### 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>October 23-27, 2016</td>
<td>Travel to Ottawa to attend meetings with Government ministries.</td>
<td>$200.45</td>
</tr>
<tr>
<td>2.</td>
<td>November 6-8, 2016</td>
<td>Travel to Vancouver to participate on a panel at the Western Innovation Forum hosted by Western Economic Diversification Canada, attended an alumni event and meetings with community members.</td>
<td>$114.88</td>
</tr>
<tr>
<td>3.</td>
<td>November 25-27, 2016</td>
<td>Travel to Hamilton to attend the 2016 Vanier Cup.</td>
<td>$1,130.90</td>
</tr>
<tr>
<td>4.</td>
<td>November 30, 2016</td>
<td>Purchase Air Canada Latitude class East - West Connector Flight Pass, 10 credits.</td>
<td>$8,423.10</td>
</tr>
<tr>
<td>5.</td>
<td>December 8, 9, 2016</td>
<td>Travel to Phoenix to hosted alumni/community event at the Flames Coyotes hockey game.</td>
<td>$1,086.80</td>
</tr>
<tr>
<td>6.</td>
<td>January 8-11, 2017</td>
<td>Travel to Toronto to attend Universities Canada 2017 Professional Program for Presidents, an alumni event and meetings with community members.</td>
<td>$1,576.81</td>
</tr>
<tr>
<td>7.</td>
<td>January 15-17, 2017</td>
<td>Travel to Ottawa to attend Canada First Research Excellence Fund (CFREF) luncheon, Alumni event, luncheon with official from United Rep. of Tanzania to Canada, various community members and government meetings.</td>
<td>$850.68</td>
</tr>
<tr>
<td>8.</td>
<td>January 23, 2017</td>
<td>Travel to Edmonton to attend meetings with government and dinner meeting with Comprehensive Academic and Research Institutions (CARI) Presidents and staff.</td>
<td>$662.27</td>
</tr>
<tr>
<td>9.</td>
<td>January 25-27, 2017</td>
<td>Travel to Toronto to attend meetings with the Killam Trustees and the U15 Executive Heads.</td>
<td>$869.57</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>10.</td>
<td>November 30, 2016 to January 23, 2017</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$139.02</td>
</tr>
<tr>
<td>11.</td>
<td>December 7, 2016 to January 12, 2017</td>
<td>Ground Transportation while attending various meetings and events on behalf of the University.</td>
<td>$73.00</td>
</tr>
<tr>
<td>12.</td>
<td>December 12, 2016</td>
<td>Lunch meeting with staff member.</td>
<td>$29.24</td>
</tr>
<tr>
<td>13.</td>
<td>December 13, 2016</td>
<td>Lunch meeting with community and staff members.</td>
<td>$110.73</td>
</tr>
<tr>
<td>14.</td>
<td>December 19, 2016</td>
<td>Lunch meeting with community and staff members.</td>
<td>$162.24</td>
</tr>
<tr>
<td>15.</td>
<td>December 23, 2016</td>
<td>Lunch meeting with community member.</td>
<td>$62.79</td>
</tr>
<tr>
<td>16.</td>
<td>January 18, 2017</td>
<td>Lunch meeting with staff member.</td>
<td>$32.88</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

### 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 Universities Canada Fall Meeting and Board Meetings; Government meetings with the Member of Parliament for Calgary Signal Hill (Breakfast meeting), Deputy Minister, Innovation, Science, &amp; Economic Development, representatives from the Prime Minister's Office, CEO Parks Canada, the President &amp; CEO, Sustainable Development Technology Canada and R. Dicerni, Advisor to the Alberta Government and Member of Alberta Health Services Board.</td>
</tr>
<tr>
<td>Date</td>
<td>October 23-27, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
</tbody>
</table>

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

**Notes**
- Other Transport*: Ground transportation to and from Calgary airport.
- All other expenses associated with this trip were previously disclosed in the October 1, 2016 to November 30, 2016 reporting period, Item 6.
## Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/23/2016</td>
<td>s.18(1) to Calgary Airport.</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
<tr>
<td>10/27/2016</td>
<td>s.18(1) to Calgary Airport thr</td>
<td></td>
<td>$83.00</td>
<td>✓</td>
<td>✓</td>
<td>$83.00</td>
</tr>
</tbody>
</table>

Conf. # 019721  
Paid by C.C ***s.18(1)*** on November 3rd 2016

---

<table>
<thead>
<tr>
<th>Sub Total</th>
<th>$166.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gratuity 15.00% on $166.00</td>
<td>$24.90</td>
</tr>
<tr>
<td>GST 5.00% on $190.90</td>
<td>$9.55</td>
</tr>
<tr>
<td>Total</td>
<td>$200.45</td>
</tr>
</tbody>
</table>

Amount Paid   | $200.45 |
Amount Due    | $0.00 |

GST No. 80552-2281 RT0001  
Making Service Taste Better...  
(WW. WWW.STERLINGLIMO.CA  
INFO@STERLINGLIMO.CA  
P. 403.829.4706

Thank You!
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

---

## 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 Vancouver to participate on a panel at the Western Innovation Forum hosted by Western Economic Diversification Canada, attended an alumni event and attend meetings with community members.</td>
</tr>
<tr>
<td>Date</td>
<td>November 6-8, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver, British Columbia</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$114.88</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$114.88</td>
</tr>
</tbody>
</table>

Notes
- Airfare*: Flight change fee.
- All other expenses associated with this trip were previously disclosed in the October 1, 2016 to November 30, 2016 reporting period, Item 9.
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 eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8672</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Sun Nov 6</td>
<td>4:15 PM</td>
<td>Sun Nov 6</td>
<td>4:45 PM</td>
<td>V-Flex</td>
<td>1:30</td>
<td>13A</td>
</tr>
</tbody>
</table>

ONLY WINDOW PREFERRED SEAT LEFT

| Air Canada Airbus A320 | 216 | Vancouver Intl Arpt (Vancouver, BC) Terminal M | Calgary Intl Arpt (Calgary, AB) | Tue Nov 8 | 2:30 PM | Tue Nov 8 | 4:55 PM | G-Flex | 1:25 | 16D |

<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>L4P44R - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149566174933 exchanged from 0149566082499</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566174935 FROM 0149566082499 $109.41
TAX ON CHANGE AIRFARE INCLUDES 5.47 GST/HST MARTVTL NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R163524823) $0.00
TOTAL DUE CAD $114.88

PYMT BY VI s.17(1) Nov 1 2016 ($114.88)
PYMT BY CASH $0.00
TOTAL PAID CAD ($114.88)

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
### Detail for Travel Expenses

#### Travel Expenses-Item 3 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 Hamilton to attend the 2016 Vanier Cup.</td>
</tr>
<tr>
<td>Date</td>
<td>November 25-27, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Hamilton, Ontario</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$981.91</td>
<td>$148.99</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,130.90</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: DXTBOA.
- Other Transport**: Ground transportation within Hamilton and parking at Calgary airport.
- All other cost associated with this trip were paid for by Faculty of Kinesiology.
eTicket Receipt

Prepared For
CANNON/MARGARET E MS [ADT]

RESERVATION CODE: DXTBOA
ISSUE DATE: 19Nov16
TICKET NUMBER: 8382120992278
ISSUING AIRLINE: WESTJET
ISSUING AGENT: WestJet/SSW
FREQUENT FLYER NUMBER: s.17(1)

Itinerary Details

<table>
<thead>
<tr>
<th>TRAVEL DATE</th>
<th>AIRLINE</th>
<th>DEPARTURE</th>
<th>ARRIVAL</th>
<th>OTHER NOTES</th>
</tr>
</thead>
<tbody>
<tr>
<td>25Nov16 - 26Nov16</td>
<td>WESTJET WS 584</td>
<td>CALGARY INTL AB, CANADA</td>
<td>HAMILTON ON, CANADA</td>
<td>Fare Family Econo Seat Number 08C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC05L Not Valid Before 25NOV16 Not Valid After 25NOV16</td>
</tr>
<tr>
<td>27Nov16</td>
<td>WESTJET WS 585</td>
<td>HAMILTON ON, CANADA</td>
<td>CALGARY INTL AB, CANADA</td>
<td>Fare Family Econo Seat Number 08C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MC05L Not Valid Before 27NOV16 Not Valid After 27NOV16</td>
</tr>
</tbody>
</table>

Time
7:20pm
12:58am
Time
6:00am
8:22am

Allowances

Baggage Allowance
YYC to YHM - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YHM to YYC - 0 Pieces WESTJET
Prices of additional baggage pieces:
1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

Carry On Allowances
Payment/Fare Details

| Form of Payment            | CREDIT CARD - VISA : XXXXXXXXXXXX
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Fare Calculation Line</td>
<td>YYC WS YHM389.00WS YYC389.00CAD778.00END</td>
</tr>
<tr>
<td>Fare</td>
<td>CAD 778.00</td>
</tr>
<tr>
<td>Taxes/Fees/Carrier-Imposed Charges</td>
<td>CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)</td>
</tr>
<tr>
<td></td>
<td>CAD 43.41 XG (GOODS AND SERVICES TAX (GST))</td>
</tr>
<tr>
<td></td>
<td>CAD 3.25 RC1 (HARMONIZED SALES TAX (HST))</td>
</tr>
<tr>
<td></td>
<td>CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</td>
</tr>
<tr>
<td></td>
<td>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</td>
</tr>
<tr>
<td>Total Fare</td>
<td>CAD 939.91</td>
</tr>
</tbody>
</table>

Other Charges

<table>
<thead>
<tr>
<th>SEAT ASSIGNMENT # 8388213107115 (YYC-YHM / QTY 1, YHM-YYC / QTY 1)</th>
<th>CAD 40.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes</td>
<td>CAD 2.00</td>
</tr>
<tr>
<td>Form of Payment</td>
<td>CREDIT CARD - VISA : XXXXXXXXXXXX</td>
</tr>
<tr>
<td>Total</td>
<td>CAD 42.00</td>
</tr>
<tr>
<td>Total Fare and Other Charges</td>
<td>CAD 981.91</td>
</tr>
</tbody>
</table>

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001   GST # 866112535

For details about flying with Westjet, print the important flight information package or browse our travel info:

- **Baggage fees** ($25-$118 per bag; additional $75-$88.50 per bag for overweight or oversize)
- **Baggage allowances** (Carry-on, checked, sporting goods, restricted items)
- **Children, infants and expectant mothers**
- **Fare families** (Econo, Flex, and Plus)
- **Guests with special needs**
- **ID requirements**
- **Inflight services** (Inflight entertainment and buy-on-board menu)
- **Seat selection** (Seat maps, seats in Plus)
rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can manage your booking online or call 1-888-937-8538 (1-888-WESTJET).

The Canadian Transportation Agency wants to make you aware of your rights as a traveller. And, as a WestJet guest, we want you to know them, too. Visit westjet.com/guestrights for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our airline partners page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.
<table>
<thead>
<tr>
<th>Gate/Porte</th>
<th>Sais/Siège</th>
<th>Boarding/Embarquement</th>
</tr>
</thead>
<tbody>
<tr>
<td>A15</td>
<td>8C</td>
<td>6:40 PM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Dept</th>
<th>Arr</th>
<th>FLT/Vol</th>
<th>Seq</th>
</tr>
</thead>
<tbody>
<tr>
<td>25 NOV 16</td>
<td>7:20 PM</td>
<td>12:58 AM</td>
<td>W3584</td>
<td>000055</td>
</tr>
</tbody>
</table>

Do not print your eBB. Ne reproduisez pas la carte d'embarquement électronique.
RECEIPT FOR CAB FARE

DATE: May 27, 2016

AMOUNT: $45.00

FROM: Homewood Suites

TO: Hamilton Airport

Taxi No.: 47    Driver: [Signature]

905 777-7777

"Thank You"
Blue Line Taxi
Sahirul Karim
Hamilton, ON
905-512-2788

Transaction Id: 009250000010064272399
Card Type: VISA PURCHASE
Card Label: SCOTIABANK VISA
Amount: 000000000000
SSL: 0
Card #: XXXXXXXXXXX

Approved AA
Thank you

Amount: $39.39
Tip: $5.90
Total: $45.29

A signature is required.

Ref. #: 411121 112668949 D
Auth. #: 027873
CV: A45537E6C196
Date: 10/15/11 7:76 AM Line: 01:09:49

Car #196
RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 11/25/16 18:20
OUT: 11/27/16 08:14
DURATION: 1 13: 54
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)

REF. 3
THANK YOU FOR YOUR VISIT
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Purchase Air Canada Latitude Class East-West Connector Flight Pass, 10 credits.</td>
</tr>
<tr>
<td>Date</td>
<td>November 30, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>N/A</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$8,389.50</td>
</tr>
<tr>
<td>Other **</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Purchase Air Canada East-West Connector Latitude Flight Pass # 0140851417284, 10 credits. Other **: Includes Travel Agency fee. To be used by November 30, 2017.</td>
</tr>
</tbody>
</table>
This is your Itinerary and Invoice. For airline tickets, this is your eticket.

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

FLIGHT PASS PURCHASE 7990.00
GST 399.50
EAST WEST CONNECTOR LATITUDE - 10
REFERENCE 0140851417284

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

| MARTVL NON-REFUNDABLE TRANSACTION FEE | $32.00 |
| TAX ON FEE (R160524823) | $1.60 |
| FLIGHT PASS | $7,940.00 |
| GST | $399.50 |
| TOTAL DUE CAD | $8,423.10 |

<table>
<thead>
<tr>
<th>PYMT BY V1XX</th>
<th>s.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PYMY BY V1XX</td>
<td>($8,389.50)</td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td>($8,423.10)</td>
</tr>
</tbody>
</table>

| BALANCE CAD | $0.00 |
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$476.61</td>
<td>Booking Ref.: TLLMQ4.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$297.32</td>
<td>Ground transportation while in Phoenix and to and from Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$279.27</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
<td>Travel Agency fee.</td>
</tr>
<tr>
<td>Total</td>
<td>$1,086.80</td>
<td></td>
</tr>
</tbody>
</table>

**Description/Purpose**: Travel to Phoenix to host alumni/community event at the Flames Coyotes hockey game.

**Date**: December 8-9, 2016

**Destination**: Phoenix, Arizona
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet Boeing 737-800</td>
<td>1402</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4</td>
<td>Thu Dec 8</td>
<td>10:25 AM</td>
<td>Thu Dec 8</td>
<td>1:25 PM</td>
<td>D - Economy</td>
<td>3:00</td>
<td>07C</td>
</tr>
<tr>
<td>WestJet Boeing 737-600</td>
<td>1499</td>
<td>Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri Dec 9</td>
<td>8:00 AM</td>
<td>Fri Dec 9</td>
<td>11:10 AM</td>
<td>G - Economy</td>
<td>3:10</td>
<td>05D</td>
</tr>
</tbody>
</table>

**Company**

WestJet

**Reference Locator**

SQTOFO - Web Check In

**Company**

AC

**Loyalty #**

s.17(1)

**Passenger**

CANON/MARGARET ELIZABETH DR

**Airline**

WS

**Ticket Number**

838966082345

**Type**

ETicket

---

**Destination Services**

To review and book dinner reservations, tours, show tickets and more, click Destination Services –

Destination Services is owned & operated independently from Maritime Travel

---

WS AIRFARE - TKT 838966082345

$294.00

TAX ON AIRFARE INCLUDES 16.81 GST

TAX ON AIRFARE INCLUDES 123.80 OTHER

TAX ON AIRFARE TOTAL

MARTYL NON-REFUNDABLE TRANSACTION FEE

TAX ON FEE (R103524823)

SEAT SELECTION

GST/GST ON SEAT SELECTION

TOTAL DUE CAD

$510.21

PYMT BY V1 XXXX: s.17(1)

PYMT BY V1 XXXX1

PYMT BY V1 XXXX1

TOTAL PAID 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
Departure information:
- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.
At WestJet, we're proud of our on-time performance and need your help to make sure we meet your schedule.
You can help by following a few easy steps:
- Make sure you bring this boarding pass with you to the airport along with valid (not expired) government-issued identification for guests 18 years and older.
- Please have your valid (not expired) photo ID available for presentation at the boarding gate.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 20 minutes prior to departure for international and U.S. flights.
- Baggage drop cut-off is 45 minutes prior to scheduled departure for domestic flights and 60 minutes for non-domestic flights. Special items require more time.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. You will lose your seat if you arrive at the gate less than 10 minutes prior to your flight's departure.

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

Contact information:
If you require assistance at your departure city please contact us at 1 888-937-8538. You can also visit westjet.com or speak to one of our airport agents for help.
316 MERRIDALE ROAD SE
CALGARY, AB T2A 1Z2

TERMINAL ID: 314 622 591
MERCHANT ID: 43725689
VEHICLE ID: 1234
DRIVER ID: 5959
GST ACCOUNT #: 9896864098
DRP NUMBER: 36886862
PASSENGERS: 1

12-09-2016
START: 06:19
DISTANCE: 417.00
TIME: 1

FARE AMOUNT: $ 66.10
TIP AMOUNT: $ 10.41
TOTAL: $ 76.51

VISA SALE: 5.17(1)
APPROVAL NUMBER: 016662

***PAASSENGER COPY***

THANK YOU
403-299-3999
WWW.THECHECKERGROUP.COM

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

SALE

MID: 4199233
TID: GC199233 REF#: 00000004
Batch #: 270 SEQ: 270000000004
12/09/16 12:16:10
CVC: Y
APPR CODE: 079354

VISA 5.17(1)

AMOUNT $35.70
TIP $5.36
TOTAL $41.06

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000000003010
TVT: 00 80 00 80 00
TSL: F8 00

THANK YOU
CUSTOMER COPY
DISCOUNT CAB
602-200-2000

CREDIT RECEIPT

TAXI: 1193
DRIVER: 1204030
DATE: 12/09/16
TIME: 06:46
START: 06:04
END: 06:46
DISTANCE: 0.0 Mi.

METER RATE: 1
VISA XXXXXXXXXXX
CARD EXPIRY: XXXX
SEQ/TRIP: 12230/F208405
AUTH: 078841

FARE: $ 57.20
TIP: $ 8.58

TOTAL: $ 65.78

APPROVED: $ 65.78

X TRANS. APPROVED

IMPORTANT: Retain a copy for your records

--- COPY ---

Claimed $89.11 CDN
Claimed $87.34 CDN
827 CANNON/ELIZABETH 179.00 12/09/16 11:00 5550
GK
Room Name Rate Depart Time ACCT#
12/08/16 14:47
Type
17
Arrive Time

Room Client Address Reference Payment

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE
---|---|---|---|---
12/08 | ROOM 827, 1 | 179.00 | | 
12/08 | CITY TAX 827, 1 | 14.14 | | 
12/08 | STATETAX 827, 1 | 13.01 | | 
12/09 | VS CARD | | | $206.15

Claimed $279.27 CDN

RWD#: XXXX) s.17(1)

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING RENAISSANCE! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Elizabeth Cannon, President and Vice-Chancellor

For the period of December 1, 2016 to January 31, 2017

---

### 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>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to attend Universities Canada 2017 Professional Program for Presidents, an alumni event and meetings with community members.</td>
<td>January 8-11, 2017</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$495.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$663.56</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$384.65</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$1,576.81</td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare***: AC East West Flight Pass was used. Booking Ref.: X7J5P4. Flight upgrade provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Toronto.
- **Meal***: January 9, Cannon plus 2 community members and 1 staff.
- **Other***: Travel Agency fee.
Maritime Travel
We Know Travel Best.

Account #
Date
Counselor
Our ref #
Invoice #
Department

s.17(1)
30 Nov 20/6
BILL DOUPE
X735P4
11/17/432
04/01/468
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.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Airbus A320</td>
<td>122</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sun Jan 8</td>
<td>8:00 AM</td>
<td>Sun Jan 8</td>
<td>1:45 PM</td>
<td>B-Latitude</td>
<td>3:45</td>
<td>16C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>RYCHZ - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0142170477322</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851392271

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142170477322 $1,638.00
GST RELATED TO THIS TKT $81.90
MARTVI. NON-REFUNDABLE TRANSACTION FEE $32.80
TAX ON FEE (R103524823) $1.40
TOTAL DUE CAD $1,755.50

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS ($1,719.90)
PYMT BY V1 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
- Email: etc@maritimetravel.ca
Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

---AIRCANADA TICKET -0142170477322
---AIRCANADA CONFIRMATION -RYC3HZ
---VALID 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
VALID 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
Upgrade provided at no additional cost to the University

CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142170477322
S100K

Flight / Vé
AC 122       08JAN
From / Départ:
CALGARY
Destination:
TORONTO

Boarding time / Heure d'embarquement: 07:25
Gate / Port: 657
Seat / Place: 04D
Zone: 1

Departure Time / Heure de départ: 08:00
Remarks / Observations: LT07/ACMM

Airline use / À usage interne: 0024 WC100547

* 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.

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

Security

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

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

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

Boarding:

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

1/7/2017 9:10 AM
CANNON MARGARET
Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142171976870

Flight/Vol Date From/De Destination
AC 173 11JAN TORONTO CALGARY

Boarding Time/Heure d’embarquement 11:55 Gate/Porte D37 Seat/Place 04D
Departure Time/Heure de depart 12:35
Airline Use/A usage interne 0037 KYYZ3822

Boarding Pass | Carte d’accès à bord
ATPS TAXI & LIMO SERVICES
PEARSON AIRPORT, 6350 SI
MISSISSAUGA ON

CARD ********* S.17(1)
CARD TYPE VISA
DATE 2017/01/11
TIME 4186 10:38:14
RECEIPT NUMBER C85031340-001-231-002-0

PURCHASE
AMOUNT $60.00
TIP $9.00
TOTAL $69.00

SCOTIABANK VISA
A0000000031010
9C5231D4479F3D03
0080008000-E800
1E5CCC067A02F869
0080008000-F800

APPROVED
AUTH# 088154 01-027
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
Room : 08151
Folio # : 2511698
Cashier # : 827
Page # : 1 of 1

Invoice No.
Arrival : 01-09-17
Departure : 01-11-17
Fairmont President's Club

CAUBO
Dr Margaret Cannon

Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-09-17</td>
<td>Package Charge</td>
<td></td>
<td>286.00</td>
<td></td>
</tr>
<tr>
<td>01-09-17</td>
<td>HST - Rooms</td>
<td></td>
<td>37.18</td>
<td></td>
</tr>
<tr>
<td>01-09-17</td>
<td>DMP Fee*</td>
<td></td>
<td>7.61</td>
<td></td>
</tr>
<tr>
<td>01-09-17</td>
<td>HST-DMP Fee*</td>
<td></td>
<td>0.99</td>
<td></td>
</tr>
<tr>
<td>01-10-17</td>
<td>Package Charge</td>
<td></td>
<td>286.00</td>
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</tr>
<tr>
<td>01-10-17</td>
<td>HST - Rooms</td>
<td></td>
<td>37.18</td>
<td></td>
</tr>
<tr>
<td>01-10-17</td>
<td>DMP Fee*</td>
<td></td>
<td>7.61</td>
<td></td>
</tr>
<tr>
<td>01-10-17</td>
<td>HST-DMP Fee*</td>
<td></td>
<td>0.99</td>
<td></td>
</tr>
<tr>
<td>01-11-17</td>
<td>Visa</td>
<td>XXXXXXXXXXXXX s.17(1)</td>
<td></td>
<td>663.56</td>
</tr>
</tbody>
</table>

Total
663.56
663.56

Balance Due
0.00

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

HST Summary
Room : 74.36
F&B : 0.00
Other : 1.98
Total : 76.34

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 your experience on TripAdvisor.com.

---

Thank you for choosing to stay with Fairmont Hotels & Resorts
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eska Spark</td>
<td>3 @ $8.00</td>
<td>$24.00</td>
</tr>
<tr>
<td>Beef Tartar</td>
<td>2 @ $18.00</td>
<td>$36.00</td>
</tr>
<tr>
<td>Kale</td>
<td>2 @ $16.00</td>
<td>$32.00</td>
</tr>
<tr>
<td>Duck</td>
<td></td>
<td>$36.00</td>
</tr>
<tr>
<td>Fish for 2</td>
<td></td>
<td>$115.00</td>
</tr>
<tr>
<td>Black Cod</td>
<td></td>
<td>$39.00</td>
</tr>
<tr>
<td>Side Squash</td>
<td></td>
<td>$12.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td>$296.00</td>
</tr>
<tr>
<td><strong>Tax</strong></td>
<td></td>
<td>$38.48</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>$334.48</td>
</tr>
</tbody>
</table>

**Balance Due** $334.48

---

**THE CHASE**
10 TEMPERANCE ST
TORONTO ON

**CARD** ********** s.17(1)
**CARD TYPE** VISA
**DATE** 2017/01/09
**TIME** 20:23 21:07:59
**RECEIPT NUMBER** C82039770-001-372-430-0

**PURCHASE AMOUNT** $334.48
**TIP** $50.17
**TOTAL** $384.65

---

**APPARTED**
**AUTH# 040361 01-027**
THANK YOU

---

**CARDHOLDER COPY**

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

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*: AC East West Flight Pass was used. Booking Ref.: XVT63G. Flight upgrade provided at no additional cost to the University.</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
<td>$173.84</td>
</tr>
<tr>
<td>Meal***: January 17, Cannon plus 3 (High Commissioner from Tanzania to Canada and staff, plus 1 UCalgary staff member)</td>
<td>$463.24</td>
</tr>
<tr>
<td>Travel Agency fee.</td>
<td>$180.00</td>
</tr>
<tr>
<td>Other****: Travel Agency fee.</td>
<td>$33.60</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$850.68</strong></td>
</tr>
</tbody>
</table>

**Details:**
- **Date:** January 15-17, 2017
- **Destination:** Ottawa, Ontario

**Notes:**
- Travel to Ottawa to attend UCalgary Clean Energy luncheon. Attendees: President, Canadian Environmental Assessment Agency (CEAA), Associate DM, Innovation, Science and Economic Development (ISED), ADM ISED, ADM Natural Resources Canada (NRC), ADM Environment and Climate Change, ADM Infrastructure, Commissioner Canadian Coast Guard, Deputy Commissioner Canadian Coast Guard, ADM Agriculture and Agriculture-Food, attended an alumni event, a luncheon with an official from United Rep. of Tanzania to Canada, and attended meetings with various community members and government officials including Policy Advisor Environment and Climate Change, Prime Minister’s Office, Assistant Secretary to the Cabinet Economic & Regional Development Policy, Privy Council Office (PCO) and Director Operations PCO, ADM Environment Canada, Deputy Ministers Natural Resources, ADM NRCan, ADM Environment and Climate Change, Deputy Minister Finance, and ADM Finance.
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Embracer 190</td>
<td>124</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Sun Jan 15</td>
<td>7:35 PM</td>
<td>Mon Jan 16</td>
<td>1:31 AM</td>
<td>B-Latitude</td>
<td>3:56</td>
<td>21C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705</td>
<td>8527</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)</td>
<td>Tue Jan 17</td>
<td>4:45 PM</td>
<td>Tue Jan 17</td>
<td>6:35 PM</td>
<td>B-Latitude</td>
<td>2:50</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705</td>
<td>8339</td>
<td>Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Jan 17</td>
<td>8:55 PM</td>
<td>Tue Jan 17</td>
<td>10:07 PM</td>
<td>B-Latitude</td>
<td>2:12</td>
<td>Check In</td>
</tr>
</tbody>
</table>

Airline: Air Canada
Reference Locator: R3V37E - Web Check In

Company: AC
Loyalty #: s.17(1)

Passenger: CANNON/MARGARET ELIZABETH DR
Airline: AC
Ticket Number: 0142170479061
Type: ETicket

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142170479061</td>
<td>$819.00</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>$40.95</td>
</tr>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142170479061</td>
<td>$799.00</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>$39.95</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,732.50</td>
</tr>
<tr>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS</td>
<td>($859.95)</td>
</tr>
<tr>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS</td>
<td>($838.95)</td>
</tr>
<tr>
<td>PYMT BY VI XXX</td>
<td>($33.60)</td>
</tr>
<tr>
<td>TOTAL PAID CAD</td>
<td>($1,732.50)</td>
</tr>
<tr>
<td><strong>BALANCE CAD</strong></td>
<td><strong>$0.00</strong></td>
</tr>
</tbody>
</table>

For Emergency Travel Service:
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritiemtravel.ca
Upgrade provided at no additional cost to the University

CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142172465251
Frequent Flyer / Voyageur assidu
S100K

15JAN
AC 118
CALGARY
10:30
Gate C55
02F
Seat Place
WINDOW/HUBLOT
Zona
1

Departure Time / Heure de départ 11:00
Remarks / Observations LT07/ACMM
Airline use / Usage interne 0014 WC100409

Booking Reference: R3V37E

* 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.

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

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<th>Accepted until *</th>
</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

Security
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders)
- Explosives (fireworks or ammunition)
- Flammable solids or liquids (lighter fuels or matches)
- Radioactive materials
- Oxidising material (bleach)
- Corrosives (acids, alkalis, mercury or wet cell batteries)
- Magnetized materials
- Poisons and infectious materials

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- Government issued photo ID
- Boarding pass
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 01/15/17 09:53
OUT: 01/17/17 22:54
DURATION: 213:01
PAID: $88.05
(GST INCLUDED)

VISA 

REF. 97
THANK YOU FOR YOUR VISIT

BLUE LINE TAXI
(413) 238 - 1111

TERMINAL ID: 324-303-055
MERCHANT ID: 63255630
VEHICLE ID: 13453
DRIVER ID: 00062284

DRIP NUMBER: 6129
PASS MGRS: 1
01/17/2017
STAM: 15:12
HD: 15:12

TAX AMOUNT: $34.49
TIP AMOUNT: $5.17
TOTAL: $39.66

VISA SALE
APPROVAL NUMBER: 0006053

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@BLUETAXI.COM
TAXI111

DESCRIPTION: s.17(1)

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@BLUETAXI.COM
TAXI111

CONTINUOUS 1/17/2017

17/01/15 17:03:58

MERCHANT ID: 43269124
DRIVER ID: 59880
Record Num.: 0002
Kim Bourque

From: Elizabeth Cannon
Sent: Monday, January 16, 2017 8:12 AM
To: Kim Bourque
Subject: Fwd: Your Monday morning trip with Uber

FYI for receipts

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: January 16, 2017 at 10:10:16 AM EST
To:
Cc: , <receipts@expensify.com>
Subject: Your Monday morning trip with Uber
$9.41
Thanks for choosing Uber, Elizabeth
January 16, 2017 | uberX

09:58am | 1304 Wellington St W, Ot
10:07am | 104 Bank St, Ottawa, ON

You rode with
4.20
kilometers

Rate Your Driver  ★ ★ ★
Your Fare

Trip Fare

Subtotal

Tolls, Surcharges, and Fees

CHARGED

Visa Personal **** s.17(1)

Visit the trip page for more information, including invoices (where
FAIRMONT HOTELS AND RESORTS
CHATEAU LAURIER
WILFRID'S
1 RIDEAU STREET
OTTAWA, ONTARIO
(613) 241-1414
CHECK: 5139
TABLE: 42/1
GST CHKID: CAMAN
SERVER: 108 KARL
DATE: JAN17'17 1:11PM
CARD TYPE: VISA
ACCT #: XXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 077907
M ELIZABETH CANNON

SUBTOTAL: 157.07

Gratuity/Pourboire: 180

TOTAL 180

SIGNATURE

SVP, RETOURNER LA COPIE SIGNEE A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY TO YOUR SERVER

**NOT A CREDIT CARD VOUCHER**

Gratuity/Pourboire: 

Total: 180

Room/Chambre: 

Print Name: 
Nom imprime: 

Signature: WELCH
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information/Supplémentaire</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-15-17</td>
<td>Room Charge</td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>01-15-17</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>01-15-17</td>
<td>Room HST (13%)</td>
<td></td>
<td>26.65</td>
<td></td>
</tr>
<tr>
<td>01-16-17</td>
<td>Room Charge</td>
<td></td>
<td>199.00</td>
<td></td>
</tr>
<tr>
<td>01-16-17</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>5.97</td>
<td></td>
</tr>
<tr>
<td>01-16-17</td>
<td>Room HST (13%)</td>
<td></td>
<td>26.65</td>
<td></td>
</tr>
<tr>
<td>01-17-17</td>
<td>Visa</td>
<td>s.17(1)</td>
<td>12/19</td>
<td>463.24</td>
</tr>
</tbody>
</table>

| Total      |                                  |                                      | 463.24  | 463.24  |

| Balance Due/Solde | 0.00 |

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.

We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.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

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de:

For participating hotels, 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. (19.00% per annum.) I have accepted delivery of The Globe and Mail. If not, I refunded. I would have been eligible for a $10.00 (Mon-Fri) and $12.00 (Sat/ Sun) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnie ou l'association ou son représentant désigné en retournerait le paiement. Les comptes en soucurrence sont sujets à un intérêt de 1.5% par mois après un mois. (19.00% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si pas, je référéd. Ce serait dû à une crédit à mon compte de 10.00 par jour (du lundi au vendredi) et de 12.00 le samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>For</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend the Joint Minister Meeting with CARI Presidents with the Minister Economic Development and Trade (EDT), DM EDT, Chief of Staff EDT, ADM EDT, DM Treasury Board and Finance, Chief of Staff, Treasury Board and Finance, Minister Advanced Education (AE), DM AE.</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td>Airfare*</td>
<td>$447.52</td>
<td>Airfare*: Booking Ref.: JB68XW and K55FBC.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td>Other Transport**</td>
<td>$181.15</td>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td>Other***</td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td>Other***</td>
</tr>
<tr>
<td>Other***</td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td>Other***</td>
</tr>
<tr>
<td>Other***</td>
<td></td>
<td>Total</td>
<td>$33.60</td>
<td>Other***</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>$662.27</td>
<td>Other***</td>
</tr>
</tbody>
</table>

Total: $662.27
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>Origia</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 - JAZE) DHCS Dash 8-400</td>
<td>8225</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Tue Jan 24</td>
<td>6:00 PM</td>
<td>Tue Jan 24</td>
<td>6:52 PM</td>
<td>G-Flex</td>
<td>0:52</td>
<td>02C</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NV45SR - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149566384736</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

SERVICE FEE WAIVED  
-THE THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149566384736  
$129.18

TAX ON AIRFARE INCLUDES 8.32 GST
TAX ON AIRFARE INCLUDES 37.12 OTHER
TAX ON AIRFARE TOTAL
$45.44

TOTAL DUE CAD
$174.62

PYMT BY VI X$174.62 Dec 2 2016

TOTAL PAID CAD
($174.62)

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

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<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</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) DHCS Dash 8-400</td>
<td>8152</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Jan 23</td>
<td>3:15 PM</td>
<td>Mon Jan 23</td>
<td>G-Flex</td>
<td>0:52</td>
<td>04D</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHCS Dash 8-400</td>
<td>8163</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon Jan 23</td>
<td>10:10 PM</td>
<td>Mon Jan 23</td>
<td>G-Flex</td>
<td>0:54</td>
<td>02C</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>K7C8GZ - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149566643760 exchanged from 0149566384736</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

TICKET CREDIT APPLIED FROM TKT #0149566384736 $174.62
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149566643760 FROM 0149566384736 $222.78
TAX ON CHANGE AIRFARE INCLUDES 12.99 GST/HST $59.12
MARTINV NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.50
TOTAL DUE CAD $306.50

PYMT BY V1 s.17(1) Jan 12 2017
PYMT BY V1
TOTAL PAID CAD $306.50

**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 For more immediate assistance please call
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149566643760

Flight / Vol
AC 8152
From / De
23JAN CALGARY
Destination
EDMONTON-YEG

Boarding time / Heure d’embarquement
14:45
Gate / Porte
64
Seat / Place
04D AISLE/COULOIR

Departure Time / Heure de départ 15:15
Remarks / Observations ACMM

Airline use / Usage interne 0022 WC100522

Boarding Pass | Carte d’accès à bord

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

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

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

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<td>60 minutes</td>
</tr>
<tr>
<td></td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

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

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

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

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

https://res.aircanada.com/oci/bp.done?id=null

1/23/2017
CANNON MARGARETELIZABETH  
ECONO OPERATED BY / EXPLOITE PAR JAZZ  
ETK10149566643760  
Frequent Flyer / Voyageur assidu  
S100K

Flight / Vol  
AC 8163  
23JAN  
From / De  
EDMONTON-YEG  
Destination  
CALGARY

Boarding time / Heure d'embarkage  
21:40  
Gate / Porte  
02C  
Seat / Place  
aisle/COULOIR  
Zone 1

Departure Time / Heure de départ  
22:10  
Remarks / Observations  
ACMM

Airline use / À usage interne  
0003 WCI00733

Boarding Pass | Carte d'accès à bord

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

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

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

* prior to departure time

---

**Boarding:**

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- boarding pass

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---

https://res.aircanada.com/oci/bp.done?id=null  
1/23/2017
RECEIPT
GST NO. R122556194

EXIT No.  A4
IN:  01/23/17  13:55
OUT:  01/23/17  23:11
DURATION:  00:59:16
PAID:  $29.35
(GST INCLUDED)
VISA

REF.  86
THANK YOU FOR YOUR VISIT

-- cardholder copy --

ACHIEVEMENT
AUTH# 092594  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 73871 2892 RT0001
<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>$233.53</td>
<td>$590.44</td>
<td>$12.00</td>
<td>$33.60</td>
<td>$869.57</td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: AC East West Flight Pass was used. Booking Ref.: XVT63G. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.
- Meal***: Meal per diem claimed (1 Breakfast @ $12).
- Other****: Travel Agency fee.
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>154</td>
<td>Edmonton Intl Arpt</td>
<td>Lester B Pearson Intl</td>
<td>Wed Jan 25</td>
<td>6:00 PM</td>
<td>Wed Jan 25</td>
<td>11:40 PM</td>
<td>B-Latitude</td>
<td>3:40</td>
<td>13C 16C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>154</td>
<td>Edmonton, AB (Edmonton)</td>
<td>(Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada</td>
<td>154</td>
<td>NWFPGE - Web Check In</td>
<td>AC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Company       | Reference Locator | Company | Loyalty # | Passenger       | Airline   | Ticket Number | Type |
---------------|-------------------|---------|-----------|-----------------|-----------|---------------|------|
Air Canada     | NWFPGE - Web Check In | AC      | s.17(1)   | CANNON/MARGARET ELIZABETH DR | AC       | 0142170565409 | ETicket |

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
1. DEETAILs ARE FOR EXPENSE ALLOCATION
2. EAST WEST CONNECTOR PASS
3. FLIGHT PASS REP - 01408514177284

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA FLIGHT PASS COST - TKT 0142170565409 $799.00
GST RELATED TO THIS TKT $39.05
MARTVL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (R103524823) $1.60
TOTAL DUE CAD $872.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS ($838.95)
PYMT BY VI XXX s.17(1) ($33.60)
TOTAL PAID CAD ($872.55)

BALANCE CAD $9.00

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

Account # s.17(1)
Date 2 Dec 2016
Counsellor WEI CHONG
Our ref # JFNKR58
Invoice # 11171495
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

For:
CANNON/MARGARET ELIZABETH DR
Your Maritime Travel charges will show on your credit card statement similar to MT 11171495-1705654091234
MT = Maritime Travel
11171495 = invoice #
1705654091234 = ticket #

AIRCANADA TICKET -014-2170565409
AIRCANADA CONFIRMATION -NWFPGE
VALID 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
VALID 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 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
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.beckettaxi.com
(416)751-5555

SALE

MID: 5860797
TID: A5960797
Batch #: 119
SEQ: 119001001006
01/26/17
12:44:07
CVC: Y
APPR CODE: 058457
VISA
**********s.17(1)
**/**

AMOUNT $11.25
TIP $1.69
TOTAL $12.94

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You for Choosing Beck Taxi
3 Ways to Order
PHONE-WEB-APP
**************
1770P
CAB 1039

CUSTOMER COPY

SALE

MID: 5789765
TID: A5789765
Batch #: 660
SEQ: 060001001001
01/27/17
16:05:03
CVC: Y
APPR CODE: 003830
VISA
**********s.17(1)
**/**

AMOUNT $60.25
TIP $9.04
TOTAL $69.29

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You for Choosing Beck Taxi
3 Ways to Order
PHONE-WEB-APP
**************
BT
CAB 637

CUSTOMER COPY

SALE

MID: 0027343519
TID: 0089250003802734351900
Ref #: 00000005
Batch #: 072
01/26/17
00:51:44
APPR CODE: 008446
Trace: 5
VISA
**********s.17(1)
**/**

AMOUNT $55.00
TIP $8.25
TOTAL $63.25

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI
CUSTOMER COPY
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 01/25/17 16:28
OUT: 01/27/17 20:46
DURATION: 2 04: 18
PAID: $ 88.05
(GST INCLUDED)
VISA s.17(1)

THANK YOU FOR YOUR VISIT
**PARK HYATT®**

**INFORMATION INVOICE**

Payee Elizabeth Cannon  
2500 University Dr Nw  
Calgary AB T2N1N4  

Room No. 0338  
Arrival. 01/25/17 Wed  
Departure 01/27/17 Fri  
Page No. 1 of 1  
Folio Window Folio 1  

Membership  
Bonus Code  
Confirmation No. 31449914-1  
Group Name AUFO  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/25</td>
<td>Group Room</td>
<td>280.00</td>
<td></td>
</tr>
<tr>
<td>01/25</td>
<td>Room - HST 13.0%</td>
<td>38.40</td>
<td></td>
</tr>
<tr>
<td>01/25</td>
<td>DMF - HST 13%</td>
<td>0.98</td>
<td></td>
</tr>
<tr>
<td>01/25</td>
<td>DMF</td>
<td>7.42</td>
<td></td>
</tr>
<tr>
<td>01/26</td>
<td>Group Room</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>01/26</td>
<td>Room - HST 13.0%</td>
<td>29.77</td>
<td></td>
</tr>
<tr>
<td>01/26</td>
<td>DMF - HST 13%</td>
<td>0.80</td>
<td></td>
</tr>
<tr>
<td>01/26</td>
<td>DMF</td>
<td>6.07</td>
<td></td>
</tr>
<tr>
<td>01/27</td>
<td>Visa</td>
<td></td>
<td>-590.44</td>
</tr>
</tbody>
</table>

Total 590.44 -590.44

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 December 1, 2016 to January 31, 2017

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>November 30, 2016 to January 23, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
Terminal: 851
Plate: s.17(1)
Valid through:
TUESDAY 13 DEC 16
8:58 AM
AMOUNT PAID: $16.25 (GST incl.)
START TIME: 12/13/2016 7:04 AM
Auth No: 093739
RECEIPT NO: 180127

Terminal: 551
Plate: s.17(1)
Valid through:
WEDNESDAY 14 DEC 16
2:04 PM
AMOUNT PAID: $6.25 (GST incl.)
START TIME: 12/14/2016 11:59 AM
Auth No: 009220
RECEIPT NO: 8964

Terminal: 806
Plate: s.17(1)
Valid through:
FRIDAY 16 DEC 16
3:30 PM
AMOUNT PAID: $1.32 (GST incl.)
START TIME: 12/16/2016 2:27 PM
Auth No: 070274
RECEIPT NO: 2986
RECEIPT
Use This Code
For Access to Parkade
7445

Stall # 41
02:00 PM
DEC 13, 2016

Purchase Date/Time: 12:00pm Dec 13, 2016
Total Due: $12.00       Rate: 2 HOURS
Total Paid: $12.00       Payment Type: Card
Ticket #: 00021120
S/N #: 300010402205
Setting: Lot 335
Lot Name: Lot 3352

---

KIND OF PAYMENT:
---

TRANSACTION RECORD
---

Card #: 17(1)
Card Entry: TruP
Account: VISA
Trans: PURCHASE
Amount: $27.30
Auth #: 033203
Sequence #: 001362
Term ID: 009
Date: 16/12/12
Time: 16:15:09

APPROVED
BY ENTERING A
VERIFIED PIN,
CARDHOLDER
AGREES TO PAY
ISSUER SUCH TOTAL
IN
ACCORDANCE WITH
ISSUERS AGREEMENT
WITH
CARDHOLDER

Application Label:
SCOTIABANK VISA
TVR: 00800008000
AID: A0000000003101
TSI: 0
BOW VALLEY SQUARE
RECEIPT   C2

ENTRY TIME: 19.12.16 07:56
EXIT TIME: 19.12.16 09:05
PARK-DUR.: HRS:MIN 0:01:09
AMOUNT: $ 18.90

KIND OF PAYMENT:
VISA XXXXXXXX XXXX
REF. 68

IMPARK THANKS YOU
GST No. RH7315829

19.12.16 07:56 E1
Bow Valley 18134546
19.12.16 09:05 C2
PAID: $ 18.90

THIS END UP
Terminal: 455
Plate: s.17(1)
Zone: 3873
s.17(1)

Valid through:
MONDAY 23 JAN 17
12:00 PM

AMOUNT PAID: $8.00 (GST incl.)
Start Time: 1/23/2017 8:16 AM
Auth No: 089436
403) 537-7006 FREE Battery Boosting & Tire Inflation Service
Receipt No: 19361
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of December 1, 2016 to January 31, 2017

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 11 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For: Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td>Description/Purpose: Ground Transportation while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date: December 7, 2016 to January 12, 2017</td>
</tr>
<tr>
<td>Destination: Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
</tbody>
</table>

Notes
ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2017/01/12
PICK-UP TIME: 11:39
DROP-OFF TIME: 11:53
TRIP ID: 649180
LOCATION: 073009-450241083787
CAR NUMBER: 1547
DRIVER: 201446
AUTH: PAY OK

FARE ($) : 18.00
EXTRA ($) : 0.00
SUBTTL ($) : 18.00

TIP ($) :_____________

TOTAL ($) :_____________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE www.associate cab.ca

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-633
VEHICLE ID: 3164
DRIVER ID: 6119
GSI ACCOUNT #: 894541393
TRIP NUMBER: 13010803
PASSENGERS: 1

01-12-2017
START: 11:35
END: 11:53
DATE: 1
DISTANCE: 92.00
FARE AMOUNT: $ 17.14
TAX AMOUNT: $ 0.86

TOTAL: $ 18.00
TIP AMOUNT: $__________
GRAND TOTAL: $__________

***CASH RECEIPT***

THANK YOU
(403)299-9599
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW CAB
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Notes</td>
</tr>
<tr>
<td>ITEM</td>
</tr>
<tr>
<td>--------------</td>
</tr>
<tr>
<td>Quiche</td>
</tr>
<tr>
<td>Spring Salad</td>
</tr>
<tr>
<td>Mixed Veg. Sand.</td>
</tr>
<tr>
<td>Breakfast Tea</td>
</tr>
<tr>
<td>Latte</td>
</tr>
</tbody>
</table>

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

CARD **********  
CARD TYPE VISA  
DATE 2016/12/12  
TIME 5684 13:23:33  
RECEIPT NUMBER C850085563-001-075-003-0  

PURCHASE  
AMOUNT $25.43  
TIP $3.81  
TOTAL $29.24  

SCOTIABANK VISA  
AUTH# 090861 01-027  
THANK YOU  

CARDHOLDER COPY  

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Non-Travel Expenses-Item 13 Detail

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$110.73</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$110.73</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Lunch meeting with community and staff members, Cannon plus 3.

**Date**
December 13, 2016

**Destination**
Calgary, Alberta
OCEANA RESTAURANT
117 7 ST SW
CALGARY, AB. T2P 5M3
403-245-8787

SALE

Server #: 000002
Batch #: 097
12/13/16
APPR CODE: 062268
Trace: 3
VISA

AMOUNT $96.29
TIP $14.44
TOTAL $110.73

Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied to parties of 6 or more

Thank you / merci

CUSTOMER COPY
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Lunch meeting with community and staff members, Cannon plus 5.</td>
<td>December 19, 2016</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$162.24</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$162.24</td>
</tr>
</tbody>
</table>

Notes
LAZY LOAF & KETTLE
#200, 8 Parkdale Crescent NW
Calgary, Alberta T2N 3T8
www.lazyloafandkettle.com
e mail: doreen@lazyloafandkettle
Tel: (403) 270-7810 * Fax: (403) 270-8739

Sold to: UofC~Administration
Kim Bourque

Notes
DELIVERY 11:30AM MONDAY
UofC Administration 100 - Lot 28
Kim 403-220-5517

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
<th>Tax</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sand</td>
<td>6</td>
<td>ea</td>
<td>Deli..Sandwich</td>
<td>G</td>
<td>8.75</td>
<td>52.50</td>
</tr>
<tr>
<td>Cheese</td>
<td>6</td>
<td>ea</td>
<td>Deli..Cheese Tray</td>
<td>G</td>
<td>6.25</td>
<td>37.50</td>
</tr>
<tr>
<td>Dessert</td>
<td>6</td>
<td>ea</td>
<td>Deli..Dessert Tray Assorted</td>
<td>G</td>
<td>3.50</td>
<td>21.00</td>
</tr>
<tr>
<td>S Tossed</td>
<td>6</td>
<td>Each</td>
<td>Side Tossed Salad Assorted</td>
<td>G</td>
<td>4.75</td>
<td>28.50</td>
</tr>
<tr>
<td>Weekday</td>
<td>1</td>
<td>Each</td>
<td>Weekday Delivery</td>
<td>G</td>
<td>15.00</td>
<td>15.00</td>
</tr>
</tbody>
</table>

G - GST @ 5%
GST

Comment: Customers are responsible to ensure the return of borrowed
<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 15 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Big Fish

Check#: 164112     Guests: 2
Date: 12/23/16     Time: 01:22pm
Terminal: 2        Table: 46
You have been served by → James

2 COFFEE           $6.00
2 CUP CHUBBER      $12.00
1 FISH & CHIPS     $17.00
1 FISH TACO        $15.00

Subtotal:          $52.00
GST:                $2.60
Shtl w/Tax:        $54.60
Net Due:            $54.60

GST # 866230808R7001
Thank You!!
### Non-Travel Expenses-Item 16 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with staff member, Cannon plus 1.</td>
<td>$32.88</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$32.88</td>
</tr>
</tbody>
</table>

**Notes:**
- For: Elizabeth Cannon, President and Vice-Chancellor
- Date: January 18, 2017
- Destination: Calgary, Alberta
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salad</td>
<td>1</td>
<td>$5.99</td>
</tr>
<tr>
<td>half salad</td>
<td>1</td>
<td>$3.49</td>
</tr>
<tr>
<td>Sandwich</td>
<td>1</td>
<td>$7.99</td>
</tr>
<tr>
<td>Soft drink</td>
<td>1</td>
<td>$2.50</td>
</tr>
<tr>
<td>Latte/Capp</td>
<td>1</td>
<td>$4.50</td>
</tr>
<tr>
<td>Tega tea</td>
<td>1</td>
<td>$2.75</td>
</tr>
</tbody>
</table>

**Subtotal**: $27.22

**Taxes**: $1.36

**Total**: $28.58

---

**Cashier**: Aramark Cashier
**POS**: HA Bistro Alma
**Tran#**: 1479
**Tran Time**: 01/18/2017 01:31 PM

---

Thank you!