## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>April 5-8, 2016</td>
<td>Travel to X'ian, China to attend the 120th Anniversary Celebration of Xi'an Jiaotong University.</td>
<td>$3,409.11</td>
</tr>
<tr>
<td>2.</td>
<td>April 24-27, 2016</td>
<td>Travel to Mono and Toronto, Ontario to attend Universities Canada Spring Membership Meeting, Board meeting and Board retreat.</td>
<td>$100.22</td>
</tr>
<tr>
<td>3.</td>
<td>May 2, 2016</td>
<td>Travel to Ottawa to attend Universities Canada Roundtable on Innovation at Rideau Hall with Canadian University Chancellors and the Governor General.</td>
<td>$405.63</td>
</tr>
<tr>
<td>4.</td>
<td>May 4, 2016</td>
<td>Travel to Edmonton for Alberta Government meetings with Minister of Service Alberta &amp; Status of Women, Deputy Minister (DM) Advance Education, Deputy Minister (DM) Climate Change and Minister of Economic Development &amp; Trade.</td>
<td>$518.06</td>
</tr>
<tr>
<td>5.</td>
<td>May 12, 13, 2016</td>
<td>Travel to Ottawa to attend meetings with Killam Trustees and Universities Canada. Attended U15 Executive Heads meetings.</td>
<td>$336.07</td>
</tr>
<tr>
<td>6.</td>
<td>May 19, 20, 2016</td>
<td>Fee issued for ticket on flight that was cancelled.</td>
<td>$33.60</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7.</td>
<td>May 2, 2016</td>
<td>Transportation to attend various meetings and events on behalf of the University.</td>
<td>$40.00</td>
</tr>
<tr>
<td>8.</td>
<td>May 4-26, 2016</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$62.49</td>
</tr>
<tr>
<td>9.</td>
<td>March 22, 2016</td>
<td>Lunch meeting with staff and community member.</td>
<td>$60.56</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

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

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$3,196.07</td>
<td>$200.45</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$12.59</td>
<td>$3,409.11</td>
</tr>
</tbody>
</table>

**Notes**
- All other expenses associated with this trip were paid for by a third party.
- Airfare*: Additional airfare costs are related to upgrade of the original flight booked and paid for by a third party.
- Ground transportation**: Ground transportation to and from Calgary airport.
- Other***: Passport photo for Visa.
# ITINERARY

**AIRLINE PNR:**

**NAME:** CANNON/MARGARETELIZABETHMS

**ID NUMBER:**

**ISSUING AIRLINE:** AIR CANADA

**DATE OF ISSUE:** 21MAR16

**ISSUING AGENT:**

**AGENCY ADDRESS:**

**TEL:**

**FAX:**

<table>
<thead>
<tr>
<th>ORIGIN/DES</th>
<th>FLIGHT CLASS</th>
<th>DATE</th>
<th>TIME</th>
<th>ARRTIME</th>
<th>PERIOD</th>
<th>STATUS ALLOW</th>
<th>TERMINAL</th>
<th>Takeoff</th>
<th>Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>YYC--CALGARY INTL</td>
<td>AC209</td>
<td>P</td>
<td>05APR</td>
<td>0940</td>
<td>05APR6/05APR6</td>
<td>OK</td>
<td>2PC</td>
<td>—</td>
<td>M</td>
</tr>
<tr>
<td>YVR--VANCOUVER INTL</td>
<td>AC29</td>
<td>P</td>
<td>05APR</td>
<td>1210</td>
<td>05APR6/05APR6</td>
<td>OK</td>
<td>2PC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PEK--BEIJING</td>
<td>CA1235</td>
<td>F</td>
<td>06APR</td>
<td>1715</td>
<td>06APR6/06APR6</td>
<td>OK</td>
<td>2PC</td>
<td>T3</td>
<td>T2</td>
</tr>
<tr>
<td>XIY--XIANYANG,XIAN</td>
<td>CA1204</td>
<td>F</td>
<td>08APR</td>
<td>1000</td>
<td>08APR6/08APR6</td>
<td>OK</td>
<td>2PC</td>
<td>T2</td>
<td>T3</td>
</tr>
</tbody>
</table>

**FARE CALCULATION:**

A 05APR16YYC AC / YVR AC X/BJS CA SIA Q 11.11M1359.31CA X/BJS AC / YVR AC YYC Q 11.11M1470.43NUC2851.96END ROE1.349940 XT 8XG190CN1738YQ

65

**FORM OF PAYMENT:** CASH

**TAX:** 75

**FARE:** CNY13890

**TOTAL:** CNY14998 = $3,196.07 CDN
## Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Bill To**

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

### Service Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/05/2016</td>
<td>08:00 am - s.17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
<tr>
<td>04/08/2016</td>
<td>03:40 pm - Calgary Airport to s.17(1)</td>
<td></td>
<td>$83.00</td>
<td></td>
<td></td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 019177

Paid by C.C. s.17(1) in May 12th, 2016

Sub Total: $166.00

- Gratuity 15.00% on $166.00: $24.90
- GST 5.00% on $190.90: $9.55

Total Amount Due: $200.45

GST No. 80552-2281 RT0001

Making Service Taste Better...

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

Thank You!
LONDON DRUGS

103 BRENTWOOD VILLAGE 403 571 4933
LOOKING FOR WORK? www.londondrugs.co

LG BIOMETRIC PHOTO 11.99
*** TAX 60 BAL 12.59
Visa $17(1) 12.59
TH 03695I
CHANEE .00
(F)SI 00
(G)SI 60

24/16 18:11 0033 76 0114 13219
THANK YOU

LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 33
3630 BRENTWOOD RD NW
CALGARY, AB
T2L 1K8

SH REG.: 076 EMPLOYEE: 13219

AUTH: 03695I $12.59
P.G.: PURCHASE

24/16 18:11:19 AUTH: 03695I REFERENCE: 66208353 0011860380
PL: Visa Credit
PW:
ID: A0000000031010
### Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Mono, Ontario and Toronto, Ontario to attend Universities Canada Spring Membership Meeting, Board meeting and Board retreat.</td>
</tr>
<tr>
<td>Date</td>
<td>April 24-27, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Mono and Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Other Transport*: Ground transportation to Calgary airport.</td>
</tr>
<tr>
<td></td>
<td>All other expenses associated with this trip were previously disclosed in the April 1, 2016 to May 31, 2016 reporting period, Item 7.</td>
</tr>
</tbody>
</table>
# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

---

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24/2016</td>
<td>06:00 am - s.17(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 019236</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. s.17(1) on May 12th, 2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: $83.00  
Gratuity 15.00% on $83.00: $12.45  
GST 5.00% on $95.45: $4.77  
Total: $100.22

---

Amount Paid: $100.22  
Amount Due: $0.00

---

GST No. 80552-2281 RT0001  
Making Service Taste Better...

(6) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(6) 403.829.4706  

---

Thank You!
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of June 1, 2016 to July 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 Universities Canada Roundtable on Innovation at Rideau Hall with Canadian University Chancellors and the Governor General.</td>
<td>May 2, 2016</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>Airfare*: AC East West Connector Pass Booking Ref.: L6X14E and PPN0Q8. Flight upgrade provided at no additional cost to the University.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$74.85</td>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$219.98</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$10.00</td>
<td>Meals***: Meal per diem claimed (1 Breakfast @ $10).</td>
</tr>
<tr>
<td>Other****</td>
<td></td>
<td></td>
<td>Other****</td>
<td>$100.80</td>
<td>Other****: Travel Agency fees.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$405.63</td>
<td></td>
</tr>
</tbody>
</table>
**Maritime Travel**

**We Know Travel Best.**

MARITIME TRAVEL  
SUITE 107 777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  1 (800) 661-9762  
www.maritimetravel.ca

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

Click here to learn more about our Corporate Travel Program

Travel Arranger: KIM BOURQUE

---

**Gift Cards**

Available in any denomination.

<table>
<thead>
<tr>
<th>Account #</th>
<th>5.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>28 Apr 2016</td>
</tr>
<tr>
<td>Counselor</td>
<td>WEI CHONG</td>
</tr>
<tr>
<td>Our ref #</td>
<td>L6X14E</td>
</tr>
<tr>
<td>Invoice #</td>
<td>11163806</td>
</tr>
<tr>
<td>Department</td>
<td>04018468</td>
</tr>
<tr>
<td></td>
<td>OFFICE OF THE PRESIDENT</td>
</tr>
<tr>
<td></td>
<td>OFFICE OF THE PRESIDENT</td>
</tr>
</tbody>
</table>

---

**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>Arrive Date</th>
<th>Arrive 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>Calgary Intl Arpt</td>
<td>Ottawa McDonald</td>
<td>Sun May 1</td>
<td>7:10 PM</td>
<td>Mon May 2</td>
<td>1:07 AM</td>
<td>R-Aeroplan Upgrade</td>
<td>3.57</td>
<td>2D</td>
</tr>
</tbody>
</table>

**Company**  | Reference Locator | **Company**  | Loyalty #  | **Passenger**  | **Airline** | **Ticket Number** | **Type** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>KDVTA - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>014216148452</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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**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**

| Aircanada Flight Pass Cost - TKT 0142161486452 | $819.00 |
| GST Related to this TKT | $40.95 |
| Marriott Non-refundable Transaction Fee | $32.00 |
| Tax on Fee (163524823) | $1.60 |
| **Total Due CAD** | **$893.55** |

**Previous Pymt By East West Connector Pass Pass**

**$859.95**

**Previous pymt by ax xx:**

**$33.60**

**Total Paid CAD**

**$859.55**

**Balance CAD**

$0.00

---

**For Emergency Travel Service:**
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritime.travel.ca
Checked Baggage
Max weight per bag 32 Kg (70lb) Max dimensions 158cm (62in) Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11163805-161486452
MT = Maritime Travel
11163805 = invoice #
161486452 = ticket #

AIRCANDA TICKET -0142161486452
AIRCANDA CONFIRMATION -KDVTIA

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/EXCHANGE 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 #: 1G352 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.

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

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>167</td>
<td>Ottawa McDoanld Cartier Intl (Ottawa, ON)</td>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Mon May 2</td>
<td>4:05 PM</td>
<td>Mon May 2</td>
<td>6:30 PM</td>
<td>R. Aeroplan Upgrade</td>
<td>4 25</td>
</tr>
</tbody>
</table>

For: CANNON/MARGARET ELIZABETH DR

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 0142161857030 $819.90
GST RELATED TO THIS TKT $40.95
MARTVL NON-REFUNDBABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $893.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS
PYMT BY AX XXXX$5.171 (53.36)
TOTAL PAID CAD ($893.55)

BALANCE CAD $0.00

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

Gift Cards
Available in any denomination.

Account # s.17(1)
Due 29 Apr 2016

Our ref # PPNOQ8
Invoice # 11164141
Department: OFFICE OF THE PRESIDENT

For:
CANNON/MARGARET ELIZABETH DR
Checked Baggage
Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance:

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 11164141-161857030
MT = Maritime Travel
11164141 = invoice #
161857030 = ticket #

...AIRCANADA TICKET-0142161857030
...AIRCANADA CONFIRMATION-L4U3NA
...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.MARITIME TRAVEL.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.

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QST #: 1148887525

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- Email: etc@maritimetravel.ca
<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HST/ GST</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cannon/Margaret Elizabeth Dr:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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<td>Air Canada Web</td>
<td>0142161486452</td>
<td>05/01/2016</td>
<td>05/02/2016</td>
<td>819.00</td>
<td>40.06</td>
</tr>
<tr>
<td>1 AC</td>
<td>124</td>
<td>YYC</td>
<td>Calgary</td>
<td>2016/05/01 Sun 7:10P</td>
<td>YOW Ottawa</td>
<td>2016/05/02 Mon 1.07A</td>
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<tr>
<td>2 WS</td>
<td>613</td>
<td>YOW</td>
<td>Ottawa</td>
<td>2016/05/02 Mon 7:15P</td>
<td>YYC Calgary</td>
<td>2016/05/02 Mon 9.37P</td>
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<td>Cannon/Margaret Elizabeth Dr:</td>
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<td>WestJet BSP</td>
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<td>05/02/2016</td>
<td>05/02/2016</td>
<td>451.23</td>
<td>65.57</td>
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<td>613</td>
<td>YOW</td>
<td>Ottawa</td>
<td>2016/05/02 Mon 7:15P</td>
<td>YYC Calgary</td>
<td>2016/05/02 Mon 9.37P</td>
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<td>Service Fees</td>
<td>SF Corp ETicket (Non-cor)</td>
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<td>32.00</td>
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<td>AX*** 5.17(</td>
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<td>CC Merchant</td>
<td>20-Apr-2016</td>
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</tr>
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<td>Invoice Tot.</td>
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<td>1,463.47</td>
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<tr>
<td>Balance Due.</td>
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<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

May 12, 2016
Upgrade provided at no additional cost to the University.
CANNON MARGARET
Upgrade provided at no additional cost to the University
BICLASS/CLASSE AFFAIRES
ETK0142161857030
Flight/No: Date From/De Destination
AC 167 02MAY/MAI OTTAWA CALGARY
Boarding Time/Heure d'embarquement 15:35 Gate/Porte 28 Seat/Place O2A
Departure Time/Heure de depart 16:05
Airline Use/A usage Interne 0054 KY0W34
Boarding Pass | Carte d'accès à bord
BLUELINE

RECEIPT FOR CAB FARE

Amount: $35.00

Date: May 2

From

To

Cab No. 1356

Driver

H.S.T. included in meter fare
RECEIPT

GST NO. R122556194

EXIT No. A5
IN: 05/01/16 18:02
OUT: 05/02/16 18:38
DURATION: 100:36
PAID: $39.85
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 41
THANK YOU FOR YOUR VISIT
Margaret Cannon
s.17(1)
Canada

Group: Meeting of Cdn University Chancellors

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-01-16</td>
<td>Room Charge</td>
<td></td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>05-01-16</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>5.67</td>
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</tr>
<tr>
<td>05-01-16</td>
<td>Rooms - HST</td>
<td></td>
<td>25.31</td>
<td></td>
</tr>
<tr>
<td>05-01-16</td>
<td>American Express</td>
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<td>219.98</td>
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</table>

HST Summary

<table>
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<tr>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>Registration No: 865583827</td>
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<td></td>
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<tr>
<td>Room</td>
<td>25.31</td>
<td></td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
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<td></td>
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<tr>
<td>Total</td>
<td>25.31</td>
<td></td>
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Total 219.98 219.98
Balance Due 0.00 CAD

Guest Signature: ____________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
### Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton for Alberta Government meetings with Minister of Service Alberta &amp; Status of Women, Deputy Minister (DM) Advanced Education, Deputy Minister (DM) Climate Change, Minister of Economic Development &amp; Trade (EDT) and DM EDT</td>
<td>May 4, 2016</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$445.11</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$39.35</td>
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<tr>
<td></td>
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<td></td>
<td>Hotel</td>
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<td></td>
<td>Meals</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
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<tr>
<td></td>
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<td></td>
<td>Total</td>
<td>$518.06</td>
</tr>
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</table>

**Notes**
- **Airfare***: Booking Ref.: T6QFWE. 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 fee.
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For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program
Travel Arranger: 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 elicket.

<table>
<thead>
<tr>
<th>Airliner</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>8134</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Wed May 4</td>
<td>8:05 AM</td>
<td>Wed May 4</td>
<td>8:55 AM</td>
<td>G-Flex</td>
<td>0.50</td>
<td>03C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8153</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed May 4</td>
<td>6:00 PM</td>
<td>Wed May 4</td>
<td>6:55 PM</td>
<td>G-Flex</td>
<td>0.55</td>
<td>02D</td>
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<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>LKALPR - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141613484804</td>
<td>ETicket</td>
</tr>
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</table>

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0141613484804</td>
<td>$250.92</td>
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<td>TAX ON AIRFARE INCLUDES 16.26 GST</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
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<tr>
<td>MARTYL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1.60</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$375.03</td>
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<td>PYMT BY AX XXX)</td>
<td>($341.43)</td>
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<td>PYMT BY AX XXX)</td>
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<td>TOTAL PAID CAD</td>
<td>($375.03)</td>
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<tr>
<td>BALANCE CAD</td>
<td>$0.00</td>
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</tbody>
</table>
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CALGARY, AB T2E 1X2
(403) 292-7474 1 (800) 661-9762
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UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

---

Gift Cards
Available in any denomination

Account # s.17(1)
Date 2 May 2016
Counsellor Hill, Delaine
Our ref # 16QFEQ
Invoice # 11164252
Department 64018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

---

### 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>
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<tr>
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<td>8583</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
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<td>10:05 AM</td>
<td>Wed May 4</td>
<td>10:55 AM</td>
<td>Y-1 Flex</td>
<td>0:50</td>
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<tr>
<td>Air Canada</td>
<td>8153</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Wed May 4</td>
<td>6:00 PM</td>
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<td>6:55 PM</td>
<td>G-1 Flex</td>
<td>0:55</td>
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<table>
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<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>1 KAL PR - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141613548401 exchanged from 0141613484804</td>
<td>E-Ticket</td>
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---

THANK YOU FOR BOOKING WITH MARITIME TRAVEL.

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613548401 FROM 0141613484804 $75.00
TAX ON CHANGE AIRFARE INCLUDES 4.68 GST/HST $28.68
MARTVI. NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R103524823) $0.00
TOTAL DUE CAD $103.68

PYMT BY AX s.17(1) May 2 2016 ($103.68)
PYMT BY CASH $0.00
TOTAL PAID CAD $0.00

BALANCE CAD $0.00

---

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checked baggage

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11163894-613484804
MT = Maritime Travel
11163894 = invoice #
613484804 = 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:

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

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http://www.maritime-travel.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

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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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GST # 10352 4823
QST #: 1148837525

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

Hand baggage only - please go directly to security clearance.

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

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

* prior to departure time

**Boarding:**

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

* government issued photo ID
* boarding pass

**Security**

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

For full details, please consult: [aircanada.com/security](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, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
CASH RECEIPT

TERMINAL: 212/66233676
DRIVER: 4308
TRIP #: 9040768
2016/05/04 13:23:45

FARE: $ 10.00

TOTAL: $ 10.00

Thank you for choosing Co-op Taxi
RECEIPT
GST NO. R122556194

EXIT No.  11
IN:  05/04/16  09:13
OUT:  05/04/16  19:25
DURATION:  0 10:12
PAID:  $ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF.  18
THANK YOU FOR
YOUR VISIT
**Proactive Disclosure of Expenses**

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

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Ottawa to attend meetings with Killam Trustees and Universities Canada. Attended U15 Executive Heads meetings.</td>
</tr>
<tr>
<td>Date</td>
<td>May 12, 13, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$53.55</td>
</tr>
<tr>
<td>Notes</td>
<td>Travel to and from Ottawa was paid for by a third party. Additional costs are related to attending the meetings noted above. Airfare*: Airfare costs covered by third party did not include seat selection. Other**: Travel Agency fees to cover addition of seat selection</td>
</tr>
</tbody>
</table>
Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
Air Canada | 167 | Ottawa McDonald Cartier Intl (Ottawa, ON) | Calgary Intl Arpt (Calgary, AB) | Mon May 16 | 4:05 PM | Mon May 16 | 6:30 PM | B-Latitude | 4.2S | 24C

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type
--- | --- | --- | --- | --- | --- | --- | ---
Air Canada | NMLZZ5 - Web Check In | AC | 5.17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0142161981145 | ETicket

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THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
EAST WEST CONNECTOR PASS
FLIGHT PASS REF. - 014051369516

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANDA FLIGHT PASS COST - TKT 0142161981145 $819.00
GST RELATED TO THIS TKT $40.95
MARTYP NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE. (R103524823) $1.60
TOTAL DUE CAD $893.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS $859.95
(533.60)
(533.55)
TOTAL PAID CAD $3.00

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 123456-0149876

MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

.. Aircanada Ticket-0142161981145
.. Aircanada Confirmation-NM12Z5
.. 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
Non Ref/Change Fees Apply
Check in 90 Min Prior. Boarding May Be Denied If Less Than 45 Mins
Govt Issued Photo ID Required
We Recommend That You Reconfirm Your Flights Prior To Departure

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

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

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

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

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

HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
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 Triplt
For more information on Triplt visit http://www.triplt.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>167</td>
<td>Ottawa McDonald Carrier Int'l (Ottawa, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon May 16</td>
<td>4:05 PM</td>
<td>Mon May 16</td>
<td>6:36 PM</td>
<td>R-Aeroplan Upgrade</td>
<td>4:25</td>
<td>2A</td>
</tr>
</tbody>
</table>

This is Individual Seat

<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>AIAHPZ - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0141613639615</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141613639615 $969.74
TAX ON AIRFARE INCLUDES 12.98 HST $160.10
TAX ON AIRFARE INCLUDES 30.12 OTHER $32.80
MARTYL NON-REFUNDABLE TRANSACTION FEE $1.60
TAX ON FEE (R103524932) $1,163.44
TOTAL DUE CAD $1,163.44

PYMT BY VI XX

PYMT BY VI XX

TOTAL PAID CAD $(1,129.84)

PYMT BY VI XX

TOTAL PAID CAD $(1,163.44)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Checked Baggage
Max weight per bag 32 Kg (70lb) Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.
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 11164468-613639615
MT = Maritime Travel
11164468 = invoice #
613639615 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 061-902-423-3806
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
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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
Bill Doupe <bdoupe@maritimetravel.ca>

RE: Bill is sending you the itinerary for your next trip from Calgary to Ottawa.

As we didn’t book this I cannot invoice the seat thru our system. Here is a print screen of the charge from Air Canada:

### Review Additional Charges

<table>
<thead>
<tr>
<th>MS MARGARET CANNON</th>
</tr>
</thead>
<tbody>
<tr>
<td>YYC-YOW: Preferred Seat Seat (Aisle) *</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
</tr>
<tr>
<td><strong>Grand total - Canadian Dollars</strong></td>
</tr>
</tbody>
</table>

Bill Doupe  Senior Corporate Agent | Maritime Travel Inc
Suite 100, 7777 10th Street NE | Calgary, AB T2E 8X2
403.292.7242 Phone
403.521.9779 Fax

My Office Hours Monday - Friday 8:30am - 4:30pm
My emails are not monitored after 4:30pm Please call the after hours line.
2033 CANNON/MARGARET

CALGARY

Date: 05/12

Room: 2033

Room/Chambre: Type
22

Rate/Tarif: 185.00

Amount: 215.32

Balance Due: 9712

ACCT

Depart/Debut: 05/12/16 08:01

Time/Heure

Arrive/Arrivée: 05/14/16 12:00

Payment

Card: VSXX

RWD:

CHARGES/PRIS

CRÉDITS/CREDITS

PASSENGER/PILOTE

DATE

REFERENCE/REFERENCE

05/12

ROOM

2033, 1

185.00

A

05/12

ROOM HST

2033, 1

24.05

J

05/12

DM Fee

2033, 1

5.56

L

05/12

DMF HST

2033, 1

.72

Payment Receiv By: American Express 215.32

HST # 869427344RT003

0.00

DESCRIPTION

TAXED AMOUNT

TAX

(AMN)

24.77

NET CHARGES

190.55

24.77

CREDITS

215.32

FOLIO

0.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: STEPHANIE.RAMAGE@CALGARY.CA

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

H.S.T. # 860549062 RT0110

This statement is your only receipt. You have agreed to pay in exchange for 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 you 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, the event payment is not made within 35 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month or 18% per annum, 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. Notamment, il est dû à un chèque personnel approuvé ou un en nous autorisant à porter à votre compte toutes les sommes facturées à votre comptant. Le montant apparaissant dans la colonne 'Crédit' est le même que tous les numéros de carte de crédit inscrits dans la colonne. 'Référence' est inscrit sur le compte associé à cette carte de crédit. Il. Le titulaire de la carte de crédit facturera vos frais selon les modalités habituelles. Si, pour quelque raison que ce soit, le titulaire de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les payer vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 35 jours suivant la date de votre départ, vous devez nous verser des intérêts sur le solde au comptant calculés à partir de la date de votre départ à un taux mensuel de 1,5% (taux annuel de 18%) ou au moins le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature

To secure your next stay, go to marriott.com / Pour réserver votre prochain séjour, allez à marriott.com
### Travel Expenses-Item 6 Detail

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

**Description/Purpose**
Fee issued for ticket on flight that was cancelled.

**Date**
May 19, 2016

**Destination**
Ottawa, Ontario

<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>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$33.60</td>
</tr>
</tbody>
</table>

**Notes**
Other*: Travel Agency fee.
Maritime Travel
We Know Travel Best.

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 ticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>124</td>
<td>Calgary Int Apts (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Thu May 19</td>
<td>7:10 PM</td>
<td>Fri May 20</td>
<td>1:07 AM</td>
<td>R-Aeroplan Upgrade</td>
<td>3.57</td>
<td>2D</td>
</tr>
</tbody>
</table>

Company   Reference Locator
Air Canada  KF4AFZ - Web Check In

Company Loyalty #
AC

Passenger   Airline   Ticket Number   Type
CANNON/MARGARET ELIZABETH DR   AC   0142161489972   ETicket

Destination Services
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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 - 01408513699516

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142161486972 $819.00
GST RELATED TO THIS TKT $46.95
MRTVL NON-REFUNDABLE TRANSACTION FEE $33.00
TAX ON FEE (R10352482) $1.60
TOTAL DUE CAD $893.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS
PYMT BY AX XXXXs.17(1) ($859.95)
PMT BY AX XXXXS.17(1) ($33.60)
TOTAL PAID CAD ($893.55)

BALANCE CAD $0.00

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

s.17(1)

19 Apr 2016
WEI CHONG
L92R1C
1163726
0401848
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT
Checked Baggage

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

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


CTravel Advisories http://www.voyage.gc.ca/countries_pays/metru-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11163726-161486972

MT = Maritime Travel
11163726 = invoice #
161486972 = ticket #

... AIRCANADA TICKET -0142161486972
... AIRCANADA CONFIRMATION -KF4AEZ
... 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
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HST/GST: #13G52 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: elt@maritimetravel.ca
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</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>
Thank You for Choosing
Do not Drink & Drive Call Us
403-777-1111

Driver: JSR Car # 1407
Date May 2016 Amount $ 20.10
From: Palliser Hotel
To: Daf C
GST Included # ____________________________
ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver
Date
May 21, 16

Car # 658
Amount 20

GST included #
### Non-Travel Expenses-Item 8 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>May 4–26, 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>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
403) 537-7000  CALGARY PARKING AUTHORITY (s.17(1))

Terminal: 788
Plate: s.17(1)

Valid through:
WEDNESDAY 04 MAY 16
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)
Start Time: 5/3/2016 7:00 PM
ICES (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv
ITY (403) 537-7000

Terminal: 239
Plate: s.17(1)

CALGARY PARKING AUTHOF

Zone: 1554
C s.17(1)

Valid through:
TUESDAY 17 MAY 16
3:30 PM

AMOUNT PAID: $2.85 (GST incl.)
Start Time: 5/17/2016 2:52 PM
Auth No: 160915
Receipt No: 14457

Services (403) 537-7000 FREE Battery Boosting & Tire Inflation
CALGARY PARKING AUTHORITY

Terminal: 869
Plate: s.17(1)

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

Valid through:
THURSDAY 26 MAY 16
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 5/25/2016 6:16 PM
RECEIPT NO: 45716
FREE Battery Boosting & Tire Inflation Serv-
ices (403) 537-7006

(403) 537-7000
Claimed $10 parking
# Proactive Disclosure of Expenses

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

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Lunch meeting with staff and community member, Cannon plus 2.</td>
<td>May 17, 2016</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$60.56</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$60.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2016/05/17
TIME 13:08:36
SERVR ID 5260
CHECK # 187220
TABLE # 17
RECEIPT NUMBER CB2013571-001-112-003-0

------------------
PURCHASE
AMOUNT $52.56
TIP $7.90
TOTAL $60.56

Visa Credit
A000000031010
063C22A89C34C85E
008008000-E800
B1DB4531F5B1375
008008000-F800

APPROVED
AUTH# 051731 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

----------

CHECK # 187220 DATE 5/17/16
TABLE # 17 TIME 1:00P

----------

DINING: Katya S --

ITEMS ORDERED AMOUNT
1 SM GARGANELLI 16. 
1 QUARTER CHICKEN 24. 
1 LG GREEK SALAD 19. 

Neighbour -8.

PROMOTIONS --

TYPE AMOUNT
Neighbour -8.

-8.

TOTAL CHK 59.0
PROMO -8.8
SUBTOTAL 50.1
GST 2.5

TOTAL DUE 52.6

ROUNDED TOTAL 52.6

---

NOTABLE ~ The Restaurant
www.notablerestaurant.ca
403-288-4372

GST # 80270 3893 RT 0001

Cards available in-store and online