Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice Chancellor
For the period of April 1, 2016 to May 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 4-6, 2015</td>
<td>Fees issued for tickets on flights that were cancelled due to scheduling changes.</td>
<td>$77.70</td>
</tr>
<tr>
<td>2.</td>
<td>March 20, 2016</td>
<td>Travel to Vancouver for Dinos Men’s Basketball game vs Carleton Ravens -Canadian InterUniversity Sport (CIS) National Championship final.</td>
<td>$919.07</td>
</tr>
<tr>
<td>3.</td>
<td>April 10-12, 2016</td>
<td>Travel to Ottawa to attend government meetings, Universities Canada meetings and alumni event.</td>
<td>$684.90</td>
</tr>
<tr>
<td>4.</td>
<td>April 14, 2016</td>
<td>Travel to Edmonton for Alberta Budget Day Throne Speech and Conference Call with Board Chairs &amp; Presidents.</td>
<td>$810.34</td>
</tr>
<tr>
<td>5.</td>
<td>April 19, 2016</td>
<td>Travel to Toronto to attend Business Higher Education Roundtable (BHER) meetings.</td>
<td>$537.58</td>
</tr>
<tr>
<td>6.</td>
<td>April 20, 2016</td>
<td>Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.</td>
<td>$8,633.10</td>
</tr>
<tr>
<td>7.</td>
<td>April 24-27, 2016</td>
<td>Travel to Toronto to attend Universities Canada board meetings, retreat and spring membership meeting.</td>
<td>$752.93</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>March 28, 2016 to April 13, 2016</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$42.00</td>
</tr>
<tr>
<td>9.</td>
<td>March 21, 2016 to April 21, 2016</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$117.32</td>
</tr>
<tr>
<td>10.</td>
<td>March 22, 2016</td>
<td>Lunch meeting with community member and staff.</td>
<td>$102.46</td>
</tr>
<tr>
<td>11.</td>
<td>April 1, 2016</td>
<td>Lunch meeting with community member and staff.</td>
<td>$100.70</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of April 1, 2016 to May 31, 2016

---

**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>
**Maritime Travel**

We Know Travel Best.

**UNIVERSITY OF CALGARY**

**PRESIDENT**

**ADMINISTRATION**

**CALGARY AB CA**

**T2N 1N4**

---

**Account #**

s.17(1)

**Date**

1 Oct 2015

**Counsellor**

WEI CHONG

**Our ref #**

N06668

**Invoice #**

11156848

**Department**

04018468

**OFFICE OF THE PRESIDENT**

**OFFICE OF THE PRESIDENT**

---

**Travel Arranger:**

CATHY MCNAUGHT

---

For:

CANNON/MARGARET ELIZABETH DR

---

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>124</td>
<td>Ottawa McDonald Cartier</td>
<td>Ottawa McDonald Cartier</td>
<td>Wed Nov 4</td>
<td>6:10 PM</td>
<td>Thu Nov 5</td>
<td>12:09 AM</td>
<td>B-Latitude</td>
<td>3:59</td>
<td>Check In</td>
</tr>
<tr>
<td>Embraer 190</td>
<td></td>
<td>(Calgary, AB)</td>
<td>Cartier Intl (Ottawa, ON)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PREFERRED SEAT 13C**

| Air Canada       | 167      | Ottawa McDonald Cartier| Ottawa Intl Arpt (Ottawa, ON)| Fri Nov 6   | 5:55 PM     | Fri Nov 6    | 8:27 PM      | B-Latitude  | 4:32        | 26C   |
| Embraer 190      |          | (Calgary, AB)           | Cartier Intl (Ottawa, ON)    |             |             |              |              |             |             |       |

**PREFERRED SEAT 13D**

<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>MZN4DE - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>AC</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>0142153623921</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

---

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

**TICKET DETAILS ARE FOR EXPENSE ALLOCATION**

**EAST WEST CONNECTOR PASS**

**FLIGHT PASS REF - 014053639516**

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

<table>
<thead>
<tr>
<th>AIR CANADA FLIGHT PASS COST - TKT</th>
<th>0142153623921</th>
<th>$1,638.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td></td>
<td>$81.90</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td></td>
<td>$33.90</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td></td>
<td>$1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td></td>
<td>$1,753.50</td>
</tr>
</tbody>
</table>

| PREVIOUS PYMT BY EAST WEST CONNECTOR PASS | $1,719.00 |
| PYMT BY AX XXX:                       | ($33.60)    |
| TOTAL PAID CAD                        | ($1,753.50) |

**BALANCE CAD**

$9.00

---

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
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.maritime.ca

Account #: s.17(1)
Date: 6 Nov 2015
Counsellor: Wei Chong

Our ref #: SHBB016
Invoice #: 1115342
Department: 04018468

For:
Office of the President
Office of the President

Travel Arranger: Cathy McNaught

University of Calgary
President
Administration 100
Calgary AD CA
T2N 1N4

For:
Cannon/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>WestJet</td>
<td>737-700</td>
<td>Victoria Intl Arpt</td>
<td>Calgary Intl Arpt</td>
<td>Fri Dec 4</td>
<td>4:48 PM</td>
<td>Fri Dec 4</td>
<td>4:10 PM</td>
<td>L-Economy</td>
<td>1:22</td>
<td>07D</td>
</tr>
</tbody>
</table>

Company: WestJet
Reference: UJQC0Q - Web Check In

Company: CANNON/MARGARET ELIZABETH DR
Loyalty #: s.17(1)

Passenger: CANNON/MARGARET ELIZABETH DR
Airline: WS
Ticket number: 8381612004394
Type: ETicket

MPD FOR WEST JET IS 8382710216
SERVICE FEE WAIVED
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

<table>
<thead>
<tr>
<th>Description</th>
<th>CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>WS AIRFARE - TKT 8381612004394</td>
<td>$180.67</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 11.04 GST</td>
<td>$51.16</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 40.12 OTHER</td>
<td>$10.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$62.00</td>
</tr>
<tr>
<td>SEAT SELECTIONS</td>
<td>$0.50</td>
</tr>
<tr>
<td>GST</td>
<td>$32.00</td>
</tr>
<tr>
<td>MARTVNL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$1.60</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$275.93</td>
</tr>
</tbody>
</table>

PYMT BY AX XXXS.17(1)
PAYMENT BY CREDIT CARD
PYMT BY AX XXXS.17(1)
TOTAL PAID CAD

BALANCE CAD

$0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: elc@maritime.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 123456-0149876
MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

...AIRCANADA CONFIRMATION -MZ048E
...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/MAC/MC0NTACTUS.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@maritimetraivel.ca
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of April 1, 2016 to May 31, 2016

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

---

*Airfare*

**Other Transport**
Kim Bourque

From: Elizabeth Cannon
Sent: Saturday, March 19, 2016 9:37 PM
To: Kim Bourque
Subject: FW: Air Canada - 20-Mar: Calgary - Vancouver (booking ref: MSHG15)

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Kim – please see my receipt below for my ticket to Vancouver for my expenses. Thanks

Elizabeth

From: Air Canada [mailto:confirmation@aircanada.ca]
Sent: Saturday, March 19, 2016 9:30 PM
To: Elizabeth Cannon
Subject: Air Canada - 20-Mar: Calgary - Vancouver (booking ref: MSHG15)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Access your personalized Air Canada travel information

Booking Information
Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Dr Margaret Elizabeth Cannon

Online Services

Manage my booking online (view/change my booking; select seats*).
Request an upgrade
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC215</td>
<td>Calgary (YYC)</td>
<td>Vancouver,</td>
<td>0</td>
<td>1hr38</td>
<td>E90</td>
<td>Flex, U</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sun 20-Mar 2016</td>
<td>Vancouver Int'l (YVR)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>14:13 - Terminal M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC230</td>
<td>Vancouver,</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>1hr27</td>
<td>319</td>
<td>Flex, V</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vancouver Int'l (YVR)</td>
<td>Mon 21-Mar 2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sun 20-Mar 2016</td>
<td>22:15 - Terminal M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>00:42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

1: Dr Margaret Elizabeth Cannon : Adult (16+), Ticket Number: 0142160267382
Purchase Summary

Fare Summary
Passenger Type: Adult
Air Transportation Charges
Departing Flight - Flex: $344.00
Return Flight - Flex: $232.00
Surcharges: $36.00
Taxes, Fees and Charges
Canada Airport Improvement Fee: $50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001): $33.81
Air Travellers Security Charge (ATSC): $14.25
Total before options (per passenger): $710.06
Number of passengers: x 1
Total with options: $710.06
Travel Insurance (declined): $0.00
Grand Total - Canadian dollars: $710.06

Payment Information
Credit/Debit Card: xxxx-xxxx-xxxx-xxxx - Amount paid: $710.06
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $710.06 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160267382

Fare Rules

- Departing Flight Calgary (YYC) To Vancouver (YVR) - Flex
- Return Flight Vancouver (YVR) To Calgary (YYC) - Flex
- **Changes:**
  - Prior to day of departure - Change fee per direction, per passenger, is $75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are non-refundable and non-transferable.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window.

#### Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

#### Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.

**Departing Flight:** Calgary (YYC) To Vancouver (YVR) - Flex
Return Flight: Vancouver (YVR) To Calgary (YYC) - Flex

<table>
<thead>
<tr>
<th>Regular Baggage Allowance</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $35.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Max. weight per bag: 23 kg (50 lb)</td>
<td>Max. linear dimensions per bag: 158 cm (62 in)</td>
</tr>
</tbody>
</table>

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers
Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada rouge. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

<table>
<thead>
<tr>
<th></th>
<th>Economy Class</th>
<th>Premium Economy</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Super Elite 100K, Elite 75K, Elite 50K &amp; Elite 35K</td>
<td>3 bags 32kg (70lb)</td>
<td>3 bags 32kg (70lb)</td>
<td>3 bags 32kg (70lb)</td>
</tr>
<tr>
<td>Altitude Prestige 25k</td>
<td>2 bags 23kg (50lb)</td>
<td>2 bags 23kg (50lb)</td>
<td>2 bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>3 bags 32kg (70lb)</td>
<td>3 bags 32kg (70lb)</td>
<td>3 bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>1 bag 23kg (50lb)</td>
<td>2 bags 23kg (50lb)</td>
<td>2 bags 32kg (70lb)</td>
</tr>
</tbody>
</table>

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

* View Air Canada's additional checked baggage policy.
View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information
Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List Opens in New Window
To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe senders list.

This service email was sent to cannon@ucalgary.ca because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy.

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit aircanada.com.

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

All passengers are advised to view the Travel documentation Opens in New Window page for important information on identification required for travel.

Check-in and boarding times

Fly Carbon Neutral. Offset your portion of this flight's CO2 emissions.

Offset now | Learn more

AIR CANADA

A STAR ALLIANCE MEMBER
Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142160267382

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol  Date  From/De  Destination
AC 219  20MAR  CALGARY  VANCOUVER

Boarding Time/Heure d'embarquement  14:45  Gate/Porte  C56  Seat/Place  01F

Departure Time/Heure de départ  15:15

Airline Use/A usage interne  0058  YYC086662

Zone 1
Cabin/Cabine
J

Flight/Vol
AC 219
VANCOUVER

Seat/Place
01F WINDOW/HUBLOT

Remarks/Observations
ML*1/ACMM

AIR CANADA
CANNON MARGARET
Upgrade provided at no additional cost to the University
FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142160267382
Frequent Flyer/Voyageur assidu
E50K
Flight/Vol Date From/Do Destination
AC 238 20MAR VANCOUVER CALGARY

Boarding Time/Heure d' embarquement 20:10 Gate/Porte C42 Seat/Place 12F
Departure Time/Heure de depart 20:40
Airline Use/A usage interne 0106 YVR070988
Boarding Pass | Carte d'accès à bord

ZONE 2
Cabin/Cabine Y
Flight/Vol
AC 238
CALGARY
Seat/Place
12F WINDOW/HUBLOT
Remarks/observations
ML*2/ACMM
AIR CANADA
A STAR ALLIANCE MEMBER
Bonny's Taxi B 40
5759 Sidley Street
Burnaby BC

Card **********  s.17(1)
Card Type VISA
Date 2016/03/20
Time 7327 16:23:53
Clerk ID 01
Receipt Number CB5026973-001-512-001-0

Purchase
Amount $35.00
Tip $5.00
Total $41.00

Visa Credit
400000000031010
3960003161F27DA
4008008000-EB00
3415D078F54B3B54
4008008000-FB00

Approved
AUTH# 007001  01-027
Thank you

Cardholder Copy

Important - Retain this copy for your records

03-20-2016
YELLOW CAB CO LTD
1441 CLARK DR     V5L3K9
VANCOUVER     BC
21158659

PURCHASE

03-20-2016  20:04:11
Acct #  517(1)  C
Exp Date  / / Card Type VI
Name: H E CANNON
0000000031010  Visa Credit

Trace # 470003
H21158659241
Inv. # 5
Auth # 024001  RRN 001723003

Purchase $33.40
Tip $5.00
Total $38.40

(08) APPROVED-THANK YOU

Retain this copy for your records
Customer copy
ASSOCIATED CAD
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: LK1092333
Batch #: 003
03/20/16
Seq: 083001001012
23:28:26
CVC: Y

APPR CODE: 048731
VISA

AMOUNT
$56.50
TIP
$8.48
TOTAL
$64.98

00 - APPROVED - 001

Visa Credit
AID: A0000000003010
TVR: 00 80 00 80 00
TSL F8 00

THANK YOU!

CUSTOMER COPY

03-20-2016
TERMINAL ID: 328 281 108
ARRIVAL ID: 328 281 108
VEHICLE ID: 97575
OWNER ID: 1016
VEHICLE ACCO All: 1726
Trip Number: 328 281 108
FREIGHT:

03-20-2016
514, 1442
START: 14:42
DISTANCE: 254.00
RATE: 1

TAXI AMOUNT: $ 53.50
TIP AMOUNT: $ 7.00
$ 6.40

TOTAL: $ 69.63

PAID AMOUNT: $ 69.63

VISA 311:

APPRAOCH NUMBER: 06/211

***PASSANGER COPY***

THANK YOU
1-800-333-3333
WWW.CHECKER.COM

CHECKER

03-20-2016
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of April 1, 2016 to May 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>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend government meetings with Minister of Health, Member of Parliament (MP) Ottawa West-Nepean, Member of Parliament (MP) Calgary Rocky Ridge, Chief of Staff for Minister of Environment and Natural Resources, Mexico Ambassador, Deputy Minister (DM) Health, Director of Policy (Innovation, Science, Economic Development), Ambassador of People's Republic of China (PRC), Universities Canada community members and alumni event.</td>
<td>April 10-12, 2016</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>Airfare*: Booking Ref.: NL59RQ. Flight upgrade provided at no additional cost to the University.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$133.05</td>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$384.08</td>
<td>Meals***: Includes meals claimed during meetings with community members:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- April 12 Breakfast meeting, Cannon plus 2.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>- April 12 Lunch meeting, Cannon plus 2.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other****: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$134.17</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$684.90</td>
</tr>
</tbody>
</table>

---

*Airfare* = Booking Ref.: NL59RQ. Flight upgrade provided at no additional cost to the University.  
**Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.  
***Meals***: Includes meals claimed during meetings with community members:  
****Other**: Travel Agency fee.
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CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

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

Travel Arranger: STEPHANIE LIU

For:
CANNON/MARGARET ELIZABETH DR

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

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>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>124</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Sun Apr 10</td>
<td>6:10 PM</td>
<td>Mon Apr 11</td>
<td>12:07 AM</td>
<td>B-Latitude</td>
<td>3:57 Check In</td>
</tr>
</tbody>
</table>

UPGRADED BUSINESS CLASS SEAT 3A

| Air Canada | 167 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Calgary Intl Arpt (Calgary, AB) | Tue Apr 12 | 5:55 PM | Tue Apr 12 | 8:24 PM | B-Latitude | 4:29 Check In |

UPGRADED BUSINESS CLASS SEAT 2A

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NYJZER - Web Check In</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0142159316824</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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

AIRCANDA FLIGHT PASS COST - TKT 0142159316824 $1,638.00
GST RELATED TO THIS TKT $81.90
MARTV1 NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $1,753.50

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS
PYMT BY AX XXXX s.17(1) ($1,719.90)
PYMT BY AX XXXX s.17(1) ($33.60)
TOTAL PAID CAD ($1,753.50)

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

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 11161638-159316824
MT = Maritime Travel
11161638 = invoice #
159316824 = ticket #

...AIRCANADA TICKET-0142159316824
...AIRCANADA CONFIRMATION-NYIZER
...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

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

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 conditions 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
**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></td>
<td>90 minutes</td>
<td>60 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](https://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, corrosives (acids, alkalis, mercury or other cell batteries), magnetized materials, poisons and infectious materials.
Upgrade provided at no additional cost to the University

Flight / Vol
AC 167

From / De
OTTAWA

Destination
CALGARY

Boarding time / Heure d’embarquement
17:25

Gate / Porte
02A

Seat / Place
WINDBLOW/UBLOT

Departure Time / Heure de départ
17:55

Remarks / Observations
LT07/ACMM

Airline use / Ausage interne

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:

Flights within Canada:
Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

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

* government issued photo ID
* boarding 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.
$33.00  Date

From: [Signature]

To: [Signature]

Job #: [Blank]

ICRU No.: [Blank]

Driver: [Signature]

HST Included in meter fare

04-10-2016
RECEIPT FOR CAB FARE

Amount: $12  Date: APRIL 12, 2016

From

To

Cab No. [Signature]

H.S.E. included in meter fare

04-12-2016
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 04/10/16 17:11
OUT: 04/12/16 20:22
DURATION: 2 03: 11
PAID: $ 88.05
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 12
THANK YOU FOR YOUR VISIT

YYC CALGARY INTERNATIONAL AIRPORT
**Guest Folio**

**Folio du Client**

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
- 613.783.1122 • F 613.783.4228 • ottawamarriott.com

---

**1628 Cannon/Margaret Liz**

**ACCT#**

**Type**

**CALGARY**

**AB**

**RND#:**

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE/REFERENCE</th>
<th>CHARGES/FRANS</th>
<th>CREDITS/CREDITS</th>
<th>BALANCE DUE/SOLDE</th>
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<tbody>
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<td>ROOM 1528, 1</td>
<td>165.00</td>
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<td>04/10</td>
<td>ROOM HST 1628, 1</td>
<td>21.45</td>
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<tr>
<td>04/10</td>
<td>DM FEE 1628, 1</td>
<td>4.95</td>
<td></td>
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<tr>
<td>04/10</td>
<td>DMF HST 1628, 1</td>
<td>.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/11</td>
<td>ROOM 1628, 1</td>
<td>165.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/11</td>
<td>ROOM HST 1628, 1</td>
<td>21.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/11</td>
<td>DM FEE 1628, 1</td>
<td>4.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/11</td>
<td>DMF HST 1628, 1</td>
<td>.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/12</td>
<td>CCARD-AX</td>
<td>384.08</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Payment Received By:** American Express

**Description**

<table>
<thead>
<tr>
<th>NET CHARGES</th>
<th>TAX</th>
<th>CREDITS</th>
<th>FOLIO</th>
</tr>
</thead>
<tbody>
<tr>
<td>339.90</td>
<td>44.18</td>
<td>384.08</td>
<td>.00</td>
</tr>
</tbody>
</table>

**As requested, a final copy of your bill will be emailed to:**

s.17(1)

**See "Internet Privacy Statement" on Marriott.com**

---

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

---

**HST # 869427344RT003**

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 can be applied to your next visit if paid in full within 30 days of statement date. All balances not paid within 30 days are subject to interest charged at a minimum of 1.5% per month (annual rate 18%) and a maximum of 25% of the total amount due. You will also be charged a $3 service fee for each returned check. Should the credit card company not receive payment within 30 days, they may charge interest at a rate of 18% on the unpaid balance.

---

**Signature**

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com
SPIN KITCHEN & BAR
100 Kent Street
Ottawa, ON. K1P 5R7
PHONE: 613.783.4202
HST 86054 9062 RT0110
PLEASE PAY YOUR SERVER

Date: Apr12'16 08:41AM
Card Type: Amex
Acct #: XXXXXXXX s.17(1)
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 528542
Check: 4519
Table: 21/1
Server: 129 MELISSA

Subtotal: 56.50
Gratuity: ____________
Total: 64

Name: ____________
Room #: ____________

Signature: ____________
I agree to pay above total according to my card issuer agreement.

SPIN KITCHEN & BAR
100 Kent Street
Ottawa, ON. K1P 5R7
PHONE: 613.783.4202
HST 86054 9062 RT0110
PLEASE PAY YOUR SERVER

129 MELISSA

Tbl 21/1 Chk 4519 Gst 3
Apr12'16 08:06AM

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smk Salmon Omele</td>
<td>1</td>
<td>17.00</td>
</tr>
<tr>
<td>Yogurt &amp; Parfait</td>
<td>1</td>
<td>6.00</td>
</tr>
<tr>
<td>ADULT BUFFET</td>
<td>1</td>
<td>19.00</td>
</tr>
<tr>
<td>Buffet Eggs</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>Tea</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>Coffee</td>
<td>1</td>
<td>4.00</td>
</tr>
</tbody>
</table>

Subtotal: 50.00
HST: 6.50
ANT DUE: 56.50

Gratuity: ____________
Total: 64

Name: ____________
PLEASE PRINT
Signature: ____________

Room #: ____________
SALE

AMOUNT $61.00
TIP $9.10
TOTAL $70.10

APPROVED

Visa Credit
AID: A000000000330190
TVR: 00 80 00 80 00
TSL F8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

04-12-2016

Beckta Dining & Wine
150 Elgin Str., Ottawa, Ont.
(613) 238-7063

TUE APRIL 12, 2016
CHECK #249389-1
TABLE #4

2 SOUP $20.00
1 GREENS $12.00
1 STEELHEAD TROUT* $22.00
SUB-TOTAL $54.00
HST $7.02
TOTAL $61.02

H.S.T.#: 854708088
Time: 13:38 2 CUSTOMERS

Visit our sister restaurants:
Play Food & Wine and Gezellig

YOU HAVE BEEN SERVED
BY: MICHELLE
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of April 1, 2016 to May 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 Edmonton for Alberta Budget Day Throne Speech, Conference Call with Board Chairs &amp; Presidents with Minister of Advanced Education and Assistant Deputy Minister (ADM) Apprenticeship and Student Aid, Advanced Education.</td>
<td>April 14, 2016</td>
<td>Edmonton, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$595.59</td>
<td>$181.15</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$810.34</td>
</tr>
</tbody>
</table>

**Notes:**  
- Airfare*: Booking Ref.: M347NR and PVBPHS. Includes change fee. Flight upgrade provided at no additional cost to the University.  
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.  
- Other***: Travel Agency fees.
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403)202-7474  1 (800) 661-0762
www.maritimetravel.ca

Account #  S.17(1)
Date  11 Apr 2016
Counsellor  WEI CHONG
Our ref #  KB67A
Invoice #  11163410
Department  04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Travel Arranger:  KIM BOURQUE

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)</td>
<td>8142</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Thu Apr 14</td>
<td>12:05 PM</td>
<td>Thu Apr 14</td>
<td>12:55 PM</td>
<td>V-Flex</td>
<td>0:50</td>
<td>03C</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>M347NR - Web Check In</td>
<td>AC</td>
<td>S.17(1)</td>
<td>CANNON/MARGARET</td>
<td>AC</td>
<td>0141613403703</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.

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141613403703  $153.36
TAX ON AIRFARE INCLUDES 9.52 GST  $46.64
TAX ON AIRFARE INCLUDES 37.12 OTHER  $32.80
TAX ON AIRFARE TOTAL  $233.60
MARITVNL NON-REFUNDABLE TRANSACTION FEE  $1.60
TAX ON FEE (R103524823)  $233.60
TOTAL DUE CAD  $233.60

PYMT BY AX XX  S.17(1)
PYMT BY AX XX  ($200.00) ✓
TOTAL PAID CAD  ($33.60)

BALANCE CAD  $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3606
- Outside Canada & USA: please call collect 902-423-3606
- Email: etc@maritimetravel.ca
Your Maritime Travel charges will show on your credit card statement similar to MT 11163410-613403703

MT = Maritime Travel
11163410 = invoice #
613403703 = 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
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

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

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HST/GST # 10352 4823
QST # 1148887525

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

MARITIME TRAVEL
SUITE 108 7777 10 ST NE
CALGARY, AB T2E 8X3
(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: KIM BOURQUE

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

For:
CANNON/MARGARET ELIZABETH DR

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8171</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Apr 14</td>
<td>7:30 PM</td>
<td>Thu Apr 14</td>
<td>8:20 PM</td>
<td>V-Flex</td>
<td>0:50</td>
<td>0JC</td>
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<tr>
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<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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</thead>
<tbody>
<tr>
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<td>PVBF15 - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
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<td>ETicket</td>
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</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 0141613403769 FROM 0141613403733 $75.00
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST $3.75
MARTVL NON-REFUNDABLE TRANSACTION FEE $0.90
TAX ON FEE (R103524823) $0.00
TOTAL DUE CAD $78.75

PVMT BY A: s.17(1) Apr 13 2016 ($78.75)
PVMT BY CASH $0.00
TOTAL PAID CAD ($78.75)

BALANCE CAD $0.00

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- For Canada & USA: please call 1-888-551-1181 or 902-423-3606
- Outside Canada & USA: please call collect 902-423-3606
- Email: etc@maritime.travel.ca
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 11163462-613403733
MT = Maritime Travel
11163462 = invoice #
613403733 = ticket #

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

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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

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NOTICE
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HST/GST # 10352 4823
QST # 1148887525

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- Email: etc@maritimetravel.ca
**Maritime Travel**  
We Know Travel Best.

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>Gable Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>8153</td>
<td>EdmontonIntl Arpt</td>
<td>CalgaryIntl Arpt</td>
<td>Thu Apr 14</td>
<td>6:40 PM</td>
<td>Thu Apr 14</td>
<td>7:35 PM</td>
<td>H-Flex</td>
<td>0.55</td>
<td>C8F</td>
</tr>
</tbody>
</table>

ONE AND ONLY SEAT LEFT BA

**Company**   
**Reference Locator**   
**Company**   
**Loyalty #**   
**Passenger**   
**Airline**   
**Ticket Number**   
**Type**

Air Canada   
PVBPH! - Web Check In   
AC   
**s.17(1)**   
CANNON/MARGARET ELIZABETH DR   
AC   
0141613403797 exchanged from 0141613403769

**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 0141613403797 FROM 0141613403769  
$111.27  
$5.57  
TOTAL DUE CAD  
$116.84

PVMT BY AN  
**s.17(1)**  
Apr 14 2016  
($116.84)  
TOTAL PAID CAD  
($116.84)

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<th>BALANCE CAD</th>
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<tbody>
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
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MT = Maritime Travel
11163462 = invoice #
613403733 = ticket #

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FROM outside north america CALL collect 001-902-423-3806

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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

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HST/GST # 10352 4823
QST # 1148887525

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

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK10141613403703

Flight / Vol
AC 8142 14APR/AVR

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarkement
11:35

Gate / Porte
03C

Seat / Place
AISLE/COULOIR

Zone
2

Booking Reference:
M347NR

Departure Time / Heure de départ
12:05

Remarks / Observations
ACMM

Airline use / A usage interne
0023 WC00450

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

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, alkalies, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
**AIR CANADA**

**CANNON MARGARETELIZABETH**

**ECONO OPERATED BY / EXPLOITE PAR JAZZ**

**ETK0141613403769**

**Frequent Flyer / Voyager assidu**

**E50K**

**Flight / Vol:**

**AC 8171**

**From / De:**

**14APR/AVR**

**EDMONTON-YEG**

**Destination:**

**CALGARY**

**Boarding time / Heure d'embarquement:**

**19:00**

**Gate / Porte:**

**03C**

**Seat / Place:**

**AISLE/COULOIR**

**Zone:**

**2**

**Departure time / Heure de départ:**

**19:30**

**Remarks / Observations:**

**ACMM**

**Airline use / À usage interne:**

**0024 WC100796**

**Boarding Pass | Carte d'accès à bord**

---

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**Bags:**

**Hand bag**gage 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
  - 90 minutes
  - 60 minutes

- **Flights to / from the USA:**

- **International flights:**

  * 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):**

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For full details, please consult:

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---

https://res.aircanada.com/oci/bp.done?id=_c62370369-509B-C86E-3750-C8E1575B53B1...

4/14/2016
FYI for expenses

Begin forwarded message:

From: Infinity Transportation Inc <infinitytransportationinc@hotmail.com>
Date: April 14, 2016 at 5:48:54 PM MDT
To: s.17(1)
Subject: Fwd: Receipt from Infinity Transportation Inc.

Sent using CloudMagic Email

-------Forwarded message-------
From: Infinity Transportation Inc. via Square <receipts@messaging.squareup.com>
Date: Thu, Apr 14, 2016 at 5:48 PM
Subject: Fwd: Receipt from Infinity Transportation Inc.
To: <infinitytransportationinc@hotmail.com>
151.80

Custom Amount $132.00
Subtotal $132.00
Tip $19.80
Total $151.80

Infinity Transportation Inc.
567-989-4007

AMEX 5.17

ME CANNON

© 2016 Square, Inc. All rights reserved
1455 Market Street, Suite 600, San Francisco, CA 94103 USA
Square Privacy Policy
Not your receipt?
RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 06/14/16 11:29
OUT: 06/14/16 19:53
DURATION: 08:24
PAID: $29.35
(GST INCLUDED)
AMERICAN EXPRESS
5.17(1)

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade

04-14-2016
### Travel Expenses-Item 5 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 Toronto to attend Business Higher Education Roundtable (BHER) meetings.</td>
</tr>
<tr>
<td>Date</td>
<td>April 19, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>-</td>
</tr>
<tr>
<td>Other***</td>
<td>-</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: QSBN90. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.
- Other***: Travel Agency fee.
# Maritime Travel

**We Know Travel Best.**

**Maritime Travel**  
**Suite 100 7777 16th St NE**  
**Calgary, AB T2E 8X2**  
**(403) 292-7474**  
**1 (800) 661-9762**  
**www.maritimetravel.ca**

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For more information on TripIt visit [http://www.tripit.com/](http://www.tripit.com/)

Click here to learn more about our Corporate Travel Program  
**Travel Arranger:**  
**Stephanie Ramage**

---

**University of Calgary**  
**President**  
**Administration 100**  
**Calgary AB CA**  
**T2N 1N4**

---

**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 Airbus A321</td>
<td>122</td>
<td>Calgary Int Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Tue Apr 19</td>
<td>8:00 AM</td>
<td>Tue Apr 19</td>
<td>1:45 PM</td>
<td>B-Latitude</td>
<td>3:45</td>
<td>15D</td>
</tr>
<tr>
<td>Air Canada Airbus A321</td>
<td>133</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Apr 20</td>
<td>6:10 PM</td>
<td>Wed Apr 20</td>
<td>8:24 PM</td>
<td>B-Latitude</td>
<td>4:14</td>
<td>22C</td>
</tr>
</tbody>
</table>

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<th>Ticket Number</th>
<th>Type</th>
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<tr>
<td>Air Canada</td>
<td>PCERTE - Web Check In</td>
<td></td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0142160078680</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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---

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 0142160078680**  
**GST Related To This Tkt**  
**Maritime Non-Refundable Transaction Fee**  
**Tax on Fee (R103524823)**  
**Total Due CAD**  
**Previous Pymt By East West Connector Pass Pass**  
**Pymt By Ax XXXX s.17(1)**  
**Total Paid CAD**  
**Balance CAD**

---

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- Outside Canada & USA: please call collect 902-423-3806  
- Email: etc@maritimetravel.ca
CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETK0142160078580
Upgrade provided at no additional cost to the University
Flight / Vol
AC 122
19APR/IVR
From / De
CALGARY
To
TORONTO
Boarding time / Heure d'embrasurment
07:25
Gate / Porte
457
Seat / Place
03C
Zone
AISLE/COULOIR
Departure Time / Heure de départ: 08:30
Remarks / Observations: LT07/ACMM
Airline use / Ausage interne: 0021 WCI00765
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:
- Flights within Canada:
- Flights to / from the USA:
- International flights:
- Suggested times *
  - 90 minutes
  - 90 minutes
  - 90 minutes
- Accepted until *
  - 45 minutes
  - 45 minutes
  - 60 minutes
* prior to departure time

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

https://res.aircanada.com/oci/bp.done?id=_cA77A32EC-F3C6-B212-AFF0-6192B1ED886... 4/18/2016
RECEIPT

CALL NO. ___________________ DATE ___________________

CAB NO. ___________________ AMOUNT $10.00

DRIVER'S NAME __________________________

FROM _____________________________

TO _____________________________

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

[Signature]

04 - 19 - 2016
RECEIPT

CAR NO.: 43 H.S.T NO.: 

FROM: 

TO: 

DATE: AMOUNT $ 62.00 

SIGNATURE: 2 

04-19-2016
15TH FLORENCE ST UNIT 2
TORONTO ON M6K 1P4
TEL: 647-895-6376

Form Id: 76025005
Invoice #: 0000707

VISA PURCHASE
CREDIT

Rep Label: Visa Credit
UID: 00000000031010
IR: 0000000000
SI: 0000
Card #: XXXXXXXX s.17(1)

APPROVED 000
THANK YOU

AMOUNT $51.25
TIP $3.13
TOTAL $62.38

No signature required

eq. #: 100021 D
auth. #: 007101
C: 1262787109358876
S: 20160420155355
Date: 2016/04/20 Time: 13:53:55

==Customer Copy==

04-20-2016
RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 04/19/16 06:31
OUT: 04/20/16 18:20
DURATION: 1 11:49
PAID: $ 50.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 15
THANK YOU FOR YOUR VISIT

04-20-2016
**THE FAIRMONT ROYAL YORK**

100 Front Street W  
Toronto, ON, Canada M5J 1E3  
T (416) 368-2511  F (416) 368-2884  
H.S.T. Registration # 825739584

CAUBO  
Dr Margaret Cannon

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-19-16</td>
<td>Package Charge</td>
<td></td>
<td>268.00</td>
<td></td>
</tr>
<tr>
<td>04-19-16</td>
<td>HST - Rooms</td>
<td></td>
<td>34.84</td>
<td></td>
</tr>
<tr>
<td>04-19-16</td>
<td>DMP Fee*</td>
<td></td>
<td>7.13</td>
<td></td>
</tr>
<tr>
<td>04-19-16</td>
<td>HST-DMP Fee*</td>
<td></td>
<td>0.93</td>
<td></td>
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<tr>
<td>04-20-16</td>
<td>American Express</td>
<td>XXXXXXXXXXXX s.17(1)</td>
<td>XXX</td>
<td>310.90</td>
</tr>
</tbody>
</table>

**Total**  
310.90  
310.90

**Balance Due**  
0.00

**GST Summary**  
Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

**HST Summary**  
Room : 34.84  
F&B : 0.00  
Other : 0.93  
Total : 35.77

---

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

---

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (1.5% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (All participating hotels.)

*Destination Marketing Program Fee

---

Thank you for choosing to stay with Fairmont Hotels & Resorts.
## Proactive Disclosure of Expenses

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

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Purchase Air Canada East-West Connector Latitude Flight Pass, 10 credits.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>April 20, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other*</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$8,599.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$8,633.10</td>
</tr>
</tbody>
</table>

### Notes

- **Airfare**: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851392271, 10 credits. To be used by April 20, 2017.
- **Other**: Includes Travel Agency fee.
Air Canada has confirmed your flight pass purchase. Please print this receipt for your reference. Thank you for choosing Air Canada and we look forward to welcoming you on board.

**Flight Pass Information**

<table>
<thead>
<tr>
<th>Flight Pass Reference: 0140851392271</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Name: East West Connector Latitude - 10 credits</td>
</tr>
<tr>
<td>Product ID: 265LC0000110</td>
</tr>
<tr>
<td>Start Date: Apr 20, 2016</td>
</tr>
<tr>
<td>Expiry Date: Apr 20, 2017</td>
</tr>
<tr>
<td>Name of Educational Institution: UNIVERSITY OF CALGARY</td>
</tr>
<tr>
<td>Exchange one credit per direction on the following routes.</td>
</tr>
</tbody>
</table>

**Online services**

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

**Contact Information**

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

**Passenger Information**

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

**Fare Quotes Details**

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

Applicable Rules

All flight credits must be used and travel must be completed by Apr 20, 2017.

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

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

Booking Flight Credits:

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

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

Changes and Cancellations:

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

**Upgrades:**

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

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

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. ©Aeroplan is a registered trademark of Aimia Canada Inc.
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For: CANNON MARGARET

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

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

FLIGHT PASS PURCHASE $190.00
GST 409.50
EAST WEST CONNECTOR LATITUDE - 10
REFERENCE 0140851392771
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $33.60

PYMT BY AX XX: S.17(1)
TOTAL PAID CAD ($33.60)
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
- Email: etc@maritimetravel.ca
Your Maritime Travel charges will show on your credit card statement similar to MT 11163814-851392271
MT = Maritime Travel
11163814 = invoice #
851392271 = ticket #

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
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

This document uses the 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 #: 13352 4823
QST # : 1148887525
**Proactive Disclosure of Expenses**

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

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>----------------------------</td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Other Transport**</td>
</tr>
<tr>
<td>Other***</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

Airfare*: Booking Ref.: PWLJC. Flight upgrade provided at no additional cost to the University.  
Other Transportation**: Ground transportation while in Toronto and to and from Calgary airport.  
Other***: Travel Agency fee.
Maritime Travel
We Know Travel Best.

MARITIME TRAVEL
SUITE 400 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritiemtravel.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: STEPHANIE RAMAGE

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION H00
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>122</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sun Apr 24</td>
<td>8:00 AM</td>
<td>Sun Apr 24</td>
<td>1:45 PM</td>
<td>B-Latitude</td>
<td>3:45</td>
</tr>
<tr>
<td>Air Canada</td>
<td>145</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed Apr 27</td>
<td>8:55 PM</td>
<td>Wed Apr 27</td>
<td>11:09 PM</td>
<td>B-Latitude</td>
<td>4:14</td>
</tr>
</tbody>
</table>

Company: Air Canada
Reference: NKRWVZ - Web Check In

Company: CANNON/MARGARET ELIZABETH DR
Loyalty #: S.17(1)
Passenger: AC

Airline: Air Canada
Ticket Number: 0142160073247
Type: 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.

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

AIRCANDAY FLIGHT PASS COST - TKT 0142160073247 $1,638.00
GST RELATED TO THIS TKT $81.90
MARTIVL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $1,753.50

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS $1,719.90
PYMT BY AX XIX S.17(1) $33.60
TOTAL PAID CAD $1,753.50

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1161 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
Upgrade provided at no additional cost to the University
Upgrade provided at no additional cost to the University.

**CANNON MARGARET**

**LATITUDE PASS/PASSE DE VOLS LATITUDE**

**ETKT0142161812996**

**Flight/Vol Date**

**AC 133 27APR/AVR TORONTO**

**Destination**

**AC 133 CALGARY**

**Flight/Vol**

**Zone 2**

**Cabin/Cabine**

**Frequent Flyer/Voyageur assidu**

**E50K**

**Seat/Place**

**13E MIDDLE/CENTRE**

**Remarks/Observations**

**LT07/ACMM**

**Airline Use/A usage interne**

**0143 YYZ210508**

**Boarding Time/Heure d’embarquement**

**17:35 Gate/Porte D38 Seat/Place 13E**

**Departure Time/Heure de départ**

**18:10**

**Boarding Pass | Carte d'accès à bord**

**AIR CANADA**

**CANNON E50K**

**YYZ 27APR 15:29 TO/A: CALGARY**

**0014 AC576181**
RECEIPT

Cab No. A-1196 H.S.T.__________

From ____________________________

To ______________________________

Date 04/26/16 Amount 26.00

Signature B. Viole
Taxi

RECEIPT

Cab No. A969  H.S.T.

From

To

Date 26-4-16  Amount 20.00

Signature
## SALE

<table>
<thead>
<tr>
<th>MID</th>
<th>5808892</th>
</tr>
</thead>
<tbody>
<tr>
<td>TID</td>
<td>A5808892</td>
</tr>
<tr>
<td>Batch #</td>
<td>134</td>
</tr>
<tr>
<td>Seq</td>
<td>134001001001</td>
</tr>
<tr>
<td>Date</td>
<td>04/27/16</td>
</tr>
<tr>
<td>Time</td>
<td>12:27:07</td>
</tr>
<tr>
<td>CVC</td>
<td>Y</td>
</tr>
<tr>
<td>APR CODE</td>
<td>012601</td>
</tr>
<tr>
<td>VISA</td>
<td>..........s.17(1)</td>
</tr>
</tbody>
</table>

| AMOUNT    | $63.00  |
| TIP       | $9.46   |
| TOTAL     | $72.46  |

00 - APPROVED - 001

Visa Credit
AD: A00000000031010
TVR: 00 80 00 80 00
TSL: F8 00

Thank You for Choosing Beck Taxi
3 Ways to Order
PHONE-WEBSITE-APP

3280P
CAB 3280
Payee: Elizabeth Cannon  
2500 University Dr Nw  
Calgary AB T2N 1N4

Membership s.17(1)
Bonus Code
Confirmation No. 14581409-1
Group Name UCIT

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/25</td>
<td>Group Room</td>
<td>259.00</td>
<td></td>
</tr>
<tr>
<td>04/25</td>
<td>Room - HST 13.0%</td>
<td>33.67</td>
<td></td>
</tr>
<tr>
<td>04/25</td>
<td>DMF - HST 13%</td>
<td>0.91</td>
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</tr>
<tr>
<td>04/26</td>
<td>DMF</td>
<td>6.86</td>
<td></td>
</tr>
<tr>
<td>04/26</td>
<td>Group Room</td>
<td>259.00</td>
<td></td>
</tr>
<tr>
<td>04/26</td>
<td>Room - HST 13.0%</td>
<td>33.67</td>
<td></td>
</tr>
<tr>
<td>04/26</td>
<td>DMF - HST 13%</td>
<td>0.91</td>
<td></td>
</tr>
<tr>
<td>04/26</td>
<td>DMF</td>
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<td></td>
</tr>
<tr>
<td>04/27</td>
<td>American Express</td>
<td></td>
<td>-600.88</td>
</tr>
</tbody>
</table>

Total 600.88 -600.88

Balance 0.00

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 or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870
### Proactive Disclosure of Expenses

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

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
ASSOCIATED CAB ALTA LTD
397 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2016/03/28
PICK-UP TIME: 11:15
DROP-OFF TIME: 11:27
TRIP ID: 325888
LOCATION: 873000-45624183707
CAR NUMBER: 0561
AUTH: PAY OK

FARE ($) : 22.00
EXTRA ($) : 0.00
SUBTOTAL ($) : 22.00

TIP ($) : 

TOTAL ($) : 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE ASSOCIATEDCAB.COM
ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver: Ahmed
Date: 04.13.16
Car #: 1476
Amount: 20.40
GST Included:

04.13 - 2016
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
AUTHORITY (403) 537-7000

Terminal: 357
Plate: 5.17(1)

Valid through:
TUESDAY 22 MAR 16
3:10 PM

AMOUNT PAID: $3.72 (GST incl.)
Start Time: 3/22/2016 1:31 PM
Fira Inflation Services (403) 537-7006

CALGARY PARKING

Zone: 4278
5.17(1)

Auth No: 163881
Receipt No: 15416
FREE Battery Boosting &
HORITY (403) 537-7000

Terminal: 640
Plate: s.17(1)

CALGARY PARKING AU

3 Hour Short Stay Zone 9236
s.17(1)

Valid through:
TUESDAY 22 MAR 16
5:53 PM

AMOUNT PAID: $18.00 (GST incl.)
START TIME: 3/22/2016 2:53 PM
Auth No: 165899
flation Services (403) 537-7000
FREE Battery Boosting & Tire In

03-22-2016
CALGARY PARKING AUTHORITY (s.17(1))

Terminal: 357
Plate: s.17(1)
Zone: 4277

Valid through:
FRIDAY 01 APR 16
3:14 PM

AMOUNT PAID: $3.00 (GST incl.)
Start Time: 4/1/2016 1:24 PM
Auth No: 128380
Receipt No: 15574

FREE Battery Boosting & Tire Inflation Serv
ices (403) 537-7000
Terminal: 817
Plate: s.17(1)
Zone: 2570
s.17(1)

Valid through:
FRIDAY 01 APR 16
6:01 PM

AMOUNT PAID: $2.40 (GST incl.)
Auth No: 189657
Start Time: 4/1/2016 4:56 PM
Receipt No: 5729

37-7000 FREE Battery Boosting & Tire Inflaion Services (403) 5
RECEIPT

License Plate Number
s.17(1)

"Expiration Date/Time"

01:49 PM
APR 01, 2016

Purchase Date/Time: 11:49 am Apr 01, 2016
Total Parking: $24.00
Total Federal: $1.20
Total Due: $25.20
Rate: 2 HOURS
Payment Type: Card

Ticket #: 02299410
S/N #: 500102469352
Setting: Lot 176
Mach Name: Lot 176-1

***s.17(1)***

American Express
Auth #: 501482

GST REG #1024695000
SALLISER SQUARE

Payment Receipt

Transaction name: Exit 2 Middle

Time: 4/16/16 6:49 PM
Transaction date: 4/16/16 10:20
Card no.: 02491144651256627

CAD 6.00

Action: CAD 8.00
Cash with: CAD 6.00
Change given: CAD 0.00
Change owed: CAD 8.00

s.17(1)

060031 017
Date: 16/04/16 22:19:51

04-16-2016
Parking Authority (403) 537-7000

Terminal: 877
Plate: s.17(1)

Main Parkade Zone 9036
Plate: s.17(1)

Valid through:
THURSDAY 21 APR 16
6:35 PM

AMOUNT PAID: $21.75 (GST incl.)
START TIME: 4/21/2016 1:40 PM
AUTH No: 120142
RECEIPT NO: 56055

Losting & Tire Inflation Services (403) 537-7000
FREE Battery Bc

04-21-2016
### Proactive Disclosure of Expenses

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

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Lunch meeting with staff and community member, Cannon plus 2.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>March 22, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>$102.46</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>$102.46</td>
</tr>
</tbody>
</table>
BONTERRA TRATTORIA
Thank you!

JO007 Table 15 #Party 3
SANDOR G  SvrCk: 3 12:01 03/22/15

3 ELDER FLOWER 11.85
INSALATA CATO, add chicken 25.00
RAVIOLI DI ZUCCA 24.00
TROTA 24.00

Sub Total: 84.85
GST: 4.24
Sub Total: 89.09

3/22 13:01 TOTAL: 89.09

Please phone us for reservations at (403) 262-8480
To book a special function or party, email Melanie at melanie.p@bonterra.ca

Visit us online www.bonterra.ca
GST#: 868000522RT0001

03-22-2016
## Non-Travel Expenses-Item 11 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with staff and community member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>April 1, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$100.70</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth
Server: Samantha
Area: Midale Room
Table#: 802  Covers: 3
Chit #: 09003470
Date: Apr 1/16  Time: 1:07pm

1 Ch. Chop Cobb Sala 12.00
1 Gr-Fr.Onion Soup C 6.50
1 Lg. Mixed Greens 20.50
1 GR-Cajun Ch. Club 18.00
3 Coffee 11.40
2 Perrier Small 7.70
2 Soda 7.30

Sub-Total: 83.40
Service Charge 12.51
GST# 106830938 4.79

Chit Total: $100.70

Our GST/HST# is 106830938

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

[Signature]

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

We are pleased to once again offer an evening solely for women. Join us at the Club Thursday, April 26th for our seventh annual Women Mentors and Friends Event.

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

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