, Cannon plus 1.

Date
August 31, 2015

Destination
Calgary, Alberta

For
Elizabeth Cannon, President and Vice-Chancellor

Description/Purpose
For the period of October 1, 2015 to November 30, 2015
The Ranchmen's Club

--- Chit Details ---

Member: 5.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 211 Covers: 2
Chit #: 12016103

Date: Aug 31/15 Time: 2:11pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dos Equis Beer</td>
<td>6.75</td>
</tr>
<tr>
<td>Southwest Salad</td>
<td>19.00</td>
</tr>
<tr>
<td>Toasted Lobster Sand</td>
<td>16.00</td>
</tr>
<tr>
<td>Cappucino</td>
<td>4.50</td>
</tr>
<tr>
<td>Coffee - Bach</td>
<td>2.25</td>
</tr>
</tbody>
</table>

---

Sub-Total: 48.50
Service Charge: 7.28
GST# 122283690: 2.79

---

Chit Total: $58.57

Member Charge: $58.57

Our GST/HST# is 122283690

---

Member Number: 5.17(1)

Signature: Cannon, M. Elizabeth

--- End of Chit ---

LUNCH MEETING WITH 5.17(1)
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of October 1, 2015 to November 30, 2015

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 28 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>
Calgary Petroleum Club

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

Members.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 19 Covers: 3
Chit #: 06044414
Date: Sep 1/15 Time: 9:17am

1 #3 - French Toast 15.25
1 Corporate Sundae 14.00
1 Fresh Fruit 5.00
3 Coffee 11.40
1 Fresh O.J Small 5.75

--------
Sub-Total: 51.40
Service Charge 7.71
GST# 106830938 2.96
--------
Chit Total: $62.07

--------
Member Charge $62.07-

Our GST/HST# is 106830938

--------
Member's Number

--------
Member's Signature

The Club will be CLOSED for two weeks, starting Monday, July 27 and re-opening on Monday, Aug 10.

The Club has made arrangements with the Bow Valley Club. (www.bowvalleyclub.com) (403-265-9074) for reciprocal privileges during the closures.

CPC Members can use the Bow Valley Club starting July 27-August 7. The Bow Valley Club's summer hours are 7am-7pm. CPC Members will need to show their CPC Membership Card.

-------- End of Chit --------

Breakfast Meeting with s.17(1) and Ed McCauley.
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 29 Detail</th>
</tr>
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<tbody>
<tr>
<td>For</td>
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<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>
Registered at 000004 RMP1

Register #: 1
Table #: 5
The Key Call: 0000
Waiter #: 3
Waiter Name: FOOD SERVICE 000004 RMP1
Today is 09/02/2015 at 14:23:39
Order #: 0000044-1

1. SOFT DRINK 2.50x
1. Spec. Coffee 4.50x
1. SOFT DRINK 2.50x
1. Spec. Coffee 4.50x
1. Soup & Salad 11.00x
1. HALF SOAP / PA 11.00x

SUB TOTAL --> $ 36.00
TAX --> $ 1.80
TOTAL --> $ 37.80

TIP --> $ __________

GRAND TOTAL --> $ __________

PLEASE PAY SERVER
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of October 1, 2015 to November 30, 2015

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 30 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Lunch meeting with staff and community member, Cannon plus 2.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>September 9, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>$83.93</td>
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<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

---


The Ranchmen's Club

-------  Chit Details  -------
Member: 5. Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 202  Covers: 3
Chit #: 12016163

Date: Sep 9/15  Time: 2:12pm
Southwest Salad  20.00
Southwest Salad  20.00
Toasted Lobster Sand  17.00
Espresso  3.50
Latte  4.50
Decaf Cappucino  4.50

-------
Sub-Total: 69.50
Service Charge 10.43
GST# 122283690 4.00

-------
Chit Total: $83.93

-------
Member Charge  $83.93

Our GST/HST# is 122283690

---------
Member Number: s.17(1)

---------
Signature: Cannon, M. Elizabeth

---------
End of Chit  ---------

LUNCH MEETING WITH  s.17(1)

s.17(1)
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with Vice-President (Development) and community members, Cannon plus 3.</td>
</tr>
<tr>
<td>Date</td>
<td>September 11, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$92.07</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$92.07</td>
</tr>
</tbody>
</table>

Notes
The Ranchmen’s Club

---------  Chit Details  ---------
Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 203  Covers: 4
Chit #: 12016182

Date: Sep 11/15  Time: 2:56pm

Toasted Lobster Sand  17.00
Southwest Salad  20.00
Toasted Lobster Sand  17.00
Southwest Salad  20.00
Soft Drink - Each  2.25

---------
Sub-Total:  76.25
Service Charge  11.44
GST# 122283690  4.38
---------
Chit Total:  $92.07

Member Charge  $92.07-

Our GST/HST# is 122283690

---------

Member Numbers: s.17(1)

Signature: Cannon, M. Elizabeth

---------  End of Chit  ---------

LUNCH MEETING WITH
AND

DONORS

NUVYN PETERS
### Non-Travel Expenses-Item 32 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 community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>September 28, 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>
</tr>
<tr>
<td>Amount</td>
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<tr>
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<td></td>
<td>$68.52</td>
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<tr>
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</tbody>
</table>
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 222  Covers: 2
Chit #: 12016299

Date: Sep 28/15  Time: 3:01pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seared Arctic Char</td>
<td>27.00</td>
</tr>
<tr>
<td>Heirloom Tomato MEAL</td>
<td>23.00</td>
</tr>
<tr>
<td>Latte</td>
<td>4.50</td>
</tr>
<tr>
<td>Coffee - Decaf</td>
<td>2.25</td>
</tr>
</tbody>
</table>

----------
Sub-Total: 56.75
Service Charge 8.51
GST# 122283690 3.26

----------
Chit Total: $68.52

Member Charge $68.52

Our GST/HST# is 122283690

----------

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

----------  End of Chit  ----------

LUNCH MEETING WITH s.17(1)
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 33 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>
The Ranchmen's Club

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

Member: \textit{s.17(1)} Cannon, M. Elizabeth
Server: Sylvain
Area: Main Dining Room
Table#: 202  Covers: 3
Chit #: 12016370

Date: Oct 2/15  Time: 9:01am

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granola Parfait</td>
<td>11.75</td>
</tr>
<tr>
<td>Granola Parfait</td>
<td>11.75</td>
</tr>
<tr>
<td>Juice</td>
<td>2.25</td>
</tr>
<tr>
<td>Breakfast Omelette</td>
<td>16.75</td>
</tr>
<tr>
<td>Juice</td>
<td>2.25</td>
</tr>
</tbody>
</table>

----------
Sub-Total: 44.75
Service Charge 6.71
GST# 122283690 2.57

----------
Chit Total: $54.03

Member Charge $54.03-

Our GST/HST# is 122283690

----------
Member Number: \textit{s.17(1)}

Signature: Cannon, M. Elizabeth

----------  End of Chit  ----------

\textit{Breakfast meeting with}

\textit{s.17(1)}
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 34 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>
Register # 1
Table # 4
The Key Call: 001
Waiter # 3
Waiter Name: FOOD SERVICE #000004 BAOPO
Today is 10/06/2015 at 12:57:42
Order #: 0000020-1

1. Soup & Salad 11.00
1. Spec. Coffee 4.50
1. Feature Panini 12.00
1. Spec. Coffee 4.50

SUB TOTAL---$ 32.00
TAX $ 1.60
TOTAL $ 33.60

PLEASE PAY SERVER

U OF C - BISTRO ALMA 1
2500 UNIVERSITY DR NW
CALGARY AB

CARD ******s.17(1)
CARD TYPE AMEX
DATE 2015/10/06
TIME 13:00:03
RECEIPT NUMBER SB50085663-001-001-999-0

PURCHASE AMOUNT $33.60
TIP $5.04
TOTAL $38.64

APPROVED
AUTH# 586717 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Non-Travel Expenses-Item 35 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>November 19, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$34.60</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$34.60</td>
</tr>
</tbody>
</table>

**Notes**
Hold Window

Print this receipt

Calgary Petroleum Club

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

Member 5.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 7 Covers: 2
Chit #: 06046000
Date: Nov 19/15 Time: 8:08am

1 Corporate Sundae 14.00
1 Eggs and Toast 8.90
1 Fresh O.J Small 5.75

------- Sub-Total: 28.65
Service Charge 4.30
GST# 106830938 1.65

-------
Chit Total: $34.60

Member Charge $34.60-

Our GST/HST# is 106830938

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

Member's Number

Member's Signature

The Club has some exciting up and coming events.

Your Company Christmas Party is a great way to treat your staff to a fun night out. All are welcome, and come prepared to eat! Saturday, Dec 12th

Join us on Thursday, Dec. 17th for our annual St. Nicholas International Christmas Buffet. A great evening to entertain friends, family, the office, etc.

Come and celebrate the biggest night of the year on December 31st. Fine wines, cocktail, Champange, Breakfast Mtg. with 5.17(1)
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 36 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>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
The Ranchmen's Club

--------  Chit Details  --------
Member: \textsuperscript{5.17(1)} Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 202  Covers: 3
Chit #: 12016941
Date: Nov 23/15  Time: 2:37pm

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.5 Soup du Jour</td>
<td>3.25</td>
</tr>
<tr>
<td>0.5 Soup du Jour</td>
<td>3.25</td>
</tr>
<tr>
<td>Club House Sandwich</td>
<td>18.00</td>
</tr>
<tr>
<td>Chicken Sal Sandwich</td>
<td>18.00</td>
</tr>
<tr>
<td>Toasted Lobster Sand</td>
<td>17.00</td>
</tr>
<tr>
<td>Coffee - Each</td>
<td>2.25</td>
</tr>
<tr>
<td>Coffee - Each</td>
<td>2.25</td>
</tr>
<tr>
<td>Coffee - Each</td>
<td>2.25</td>
</tr>
</tbody>
</table>

---------
Sub-Total: 66.25
Service Charge: 9.94
GST# 122283690: 3.81
---------
Chit Total: $80.00

Member Charge $80.00-
Our GST/HST# is 122283690
---------

Member Number: \textsuperscript{5.17(1)}

Signature: Cannon, M. Elizabeth

--------  End of Chit  --------

\textit{LUNCH MEETING WITH} \textsuperscript{5.17(1)} (Donor)