Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice Chancellor
For the period of February 1, 2016 to March 31, 2016

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>November 23, 24, 2015</td>
<td>Travel to Edmonton to attend the Social Work Panel and meetings with government.</td>
<td>$33.60</td>
</tr>
<tr>
<td>2.</td>
<td>November 29, 30, 2015</td>
<td>Travel to Vancouver to attend and speak at Universities Canada Workshop on Digital Futures.</td>
<td>$200.45</td>
</tr>
<tr>
<td>3.</td>
<td>December 7, 8, 2015</td>
<td>Travel to Edmonton to attend the Standing Committee on Public Accounts.</td>
<td>$745.57</td>
</tr>
<tr>
<td>4.</td>
<td>January 12-14, 2016</td>
<td>Travel to Los Angeles to attend meetings with community members and Consul General of Canada in Los Angeles.</td>
<td>$2,493.72</td>
</tr>
<tr>
<td>5.</td>
<td>January 17-20, 2016</td>
<td>Travel to Ottawa to attend Universities Canada New Presidents session and Board Meetings.</td>
<td>$896.28</td>
</tr>
<tr>
<td>6.</td>
<td>January 27-29, 2016</td>
<td>Travel to San Francisco to attend alumni event and meetings with community members. Was cancelled due to operational needs.</td>
<td>$506.23</td>
</tr>
<tr>
<td>7.</td>
<td>February 8-10, 2016</td>
<td>Travel to Edmonton to attend alumni event, meetings with government and community members.</td>
<td>$1,469.64</td>
</tr>
<tr>
<td>8.</td>
<td>February 11-13, 2016</td>
<td>Travel to Phoenix to attend meetings with community members and alumni event.</td>
<td>$2,051.71</td>
</tr>
<tr>
<td>9.</td>
<td>February 17, 2016</td>
<td>Travel to Edmonton to attend meeting with Minister of Advanced Education, all PSE Chairs and Presidents.</td>
<td>$429.25</td>
</tr>
<tr>
<td>10.</td>
<td>February 29, 2016</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$585.71</td>
</tr>
<tr>
<td>11.</td>
<td>March 2, 3, 2016</td>
<td>Travel to Victoria to attend the WestVAC/WestVPR conference.</td>
<td>$813.51</td>
</tr>
<tr>
<td>12.</td>
<td>March 5-9, 2016</td>
<td>Travel to New York City and Washington, D.C. to attend alumni and Wilson Center event, also meetings with Consul General of Canada in New York and with community members.</td>
<td>$3,042.27</td>
</tr>
<tr>
<td>13.</td>
<td>March 14-16, 2016</td>
<td>Travel to Ottawa to attend government meetings.</td>
<td>$325.09</td>
</tr>
</tbody>
</table>
Overview

Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice Chancellor
For the period of February 1, 2016 to March 31, 2016

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14.</td>
<td>February 19 to March 11, 2016</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$91.00</td>
</tr>
<tr>
<td>15.</td>
<td>December 2, 2015 to March 18, 2016</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$173.22</td>
</tr>
<tr>
<td>16.</td>
<td>November 10, 2015</td>
<td>Lunch meeting with community members.</td>
<td>$218.06</td>
</tr>
<tr>
<td>17.</td>
<td>December 18, 2015</td>
<td>Lunch meeting with community member.</td>
<td>$39.85</td>
</tr>
<tr>
<td>18.</td>
<td>February 3, 2016</td>
<td>Breakfast meeting with community member.</td>
<td>$42.99</td>
</tr>
<tr>
<td>19.</td>
<td>February 10, 2016</td>
<td>Dinner meeting with community members and staff.</td>
<td>$171.47</td>
</tr>
<tr>
<td>21.</td>
<td>February 19, 2016</td>
<td>Breakfast meeting with community member.</td>
<td>$22.33</td>
</tr>
<tr>
<td>20.</td>
<td>February 19, 2016</td>
<td>Lunch meeting with community member and staff.</td>
<td>$95.70</td>
</tr>
<tr>
<td>22.</td>
<td>March 9, 2016</td>
<td>Lunch meeting with community member and staff.</td>
<td>$77.28</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><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>

All other expenses associated with this trip were previously disclosed in the December 1, 2015 to January 31, 2016 reporting period, Item 2.
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: 11158722
Locator: SJ6ZG2
Date Issued: November 23, 2015
Agent: Wei Chong

<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HST/ GST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cannon/Margaret Elizabeth Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dom. Air</td>
<td>Air Canada</td>
<td>1612073943</td>
<td>11/23/2015</td>
<td>11/24/2015</td>
<td>127.54</td>
<td>6.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 AC</td>
<td>8160 YYC</td>
<td>Calgary</td>
<td>2015/11/23</td>
<td>Mon 8:40P</td>
<td>YEG Edmonton</td>
<td>2015/11/23</td>
</tr>
<tr>
<td>2 AC</td>
<td>8153 YEG</td>
<td>Edmonton</td>
<td>2015/11/24</td>
<td>Tue 6:40P</td>
<td>YC Calgary</td>
<td>2015/11/24</td>
</tr>
<tr>
<td>Service Fees</td>
<td>SF Corp ETicket (Non-cor</td>
<td>32.00</td>
<td>1.60</td>
<td>-</td>
<td>33.60</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Payments Applied to This Invoice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CreditCard</td>
<td>23-Nov-2015</td>
<td>AX***</td>
<td></td>
<td></td>
<td>-133.92</td>
<td></td>
</tr>
<tr>
<td>CC Merchant</td>
<td>23-Nov-2015</td>
<td>AX***</td>
<td></td>
<td></td>
<td>-33.60</td>
<td>-167.52</td>
</tr>
</tbody>
</table>

Invoice Total: 167.52
Payment Total: -167.52
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: 114888/525

February 26, 2016
## Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Vancouver to attend and speak at Universities Canada Workshop on Digital Futures.</td>
</tr>
<tr>
<td>Date</td>
<td>November 29, 30, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver, British Columbia</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Other Transport*: Ground transportation to and from Calgary airport. All other expenses associated with this trip were previously disclosed in the December 1, 2015 to January 31, 2016 reporting period, Item 3.</td>
</tr>
</tbody>
</table>
## 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

**Number** 3351  
**Date** 12/1/2015  
**Account No.**  

<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>11/29/2015</td>
<td>06:05 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>12/01/2015</td>
<td>12:30 am - Calgary Airport to s. 17(1) Conf. #018811</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. s. 17(1) on December 10th, 2015</td>
<td></td>
<td>$0.00</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**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...**

(I) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4705

Thank You!
## 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 Edmonton to attend the meeting of the Government of Alberta’s Standing Committee on Public Accounts.</td>
</tr>
<tr>
<td>Date</td>
<td>December 7, 8, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$351.19</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: S4P2DA.  Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.  Other***: Travel Agency fee.</td>
</tr>
</tbody>
</table>
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474  1 (800) 661-9762
www.maritime.travel.ca

Click here to send your itinerary to Tripit
For more information on Tripit visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program

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 e-ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DIHC8 Dash 8-400</td>
<td>8160</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Dec 7</td>
<td>8:40 PM</td>
<td>Mon Dec 7</td>
<td>9:32 PM</td>
<td>G-Flex</td>
<td>0.52</td>
<td>2C</td>
</tr>
<tr>
<td></td>
<td>8141</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Dec 8</td>
<td>11:30 AM</td>
<td>Tue Dec 8</td>
<td>12:29 PM</td>
<td>G-Flex</td>
<td>0.59</td>
<td>2C</td>
</tr>
</tbody>
</table>

PREFERRED SEAT IS IN ROW 1 ONLY

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PSN6SV - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612373832</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

For Emergency Travel Service:
- For Canada & USA: please call 1-888-651-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: eic@maritime.travel.ca
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0141612073832</td>
<td>$260.22</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 16.72 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td></td>
</tr>
<tr>
<td>MARTYL NON-REFUNDABLE TRANSACTION FEE</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R163524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$384.79</td>
</tr>
<tr>
<td>s. 17(1)</td>
<td></td>
</tr>
<tr>
<td>PVMT BY AX X</td>
<td>($351.19)</td>
</tr>
<tr>
<td>PVMT BY AX X</td>
<td>($333.60)</td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td>($384.79)</td>
</tr>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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
Tricia Dolan
Executive Assistant, Office of the President and Vice Chancellor | University of Calgary
Executive Suite, A100, 2500 University Drive NW | Calgary, AB T2N 1N4
phone: 403.220.5617 | fax: 403.289.6800 | email: tricia.dolan@ucalgary.ca

From: Elizabeth Cannon
Sent: Tuesday, December 08, 2015 12:03 PM
To: Tricia Dolan <thiemstr@ucalgary.ca>
Subject: Fwd: Receipt from Infinity Transportation Inc.

FYI for my expenses

Begin forwarded message:

From: "Infinity Transportation Inc. via Square" <receipts@messaging.squareup.com>
Date: December 8, 2015 at 10:45:46 AM MST
To: <s.17(1)>
Subject: Receipt from Infinity Transportation Inc.
Reply-To: "Infinity Transportation Inc. via Square"
<r_mzswkzdcmfrwllon52c25tjonuwe3df1vwzgy3fnfjhi.rYUZjWReHeWPL01FZ1h7.7cabd526a56911595149187512dd90d5da21b380@reply.squareup.com>

$151.80
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Custom Amount</td>
<td>$132.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$132.00</td>
</tr>
<tr>
<td>Tip</td>
<td>$19.80</td>
</tr>
<tr>
<td>Total</td>
<td>$151.80</td>
</tr>
</tbody>
</table>

Infinity Transportation Inc.
587-989-4007

AMEX® 17(1)
08/12/2015, 10:46
#5Sg4
ME CANNON

© 2015 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103

Square Privacy Policy
Not your receipt?
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 12/07/15 19:33
OUT: 12/08/15 12:35
DURATION: 0 17:02
PAID: $ 29.35
(GST INCLUDED)
AMERICAN EDDFCC
s. 17(1)
K.R.P. 66
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
Dr Elizabeth Cannon  
A100 -2500 University Drive Nw  
*  
Calgary AB T2N 1N4  

Guest Name:

INFORMATION INVOICE  
Folio No: 235857  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-07-15</td>
<td>Room Revenue</td>
<td>160.00</td>
<td></td>
</tr>
<tr>
<td>12-07-15</td>
<td>Destination Marketing Fee - 3%</td>
<td>4.80</td>
<td></td>
</tr>
<tr>
<td>12-07-15</td>
<td>Tourism Levy - 4%</td>
<td>6.59</td>
<td></td>
</tr>
<tr>
<td>12-07-15</td>
<td>Room GST - 5%</td>
<td>8.24</td>
<td></td>
</tr>
<tr>
<td>12-08-15</td>
<td>American Express s. 17(1)</td>
<td></td>
<td>01/16</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>179.63</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>179.63</td>
</tr>
<tr>
<td>Balance</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Signature:  
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

10640 100th Avenue Edmonton, AB Canada T5J 398  Tel: (866) 465-8150  www.matrixedmonton.com
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2016 to March 31, 2016

---

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Airfare</strong>*</td>
</tr>
<tr>
<td><strong>Other Transport</strong>**</td>
</tr>
<tr>
<td><strong>Hotel</strong></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Other</strong>*</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

**Notes**  
- Airfare***: Booking Ref.: JCPC7Y.  
- Other Transport**: Ground transportation while in Los Angeles.  
- Other***: Travel Agency fees.
Maritime Travel
We Know Travel Best.

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

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: CATHY MCNAUGHT

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

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 (Express-Jazz)</td>
<td>8986</td>
<td>Ottawa, ON</td>
<td>Pierre Elliott Trudeau (Montreal, PQ)</td>
<td>Tue Jan 12</td>
<td>6:30 PM</td>
<td>Tue Jan 12</td>
<td>7:13 PM</td>
<td>W-Flex</td>
<td>0:43</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada (Express-Jazz)</td>
<td>797</td>
<td>Pierre Elliott Trudeau (Montreal, PQ)</td>
<td>Los Angeles Intl Arpt (Montreal, PQ)</td>
<td>Wed Jan 13</td>
<td>7:50 AM</td>
<td>Wed Jan 13</td>
<td>11:10 AM</td>
<td>G-Flex</td>
<td>6:20</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada (Express-Jazz)</td>
<td>1875</td>
<td>Los Angeles Intl Arpt (Montreal, PQ)</td>
<td>Calgary Intl Arpt (Montreal, PQ)</td>
<td>Thu Jan 14</td>
<td>6:30 AM</td>
<td>Thu Jan 14</td>
<td>10:40 AM</td>
<td>G-Flex</td>
<td>3:10</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada (Express-Jazz)</td>
<td>3051</td>
<td>Calgary Intl Arpt (Montreal, PQ)</td>
<td>Montreal Intl Arpt (Montreal, PQ)</td>
<td>Thu Jan 14</td>
<td>6:30 AM</td>
<td>Thu Jan 14</td>
<td>10:40 AM</td>
<td>G-Flex</td>
<td>3:10</td>
<td>13D</td>
</tr>
</tbody>
</table>

STANDARD AISLE SEAT ONLY PREFERRED SEAT IN ROW 12

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NLLKVR - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612150278 exchanged from 0148917347428</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

Destination Services
To review and book dinner reservations, tours, show tickets and more, click Destination Services -- Destination Services is owned & operated independently from Maritime Travel

TICKET CREDIT APPLIED FROM TKT #0148917347428 $908.25
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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
AIR CANADA  COST TO CHANGE AIRFARE - TKT 0141612150278 FROM 0148917347428

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 8.60 GST/HST</td>
<td>$177.00</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$100.17</td>
</tr>
<tr>
<td>TAX ON FEE (R183524823)</td>
<td>$32.00</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$310.77</td>
</tr>
<tr>
<td>PYMT BY AX, 17(1)</td>
<td>($277.17)</td>
</tr>
<tr>
<td>PYMT BY, 17(1)</td>
<td>($33.60)</td>
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<tr>
<td>TOTAL PAID CAD</td>
<td>($310.77)</td>
</tr>
<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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)


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


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 1115832-612150278
MT = Maritime Travel
1115832 = invoice #
612150278 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

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

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
**Maritime Travel**

**We Know Travel Best.**

Maritime Travel

Account #: s. 17(1)
Date: 26 Nov 2015
Counsellor: WEI CHONG
Our ref #: JCPC7Y
Invoice #: 11158832
Department: 04018468

OFFICE OF THE PRESIDENT

For:

CANNON/MARGARET ELIZABETH DR

---

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Dep. Date</th>
<th>Dep. Time</th>
<th>Arr. Date</th>
<th>Arr. Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8986</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)</td>
<td>Tue Jan 12</td>
<td>6:30 PM</td>
<td>Tue Jan 12</td>
<td>7:13 PM</td>
<td>W-Flex</td>
<td>0:43</td>
<td>13D</td>
</tr>
</tbody>
</table>

**STANDARD AISLE Seat ONLY PREFERRED SEAT IN ROW 12**

| Air Canada Airbus A320 | 797 | Pierre Elliott Trudeau Intl Arpt (Montreal, PQ) | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Wed Jan 13 | 7:50 AM | Wed Jan 13 | 11:10 AM | G-Flex | 6:20 | 13C |
| Air Canada (Operated by AIR CANADA ROUGE) Airbus A319 | 1875 | Los Angeles Intl Arpt (Los Angeles, CA) Terminal 2 | Calgary Intl Arpt (Calgary, AB) | Thu Jan 14 | 6:30 AM | Thu Jan 14 | 10:40 AM | G-Flex | 3:10 | 13D |

**STANDARD AISLE Seat ONLY PREFERRED SEAT IN ROW 12**

**THIS IS AIR CANADA ROUGE**

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>N.J.K.VR - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612150278 exchanged from 0148917347428</td>
<td>E-Ticket</td>
</tr>
</tbody>
</table>

**Destination Services**

To review and book dinner reservations, tours, show tickets and more, click Destination Services – Destination Services is owned & operated independently from Maritime Travel

**TICKET CREDIT APPLIED FROM TKT #0148917347428 $908.25**

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL.

---

For Emergency Travel Service:
- For Canada & USA: please call 1-888-651-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612150278 FROM 0148917347428
TAX ON CHANGE AIRFARE INCLUDES 5.60 GST/HST
MARTYR NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524822)
TOTAL DUE CAD
PYMT BY AX $ 17(1)
PYMT BY AX
TOTAL PAID CAD ($217.17)
($33.60)
($310.77)
BALANCE CAD $0.00

Checked Baggage (Air Canada) after Nov 2, 2014
Tango - a first and second bag fee of $25 CAD applies
Flex: second bag fee of $15
Latitude - the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

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

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 11158832-612150278
MT = Maritime Travel
11158832 = invoice #
612150278 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

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 not 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.

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

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**SUITE 100 7777 10 ST NE**  
**CALGARY, AB T2E 8X2**  
**(403) 292-7474**  
**(1 (800) 661-9762**  
[www.maritimetravel.ca](http://www.maritimetravel.ca)

Click here to send your itinerary to Triplt.

For more information on Triplt visit [http://www.triplt.com/](http://www.triplt.com/)

Click here to learn more about our Corporate Travel Program

**Travel Arranger:** TRICIA DOLAN

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

---

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

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NLLKVR - Web Check In</td>
<td></td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET</td>
<td>AC</td>
<td>0141612246131</td>
<td>ETicket</td>
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<td></td>
<td>exchanged from</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0141612150278</td>
<td></td>
</tr>
</tbody>
</table>

**Destination Services**

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---

**Account #**  
**s. 17(1)**

**Date**  
18 Dec 2015

**Counsellor**  
WEI CHONG

**Our ref #**  
JCPY7Y

**Invoice #**  
11159447

**Department**  
OFFICE OF THE PRESIDENT

---

**Click here to go to CIBT Visas.**

For:

CANNON/MARGARET ELIZABETH DR

---

**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
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612246131 FROM 0141612150278  $283.00
TAX ON CHANGE AIRFARE INCLUDES 35.75 GST/HST  $46.15
MARTVL NON-REFUNDABLE TRANSACTION FEE  $32.00
TAX ON FEE (R103524823)  $1.60
PREFERRED SEAT SELECTION  $135.00
TOTAL DUE CAD  $497.75

PYMT BY AX 5.17(1)  ($329.15)
PYMT BY AX 7  ($33.60)
PYMT BY AX 9  ($135.00)
TOTAL PAID CAD  ($497.75)

BALANCE CAD  $0.00

Checked Baggage (Air Canada) after Nov 2, 2014.
Tango: a first and second bag fee of $25 CAD applies
Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

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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 11159441-612246131
MT = Maritime Travel
11159441 = invoice #
612246131 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

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 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE
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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
From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: December 18, 2015 11:28 AM
To: Wei Chong <wchong@maritimetravel.ca>
Subject: Premium Seats Confirmation

Your purchase is confirmed. Thank you for choosing United Airlines.

<table>
<thead>
<tr>
<th>Purchase Summary</th>
<th>Confirmation Number</th>
<th>JET82Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Transaction: Fri., Dec. 18, 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Economy Plus</td>
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<tr>
<td>ORD - LAX</td>
<td>$95.00</td>
<td></td>
</tr>
<tr>
<td>Economy Plus Seat - 1 Traveler</td>
<td>USD</td>
<td></td>
</tr>
<tr>
<td>Receipt 01629225047796</td>
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<tr>
<td>Total Price:</td>
<td>$95.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Reason for waiving seat fees: (Required)</td>
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<td></td>
</tr>
</tbody>
</table>

Billing Information
Name of Cardholder: Dr. Elizabeth Cannon
CANNON MARGARET ELIZABETH
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0162476771998
Flight/Vol Date From/De Destination
AC 791 13JAN TORONTO LOS ANGELES
Frequent Flyer/Voyageur assidu 9100K
Cabin/Cabine Flight/Vol
Y AC 791 LOS ANGELES
Seat/Place 19K WINDOW/HUBLOT
Notes/Remarques LT07/ACMM
Boarding Time/Heure d'embarquement 07:20 Gate/Porte F67 Seat/Place 19K
Departure Time/Heure de départ 08:00
Airline Use/A usage interne 0111 YY2891558
Boarding Pass | Carte d'accès à bord
AIR CANADA
A STAR ALLIANCE MEMBER Membre du réseau STAR ALLIANCE
Name: CANNON MARGARET LIZABETH

Flight: AC 1875

Boarding time: 06:00

Seat: 13D

LOS ANGELES

Boarding Reference: NLLKVR

CALGARY

Frequent traveller: S100K

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

* You've been cleared for TSA Pre✓™. To use this service at a participating airport, please proceed to the TSA Pre✓™ lane at the security check-point.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the air canada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

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

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

<table>
<thead>
<tr>
<th>Flights to / from the USA:</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>International flights:</th>
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</thead>
<tbody>
<tr>
<td>* prior to departure time</td>
</tr>
</tbody>
</table>

Boarding:

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

Security

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

For full details, please consult: air canada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
Four Points Toronto Airport
6257 Airport Road
Mississauga, ON L4V 1E4
Canada
Tel: 905-678-1400 Fax: 905-678-9130

Elizabeth Cannon
2500 University Dr Nw Suite A1
Calgary, AB T2N 1N4
Canada

Page Number: 1
Guest Number: 589889
Folio ID: A
Arrive Date: 12-JAN-16 22:27
Depart Date: 13-JAN-16 05:29
No. Of Guest: 1
Room Number: 713
Club Account: 5. 17(1)

Tax ID: 13602 6978 RT0002
FP Toronto Airport 13-JAN-16 05:29 MKHAN

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-JAN-16</td>
<td>02:40</td>
<td>RT713</td>
<td>Rm Charge</td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>12-JAN-16</td>
<td>02:40</td>
<td>RT713</td>
<td>Harmonized Sales Tax</td>
<td>16.77</td>
<td>-145.77</td>
</tr>
<tr>
<td>13-JAN-16</td>
<td>05:29</td>
<td>AX</td>
<td>American Express</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

** Total: 145.77       ** Balance: 0.00

HST Summary for your stay:

- Room Revenue HST: 16.77
- Food & Beverage HST: 0.00
- Phone/Fax/Copy Services HST: 0.00
- Other Revenue HST: 0.00
- Total HST for your stay: 16.77

As a Starwood Preferred Guest you have earned at least 17 Starpoints for this visit.

Tell us about your stay: www.fourpoints.com/reviews
Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity. Marriott & A Woman’s Nation appreciate housekeepers.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are billed, the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature

@ Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to Chair Universities Canada Board Meeting and to present at the New Presidents Workshop.</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>January 17-20, 2016</td>
<td>Ottawa</td>
</tr>
<tr>
<td></td>
<td>Other Transport**</td>
<td>$286.56</td>
<td></td>
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<tr>
<td></td>
<td>Hotel</td>
<td>$576.12</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Meals</td>
<td>$0.00</td>
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<tr>
<td></td>
<td>Other***</td>
<td>$33.60</td>
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<td></td>
<td>Total</td>
<td>$896.28</td>
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</tbody>
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**Notes**
- Airfare*: Booking Ref.: JGW82U.
- Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport.
- Other***: Travel Agency fee.
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>118</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Centre Int'l (Ottawa, ON)</td>
<td>Sun Jan 17</td>
<td>11:30 AM</td>
<td>Sun Jan 17</td>
<td>5:38 PM</td>
<td>B-Latitude</td>
<td>3:58</td>
<td>Check In</td>
</tr>
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<td>Air Canada Embracer 190</td>
<td>167</td>
<td>Ottawa McDonald Centre Int'l (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
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<td>5:55 PM</td>
<td>Wed Jan 20</td>
<td>8:43 PM</td>
<td>B-Latitude</td>
<td>4:48</td>
<td>Check In</td>
</tr>
</tbody>
</table>

PREFERRED 13C

**Destination Services**

To review and book dinner reservations, tours, shows tickets and more, click Destination Services - Destination Services is owned & operated independently from Maritime Travel.

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**

**Ticket Details are for Expense Allocation**

**East West Connector Pass**

**Flight Pass Ref - 0140851369516**

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

**Air Canada Flight Pass Cost - TKT 0142155808020**

<table>
<thead>
<tr>
<th>GST Related to this TKT</th>
<th>$1,638.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marriott Non-Refundable Transaction Fee</td>
<td>$81.90</td>
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<tr>
<td>Tax on Fee (R103524823)</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$1,753.50</td>
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**Previous Pay By East West Connector Pass Pass**

<table>
<thead>
<tr>
<th>PYMT By AX XXs, 17(1)</th>
<th>($1,719.90)</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL PAID CAD</td>
<td>($1,753.50)</td>
</tr>
</tbody>
</table>

**Balance CAD**

-$0.00

---

**For Emergency Travel Services:**

- 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).
ETravel Advisor](es) http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11158835-155808020
MT = Maritime Travel
11158835 = invoice #
155808020 = ticket #

... AIRCANADA CONFIRMATION -NN7KUI
... 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
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.

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
RECEIPT FOR CAB FARE

Amount $35.00  Date Jan 17 - 16

From

To

Cab No. 6-10  Driver

H.S.T. Included in meter fare
Le prix inclus la T.U.H.
RECEIPT FOR CAB FARE

Amount: 35-
Date: Jan 20/16

From:

To:

Cab No.:

H.S.T. Included in meter fare

Driver:
# 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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<tr>
<td>01/17/2016</td>
<td>10:00 am 5. 17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td>01/20/2016</td>
<td>01:30 pm - Calgary Airport to UFC, Administration Building.</td>
<td></td>
<td>$71.50</td>
<td>✓</td>
<td>✓</td>
<td>$71.50</td>
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<tr>
<td></td>
<td>Conf. # 018959</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. 5. 17(1) on January 28th, 2016</td>
<td></td>
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</table>

Sub Total: $154.50  

Gratuity 15.00% on $154.50: $23.18  

GST 5.00% on $177.58: $8.88  

Total: $186.56

Amount Paid: $186.56  

Amount Due: $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...  

(I) www.sterlinglimo.ca  
(B) info@sterlinglimo.ca  
(P) 403.829.4706

Thank You!
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
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<td>165.00</td>
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<tr>
<td>01-17-16</td>
<td>Destination Marketing Program (DMP)</td>
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<td>4.95</td>
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<tr>
<td>01-17-16</td>
<td>Rooms - HST</td>
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<td>22.09</td>
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<tr>
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<td>Room Charge</td>
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<td>165.00</td>
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<td>01-18-16</td>
<td>Destination Marketing Program (DMP)</td>
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<td>4.95</td>
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<td>Rooms - HST</td>
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<td>22.09</td>
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<tr>
<td>01-19-16</td>
<td>Room Charge</td>
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<td>165.00</td>
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<td>01-19-16</td>
<td>Destination Marketing Program (DMP)</td>
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<td>4.95</td>
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<td>Rooms - HST</td>
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<table>
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<tr>
<th>HST Summary</th>
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<tr>
<td>Registration No: 665583827</td>
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<tr>
<td>Room</td>
</tr>
<tr>
<td>F&amp;B</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total</td>
</tr>
</tbody>
</table>

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

Guest Signature: ________________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport</th>
<th>Hotel*</th>
<th>Meals</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
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<td>$472.63</td>
<td>$0.00</td>
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<td>$506.23</td>
</tr>
</tbody>
</table>

Notes:
Hotel*: Non-Refundable Booking Fee
Other**: Travel Agency fee.
Maritime Travel
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MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474  1 (800) 661-9762
www.maritime.travel.ca
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For more information on TripIt visit http://www.tripit.com/ 
Click here to learn more about our Corporate Travel Program
Travel Agent: TRICIA DOLAN

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

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>Depar t 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>
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<td>5683</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>San Francisco Intl Arpt (San Francisco, CA) Terminal 3</td>
<td>Wed Jan 27</td>
<td>6:35 PM</td>
<td>Wed Jan 27</td>
<td>8:35 PM</td>
<td>Q-Economy</td>
<td>3:00</td>
<td>16C</td>
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<tr>
<td>ECONOMY PLUS SEAT 8B</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Air Canada (Operated by UNITED EXPRESS/SKY WEST)</td>
<td>4254</td>
<td>San Francisco Intl Arpt (San Francisco, CA) Terminal 3</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Fri Jan 29</td>
<td>6:35 AM</td>
<td>Fri Jan 29</td>
<td>9:03 AM</td>
<td>W-Flex</td>
<td>2:28</td>
<td>06C</td>
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<tr>
<td>ECONOMY PLUS SEAT 8C</td>
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<td></td>
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<td></td>
<td></td>
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<td></td>
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<td></td>
</tr>
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</table>

THIS IS UNITED AIRLINE AIRCRAFT

UNITED AIRLINE REFERENCE IZW7P6

| Air Canada | 208 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Calgary Intl Arpt (Calgary, AB) | Fri Jan 27 | 10:20 AM | Fri Jan 29 | 12:47 PM | W-Flex | 1:27 | 13C |

<table>
<thead>
<tr>
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<td>Air Canada</td>
<td>NAC7ZM - Web Check In</td>
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<table>
<thead>
<tr>
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<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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<tbody>
<tr>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>UA</td>
<td>016161344891</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

Destination Services
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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
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).


Baggage fees may apply. Checked Baggage Allowance (United Airlines)


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


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 11160002-612444891

MT = Maritime Travel

11160002 = invoice #

612444891 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check


FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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NON REFUNDABLE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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
Dear Dr Margaret Cannon

Thank you for booking online, your reservation was completed successfully.

Your reservation number is:

107067958

Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call 1 888 560 4455

Arriving on 27-Jan-2016
Departing on 29-Jan-2016
Number of Guests: 2 Adults · 0 Children
Total Nights: 2
Promotional Code: None
Famous Agent: None
Member Number: 5. 17(1)
resplus: None
IATA Code: None
Room Type: Deluxe King Room
Room Description: 295 sq ft. Deluxe King Rooms feature one King bed. Guests will enjoy more spacious accommodations than Fairmont rooms, just steps from many activities throughout the hotel. Renovated in 2015, these rooms include Keurig coffee makers and 47 inch TV.
Rate Description:
Fairmont Savers ADV Purch Non Ref Deposit
Room Rate: $262 USD
Totals:
Room: $660.66 USD
Extras: None
Extras Total: $0 USD
Total: $660.66 USD
Includes Occupancy Tax CA Tourism Assessment Fee Facilities Charge Facilities Charge Occupancy Tax Oakland TBID Fee
Deposit Policy: Dpst of 330.33 is due by 21-DEC-15
Cancel Policy: NON Cancellable Booking FULL AMT DUE for No Show
Cancel By: NON Cancellable Booking FULL AMT DUE for No Show

Claremont Club and Spa, A Fairmont Hotel
41 Tunnel Road
Berkeley California
United States
Tel 510 843 3000
Fax 510 549 8582
E-mail Claremont@fairmont.com
For more information on Claremont Club and Spa, A Fairmont Hotel
click here
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 7 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>-----------------</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: M5NHJ8.
- Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.
- Meals***: Includes meals claimed during meetings with community members:
  - February 9 lunch meeting, Cannon plus 3.
  - February 11 lunch meeting, Cannon plus 2.
- Other****: Travel Agency fee.
### Maritime Travel
We Know Travel Best.

**Maritime Travel**
**Suite 100, 1777 10 St NE**
**Calgary, AB T2E 8X2**
(403) 292-9474 1 (800) 661-9762
www.maritimetravel.ca

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For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program
Travel Arranger: TRICIA DOLAN

---

**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 e-ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
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<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
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<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
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<td>0141612551197</td>
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</tr>
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**Destination Services**
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---

**Thank you for booking with Maritime Travel**

<table>
<thead>
<tr>
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<tbody>
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<td>TAX ON AIRFARE INCLUDES 16.72 GST</td>
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<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
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<td>TAX ON AIRFARE TOTAL</td>
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<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
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<td>TAX ON FEE (R103524832)</td>
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<td>TOTAL DUE CAD</td>
<td>$384.79</td>
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** s. 17(1) **

<table>
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<td>PYMT BY AX X:</td>
<td>(533.60)</td>
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<td>(534.79)</td>
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**Balance CAD**

$0.00

---

For Emergency Travel Service:
- For Canada & USA: please call 1-888-651-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: ota@maritimetravel.ca
<table>
<thead>
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<th>Airline</th>
<th>Flight #</th>
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<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>
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<tbody>
<tr>
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<td>8140</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Feb 8</td>
<td>2:25 PM</td>
<td>Mon Feb 8</td>
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<tr>
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<td>Calgary Intl Arpt (Calgary, AB)</td>
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<td>3:30 PM</td>
<td>Wed Feb 10</td>
<td>4:24 PM</td>
<td>W-Flex</td>
<td>0:54</td>
<td>10D</td>
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**STANDARD AISLE SEATS LEFT**

<table>
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<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>MUJBVV - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612702157 exchanged from 0141612551197</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

**Destination Services**
To review and book dinner reservations, tours, show tickets and more, click Destination Services — Destination Services is owned & operated independently from Maritime Travel

**TAXES & FEES**
- AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612702157 FROM 0141612551197 $59.30
- TAX ON CHANGE AIRFARE INCLUDES 2.97 GST/HST $2.97
- MARTIN NON-REFUNDABLE TRANSACTION FEE $0.00
- TAX ON FEE (R103524823) $0.00

**TOTAL DUE CAD** $62.27

**PAYMENT METHOD**
- s. 17(1)
- PYMT BY AX
- PYMT BY CA....

**TOTAL PAID CAD** $62.27

**BALANCE CAD** $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Checked Baggage (Air Canada) after Nov 2, 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).

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 11160332-612551197
MT = Maritime Travel
11160332 = invoice #
612551197 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

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/CONTACT
NON REFUNDS 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-usable 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 Tripl API but is not endorsed or certified by Tripl. To send information to Tripl, 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:  elc@maritimetravel.ca
Name: CANNON MARGARETELIZABETH

Flight: AC 8151

Date: 10FEB/FEV

Boarding time: 15:00

Seat: 10D

EDMONTON-YEG

CALGARY

Frequent traveller: S100K

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

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

**Bags:**

Hand baggage only - please go directly to security clearance.

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

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

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

* prior to departure time

**Boarding:**

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

**Security**

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

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

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

Date: 9-2-2016  Amount: 8.00
Driver: N.S  Car#: 323

10135-31 Avenue, Edmonton, AB T6N 1C2

02-09-2016
Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL:  88/6623355
DRIVER :  422
TRIP #:  9238231
016/02/10  12:21:01

FARE:  $     8.00

TOTAL:  $     8.00

Thank you for choosing Co-op Taxi

02-10-2016
Subject: FW: Receipt from Infinity Transportation Inc.

Sent using CloudMagic Email
----------Forwarded message----------
From: Infinity Transportation Inc. via Square <receipts@messaging.squareup.com>
Date: Wed, Feb 10, 2016 at 3:00 PM
Subject: Fwd: Receipt from Infinity Transportation Inc.
To: <infinitytransportationinc@hotmail.com>

Infinity Transportation Inc.

$353.05

<table>
<thead>
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<td>Tip</td>
<td>$46.05</td>
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<td>Total</td>
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Infinity Transportation Inc.
587-989-4007

02-10-2016
RECEIPT
GST NO. R122556194

EXIT No.  45
IN:  02/08/16  13:21
OUT  02/10/16  16:48
DURATION:  2:27
PAID:  $88.05 (GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF  10
THANK YOU FOR YOUR VISIT

02・10・2016
Dr Elizabeth Cannon  
2500 University Drive Nw  
Calgary AB T2N1N4  
Canada

Guest Name:

INVOICE  
Folio No: 240720

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>02-08-16</td>
<td>Room Revenue</td>
<td>160.00</td>
<td></td>
</tr>
<tr>
<td>02-08-16</td>
<td>Destination Marketing Fee - 3%</td>
<td>4.80</td>
<td></td>
</tr>
<tr>
<td>02-08-16</td>
<td>Tourism Levy - 4%</td>
<td>6.59</td>
<td></td>
</tr>
<tr>
<td>02-08-16</td>
<td>Room GST - 5%</td>
<td>8.24</td>
<td></td>
</tr>
<tr>
<td>02-09-16</td>
<td>Room Revenue</td>
<td>160.00</td>
<td></td>
</tr>
<tr>
<td>02-09-16</td>
<td>Destination Marketing Fee - 3%</td>
<td>4.80</td>
<td></td>
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<tr>
<td>02-09-16</td>
<td>Tourism Levy - 4%</td>
<td>6.59</td>
<td></td>
</tr>
<tr>
<td>02-09-16</td>
<td>Room GST - 5%</td>
<td>8.24</td>
<td></td>
</tr>
<tr>
<td>02-10-16</td>
<td>American Express s. 17(1)</td>
<td>01/20</td>
<td>359.26</td>
</tr>
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</table>

Total 359.26 359.26

Balance 0.00

Signature:
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001
THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB

s. 17(1)

CARD TYPE VISA
DATE 2016/07/27 12:3
TIME 07:27 12:3
RECEIPT NUMBER CB2027026-001-507-00

PURCHASE
AMOUNT $87
TIP $13
TOTAL $100.2

THE MARC
9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

B

1042
2-1
02/09/2016 11:43AM

TER SALAD 17.00
P OF DAY 21.00
SAR SALAD 20.00
S 5.00
CIAL DE JOUR 19.00

TOTAL 83.00
T. 4.15
TOTAL DUE $87.15

**PLEASE PAY SERVER**
Thank You

APPROVED
AUTH# 013651 01-027
THANK YOU
Fairmont Hotel Macdonald
The Harvest Room

163 NATHALII

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>3 SALMON EXPR</td>
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<tr>
<td>1 SORBET EXPR</td>
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<tr>
<td>1 RED CAKE EXPRESS</td>
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<td>1 COFFEE</td>
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</tr>
<tr>
<td>1 CAFE LATTE</td>
<td>6.00</td>
</tr>
<tr>
<td>1 FAIRMONT TEA</td>
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</tr>
</tbody>
</table>

Food        88.00
88.00 GST   4.40
Total Due   $92.40

FAIRMONT HOTEL MACDONALD
GST# 846543619

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Harvest Room
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181

CHECK: 1017
TABLE: 303/1
SERVER: 163 NATHALII
DATE: FEB10'16 12:38PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 585739
SUBTOTAL: 92.40

GRATUITY ____________

TOTAL ______________

SIGNATURE __________

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

02-10-2016
### Travel Expenses-Item 8 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Phoenix to attend alumni event and meetings with community members.</td>
</tr>
<tr>
<td>Date</td>
<td>February 11-13, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Phoenix, Arizona</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
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<tr>
<td>Other Transport**</td>
<td>$224.98</td>
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<tr>
<td>Hotel</td>
<td>$838.25</td>
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<tr>
<td>Meals***</td>
<td>$211.17</td>
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<tr>
<td>Other****</td>
<td>$33.60</td>
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<td>Total</td>
<td>$2,051.71</td>
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**Notes**
- Airfare*: Booking Ref.: M871SE.
- Other Transportation**: Ground transportation while in Phoenix and parking at Calgary airport.
- Meals***: Includes meals claimed during meetings with community members:
  - February 12 breakfast meeting, Cannon plus 3.
  - February 12 lunch meeting, Cannon plus 4.
- Other****: Travel Agency fee.
**Maritime Travel**  
We Know Travel Best.

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

Click here to send your itinerary to TripIt  
For more information on TripIt visit http://www.tripit.com/  
Click here to learn more about our Corporate Travel Program

**Travel Arranger:** TRICIA DOLAN  
UNIVERSITY OF CALGARY  
PRESIDENT  
ADMINISTRATION 100  
CALGARY AB CA  
T2N 1N4  

---

**s. 17(1)**

**Account #**  
22 Jan 2016

**Date**

**Counsellor**

**Our ref #**

**Invoice #**

**Department**

**OFFICE OF THE PRESIDENT**  
**OFFICE OF THE PRESIDENT**

Click here to go to CIBT Visas

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>
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</thead>
<tbody>
<tr>
<td>WestJet (Boeing 737-800)</td>
<td>1494</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4</td>
<td>Thu Feb 11</td>
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<td>8:48 PM</td>
<td>V-Economy/Coach Discounted</td>
<td>2:58</td>
<td>15C</td>
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<tr>
<td><strong>STANDARD SEAT ONLY</strong></td>
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</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA ROUGE)</td>
<td>1839</td>
<td>Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sat Feb 13</td>
<td>3:00 PM</td>
<td>Sat Feb 13</td>
<td>6:13 PM</td>
<td>G-Flex</td>
<td>3:13</td>
<td>12D</td>
</tr>
</tbody>
</table>

**BULK HEAD SEAT LEFT**  
UNABLE TO GET ANY AISLE SEAT BEFORE ROW 22

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
<td>WestJet</td>
<td>OEFWAV - Web Check In</td>
<td>AC s. 17(1)</td>
<td></td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>WS</td>
<td>8381612635520 exchanged from 8381612004394</td>
<td>ETicket</td>
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<tr>
<td>Air Canada</td>
<td>MVJEB3 - Web Check In</td>
<td></td>
<td></td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>014161255199</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

**Destination Services**

To review and book dinner reservations, tours, show tickets and more, click Destination Services—Destination Services is owned & operated independently from Maritime Travel

**TICKET CREDIT APPLIED FROM TKY #8381612004394 $231.83**  
**MPD FOR WESTJET IS 2710219397**  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

---

**For Emergency Travel Service:**  
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- 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)

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

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 11160338-710219397
MT = Maritime Travel
11160338 = invoice #
710219397 = ticket #

Wherever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

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/CONTACT

NON REF/CHANGE FEES APPLY
CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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- 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: 11160335  
Locator: M871SE  
Date Issued: January 22, 2016  
Agent: Wei Chong

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<th>Return</th>
<th>Base Fare</th>
<th>GST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
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<td>02/13/2016</td>
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<td>-</td>
<td>40.80</td>
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<td>Air Canada</td>
<td>02/13/2016</td>
<td>02/13/2016</td>
<td>319.00</td>
<td>-</td>
<td>40.80</td>
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<tr>
<td>1 AC</td>
<td>1839 PHX</td>
<td>Phoenix</td>
<td>2016/02/13 Sat 3:00P</td>
<td>YYC Calgary</td>
<td>2016/02/13 Sat 6:13P</td>
<td>O</td>
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</table>

**Payments Applied to This Invoice**

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<tr>
<th>CreditCard</th>
<th>22-Jan-2016</th>
<th>AX<strong>~s. 17(1)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>-359.80</td>
</tr>
</tbody>
</table>

**Invoice Total:** 359.80  
**Payment Total:** -359.80  
**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@maritime.ca

HST/GST Number: 10352 4823  
QST Number: 1148887525

---

February 09, 2016
Departure information:
- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.
Help us help you get there on time.
At WestJet, we're proud of our on-time performance and need your help to make sure we meet our schedule.
You can help by following a few easy steps:
- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Please have your photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

Arrival information:
You are arriving into Terminal 4.
Thank you for flying with WestJet.
- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting in Canada to a U.S. flight, please proceed to customs and immigration.
- If you are connecting to a U.S. flight and have already cleared customs and immigration, please proceed to your next departure gate.

Contact information:
If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.
### Name: CANNON MARGARETELIZABETH
### Flight: AC 1839
### Boarding time: 14:30
### Seat: 12A

**PHOENIX**

**CALGARY**

**Frequent traveller: S100K**

---

* You've been cleared for TSA Pre✓™. To use this service at a participating airport, please proceed to the TSA Pre✓™ lane at the security check-point.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

---

### Bags:

Hand baggage only - please go directly to security clearance.

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

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

International flights:

90 minutes

---

### Boarding:

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

- passport or other valid travel document
- boarding pass
- e-ticket itinerary receipt

---

### Security

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

For full details, please consult: [aircanada.com/security](https://www.aircanada.com/security)

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

OPER BY/PAR AC ROUGE
ETKO141612551199

Flight/Vol      Date      From/De
AC 1839 13FEB/FEV PHOENIX

Frequent Flyer/Voyageur assidu
S100K

Destination
CALGARY

Boarding Time/Heure d' embarquement 14:30 Gate/Porte B23 Seat/Place 12A

Departure Time/Heure de départ 15:00

Airline Use/A usage interne 0034 PHXN04610

Boarding Pass | Carte d'accès à bord

TSA PRECHK - ZONE 1

Cabin/Cabine
Y

Flight/Vol
AC 1839
CALGARY

Seat/Place

12A WINDOW/HUBLOT

Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE EN HORS ALLIANCE

02-13-2016
FYI for my expenses

Begin forwarded message:

From: Uber Receipts <receipts@uber.com>
Date: February 12, 2016 at 11:50:51 AM MST
To:
Cc:
Subject: Your Friday morning trip with Uber

US$19.05

Thanks for choosing Uber, Elizabeth
From: Uber Receipts <receipts@uber.com>
Date: February 13, 2016 at 1:48:34 PM MST
To: [S. 17(1)]
Subject: Your Saturday afternoon trip with Uber

US$11.45

FARE BREAKDOWN

Base Fare 0.95
Distance 6.28
Time 2.42
Subtotal US$9.65
Safe Riders Fee (?) 1.80

US$11.45
CAD 16.45

01:27pm
7114 E Stetson Dr, Scottsdale, AZ

01:48pm
Terminal 4, 3400 E Sky Harbor Blvd, Phoenix, AZ

CAR: uberX
MILES: 8.37
TRIP TIME: 00:20:11

CHARGED
Business **** 3009

02-13-2016
RECEIPT
GST NO. R122556194

EXIT No.  A3
IN:  02/11/16  15:56
OUT:  02/13/16  18:27
DURATION:  2 02: 31
PAID:  $88.35
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
</tr>
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<tbody>
<tr>
<td>02/11</td>
<td>ROOM</td>
<td>336, 1</td>
<td>299.00</td>
<td>583.48</td>
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<tr>
<td>02/11</td>
<td>CITY TAX</td>
<td>336, 1</td>
<td>38.50</td>
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<tr>
<td>02/12</td>
<td>ROOM</td>
<td>336, 1</td>
<td>249.00</td>
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<tr>
<td>02/12</td>
<td>CITY TAX</td>
<td>336, 1</td>
<td>36.98</td>
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**PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXX)**

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
DISTRICT
PHOENIX
320 NORTH 3RD STREET
PHOENIX, AZ 85004
602-262-2500

EMP: ROD.RICHARD R
Date 02/12/16
Table 124

Time 13:03
Table 124

Card Holder CANNON, HE
Card Number #5.17(1) ##/##

Auth-Code.. 581307 CR#: 86451

Amount... 67.33

Tip....

Total 78

Cardmember agrees to pay total in accordance with agreement governing use of such card.

---

DISTRICT
PHOENIX
320 NORTH 3RD STREET
PHOENIX, AZ 85004
602-262-2500

ROD.RICHARD
124

1 02/12/16 1:02 PM
Guests 5

Dining Num: 5

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

1 *APPLIES & BRIE 9.00
1 SIDE SALAD 6.00
2 *CHICKEN CLUB 18.00
1 *QUINOA BOWL 9.00
1 ADD CHICKEN 6.00
1 SMALL CAESAR 5.00
1 *MAC & CHEESE 9.00

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

SubTotal 62.00
Sales Tax 5.33

Please pay this amount
Total 67.33

Connect with us!

ccebook.com/district.kitchen
itter and Instagram: @DistrictKitchen
strictRestaurant.com

02-12-2016
Renaissance Glendale
Soleil
9495 W Coyotes Blvd
Glendale, AZ 85305

CHECK: 1285
TABLE: 32/1
SERVER: 413 JUSTINE
DATE: FEB12'16 9:42AM
CARD TYPE: Amex
ACCT #: XXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 501100

SUBTOTAL: 60.61

Gratuity

Total 69

Signature

THANK YOU!
Want to have a nice getaway?

413 JUSTINE

TBL 32/1 CHK 1285 GST 4
FEB12'16 8:49AM

2 @ 7.00
GRANOLA PARFAIT 14.00
1 TOAST 2.00
2 @ 12.00
3 EGG OMELET 24.00
3 COFFEE @ 5.00 15.00

Food 55.00
Sales Tax 5.61
Amount Due $60.61

For your convenience we are providing the following gratuity calculations:

15% is $9.09
16% is $10.91
20% is $12.12

Signature

Print Name
Room #
Gratuity
Total

THANK YOU!

02-12-2016
### Travel Expenses-Item 9 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to attend meeting with Minister of Advanced Education, with Comprehensive Academic and Research Institutions (CARI) board and president representatives.</td>
</tr>
<tr>
<td>Date</td>
<td>February 17, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$248.10</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: W90LDQ. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
</tbody>
</table>
Maritime Travel
We Know Travel Best.

Maritime Travel
Suite 100 7777 10 St Ne
Calgary, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program

Travel Arranger: TRICIA DOLAN

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 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>B142</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Wed Feb 17</td>
<td>12:35 PM</td>
<td>Wed Feb 17</td>
<td>12:57 PM</td>
<td>V-Flex</td>
<td>0:52</td>
<td>04D</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>B169</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Feb 17</td>
<td>5:00 PM</td>
<td>Wed Feb 17</td>
<td>5:54 PM</td>
<td>M-Flex</td>
<td>0:54</td>
<td>07C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NTB5M5 - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612796065 exchanged from 014891764109</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

To review and book dinner reservations, tours, show tickets and more, click Destination Services — Destination Services is owned & operated independently from Maritime Travel.

Ticket Credit Applied from TKT #014891764109 $515.81
-Thank you for booking with Maritime Travel.

Air Canada Cost to change Airfare - TKT 0141612796065 from 014891764109 $216.52
Tax on change Airfare includes 16.58 GST/HST $31.58
Martvil Non-Refundable Transaction Fee $0.00
Tax on Fee (R103524823) $0.00
Total Due CAD $248.10

s. 17(1) $248.10

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
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0141612796065

Frequent Flyer / Voyageur assidu
S100K

Booking Reference: NTBSM5

Flight / Vol
AC 8142 17FEB/FEV

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement 11:35

Date / Porte

Seat / Place
04D

Zone
1

Departure Time / Heure de départ 12:05
Remarks / Observations ACMM

Airline use / A usage interne 0014 WCI00422

Boarding Pass | Carte d'accès à bord

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

Bags:

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

Boarding:

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

Security

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

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alcalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETXT014612796065
Frequent Flyer / Voyager assidu
S100K

Flight / Vol
AC 8169 17FEB/FEV
From / De
EDMONTON-YEG
Destination
CALGARY

Boarding time / Heure d'embarquement
16:30 Gate / Porte
Seating / Place
07C AISLE/COULOIR
Zone 1

Departure Time / Heure de départ
17:00 Remarks / Observations
ACMM

Airline use / Usage interne
0028 WCI00486

Boarding Pass / Carte d'accès à bord

---

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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Bags:

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

Boarding:

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

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- boarding pass

Security

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FYI

From: Infinity Transportation Inc [mailto:infinitytransportationinc@hotmail.com]
Sent: Wednesday, February 17, 2016 4:47 PM
To: Office of the President - University of Calgary <president@ucalgary.ca>
Subject: Fwd: Receipt from Infinity Transportation Inc.

Sent using CloudMagic Email
---------Forwarded message---------
From: Infinity Transportation Inc. via Square <receipts@messaging.squareup.com>
Date: Wed, Feb 17, 2016 at 4:15 PM
Subject: Fwd: Receipt from Infinity Transportation Inc.
To: <infinitytransportationinc@hotmail.com>

$151.80

Custom Amount $132.00

Subtotal $132.00

Tip $19.80

02-17-2016
RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 02/17/16 10:52
OUT: 02/17/16 18:25
DURATION: 00:07:33
PAID: $29.35 (GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

REF. 63
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade

02-17-2016
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2016 to March 31, 2016  

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Travel to Edmonton to attend government meetings with Chief of Staff - Premier's office, Deputy Minister (DM) Environment, Deputy Minister (DM) Advanced Education, Deputy Minister (DM) Executive Council, Deputy Minister (DM) Treasury Board and Minister of Justice.</strong></td>
<td>February 29, 2016</td>
<td>Edmonton, Alberta</td>
<td><strong>Total</strong></td>
<td><strong>$585.71</strong></td>
</tr>
</tbody>
</table>
| **Airfare**: Booking Ref.: SLF91C.  
**Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.  
**Other**: Travel Agency fee. | | | **Airfare**: $360.96  
**Other Transportation**: $191.15  
**Hotel**: $0.00  
**Meals**: $0.00  
**Other**: $33.60 |
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>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8130</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Feb 29</td>
<td>7:30 AM</td>
<td>Mon Feb 29</td>
<td>8:22 AM</td>
<td>G-Flex</td>
<td>0:52</td>
</tr>
<tr>
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<td>8153</td>
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<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon Feb 29</td>
<td>6:40 PM</td>
<td>Mon Feb 29</td>
<td>7:34 PM</td>
<td>G-Flex</td>
<td>0:54</td>
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<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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<tbody>
<tr>
<td>Air Canada</td>
<td>PPVQ7M · Web Check In</td>
<td>AC</td>
<td>5. 17(1)</td>
<td>CANNON/MARGARE</td>
<td>AC</td>
<td>0141612635681</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL.

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0141612635681</td>
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<td>TAX ON AIRFARE INCLUDES 17.19 GST</td>
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<td>TAX ON AIRFARE INCLUDES 7.25 OTHER</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
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<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
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<td></td>
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<tr>
<td>TAX ON FEE (R183524823)</td>
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</tbody>
</table>

<p>| | | | | | | | |</p>
<table>
<thead>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PYMT BY AX XX, 5. 17(1)</td>
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<tr>
<td>PYMT BY AX XX</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>($354.56)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The balance due is 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
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0414612635681

Flight / Vol From / De Destination
AC 8130 29FEBFEV CALGARY EDMONTON-YEG

Boarding time / Heure d'embarkation

07:00 Gate / Porte

02C Seat / Place

1 Zone

Departure Time / Heure de départ

07:30 Remarks / Observations ACMM

Airline use / Ausage interne 0003 WCI00508

Boarding Pass | Carte d'accès à bord

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

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

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

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

* prior to departure time

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

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

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

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

2/28/2016 7:50 AM
CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0141612635681

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8153

29FEB/FEV

From / De
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'embarquement
18:10

Gate / Porte

02C

Spot / Place
AISLE/COULOIR

Zone
1

Departure Time / Heure de départ
18:40

Remarks / Observations
ACMM

Airline use / Ausage interne
0003 WCI00672

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
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Bags:

Hand baggage only - please go directly to security clearance.

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

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

- Flights to / from the USA:
  - 90 minutes
  - 60 minutes

- International flights:
  - 90 minutes
  - 60 minutes

* prior to departure time

Security

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

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
Date Feb 29-16  Amount $200

From
To
To
Driver K. [signature] Car# 3 63

780.425.2525  780.425.8310
www.co-optaxi.com
Infinity Transportation Inc.

$151.80

Custom Amount
$132.00

Subtotal
$132.00

Tip
$19.80

Total
$151.80

Infinity Transportation Inc.
587-989-4007

AME
ME CANNON

29/02/2016, 17:41
#xvA2

© 2016 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103
RECEIPT
GST NO. R122556194

EXIT No. 42
IN: 02/29/16 06:51
OUT: 02/29/16 19:38
DURATION: 0:12:47
PAID: $29.35

(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 78
THANK YOU FOR YOUR VISIT

02-29-2016
### Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

---

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Victoria to participate in a panel at the WestVAC/WestVPR conference.</td>
<td>March 2, 3, 2016</td>
<td>Victoria, British Columbia</td>
<td>Airfare*</td>
<td>$574.36</td>
<td>$813.51</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$205.55</td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
<td></td>
</tr>
</tbody>
</table>

### Notes
- **Airfare***: Booking Ref.: SMHLFM.
- **Other Transportation**: Ground transportation while in Victoria and parking at Calgary airport.
- **Other***: Travel Agency fee.
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-2474  1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program

Travel Arranger: TRICIA DOLAN

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>Cabins</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8557</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Wed Mar 2</td>
<td>7:15 PM</td>
<td>Wed Mar 2</td>
<td>8:06 PM</td>
<td>G-Flex</td>
<td>1:51</td>
<td>02C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8558</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Mar 3</td>
<td>8:40 PM</td>
<td>Thu Mar 3</td>
<td>11:11 PM</td>
<td>G-Flex</td>
<td>1:31</td>
<td>02C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PQFL7R - Web Check In</td>
<td>AC s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612635683</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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**AIR CANADA AIRFARE - TKT 0141612635683**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAX ON AIRFARE INCLUDES 23.18 GST</td>
<td>$404.28</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 59.25 OTHER</td>
<td>$32.43</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$32.60</td>
</tr>
<tr>
<td>MARTYR NON-REFUNDABLE TRANSACTION FEE</td>
<td>$1.60</td>
</tr>
<tr>
<td>TAX ON FEE (R1035214523)</td>
<td>$520.31</td>
</tr>
</tbody>
</table>

**TOTAL DUE CAD**

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

**PYMT BY AX X X**

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

**TOTAL PAID CAD**

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

**BALANCE CAD**

$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-651-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
This is your Itinerary and Invoice. For airline tickets, this is your ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8557</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Wed Mar 2</td>
<td>7:15 PM</td>
<td>Wed Mar 2</td>
<td>8:06 PM</td>
<td>G-Flex</td>
<td>1.51</td>
<td>02C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300</td>
<td>8074</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Thu Mar 3</td>
<td>5:00 PM</td>
<td>Thu Mar 3</td>
<td>5:26 PM</td>
<td>V-Flex</td>
<td>0.26</td>
<td>06D</td>
</tr>
<tr>
<td>Air Canada Embraer 190</td>
<td>224</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Mar 3</td>
<td>6:35 PM</td>
<td>Thu Mar 3</td>
<td>9:02 PM</td>
<td>V-Flex</td>
<td>1.27</td>
<td>14D</td>
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<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company Loyalty</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PQFL7R - Web Check In</td>
<td>AC s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>04141613002597 exchanged from 04141612635683</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-Thank YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3906
- Outside Canada & USA: please call collect 902-423-3906
AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613902597 FROM 0141612635683
TAX ON CHANGE AIRFARE INCLUDES 4.17 GST/HST
MARTYLV NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY AS. 17(1)
PYMT BY CASH
TOTAL PAID CAD

BALANCE CAD

Checked Baggage

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 11160554-612635683
MT = Maritime Travel
11160554 = invoice #
612635683 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
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.

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HST/GST # 10352 4823
QST #: 1148887525

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Embassies/Consulates in Canada, USA: please call collect 902-423-3806
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO141613002597
Frequent Flyer / Voyageur assidu
E50K

Flight / Vol
AC 8557 02MAR
From / De
CALGARY
Destination
VICTORIA

Boarding time / Heure d'embarquement
18:45
Gate / Porte
Seat / Place
02C
Zone 2
AISLE/COULOIR

Departure Time / Heure de départ 19:15
Remarks / Observations ACMM
Airline use / Ausage interne 0044 WCI00492

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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Bags:
Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

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

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

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

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YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
G72185240001

PURCHASE

03-02-2016 20:42:51
Acct # ***.17(1) RF
Exp Date **/** Card Type VI
Name: A000000031010 Visa Credit
Trace # 3423 Operator 101
Inv. # 181
Auth # 07594I RRN 001795012

Purchase $55.00
Tip $8.00
Total $63.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

03-02-2016
YELLOW CAB
817 FISGARD STREET V8W 1R9
VICTORIA  BC
21952400
GH2185240022

03-03-2016  16:04:01
Acct #  *****.17(1)  C
Exp Date  **/**  Card Type  VI
Name: M E CANNON
A0000000031010  Visa Credit
Trace # 2643  Operator 122
Inv. # 122
A ith # 020811  RRN 001851007

Purchase $64.85
Tip $11.00
Total $75.85

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

03-03-2016
Bluebird Cabs Ltd.

Cash Sale

Total: $8.00

03-Mar-16 12:56:21

Victoria's First Choice
Thank You!
RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 03/02/16 18:04
OUT: 03/03/16 21:05
DURATION: 103:01
PAID: $ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

THANK YOU FOR
YOUR VISIT

03-03-2016
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

---

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to New York City and Washington, D.C. to attend alumni and Wilson Center events, also meetings with Consul General of Canada in New York and with community members.</td>
<td>March 5-9, 2016</td>
<td>New York City and Washington, D.C.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$1,101.73</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$894.41</td>
</tr>
<tr>
<td>Hotel</td>
<td>$916.93</td>
</tr>
<tr>
<td>Meals***</td>
<td>$62.00</td>
</tr>
<tr>
<td>Other****</td>
<td>$67.20</td>
</tr>
<tr>
<td>Total</td>
<td>$3,042.27</td>
</tr>
</tbody>
</table>

#### Notes

- **Airfare***: Booking Ref.: SPCTPE.
- **Other Transportation**: Ground transportation while in New York and Washington, train from NYC to Washington, DC and parking at Calgary airport.
- **Meals**: Meal per diems claimed (2 Breakfast @ $14 and 2 Lunch @ $17).
- **Other**: Travel Agency fees.
This is your itinerary and invoice. For airline tickets, this is your e-ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>174</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>Sat Mar 5</td>
<td>7:00 AM</td>
<td>Sat Mar 5</td>
<td>12:42 PM</td>
<td>W-Flex</td>
<td>3:42</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>7612</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
<td>New York La Guardia Arpt (New York, NY)</td>
<td>Sat Mar 5</td>
<td>2:15 PM</td>
<td>Sat Mar 5</td>
<td>3:40 PM</td>
<td>W-Flex</td>
<td>1:25</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>8449</td>
<td>New York La Guardia Arpt (New York, NY)</td>
<td>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)</td>
<td>Tue Mar 8</td>
<td>4:55 PM</td>
<td>Tue Mar 8</td>
<td>6:09 PM</td>
<td>W-Flex</td>
<td>1:14</td>
<td>C2C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>155</td>
<td>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Mar 8</td>
<td>7:45 PM</td>
<td>Tue Mar 8</td>
<td>10:44 PM</td>
<td>W-Flex</td>
<td>4:59</td>
<td>13C</td>
</tr>
</tbody>
</table>

**Company** | **Reference Locator** | **Company** | **Loyalty #** | **Passenger** | **Airline** | **Ticket Number** | **Type**
-------------|----------------------|-------------|---------------|--------------|--------------|-------------------|--------|
Air Canada   | PRCNF1 - Web Check In| AC          | s. 17(1)      | CANNON/MARGARET ELIZABETH DR | AC           | 0141612635685 | ETicket |

**Destination Services**

To review and book dinner reservations, tours, show tickets and more, click Destination Services – Destination Services is owned & operated independently from Maritime Travel

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIR CANADA AIRFARE - TKT 0141612635685
TAX ON AIRFARE INCLUDES 0.5211 HST
TAX ON AIRFARE INCLUDES 3.71 GST
TAX ON AIRFARE INCLUDES 13.45 OTHER
TAX ON AIRFARE TOTAL
MARTYNL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PVMT BY AX XX3^5. 17(1)
PVMT BY AX XX3
TOTAL PAID CAD

BALANCE CAD

Checked Baggage (Air Canada) after Nov 2, 2014.
Tonga: 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)

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

ETravel Advisor is http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11160556-612635685
MT = Maritime Travel
11160556 – invoice #
612635685 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

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/CONTACT
NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3808
- Outside Canada & USA: please call collect 902-423-3808
- Email: etc@maritimetravel.ca
This is your itinerary and Invoice. For airline tickets, this is your elicket.

<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>
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<tbody>
<tr>
<td>Air Canada Airbus A321</td>
<td>174</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sat Mar 5</td>
<td>7:00 AM</td>
<td>Sat Mar 5</td>
<td>12:42 PM</td>
<td>R-Aeroplan Upgrade</td>
<td>3:42</td>
<td>Check In</td>
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<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Embraer 175</td>
<td>7612</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>New York La Guardia Arpt (New York, NY) Terminal B</td>
<td>Sat Mar 5</td>
<td>2:15 PM</td>
<td>Sat Mar 5</td>
<td>3:40 PM</td>
<td>W-Flex</td>
<td>1:25</td>
<td>13C</td>
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</table>

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<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>PRCNFI - Web Check In</td>
<td>AC</td>
<td>s. 17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141612796080 exchanged from 0141612635685</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

Destination Services
To review and book dinner reservations, tours, show tickets and more, click Destination Services – Destination Services is owned & operated independently from Maritime Travel.

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612796080 FROM 0141612635685
$290.00
MARTYL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524832) $1.60
TOTAL DUE CAD $313.60

PYMT BY A3 ($280.00)
PYMT BY A3 ($33.60)
TOTAL PAID CAD ($313.60)

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
Checked baggage
Max weight per bag 32 Kg (70 lb). Max dimensions 158cm (62 in). Total weight not to exceed 96 Kg (211 lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.


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

http://cbsa-asic.gc.ca/whit/menu-eng.htm

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

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FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

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 Tripl API but is not endorsed or certified by Tripl. To send information to Tripl, 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
Upgrade provided at no additional cost to the University

**Bags:**

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

**Boarding:**

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

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

**Security**

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

For full details, please consult: [aircanada.com/security](https://www.aircanada.com)

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

Upgrade provided at no additional cost to the University
CANNON MARGARETELIZABETH
OPER BY/PAR SKY REGIONAL
ETK0141612796080

Flight / Vol
AC 7612 05MAR

From / De
TORONTO

Destination
NEW YORK LGA

Boarding time / Heure d'embarkement 13:45

Gate / Porte

Seat / Place 13C

AISLE/COULOIR

Zone 2

Departure Time / Heure de départ 14:15

Remarks / Observations ACMM

Airline use / Usage interne 0003 WC100862

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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

Bags:

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

Boarding:

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

Security

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

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CANNON MARGARET ELIZABETH

Flight/Vol Date From/De Destination
AC 585 09MAR NEWARK CALGARY

Boarding Time/Heure d'embarkement 06:35 Gate/Porte A11 Seat/Place 13D
Departure Time/Heure de départ 07:05

Airline Use/A usage interne 0014 EMB10459* TSA PRECHK

Boarding Pass | Carte d'accès à bord

03-09-2015
CONFORMATION

Your reservation is complete. We've emailed your purchase receipt and eTicket PDF to:
cannon@ucalgary.ca

1. When you arrive at the station with your eTicket in hand, go directly to the boarding location. You don’t need to pick up tickets at the station; instead, print the attached eTicket anytime or display it in the Amtrak App. Once onboard, the conductor will check your eTicket. In some stations you will need to show your eTicket at the gate before boarding your train.

2. If you change your reservation, reprint your eTicket or obtain a new eTicket at Quik-Trak or from a station ticket agent, if either is available in your station. eTickets in the Amtrak App are automatically updated.

3. If your travel plans change and you do not modify or cancel your reservation before departure and then do not board your train (no show), your entire reservation will be canceled and any remaining funds may be forfeited. If permitted by the rules of the fare purchased, the money paid for the trip may be stored in an eVoucher valid for future travel.

Your eTicket is valid on all segments of your trip. Enjoy the journey.

Reservation Number - 4C18F3

New York, NY - Penn Station to Washington, DC - Union Station (Round-Trip)

Amtrak Total $378.00

Amtrak Guest Rewards

Amtrak will only charge your credit card the amount for rail fare, accommodations and ticket delivery. Your other travel options will be charged by our travel partner(s), and you will receive separate confirmation e-mails detailing those charges.

Travel Insurance

Your travel insurance request has been forwarded to our partner Allianz Global Assistance. You will receive an e-mail from them confirming the details of your insurance purchase. If you have questions about this portion of your reservation, call 1-800-390-3915.

Not Charged by Amtrak $8.50 AGA Service Co.

CAD $522.12

CAD $11.43 Travel Insurance

GUARANTEED PARKING

As low as $10.00 and as near as 0 miles away from NYC Penn Station.

HOTELS

Get the best price guarantee, select brands and Amtrak picks.

CAR RENTAL

Reserve vehicles from trusted brands and get our best-price guarantee.

ACTIVITIES

Find fun things to do at your destination: show tickets, tours and much more.
Wilson Center
1300 Pennsylvania Avenue Northwest,
Washington, DC 20004, United States

1. Head east on Pennsylvania Ave NW toward 12th St NW
   Destination will be on the left

Embassy of Canada
501 Pennsylvania Avenue Northwest, Washington, DC 20001, United States

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
CREDIT RECEIPT

HACK #: 05500505
MEDALLION: 4H37
03/05/16 16:00-16:44
TRIP #: 14886
RATE #: 1
STAND. CITY RATE
Miles R1: 11.58
FARE R1: $38.00
TOLLS
RFK.Br.: $5.54
STATE SRCHG.: $0.50
IMP. SRCHG.: $0.30
TIPS: $5.00
GRAND TOTAL: $49.34
CARDNUMBER: 540010
AUTHOR: 540010
Signature:

Contact TLC DIAL 3-1-1

03-05-2016
HITCH
LAB #SILVER 288
F549
(202) 810-4482
WASHINGTON, DC
03/07/16 16:46

DIST.... 1.50
FARE..$ 7.57
TIP....$ 2.00
EXTRAS.$ 0.25

TOTAL..$ 9.82

AMERICAN EXPRESS
x5.17(1)
MID 445100500997

AUTH
CH_17M8BCQ3LAAM
14-P1X2TVZ7

03-07-2016
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

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

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

Vendor Name D.C. VIP Cab Inc.
Vendor Address and Phone 2606 Bladensburg Road, North East DC 20018, U.S.A.
Tel: 202-269-8000
Date of Purchase March 7, 2016
Amount of Purchase USD 11.71 / CAD 16.06
Description of goods/services purchased:

New York/ D.C.: March 5-9, 2016: Ground transportation. Purpose: Travel to New York and D.C. for alumni event, Wilson Center event, mtgs with Consul General of Canada in NY, mtgs with community members.

Elizabeth Cannon
Printed Name of CLAIMANT

Signed Name of CLAIMANT

Bonnie DuPont
Printed Name of one up APPROVER

Signed Name of one up APPROVER
Trip ID: 4011
Start: 12:31 PM
38.897, -77.06
End: 12:43 PM
38.895, -77.02
Dist: 1.70 mi
Fare: $9.46
Extrac: $0.25
Tip: $4.00
Total: $13.71

Signature

s. 17(1)

CC: 
Exp: s.
Voucher: 403051
Auth: 540545
CREDIT R. CEIPT

HACK #: 05407387
MED #: 3M37
03/08/16 18:22-18:33
RATE #: 1
STAND. CITY RATE
Miles R1: 1.37
TRIP #: 5472
FARE: $8.50
EXTRAS: $1.00
ST. SUR: $0.50
IMP. SUR: $0.30
TIPS: $0.15
Total: $10.45
AMEX: ***
AUTHOR: 501312

Contact TLC DIAL 3-1-
03-08-2016
$56.12

FARE BREAKDOWN

Base Fare 2.55
Distance 25.16
Time 8.41

Subtotal $36.12
NJ Surcharge HT (2) 20.00

USD $56.12
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/05/16 05:28
OUT 03/09/16 10:37
DURATION: 4 05: 09
PAID: $125.95
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF 59
THANK YOU FOR YOUR VISIT

YYC CALGARY INTERNATIONAL AIRPORT

03-09-2016
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<th>Date</th>
<th>Description</th>
<th>Charges</th>
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<td>City Tax - 5.875%</td>
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<td>03-05-16</td>
<td>Occupancy Tax</td>
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<td>03-05-16</td>
<td>Javits Tax</td>
<td>1.50</td>
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<tr>
<td>03-05-16</td>
<td>F&amp;B Sales Tax 8.875%</td>
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<td>City Tax - 5.875%</td>
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<td>Javits Tax</td>
<td>1.50</td>
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<td>City Tax - 5.875%</td>
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<td>03-07-16</td>
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<td>Javits Tax</td>
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</tr>
<tr>
<td>03-07-16</td>
<td>F&amp;B Sales Tax 8.875%</td>
<td>1.33</td>
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<td>03-08-16</td>
<td>Package Room</td>
<td>197.10</td>
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<td>03-08-16</td>
<td>Sales Tax 8.875%</td>
<td>16.17</td>
</tr>
<tr>
<td>03-08-16</td>
<td>City Tax - 5.875%</td>
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<td>03-08-16</td>
<td>Occupancy Tax</td>
<td>2.00</td>
</tr>
<tr>
<td>03-08-16</td>
<td>Javits Tax</td>
<td>1.50</td>
</tr>
</tbody>
</table>
Mrs Elizabeth Cannon
2500 University Dr. NW
Calgary AB T2N 1N4
Canada

Folio No. : 105455
A/R Number : 
Group Code : 
Company : 

Room No. : 0510
Arrival : 03-05-16
Departure : 03-09-16
Conf. No. : 1171126
User ID : CCC
Page No. : 2 of 2

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
</tr>
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<tbody>
<tr>
<td>03-08-16</td>
<td>F&amp;B Sales Tax 8.875%</td>
<td>1.33</td>
</tr>
<tr>
<td>03-09-16</td>
<td>American Express</td>
<td>665.90</td>
</tr>
<tr>
<td></td>
<td>XXXXXXXXXXX</td>
<td>USD</td>
</tr>
<tr>
<td></td>
<td>s. 17(1)</td>
<td></td>
</tr>
</tbody>
</table>

Total 916.22 916.22

Balance 0.00

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 waive personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issue.
### 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>Travel to Ottawa to attend meetings with Director Parliament Affairs, Deputy Minister and Assistant Deputy Minister - Innovative Science and Economic Development, Policy Advisor - Ministry of Finance, Assistant Deputy Minister (ADM) - PSE, Director of Policy - Economic Development, Director of Policy - PSE and Deputy Minister (DM) - Natural</td>
</tr>
<tr>
<td>Date</td>
<td>March 14-16, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare, Other Transport*, Hotel, Meals**, Other, Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00, $88.05, $192.04, $45.00, $0.00, $325.09</td>
</tr>
</tbody>
</table>
| Notes                     | Other Transportation*: Parking at Calgary airport.
                          | Meals**: Meal per diems claimed (1 Breakfast @ $10, 1 Lunch @ $12 and Dinner @ $23).
                          | Roundtrip airfare cost incurred on this trip was covered by Canada Research Knowledge Network (CRKN), as main purpose of trip was to attend Canada Research Knowledge Network (CRKN) Board Meeting. |
CANNON MARGARETELIZABETH
BUSINESS CLASS / CLASSE AFFAIRES
ETK0141612635714
Frequent Flyer / Voyageur assidu
E50K

Flight / Vol
AC 124
14MAR
From / De
CALGARY
Destination
OTTAWA

Boarding time / Heure d'embarquement
17:40
Gate / Porte
02A
Seat / Place
WINO/WHUBLOT
Zone 1

Departure Time / Heure de départ 18:10
Remarks / Observations ACMM

Airline use / À usage interne 0025 WCJ00656

Boarding Pass | Carte d'accès à bord

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

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

* prior to departure time

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

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

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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

------------------------------ HST # 869427344RT003 ------------------

DESCRIPTION               TAXED AMOUNT       TAX
HST                        (ALMNOP)           22.09

NET CHARGES               TAX           CREDITS     FOLIO 10
169.95                     22.09          .00         192.04

------------------------------ EXP. REPORT SUMMARY ------------------

03/15  ROOM               165.00
        ROOM HST            21.45
        DM FEE              4.95
        DMF HST             .64

192.04

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK! SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 03/14/16 16:54
OUT: 03/16/16 19:59
DURATION: 2 03: 05
PAID: $ 88.05
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 20
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2016 to March 31, 2016

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 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><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Thank You for Choosing
Do not Drink & Drive Call Us
403-777-1111

Driver: Infra Car # 1590
Date ___________ Amount $ __23
From: UOC
To: Gunn Ave 2nd 86
GST Included # ____________________

02-19-2016
ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver: Bassi
Car #: 1025
Date: Mar 11, 16
Amount: $23.00
GST Included #

03-11-2016
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 15 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>
Space: 105
Valid through:
WEDNESDAY 02 DEC15 6:19 PM
AMOUNT PAID: $9.00  RECEIPT NO: 11800
ENTRY TIME: 12/2/2015 4:19 PM
s. 17(1)
AUTH: 162952
TRN: 60D0598FD3EAB2CB
RECEIPT NO: 11800
PALLISER SQUARE

Receipt

Item name: Exit 1 Left

Date: 12/9/15 4:41 PM
Sent date: 12/9/15 6:16

Amount: 5192826257864785

CAD 16.00

Amount: CAD 0.00
With: CAD 16.00
Total change: CAD 0.00
Amount owed: CAD 0.00

******s. 17(1) S
MERICANEXPRESS
eq# 000018 016
urchase 15/12/09 18:20:01
uth# 525965
PPROVED
BANKER'S HALL
CALGARY AB
RECEIPT A1
INV: 06/01/16 11:04
OJT: 06/01/16 14:25
PAID: $ 44.10
AMEX
XXXXXX X's 17(1)
REF. 55
GST NO. 887325638T00
GST INCLUDED
DISPLAY TICKET ON DASH

"Expiration Date/Time"

06:00 AM
JAN 27, 2016

Purchase Date/Time: 06:12pm Jan 26, 2016
Total Parking: $2.00
Total FEDERAL: $0.10
Total Due: $2.10
Total Paid: $2.10
Rate: EVENING RATE
Payment Type: Card
Ticket #: 90073761
S/N #: 3001110042
Setting: Lot 274
Mach Name: Lot 274-1

#***. 17(1)American Express
Auth #: 536935

GST REG #RT02466000

------------------------
RECEIPT

"Expiration Date/Time": 06:00am Jan 27, 2016
Purchase Date/Time: 06:12pm Jan 26, 2016
Total Parking: $2.00
Total FEDERAL: $0.10
Total Due: $2.10
Total Paid: $2.10
Rate: EVENING RATE
Payment Type: Card
Ticket #: 90073761
Setting: Lot 274
Mach Name: Lot 274-1

#***.
American Express
17(1)
Auth #: 536935
BOW VALLEY SQUARE

RECEIPT    C1

ENTRY TIME:
03.02.16    07:29

EXIT TIME:
03.02.16    09:00

PARK-DUR.: HRS:MIN
0:01:31

AMOUNT: $ 26.00

KIND OF PAYMENT:
AMEX

XXXXXXX5.17(1)

REF. 28

IMPARK THANKS YOU
BOH VALLEY SQUARE

RECEIPT C1

ENTRY TIME: 17.02.16 07:25
EXIT TIME: 17.02.16 08:55
PARK-DUR.: HRS:MIN 0:01:30
AMOUNT: $19.50

KIND OF PAYMENT: AMEX 17(1)
REF. 99

IMPARK THANKS YOU
GST No. AR731553R

02-17-2016
Space: 206
Valid through:
FRIDAY 04 MAR16
10:49 AM
AMOUNT PAID: $9.00  RECIPEHT NO: 4242
ENTRY TIME: 3/4/2016 8:49 AM
s. 17(1)
AUTM: 19/609
TRN: 47A6E16D268B59E
01025904

011
<table>
<thead>
<tr>
<th>AUTHORITY (403) 537-7000</th>
<th>CALGARY PARKING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terminal: 417</td>
<td>Zone: 3065</td>
</tr>
<tr>
<td>Plate: s. 17(1)</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Valid through:</td>
<td></td>
</tr>
<tr>
<td>FRIDAY 18 MAR 16</td>
<td></td>
</tr>
<tr>
<td>6:01 PM</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AMOUNT PAID: $0.75 (GST incl.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Start Time: 3/18/2016 5:42 PM</td>
</tr>
</tbody>
</table>

Tire Inflation Services (403) 537-7006

FREE Battery Boosting

03-18-2016
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 16 Detail</th>
<th></th>
<th></th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community members, Cannon plus 3.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 10, 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$218.06</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$218.06</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Paid back $66.91 for Alcohol incurred.
Amount claimed was only $218.06
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 17 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>
Register #1
Table # 2
The Key Call: 001
Server: X
U OF C BISTRO ALMA 1
2500 UNIVERSITY DR NW
CALGARY AB

CARD ***************
CARD TYPE
Date: 2015/12/12
Time: 03:13/13:07
Account Number: 3008563-001-001-493

CHASE
AMOUNT $34.6
TIP $5.2

TOTAL $39.85

Approved

AUTH# 552941
00-025
THANK YOU

CARDHOLDER COPY

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

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
<td>February 3, 2016</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$42.99</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$42.99</td>
</tr>
</tbody>
</table>

Notes:
- For:
  - Elizabeth Cannon, President and Vice-Chancellor

Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2016
Breakfast meeting: Cannon + 1 community member.

Cannon, Dr. Elizabeth
Renfrew Room
Renfrew Lounge
Feb 3/16 9:24am

2 Corporate Sundae 28.00
2 Coffee 7.60
Sub-Total 35.60
Service Charge 5.34
GST# 106830938 2.05
Chit Total $42.99

Member Charge $42.99-

Our GST/HST# is 106830938

The Club has some exciting up and coming events.

What better way to celebrate the holiday of Romance than a dinner at the Club. Strolling musicians, roses and live music form Deanne Matley Quartet. Let’s not forget Otto’s Death by Chocolate Dessert Buffet. (Sat, Feb 13)

Join us at the Club Saturday, Feb 27th for our Seafood Buffet. We will be serving a wide variety of the freshest seafood including East Coast lobster.

For more information or to make a reservation please call Tonja (403) 260-6364 or email at cpcevent@calpeteclub.com
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2016 to March 31, 2016

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meals</td>
<td>$171.47</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$171.47</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Description
Dinner meeting with community members and staff, Cannon plus 3.

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

**Date**
February 10, 2016

**Destination**
Calgary, Alberta
CHECK # 171624    DATE 2/10/16
TABLE # 23    TIME 7:40PM

-- DINING: ANNE F --

<table>
<thead>
<tr>
<th>SEAT#</th>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LG GREEK SALAD</td>
<td>19.00</td>
</tr>
<tr>
<td></td>
<td>BREAD MAIN</td>
<td>10.00</td>
</tr>
<tr>
<td></td>
<td>STRIPLOIN STEAK</td>
<td>36.00</td>
</tr>
<tr>
<td></td>
<td>WEDNESDAY ROTISS</td>
<td>32.00</td>
</tr>
<tr>
<td></td>
<td>WEDNESDAY ROTISS</td>
<td>32.00</td>
</tr>
<tr>
<td></td>
<td>Q WATER SPARKLING</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Q WATER SPARKLING</td>
<td>1.00</td>
</tr>
<tr>
<td></td>
<td>Add Hummus</td>
<td>4.00</td>
</tr>
<tr>
<td></td>
<td>Add Tapenade</td>
<td>4.00</td>
</tr>
</tbody>
</table>

SUBTOTAL 142.00

GST 7.10

TOTAL 149.10

-----------

SUBTOTAL 142.00

GST 7.10

TOTAL DUE 149.10

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD     ********* s. 17(1)
CARD TYPE AMEX
DATE 2016/02/10
TIME 08:06 19:51:31
SRV R ID 4825
CHECK # 171624
TABLE # 23 DINING
RECEIPT NUMBER 832038945-001-330-0280

---------

PURCHASE AMOUNT $149.10
TIP $22.00
TOTAL $171.47

---------

CHIP CARD SWIPED
APPROVED

AUTH# 588950  00-00
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

02-10-2016
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2016 to March 31, 2016

### Detail for Non-Travel Expenses

<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>$22.33</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$22.33</td>
</tr>
</tbody>
</table>

For the period of February 1, 2016 to March 31, 2016

For:

Elizabeth Cannon, President and Vice-Chancellor

Description/Purpose:

Breakfast meeting with community member, Cannon plus 1.

Date:

February 19, 2016

Destination:

Calgary, Alberta

Notes:

None
COURTYARD: MARIA

ITEMS ORDERED     AMOUNT
2 FRESH FRUIT PLATTER  12.00
2 COFFEE          6.50

SUBTOTAL           18.50
GST                0.92

TOTAL DUE          19.42

# OF GUESTS 2

02-19-2016
**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>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
BLINK RESTAURANT & BAR
111 8th Avenue SW
Calgary, AB
T2P 1B4
403-263-5330

# TRANSACTION RECORD #

Tran. #: 22507
RUCI Restaurant
Table #: 30
Check #: 1965
Group #: 1
Employee #: 24
Employee Name: Marc A

American Express
Pre-Auth Purchase
Amount $83.21
Tip $12.49
TOTAL $95.70

APPROVED 565481
00-000 565481
BLINKUS1-BLINKUCI
244001001002
2015/02/18 12:46:36

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

Cardholder Signature
Customer Copy

THANK YOU
Come Again

Blink Restaurant
111 8th ave SW, Calgary AB
403 263 5330

------------------------
24 Marc A

------------------------
Tbl 30/1 Chk 1965 Gst 3
Feb18'16 11:45AM

1 ESPRESSO 3.25
2 LATTE @ 4.25 8.50
1 GNOCCHI 19.50
1 FETTUCCINE 22.50
1 CHAR 25.50

Subtotal 79.25
79.25 GST 3.96
12:42PM Amount Due 83.21

Book your next reservation
with us online at
www.blinkcalgary.com
GST #: 131221467

02-18-2016
### Non-Travel Expenses-Item 22 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member and staff, Cannon plus 2.</td>
<td>March 9, 2016</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$77.28</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$77.28</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD .......... s. 17(1)
CARD TYPE VISA
DATE 2016/03/09
TIME 7078 13:09:50
SERVR ID 2355
CHECK # 176126
TABLE # 33
RECEIPT NUMBER C82034670-001-323-003-0

---------------------
PURCHASE
AMOUNT $67.20
TIP $10.08
TOTAL $77.28
---------------------

DINING : ALLISON G

ITEMS ORDERED AMOUNT
1 SM GREEK SALAD 13.00
1 BREAD MAIN 10.00
2 LG SOUP 26.00
1 Add Tapenade 4.00
1 LG FRENCH PRESS 8.00
2 Q WATER SPARKLING 3.00

SUBTOTAL 64.00
GST 3.20
TOTAL DUE 67.20

NOTABLE - The Restaurant
www.notabletherestaurant.ca
403-288-4372
GST # 80279 3893 RT 0001

03-09-2016