

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 4-6, 2015 and December 4, 2015	Fees issued for tickets on flights that were cancelled due to scheduling changes.	\$77.70
2.	March 20, 2016	Travel to Vancouver for Dinos Men's Basketball game vs Carleton Ravens -Canadian InterUniversity Sport (CIS) National Championship final.	\$919.07
3.	April 10-12, 2016	Travel to Ottawa to attend government meetings, Universities Canada meetings and alumni event.	\$684.90
4.	April 14, 2016	Travel to Edmonton for Alberta Budget Day Throne Speech and Conference Call with Board Chairs & Presidents.	\$810.34
5.	April 19, 20, 2016	Travel to Toronto to attend Business Higher Education Roundtable (BHER) meetings.	\$537.58
6.	April 20, 2016	Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.	\$8,633.10
7.	April 24-27, 2016	Travel to Toronto to attend Universities Canada board meetings, retreat and spring membership meeting.	\$752.93

Non-Travel Expenses			
Item #	Date	Description	Amount
8.	March 28, 2016 to April 13, 2016	Transportation to attend various meetings and events on behalf of the University.	\$42.00
9.	March 21, 2016 to April 21, 2016	Parking while attending various meetings and events on behalf of the University.	\$117.32
10.	March 22, 2016	Lunch meeting with community member and staff.	\$102.46
11.	April 1, 2016	Lunch meeting with community member and staff.	\$100.70



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

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Fees issued for tickets on flights that were cancelled due to scheduling changes.					
Date	November 4-6, 2015 and December 4, 2015					
Destination	Ottawa, Ontario and Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$10.50	\$0.00	\$0.00	\$0.00	\$67.20	\$77.70
Notes	Airfare*: Seat selection fee. Other**: Travel Agency fees. Credits for the airfares were received when the flight were cancelled.					

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Click here to learn more about our Corporate Travel Program

Travel Arranger: CATHY MCNAUGHT

Account # **s.17(1)**
 Date 1 Oct 2015
 Counsellor WEI CHONG
 Our ref # **N96668**
 Invoice # 11156848
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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

For:
 CANNON/MARGARET ELIZABETH DR

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

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

PREFERRED SEAT 13C

Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Fri Nov 6	5:55 PM	Fri Nov 6	8:27 PM	B-Latitude	4:32	26C
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PREFERRED SEAT 13D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MZN4DE - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142153623921	ETicket

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

AIRCANADA FLIGHT PASS COST - TKT 0142153623921
 GST RELATED TO THIS TKT
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$1,638.00
 \$81.90
 \$32.00
 \$1.60
 \$1,753.50

> 33.60

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS
 PYMT BY AX XXX: **s.17(1)**
 TOTAL PAID CAD

(\$1,719.90)
 (\$33.60)
 (\$1,753.50)

Oct. 5th.

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

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Click here to learn more about our Corporate Travel Program

Travel Arranger: CATHY MCNAUGHT

Account # s.17(1)
 Date 6 Nov 2015
 Counsellor WEI CHONG
 Our ref # **SHBQ16**
 Invoice # 11158342
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet Boeing 737-700	196	Victoria Intl Arpt (Victoria, BC)	Calgary Intl Arpt (Calgary, AB)	Fri Dec 4	1:48 PM	Fri Dec 4	4:10 PM	L- Economy/	1:22	07D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	UJCQCQ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	WS	8381612004394	ETicket

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

WS AIRFARE - TKT 8381612004394
 TAX ON AIRFARE INCLUDES 11.04 GST
 TAX ON AIRFARE INCLUDES 40.12 OTHER
 TAX ON AIRFARE TOTAL
 SEAT SELECTIONS
 GST
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

PYMT BY AX XX) s.17(1)
 PAYMENT BY CREDIT CARD
 PYMT BY AX XXXX s.17(1)
 TOTAL PAID CAD

\$180.67
 \$51.16
 \$10.00
 \$0.50
 \$32.00
 \$1.60
 \$275.93

(\$231.83)
 (\$10.50)
 (\$33.60)
 (\$275.93)

BALANCE CAD

\$0.00

231.83
 10.50
 33.60

Nov. 9th
 +
 10th

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
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 - 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).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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 -MZN4DE

...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](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.

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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

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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

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver for Dinos Men's Basketball game vs Carleton Ravens - Canadian InterUniversity Sport (CIS) National Championship final.					
Date	March 20, 2016					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$710.06	\$209.01	\$0.00	\$0.00	\$0.00	\$919.07
Notes	Airfare*: Booking Ref.: MSHG15. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Vancouver and taxi to and from airport in Calgary.					

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: MSHGI5)

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 s.17(1)
Subject: Air Canada - 20-Mar: Calgary - Vancouver (booking ref: MSHGI5)

***** 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.



Opens in
New Window

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personalized
Air Canada travel
information

[View your planner >](#)

Booking Information

Booking Reference:

MSHGI5

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr Margaret Elizabeth Cannon
s.17(1)

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

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC215	Calgary (YYC) Sun 20-Mar 2016 13:35	Vancouver, Vancouver Int'l (YVR) Sun 20-Mar 2016 14:13 - Terminal M	0	1hr38	E90	Flex, U	
AC230	Vancouver, Vancouver Int'l (YVR) Sun 20-Mar 2016 22:15 - Terminal M	Calgary (YYC) Mon 21-Mar 2016 00:42	0	1hr27	319	Flex, V	

Passenger Information

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

Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	xxxx-xxxx-xx) s.17(1)	Special Needs:	None
Seat Selection:	None		

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- s.17(1) - 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

Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$35.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

* 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.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

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.

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Check-in and boarding times



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AIR CANADA 
A STAR ALLIANCE MEMBER 



CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142160267382

Frequent Flyer/Voyageur assidu

E50K

ZONE 1

Cabin/Cabine

J

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

Flight/Vol
AC 219
VANCOUVER

Seat/Place

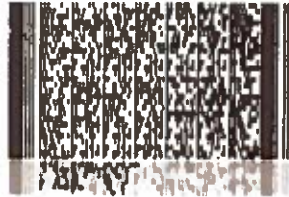
01F WINDOW/HUBLOT

Remarks/Observations

ML*1/ACMM

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

Departure Time/Heure de depart 15:15



Airline Use/A usage interne 0058 YYC086662

AIR CANADA

Boarding Pass | Carte d'accès a bord

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CANNON MARGARET

Upgrade provided at no additional cost to the University

FLEX ECONOMY/ECONOMIQUE FLEX

ETKT0142160267382

Frequent Flyer/Voyageur assidu
E50K

ZONE 2

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 238	20MAR	VANCOUVER	CALGARY

Flight/Vol
AC 238
CALGARY

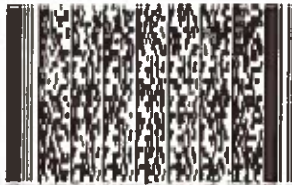
Boarding Time/Heure d'embarquement	20:10	Gate/Porte	C42	Seat/Place	12F
------------------------------------	-------	------------	-----	------------	-----

Seat/Place
12F WINDOW/HUBLOT

Departure Time/Heure de depart	20:40
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Remarks/observations
ML*2/ACMM

Airline Use/A usage interne	0106 YVR070988
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AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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 \$36.00
TIP \$5.00
TOTAL

\$41.00

Visa Credit
A0000000031010
38E0C03C161FA7DA
0080008000-E800
3419DD78F54D3354
0080008000-F800

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 # s.17(1) C
Exp Date ' / ' Card Type VI
Name: M E CANNON
0000000031010 Visa Credit

Trace # 470003
M21158659241
Inv. # 5
Auth # 024001 RRN 001723003

Purchase	\$33.40
Tip	\$5.00
Total	\$38.40

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

03-20-2016

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233
TID: LK189233 REF#: 0000012
Batch #: 083 SEQ: 083001001012
03/20/16 23:28:26
CVC: Y

APPR CODE: 048731

VISA

.....s.17(1)

AMOUNT	\$56.50
TIP	\$8.48
TOTAL	\$64.98

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSL F8 00

THANK YOU

CUSTOMER COPY

03-20-2016

316 MERTON ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 129 301 689
REACTANT ID: 4127658K
VEHICLE ID: 1616
DRIVER ID: 7796
GST ACCOUNT #: 816760994
TRIP NUMBER: 6687575
PASSENGERS: 1

03/20/2016
START: 13:49 END: 14:21
DISTANCE: 294.00 RATE: 1

FARE AMOUNT: \$ 53.52

TAX AMOUNT: \$ 2.68
TIP AMOUNT: \$ 8.43

TOTAL : \$ 64.63

VISA SALE : *s.17(1)

APPROVAL NUMBER : 067411

PASSENGER COPY

THANK YOU
14031255 9999
1888.THECHECKERGROUP.COM



03-20-2016



UNIVERSITY OF
CALGARY

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

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	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.					
Date	April 10-12, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$133.05	\$384.08	\$134.17	\$33.60	\$684.90
Notes	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: - April 12 Breakfast meeting, Cannon plus 2. - April 12 Lunch meeting, Cannon plus 2. 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

Account #
Date
Counsellor
Our ref #
Invoice #
Department

s.17(1)
26 Feb 2016
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11161638
04018468
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OFFICE OF THE PRESIDENT

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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 eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun Apr 10	6:10 PM	Mon Apr 11	12:07 AM	B-Latitude	3:57	Check In

UPGRADED BUSINESS CLASS SEAT 3A

Air Canada Embraer 190	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
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UPGRADED BUSINESS CLASS SEAT 2A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NYJZER - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142159316824	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
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[Destination Services](#)

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

AIRCANADA FLIGHT PASS COST - TKT 0142159316824	\$1,638.00
GST RELATED TO THIS TKT	\$81.90
MARTVL 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 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

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

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 -NYJZER

.. 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

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<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 condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

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HST/GST #: 10352 4823

QST #: 1148887525

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- Outside Canada & USA: please call collect 902-423-3806

AIR CANADA 

aircanada.com check-in

CANNON MARGARET**BUSINESS CLASS / CLASSE AFFAIRES**

ETKT0142159316824

Frequent Flyer / Voyageur assidu

E50K

Upgrade provided at no additional cost to the University

Flight / Vol

AC 124

10APR/AVR

From / De

CALGARY



Destination

OTTAWA

Boarding time /
Heure d'embarquement

17:40

Gate
Porte

C57

Seat /
Place

03A

Zone

1

WINDOW/HUBLOT

Departure Time / Heure de départ 18:10 Remarks / Observations LT07/ACMM

Airline use / Usage interne 0015 WCI00624

AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

Booking
Reference:
NYJZER

- * 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:

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

- 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 material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

AIR CANADA  

aircanada.com check-in

CANNON MARGARET**BUSINESS CLASS / CLASSE AFFAIRES**

ETKT0142159316824

Frequent Flyer / Voyageur assidu

E50K

Upgrade provided at no additional cost to the University

Flight / Vol

AC 167**12APR/AVR**

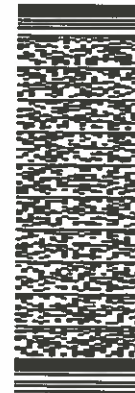
From / De

OTTAWA

Destination

CALGARYBoarding time /
Heure d'embarquement**17:25**Gate /
PorteSeat /
Place**02A**

Zone

1**WINDOW/HUBLOT**Departure Time / Heure de départ **17:55** Remarks / Observations **LT07/ACMM**Airline use / Usage interne **0048 WCI00442****AIR CANADA** A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE **Boarding Pass | Carte d'accès à bord**Booking
Reference:
NYJZER

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aircanada.com/security**Passenger baggage must NOT contain dangerous goods such as:**
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BLUELINE

Job # _____

RECEIPT FOR CAB FARE

Amount **\$33.00**

Date _____

From _____

*Airport
Hotel*

To _____

Cab No. **190**

Driver *[Signature]*

H.S.T. included in meter fare



04-10-2016



Job #

RECEIPT FOR CAB FARE

Amount \$12 Date APRIL 13, 2016

From _____

To _____

Cab No. 10 Driver _____

H.S.T. 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



GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



1628 CANNON/MARGARETELIZ 165.00 04/12/16 09:10 8039
Room/Chambre Name/Nom Rate/Tarif Depart/Départ Time/Heure ACCT#

NKNG 04/10/16 00:17
Type Arrive/Arrivée Time/Heure

22 s.17(1)

AXXXXXXXXXXXXXX s.17(1)

CALGARY AB s.17(1)

RWD#: XXXXX s.17(1)

Room Clerk Address Payment
Réceptionniste Adresse Paiement

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
04/10	ROOM 1628, 1	165.00		
04/10	ROOM HST 1628, 1	21.45	A	
04/10	DM FEE 1628, 1	4.95	J	
04/10	DMF HST 1628, 1	.64	L	
04/11	ROOM 1628, 1	165.00		
04/11	ROOM HST 1628, 1	21.45	A	
04/11	DM FEE 1628, 1	4.95	J	
04/11	DMF HST 1628, 1	.64	L	
04/12	CCARD-AX		384.08	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX s.17(1)

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNOP)		44.18
NET CHARGES	TAX	FOLIO
339.90	44.18	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
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.

H.S.T. # 86054 9062 RT0110

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 direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout 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.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X _____

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 #: XXXXXXXXX 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: MELISSA
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

1 Smk Salmon Omele 17.00
1 Yogurt & Parfait 6.00
1 ADULT BUFFET 19.00
1 Buffet Eggs 0.00
1 Tea 4.00
1 Coffee 4.00

Subtotal 50.00
HST 6.50
AMT DUE 56.50

Gratuity: _____

Total: 64

Name: MELISSA PLEASE PRINT

Signature: MELISSA

Room #: _____

BECKTA DINING AND WINE
150 ELGIN UNIT#100
OTTAWA ON K2P 1L4
6132387063

SALE

MID: 5738712
TID: 006 REF#: 000000
Batch #: 224
04/12/16 13.38
APPR CODE 057851
VISA
***** s.17(1)

AMOUNT \$61.0
TIP \$9.15
TOTAL \$70.15

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



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

04-12-2016



UNIVERSITY OF
CALGARY

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

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for Alberta Budget Day Throne Speech, Conference Call with Board Chairs & Presidents with Minister of Advanced Education and Assistant Deputy Minister (ADM) Apprenticeship and Student Aid, Advanced Education.					
Date	April 14, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$595.59	\$181.15	\$0.00	\$0.00	\$33.60	\$810.34
Notes	Airfare*: Booking Ref.: M347NR and PVBPH5. 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

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 CALGARY, AB T2E 8X2
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Click here to learn more about our Corporate Travel Program
 Travel Arranger: KIM BOURQUE

Account # s.17(1)
 Date 11 Apr 2016
 Counsellor WEI CHONG
 Our ref # KD67ZA
 Invoice # 11163410
 Department 04018468

OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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

For:
 CANNON/MARGARET ELIZABETH DR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8142	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Thu Apr 14	12:05 PM	Thu Apr 14	12:55 PM	V-Flex	0:50	03C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	M347NR - Web Check In	AC	s.17(1)	CANNON/MARGARET	AC	0141613403703	ETicket

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AIR CANADA AIRFARE - TKT 0141613403703	\$153.36
TAX ON AIRFARE INCLUDES 9.52 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	\$46.64
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$233.60
PYMT BY AX XX s.17(1)	(\$200.00) ✓
PYMT BY AX XX	(\$33.60)
TOTAL PAID CAD	(\$233.60)
<hr/>	
BALANCE CAD	\$0.00

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

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_qf

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

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MT = Maritime Travel

11163410 = invoice #

613403703 = ticket #

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

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

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HST/GST # 10352 4823

QST #: 1148887525

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 www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KIM BOURQUE

Account #
 Date
 Counsellor
Our ref #
 Invoice #
 Department

s.17(1)

13 Apr 2016
 WEI CHONG
SOWXN8
 11163509
 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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

For:
 CANNON/MARGARET ELIZABETH DR

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Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PVBPH5 - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141613403769 exchanged from 0141613403733	ETicket

Destination Services

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-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	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$78.75
PYMT BY A: s.17(1) Apr 13 2016	(\$78.75)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$78.75)
<hr/>	
BALANCE CAD	\$0.00

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Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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

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11 163462 = invoice #

613403733 = ticket #

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

HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service:

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

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 Tript
 For more information on Tript visit <http://www.tript.com/>

Click here to learn more about our Corporate Travel Program
 Travel Arranger: KIM BOURQUE

Account # s.17(1)
 Date 14 Apr 2016
 Counsellor WEI CHONG
 Our ref # S0WXXN8
 Invoice # 11163552
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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

For:
 CANNON/MARGARET ELIZABETH DR

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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Thu Apr 14	6:40 PM	Thu Apr 14	7:35 PM	H-Flex	0:55	08F

ONE AND ONLY SEAT LEFT 8A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PVBPII5 - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141613403797 exchanged from 0141613403769	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

[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613403797 FROM 0141613403769	\$111.27
TAX ON CHANGE AIRFARE INCLUDES 5.57 GST/HST	\$5.57
TOTAL DUE CAD	\$116.84
 PYMT BY AX s.17(1) Apr 14 2016	 (S116.84) ✓
TOTAL PAID CAD	(S116.84)
<hr/> BALANCE CAD	<hr/> \$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

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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 #

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](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

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](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.

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

HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806

- Outside Canada & USA: please call collect 902-423-3806

- Email: etlc@maritimetravel.ca

AIR CANADA  

aircanada.com check-in

CANNON MARGARETELIZABETH			
ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0141613403703		Frequent Flyer / Voyageur assidu E50K	
Flight / Vol AC 8142	14APR/AVR	From / De CALGARY	Destination EDMONTON-YEG
Boarding time / Heure d'embarquement	11:35	Gate / Porte	Seat / Place 03C AISLE/COULOIR
Departure Time / Heure de départ 12:05		Remarks / Observations ACMM	
Airline use / À usage interne 0023 WCI00450			
AIR CANADA 			
A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE			

Boarding Pass | Carte d'accès à bord

 Booking
Reference:
M347NR


- * 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:

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

- 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.

AIR CANADA 

aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613403769Frequent Flyer / Voyageur assidu
E50K

Flight / Vol

AC 8171 14APR/AVR

From / De

EDMONTON-YEG 

Destination

CALGARY

Boarding time /
Heure d'embarquement

19:00

Gate /
PorteSeat /
Place

03C

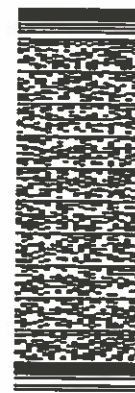
Zone

2

AISLE/COULOIR

Departure Time / Heure de départ 19:30 Remarks / Observations ACMM

Airline use / Usage interne 0024 WCI00796

Booking
Reference:
PVBPH5

Boarding Pass | Carte d'accès à bord

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
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.

From: [Elizabeth Cannon](#)
To: [Kim Bourque](#)
Subject: Fwd: Receipt from Infinity Transportation Inc.
Date: Thursday, April 14, 2016 6:00:29 PM

FYI for expenses

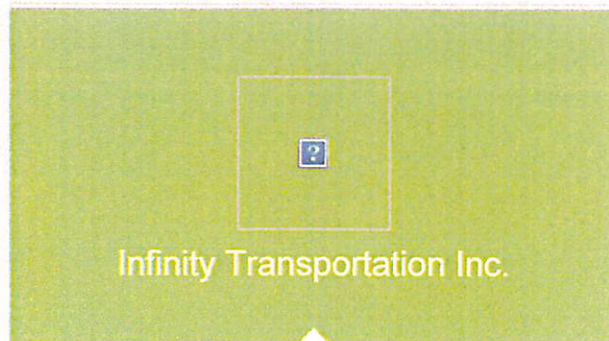
Begin forwarded message:

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 5:46 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.
587-989-4007

AMEX s.17(

ME CANNON

14/04/2016, 17.45
#D5SA

© 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: 04/14/16 11:29
OUT: 04/14/16 19:53
DURATION: 0 08: 24
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 8
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

04-14-2016



**UNIVERSITY OF
CALGARY**

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

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend Business Higher Education Roundtable (BHER) meetings.					
Date	April 19, 20, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$193.08	\$310.90	\$0.00	\$33.60	\$537.58
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.

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 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 Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Click here to learn more about our Corporate Travel Program
 Travel Arranger: STEPHANIE RAMAGE

Account #
 Date
 Counsellor
Our ref #
 Invoice #
 Department

s.17(1)
 15 Mar 2016
 BILL DOUPE
OSBN90
 11162346
 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Apr 19	8:00 AM	Tue Apr 19	1:45 PM	B-Latitude	3:45	15D 21C
Air Canada Airbus A321	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Apr 20	6:10 PM	Wed Apr 20	8:24 PM	B-Latitude	4:14	22C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	PCERTE - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142160078680	ETicket

Destination Services

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Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

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

AIRCANADA FLIGHT PASS COST - TKT 0142160078680	\$1,638.00
GST RELATED TO THIS TKT	\$81.90
MARTVL 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 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
 - Email: etc@maritimetravel.ca

AIR CANADA  

aircanada.com check-in

CANNON MARGARET		Frequent Flyer / Voyageur assidu	
BUSINESS CLASS / CLASSE AFFAIRES		E50K	
ETKT0142160078680		Upgrade provided at no additional cost to the University	
Flight / Vol	From / De	Destination	
AC 122	19APR/AVR	CALGARY	TORONTO
Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place	Zone
07:25	457	03C	1
Departure Time / Heure de départ 08:00		Remarks / Observations LT07/ACMM	
Airline use / Usage interne 0021 WCI00765			
Boarding Pass Carte d'accès à bord		AIR CANADA 	
		A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE 	

 Booking
Reference:
PCERTE


- * 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:

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

- 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.



CANNON MARGARET

Upgrade provided at no additional cost to the University

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142160078680

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 125 20APR/AVR TORONTO

➔ Destination
CALGARY

ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 125
CALGARY

Seat/Place
14D AISLE/COULOIR

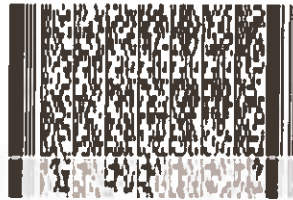
Remarks/Observations
LT07/ACMM



Boarding Time/Heure d'embarquement 15:30 Gate/Porte D45 Seat/Place 14D

Departure Time/Heure de depart 16:05

Airline Use/A usage interne 0158 YYZ089347



AIR CANADA

Boarding Pass | Carte d'accès a bord

WORLDWIDE ALLIANCE MEMBER
MEMBRE DE L'ALLIANCE WORLDWIDE

04 - 20 - 2016

RECEIPT

CALL NO. _____ DATE _____

CAB NO. _____ AMOUNT \$ 10.-

DRIVER'S NAME _____

FROM _____

TO _____

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

DRIVER'S HST NO.
(if applicable) 10.-

04-19-2016

RECEIPT

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

FROM: _____

TO: _____

DATE: _____ AMOUNT \$ 62.00

SIGNATURE: 2

04-19-2016

LOO TAXI
15TH FLORENCE ST UNIT 2
TORONTO ON M6K 1P4
TEL: 647-895-6876

Form Id: 78025005
Invoice #: 0000707

VISA PURCHASE
CREDIT

App Label: Visa Credit
AID: 0000000031010
T/R: 0000000000
TSI: F000
Card #: XXXXXXXX s.17(1)

APPROVED 000
THANK YOU

AMOUNT	\$54.25
TIP	\$8.13
	=====
TOTAL	\$62.38

No signature required

eq. #: 1000721 D
auth. #: 007181
C: D2027B71DB35E876
S: 20160420135356
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: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 15
THANK YOU FOR
YOUR VISIT



04-20-2016



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

Room : 09155
 Folio # : 2360616
 Cashier # : 827
 Page # : 1 of 1

CAUBO
 Dr Margaret Cannon
 s.17(1)

Invoice No.
 Arrival : 04-19-16
 Departure : 04-20-16
 Fairmont President's Club
 s.17(1)

Canada

Date	Description	Additional Information	Charges	Credits
04-19-16	Package Charge		268.00	
04-19-16	HST - Rooms		34.84	
04-19-16	DMP Fee*		7.13	
04-19-16	HST-DMP Fee*		0.93	
04-20-16	American Express	XXXXXXXXX s.17(1) XX/XX		310.90
Total			310.90	310.90
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	34.84
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.93
Total :	0.00	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.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

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 (18.00% 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. (At participating hotels)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts



UNIVERSITY OF
CALGARY

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

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Purchase Air Canada East-West Connector Latitude Flight Pass, 10 credits.					
Date	April 20, 2016					
Destination	N/A					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$8,599.50	\$0.00	\$0.00	\$0.00	\$33.60	\$8,633.10
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.					

From: Air Canada [<mailto:fpconfirmation@aircanada.ca>]

Sent: April-20-16 4:07 PM

To: Bill Doupe <bdoupe@maritimetravel.ca>

Subject: Air Canada - Electronic Ticket Itinerary/Receipt



Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: 0140851392271	Customer Care
Product Name: East West Connector Latitude - 10 credits	Questions about your booking or Air Canada online services? 1-888-247-2262
Product ID: 265LC0000110	
Start Date: Apr 20, 2016	
Expiry Date: Apr 20, 2017	
Name of Educational Institution: UNIVERSITY OF CALGARY	
Exchange one credit per direction on the following routes .	
Online services	
Manage my flight pass (Book, View, Change and Cancel flights).	

Contact Information

Name: Maritime Travel
Email address: 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

Fare Summary	
East West Connector Latitude - 10 credits	Total Charge
	\$8,190.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	409.50
Total taxes	\$409.50

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.

[View my flight pass](#)

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***** Ce courriel vous a ?t? envoy? parce que vous ?tes un client Air Canada et que votre profil A?roplan contient une adresse courriel. Ce courriel de service n'est pas un courriel promotionnel et fournit d'importants renseignements sur votre vol et sur votre Passe de vols Air Canada. Votre vie priv?e est importante pour nous. Pour savoir comment Air Canada collecte, utilise et prot?ge les informations priv?es que vous nous transmettez, veuillez consulter la politique d'Air Canada sur la protection des renseignements personnels. Veuillez ne pas r?pondre ? ce courriel, car cette bo?te de r?ception n'est pas surveill?e. Si vous avez des questions, veuillez visiter aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDA?roplan est une marque d?pos?e d'Aimia Canada Inc.

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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 Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

Account #
 Date
 Counsellor
Our ref #
 Invoice #
 Department

s.17(1)
 20 Apr 2016
 BILL DOUPE
V63JC1
 11163814
 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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 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



FLIGHT PASS PURCHASE 8190 00
 GST 409 50
 EAST WEST CONNECTOR LATITUDE - 10
 REFERENCE 0140851392271
 -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 XXJ s.17(1)	(\$33.60)
TOTAL PAID CAD	(\$33.60)
<hr/>	
BALANCE CAD	\$0.00

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

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

Your Maritime Travel charges will show on your credit card statement similar to MT 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](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.

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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



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

Travel Expenses-Item 7 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend Universities Canada board meetings, retreat and spring membership meeting.					
Date	April 24-27, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$118.45	\$600.88	\$0.00	\$33.60	\$752.93
Notes	Airfare*: Booking Ref.: PWLJCU. 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

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 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
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 www.maritimetravel.ca

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

Click here to learn more about our Corporate Travel Program
 Travel Arranger: STEPHANIE RAMAGE

Account #
 Date
 Counsellor
Our ref #
 Invoice #
 Department

s.17(1)
 15 Mar 2016
 BILL DOUPE
PWLJCU
 11162338
 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A321	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Apr 24	8:00 AM	Sun Apr 24	1:45 PM	B-Latitude	3:45	13D 15C
Air Canada Airbus A319	145	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Wed Apr 27	8:55 PM	Wed Apr 27	11:09 PM	B-Latitude	4:14	14D 23C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NKRWVZ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142160073247	ETicket

Destination Services

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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

AIRCANADA FLIGHT PASS COST - TKT 0142160073247	\$1,638.00
GST RELATED TO THIS TKT	\$81.90
MARTVL 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 XXX 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



CANNON MARGARET
 Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
 ETKT0142160073247

Frequent Flyer/Voyageur assidu
 E50K

ZONE 1

Cabin/Cabine
 J

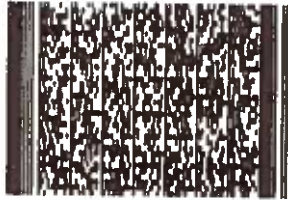
Flight/Vol	Date	From/De	Destination
AC 122	24APR/AVR	CALGARY	TORONTO

Flight/Vol
 AC 122
 TORONTO

Boarding Time/Heure d'embarquement 07:25 **Gate/Porte** C58 **Seat/Place** 03C

Seat/Place
 03C AISLE/COULOIR

Departure Time/Heure de depart 08:00



Remarks/Observations
 LT07/ACMM



Airline Use/A usage interne 0085 YYC047914

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA

CANNON E50K
 J/C
 YYC 24 APR 07:00
 TO/A:TORONTO

LR

AC 122 YYZ



0014 AC338665



CANNON MARGARET

Upgrade provided at no additional cost to the University

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142161812990

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 133 27APR/AVR TORONTO

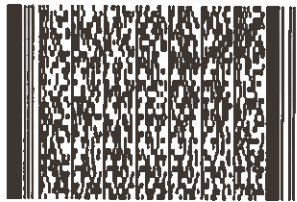
Destination
CALGARY

Flight/Vol
AC 133
CALGARY

Boarding Time/Heure d'embarquement 17:35 Gate/Porte D38 Seat/Place 13E

Seat/Place
13E MIDDLE/CENTRE

Departure Time/Heure de depart 18:10



Airline Use/A usage interne 0143 YYZ210508

Remarks/Observations
LT07/ACMM



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA

CANNON E50K

LR

YYZ 27 APR 15.29
TO/A:CALGARY

AC 133 YYC



0014 AC576181

Taxi

RECEIPT

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

From _____

To _____

Date 04/26/16 Amount 26.00

Signature B. Vasee

44

Taxi

RECEIPT

Cab No. A969 H.S.T. _____

From _____

To _____

Date 26-4-16 Amount 20.00

Signature [Signature]

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5808892
TID: A5808892 REF#: 00000001
Batch #: 134 SEQ: 134001001001
04/27/16 15:27:07
CVC: Y

APPR CODE: 012601
VISA
.....s.17(1) **/**

AMOUNT	\$63.00
TIP	\$9.45
TOTAL	\$72.45

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: FB 00

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

3280P
CAB 3280

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4 Avenue Road
Toronto, ON
M5R 2E8
Canada
Tel: 416-925-1234
Fax: 416-924-4933
parktoronto.hyatt.com

INFORMATION INVOICE

Payee Elizabeth Cannon
2500 University Dr Nw
Calgary AB T2N 1N4

Room No. 0838
Arrival. 04/25/16 Mon
Departure 04/27/16 Wed
Page No. 1 of 1
Folio Window
Folio 1
Invoice

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

Date	Description	Charges	Credits
04/25	Group Room	259.00	
04/25	Room - HST 13.0%	33.67	
04/25	DMF - HST 13%	0.91	
04/25	DMF	6.86	
04/26	Group Room	259.00	
04/26	Room - HST 13.0%	33.67	
04/26	DMF - HST 13%	0.91	
04/26	DMF	6.86	
04/27	American Express		-600.88

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

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	March 18 to April 13, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$42.00	\$42.00
Notes				

ASSOCIATED CAB ALTA LTD
307 - 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: 323880
LOCATION: 073000-45024103707
CAR NUMBER: 0561
AUTH: PAY OK

FARE (\$): 22.00
EXTRA (\$): 0.00
SUBTTL (\$): 22.00

TIP (\$): _____

TOTAL (\$): _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

**ALLIED
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver Shmed Date 04-13-16
Car # 1426 Amount 20.00
GST Included #

04-13-2016



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

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	March 21 to April 21, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$117.32	\$0.00	\$117.32
Notes				

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 838
Plate: s.17(1)

Zone: 1321
s.17(1)

Valid through:
MONDAY 21 MAR 16
2:30 PM

AMOUNT PAID: \$12.25 (GST incl.) Auth No: 103052
Start Time: 3/21/2016 11:47 AM Receipt No: 72211
Inflation Services (403) 537-7006 FREE Battery Boosting & Tire

03-21-2016

SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP -

WELCOME TO LOT 209
WESTPARK INC.
EVENING PARKING

THIS IS YOUR RECEIPT
GST #120998095RT0004
Meter# 00000000
Trans# 017574
Purchase Time:
5:04PM Mar 21 2016
Price: \$15.00
Card: s.17(1)
Auth: 146061
VALID UNTIL:

Mar 22 2016
8:00AMTue

PLACE TICKET FACE UP
ON DASH BOARD
THANK YOU
WESTPARK 269-7275

SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

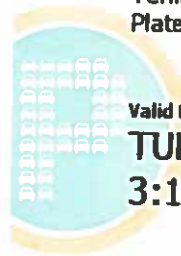
THIS SIDE UP -

Authority (403) 537-7000

CALGARY PARKING

Terminal: 357
Plate: s.17(1)

Zone: 4278
s.17(1)



Valid through:

TUESDAY 22 MAR 16
3:10 PM

AMOUNT PAID: \$3.72 (GST incl.)

Auth No: 163801

Start Time: 3/22/2016 1:31 PM

Receipt No: 15416

Fire Inflation Services (403) 537-7006

FREE Battery Boosting &

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 640
Plate s.17(1)

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

Valid through:

TUESDAY 22 MAR 16
5:53 PM

AMOUNT PAID: \$18.00 (GST incl.)

Auth No: 165899

START TIME: 3/22/2016 2:53 PM

RECEIPT NO: 71185

flation Services (403) 537-7006 FREE Battery Boosting & Tire In

03-22-2016

403) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 357
Plate: s.17(1)

Zone: 4277
s.17(1)

Valid through:
FRIDAY 01 APR 16
3:14 PM



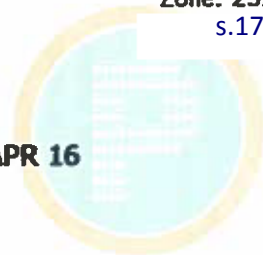
AMOUNT PAID: \$3.00 (GST incl.) **Auth No: 128380**
Start Time: 4/1/2016 1:54 PM **Receipt No: 15574**
ices (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv

7000 CALGARY PARKING AUTHORITY (403) 537-

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: 189897

Start Time: 4/1/2016 4:56 PM

Receipt No: 5829

37-7006 **FREE** Battery Boosting & Tire Inflation Services (403) 5

04-01-2016

RECEIPT

License Plate Number
s.17(1)

Expiration Date/Time

01:49 PM
APR 01, 2016

Purchase Date/Time: 11:49am Apr 01, 2016

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Rate: 2 HOURS

Payment Type: Card

Ticket #: 09299410

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

***s.17(1)merican Express

Auth #: 501482

GST REG #102465000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

04-01-2016

PALLISER SQUARE

Payment Receipt

Location name: Exit 2 Middle
Time: 4/16/16 6:49 PM
Payment date: 4/16/16 10:20
Card no.: 02491144651256627

CAD 6.00

Transaction: CAD 0.00
Paid with: CAD 6.00
Amount change: CAD 0.00
Balance owed: CAD 0.00

***** s.17(1)

000031 017
Date: 16/04/16 22:19:51
007701

04-16-2016

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 778
Plate: s.17(1)

Zone: 9007
s.17(1)

Valid through:
TUESDAY 19 APR 16
6:00 AM

AMOUNT PAID: \$2.50 (GST incl.)

Auth No: 102885

Start Time: 4/18/2016 6:06 PM

Receipt No: 106368

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

04-18-2016

ALGARY PARKING AUTHORITY (403) 537-7000

C

Terminal: 234
Plate: s.17(1)

Zone: 1386
s.17(1)

Valid through:
THURSDAY 21 APR 16
5:07 PM

AMOUNT PAID: \$7.50 (GST Incl.) Auth No: 183125
Start Time: 4/21/2016 3:22 PM Receipt No: 17046
E Battery Boosting & Tire Inflation Services (403) 537-7006 **FRE**

04-21-2016

31

PARKING AUTHORITY (403) 537-7000 CALGARY I

Terminal: 877 Main Parkade Zone 9036
Plate: s.17(1) s.17(1)

Valid through:
THURSDAY 21 APR 16
6:35 PM

AMOUNT PAID: \$21.75 (GST incl.) Auth No: 120142
START TIME: 4/21/2016 1:40 PM RECEIPT NO: 56056
Posting & Tire Inflation Services (403) 537-7006 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

Non-Travel Expenses-Item 10 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff and community member, Cannon plus 2.			
Date	March 22, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$102.46	\$0.00	\$0.00	\$102.46
Notes				

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary, AB T2R 1K2
403-262-8480

* TRANSACTION RECORD *

Tran. #: 3533
Check #: 7
Employee #: 200
Employee Name: SANDOR

Visa Credit Purchase
XXXXXXXXXX: S.17(1)
AID: A000000000000000

Amount \$89.09
Tip \$13.37
=====

TOTAL CAD\$102.46

APPROVED 075121
00-001 075121
BONTRUS3/BONTRUC3
017001001003
2016/03/22 13:02:48

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BONTERRA TRATTORIA
Thank you!

0007 Table 15 #Party 3
SANDOR G SvrCk: 3 12:01 03/22/16

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

03/22 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



UNIVERSITY OF
CALGARY

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

Non-Travel Expenses-Item 11 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff and community member, Cannon plus 2.			
Date	April 1, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$100.70	\$0.00	\$0.00	\$100.70
Notes				

Calgary Petroleum Club

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

Member: **s.17(1)** 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

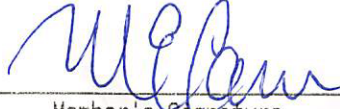
Sub-Total: 83.40
Service Charge 12.51
GST# 106830938 4.79

Chit Total: \$100.70
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Our GST/HST# is 106830938

s.17(1)

Member's Number



Member's Signature

We are pleased to once again
offer an evening solely for women.
Join us at the Club Thursday,
April 28th 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 -----