Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice Chancellor  
For the period of February 1, 2017 to March 31, 2017

---

**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>January 8-11, 2017</td>
<td>Travel to Toronto to attend Universities Canada 2017 Professional Program for Presidents, Alumni Idea Exchange event and meetings with community members.</td>
<td>$207.69</td>
</tr>
<tr>
<td>2.</td>
<td>January 31 to February 1, 2017</td>
<td>Travel to Toronto to Co-Chair the Business Higher Education Roundtable (BHER).</td>
<td>$537.08</td>
</tr>
<tr>
<td>3.</td>
<td>February 6-8, 2017</td>
<td>Travel to Ottawa to attend meetings with government.</td>
<td>$1,016.68</td>
</tr>
<tr>
<td>4.</td>
<td>February 12, 13, 2017</td>
<td>Travel to Ottawa to attend meetings with government.</td>
<td>$711.62</td>
</tr>
<tr>
<td>5.</td>
<td>February 18-23, 2017</td>
<td>Travel to New York and Washington, DC to attend meetings with community members and attend the Alumni Idea Exchange events, including meetings with Consul General of Canada, Canadian Ambassador to the United Nations and the Alberta's Senior Representative to the United States of America.</td>
<td>$3,240.31</td>
</tr>
<tr>
<td>6.</td>
<td>March 13-15, 2017</td>
<td>Travel to San Francisco to attend meetings with community members and to attend Alumni Idea Exchange event.</td>
<td>$2,806.98</td>
</tr>
<tr>
<td>7.</td>
<td>March 16, 2017</td>
<td>Travel to Edmonton to attend Provincial Budget Speech.</td>
<td>$636.25</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>8.</td>
<td>December 14, 2016</td>
<td>Lunch meeting with community member.</td>
<td>$113.81</td>
</tr>
<tr>
<td>9.</td>
<td>December 19, 2016</td>
<td>Breakfast meeting with community and staff members.</td>
<td>$67.50</td>
</tr>
<tr>
<td>10.</td>
<td>February 2, 2017</td>
<td>Lunch meeting with community and staff member.</td>
<td>$124.00</td>
</tr>
<tr>
<td>11.</td>
<td>February 3, March 10, 2017</td>
<td>Ground Transportation while attending various meetings and events on behalf of the University.</td>
<td>$68.81</td>
</tr>
<tr>
<td>12.</td>
<td>February 11 to March 20, 2017</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$110.30</td>
</tr>
<tr>
<td>13.</td>
<td>February 15, 2017</td>
<td>Breakfast meeting with community and staff members.</td>
<td>$45.29</td>
</tr>
<tr>
<td>14.</td>
<td>February 24, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$44.00</td>
</tr>
<tr>
<td>15.</td>
<td>March 2, 2017</td>
<td>Lunch meeting with community and staff members.</td>
<td>$139.66</td>
</tr>
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<td>16.</td>
<td>March 31, 2017</td>
<td>Breakfast meeting with community and staff members.</td>
<td>$69.38</td>
</tr>
</tbody>
</table>
### 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>
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<td>$207.69</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$207.69</td>
</tr>
</tbody>
</table>

**For**

Elizabeth Cannon, President and Vice-Chancellor

**Description/Purpose**

Travel to Toronto to attend Universities Canada 2017 Professional Program for Presidents, an alumni event and meetings with community members.

**Date**

January 8-11, 2017

**Destination**

Toronto, Ontario

**Notes**

Other Transport*: Ground transportation to/from Calgary airport.

All other expenses associated with this trip were previously disclosed in the December 1, 2016 to January 31, 2017 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>01/08/2016</td>
<td>06:30 am - S.17(1) to Calgary Airport.</td>
<td></td>
<td>$86.00</td>
<td></td>
<td></td>
<td>$86.00</td>
</tr>
<tr>
<td>01/11/2016</td>
<td>03:10 pm - Calgary Airport to S.17(1)</td>
<td></td>
<td>$86.00</td>
<td></td>
<td></td>
<td>$86.00</td>
</tr>
</tbody>
</table>

Conf. # 019907  
Paid by C.C.S.17(1) on February 16th, 2017

---

Sub Total $172.00  
Gratuity 15.00% on $172.00 $25.80  
GST 5.00% on $197.80 $9.90  
Total $207.60

Amount Paid $207.60  
Amount Due $0.00

GST No. 80552-2281 RT0001

---

**Making Service Taste Better...**

(i) www.sterlinglimo.ca  
(e) info@sterlinglimo.ca  
(p) 403.629.9706

---

**Thank You!**
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 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>Travel to Toronto to Co-Chair the Business Higher Education Roundtable (BHER).</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>January 31 to February 1, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
</tbody>
</table>
| **Notes** | Airfare*: AC East-West Flight Pass was used. Booking Ref.: X15VMW.  
Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.  
Other***: Travel Agency fee. |
**Maritime Travel**

We Know Travel Best.

Account #: 30 Nov 2016
Date: 11171431
Counsellor: BILL DOUPE
Our ref #: XI5VMW
Invoice #: 04018468
Department: OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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>110</td>
<td>Calgary Intl Arpt</td>
<td>Lester B Pearson Intl</td>
<td>Tue Jan 31</td>
<td>10:15 AM</td>
<td>Tue Jan 31</td>
<td>4:00 PM</td>
<td>B-Latitude</td>
<td>3:45</td>
<td>1JC</td>
</tr>
<tr>
<td>Air Canada</td>
<td>125</td>
<td>Calgary Intl Arpt</td>
<td>Calgary Intl Arpt</td>
<td>Wed Feb 1</td>
<td>4:05 PM</td>
<td>Wed Feb 1</td>
<td>6:25 PM</td>
<td>B-Latitude</td>
<td>4:20</td>
<td>13D</td>
</tr>
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</table>

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
<table>
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<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>RVXRAM - Web Check In</td>
<td>AC</td>
<td>S.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0142170475929</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

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

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-

**AIRCANADA FLIGHT PASS COST - TKT 0142170475929**

- GST RELATED TO THIS TKT $81.50
- MARTVL NON-REFUNDABLE TRANSACTION FEE $32.00
- TAX ON FEE (R103524823) $1.60
- TOTAL DUE CAD $1,753.50

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

**BALANCE CAD** $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-868-551-1161 or 902-423-3606
- Outside Canada & USA: please call collect 902-423-3606
- Email: etc@maritimetravel.ca
Your Maritime Travel charges will show on your credit card statement similar to MT 11171431-1704759291234
MT = Maritime Travel
11171431 = invoice #
1704759291234 = ticket #

...AIRCANADA TICKET -0142170475929
...AIRCANADA CONFIRMATION -RVXRAM
...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.MARITIME TRAVEL.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 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: otc@maritimetravel.ca
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMOUNT</td>
<td>$56.00</td>
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<tr>
<td>TIP</td>
<td>$8.40</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$64.40</td>
</tr>
</tbody>
</table>

Thank You!
HST#10067194RT0001
CUSTOMER COPY
FYI for expenses

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: February 1, 2017 at 1:06:28 PM EST
To: 
Cc: <receipts@expensify.com>
Subject: your wednesday afternoon trip with Uber
$68.23

Thanks for choosing Uber, Elizabeth

February 1, 2017 | Select

12:29pm | 1 Devonshire Pl, Toronto
01:04pm | N Star Rd, Mississauga,

You rode with
28.57
kilometers

Rate Your Driver ★★★
INFORMATION INVOICE

Payee: Elizabeth Cannon  
2500 University Dr NW  
Calgary AB T2N 1N4  

Room No. 0925  
Arrival 01/31/17 Tue  
Departure 02/01/17 Wed  
Page No. 1 of 1  
Folio Window  
Folio 1  
Invoice  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/31</td>
<td>Accommodation</td>
<td>269.10</td>
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</tr>
<tr>
<td>01/31</td>
<td>Room - HST 13.0%</td>
<td>34.98</td>
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</tr>
<tr>
<td>01/31</td>
<td>DMF</td>
<td>7.13</td>
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</tr>
<tr>
<td>01/31</td>
<td>DMF - HST 13%</td>
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<tr>
<td>02/01</td>
<td>Visa</td>
<td></td>
<td>-312.15</td>
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</tbody>
</table>

Total 312.15  
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 February 1, 2017 to March 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>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend meetings including Universities Canada Converge Conference, NSERC Awards dinner, and government meetings with Deputy Minister (DM) Health, Member of Parliament for Malpeque and Chair of Finance Committee, Member of Parliament for Winnipeg South and Parliamentary Secretary to Minister of Status of Women, and the Assistant Deputy Minister (ADM) Innovation, Science &amp; Economic Development Canada.</td>
<td>February 6-8, 2017</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$308.42</td>
<td>Airfare*: WestJet Flight from Ottawa to Calgary - booking reference XTB72S. Travel to Ottawa was paid for by a third party.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$90.19</td>
<td>Other Transport**: Ground transportation while in Ottawa.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$533.07</td>
<td>Meals***: Meal per diems claimed (1 Breakfast, 1 Lunch, 1 Dinner).</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$51.00</td>
<td>Other***: Travel Agency fee.</td>
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<tr>
<td></td>
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<td>$33.60</td>
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</tr>
<tr>
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<td></td>
<td><strong>Total</strong></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,016.28</td>
<td></td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin</th>
<th>Flying Time</th>
<th>Seats</th>
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</thead>
<tbody>
<tr>
<td>Westjet</td>
<td>613</td>
<td>Ottawa McGregor Int (Ottawa, ON)</td>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Wed Feb 8</td>
<td>7:15 PM</td>
<td>Wed Feb 8</td>
<td>9:47 PM</td>
<td>X- Economy</td>
<td>4:32</td>
<td>04C</td>
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<td>Company</td>
<td>Loyalty #</td>
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<td>Ticket Number</td>
<td>Type</td>
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<td></td>
</tr>
<tr>
<td>Westjet</td>
<td>JRYGCI - Web Check In</td>
<td>AC</td>
<td></td>
<td></td>
<td></td>
<td>838956710169</td>
<td>ETicket</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIRFARE-TKT 838956710169

WS AIRFARE - TKT 838956710169 $199.82
TAX ON AIRFARE INCLUDES 32.88 HST $32.00
TAX ON AIRFARE INCLUDES 5.12 OTHER $1.60
TAX ON AIRFARE TOTAL $36.00
MARTYL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE R103524823 $2.00
SEAT SELECTION $2.00
HST/GST ON SEAT SELECTION $2.00
TOTAL DUR CAD $342.02

PYMT BY VI X S.17(1) Jan 20 2017 ($285.82)
PYMT BY VI XXX S.17(1) ($33.60)
PYMT BY VI XXX ($22.60)
TOTAL PAID CAD ($342.02)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1161 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
TOTAL: $36.47
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON  K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5395

Elizabeth Cannon
UB05AB - Sub Block (Universitites CA)

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
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<tbody>
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<td>06-05-17</td>
<td>Guaranteed No Show-Cr Card</td>
<td>264.00</td>
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<tr>
<td>06-FEB-17</td>
<td>06-05-17</td>
<td>Tax-HST Rooms</td>
<td>26.52</td>
<td></td>
</tr>
<tr>
<td>06-FEB-17</td>
<td>RT1308</td>
<td>Room</td>
<td>204.00</td>
<td></td>
</tr>
<tr>
<td>06-FEB-17</td>
<td>RT1308</td>
<td>Tax-HST Rooms</td>
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</tr>
<tr>
<td>06-FEB-17</td>
<td>RT1308</td>
<td>Destination Marketing Program</td>
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<td>Destination Program HST</td>
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<td>07-FEB-17</td>
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<td>Adj Tax-HST Rooms</td>
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<td>-26.52</td>
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<tr>
<td>07-FEB-17</td>
<td>VI</td>
<td>Visa S.17(1)</td>
<td></td>
<td>-237.44</td>
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Approve EMV Receipt for S.17(1) PIN Verified
TC:55A91BB07A85DE19 TVR:0280008000 AID:A000000031010
Application Label: SCOTIA BANK VISA

** Total          467.96           -467.96
*** Balance       -0.00

Continued on the next page
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Page Number</td>
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</tr>
<tr>
<td>Invoice Nbr</td>
<td>298809</td>
</tr>
<tr>
<td>Guest Number</td>
<td>S.17(1)</td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
</tr>
<tr>
<td>Arrive Date</td>
<td>06-FEB-17</td>
</tr>
<tr>
<td>Depart Date</td>
<td>07-FEB-17</td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
</tr>
<tr>
<td>Room Number</td>
<td>1308</td>
</tr>
<tr>
<td>Club Account</td>
<td>S.17(1)</td>
</tr>
</tbody>
</table>

Amount (CAD)

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<th>Amount</th>
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<td>0.00</td>
</tr>
<tr>
<td>0.00</td>
</tr>
</tbody>
</table>

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at westin.com/weekend

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Canada
Tel: 613-560-7000 Fax: 613-234-5396

Dr. Elizabeth Cannon
S.17(1)

UBSAA - Universities Canada – Cana A

Westin®
HOTELS & RESORTS

Page Number : 1
Guest Number : S.17(1)
Folio ID : A
Arrive Date : 07-FEB-17 04:40
Depart Date : 08-FEB-17
No. Of Guest : 2
Room Number : 1308
Club Account : S.17(1)

Information Invoice

Tax ID : 811719848RT0001
The Westin Ottawa FEB-08-2017 16:03 A0047819

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** Total 295.63 0.00
*** Balance 295.63

Continued on the next page
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

Dr Elizabeth Cannon
S.17(1)

UBOSAA - Universities Canada - Cana A

Page Number : 2
Guest Number : S.17(1)
Folio ID : A
Arrive Date : 07-FEB-17 04:49
Depart Date : 08-FEB-17
No. Of Guest : 2
Room Number : 1308
Club Account : S.17(1)

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

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Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2017 to March 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>
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<tr>
<td>Travel to Ottawa to attend joint Ministers and CARI meetings as part of the GOA Mission to Ottawa including Minister, Economic Development and Trade (EDT); Minister, Advanced Education; Deputy Minister (DM), Advanced Education; Assistant Deputy Minister (ADM), Advanced Education; DM, EDT; ADM, Innovation, EDT and Chair, Alberta Innovates. Meetings were held with Minister of Health, Minister of Agriculture and Agri-Food, ADM, Agriculture and Agri-Food, and ADM, Agriculture and Agri-Food; President, National Research Council; Minister of Natural Resources; Minister of Environment and Climate Change; DM, Environment and Climate Change, and ADM, Environment and Climate Change; Minister of Infrastructure, and Director Parliamentary Affairs.</td>
<td>February 12, 13, 2017</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$322.67</td>
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<td>Note: Airfare*: AC East-West Flight Pass used for travel from Calgary to Ottawa. Booking Ref.: KWIKKR. Flight upgrades provided at no additional cost to the University. WestJet Flight used for travel from Ottawa to Calgary. Booking Ref.: QBHZCB. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Per diems claimed (1 Breakfast, 2 Dinners) Other****: Travel Agency Fee</td>
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<td></td>
<td>Other Transport**</td>
<td>$96.65</td>
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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 ticket

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
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<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
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<td>Calgary Intl Apt (Calgary, AB)</td>
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<td>7:15 PM</td>
<td>Mon Feb 13</td>
<td>9:47 PM</td>
<td>D-Economy</td>
<td>4:32</td>
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Company: WestJet
Reference Locator: QBSHZCB - Web Check In

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

-Thank you for booking with Maritime Travel
AirFares-TKT 838281571847

---

WS Airfare - TKT 838956767276 $212.43
Tax on Airfare Includes 34.52 HST
Tax on Airfare Includes $3.12 Other
Tax on Airfare Total $87.64
MARTVL Non-Refundable Transaction Fee $32.00
Tax on FEE (R103952823) $1.60
Seat Selection $20.00
HST/GST on Seat Selection $2.60
Total Due CAD $356.27

Pymt By: V1 S.17(1) Jan 20 2017 ($300.00)
Pymt By: V1 XXX $31.68
Pymt By: V1 XXX $22.58
Total Paid CAD ($356.27)

Balance CAD $0.00

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- Outside Canada & USA: please call collect 902-423-3806
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---
**CANNON MARGARET**
**BUSINESS CLASS / CLASSE AFFAIRES**
ETK10142172513440
Flight upgrade provided at no additional cost to the University.
**Flight / Vôl**
**From / De**
**Destination**
**AC 118**
**12FEB17**
**CALGARY**
**OTTAWA**

**Boarding time / Heure d'embarquement**
10:30
**Gate / Porte**
**C5**
**Seat / Place**
02F
**Zone**

**Departure Time / Heure de départ**
11:00
**Remarks / Observations**
**LT07/ACMM**

**Airline use / À usage interne**
0021 WC100454

---

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* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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**Bags:**

Hand baggage only - please go directly to security clearance.

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

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

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**Security**

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

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

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetised materials, poisons and infectious materials.
RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/12/17 09:54
OUT: 02/13/17 21:56
DURATION: 112:02
PAID: $ 58.70
(GST INCLUDED)

CAPITAL TAXI
(604) 744 - 3333

Merchant ID: 43663366
Driver ID: 55736
Record Num.: 0882

Sale
Application Label: SCOTTISHM VISA
xxxxxxx75669xxxxx
AID: 0000300000000000

VISA
Entry Method: Chip

Amount: $ 33.00
Tip: $ 4.95

Total: CAD$ 37.95

2017/02/13 17:59:25
Res Code: 00

Inv#: 0000649
Amer Code: 0000625

Approval Online
Batch#: 000014

TRM Ref#: 3604482763773
Validation Code: 2012

DESCRIPTION:

CUSTOMER SERVICE: 1-800-863-2812
MULTIPAYMENTS.COM
TAXI CO.

CASHMERE COPY
- RETAIN THIS COPY FOR STATEMENT VERIFICATION

CAPITAL TAXI
(604) 744-3333

TERMINAL ID: 324-301-012
MERCHANT IDS: 43663866
VEHICLE ID: 6178
DRIVER ID: 00005736
TRIP NUMBER: 000000
PASHENERS: 1

02/13/2017
START: 17:59
END: 17:59
FARE AMOUNT: $ 33.00
Dr. Elizabeth Cannon
Canada

INVOICE
Membership No.: ID S.17(1)
A/R Number :
Group Code :
Company Name :
Voucher No. :
Reference No. :

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</tbody>
</table>

Total 196.70 196.70
Balance 0.00

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### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2017 to March 31, 2017

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to New York and Washington, DC to attend meetings with community members and attend the Alumni Idea Exchange events, including meetings with Consul General of Canada, Canadian Ambassador to the United Nations and the Alberta's Senior Representative to the United States of America.</td>
<td>Airfare*</td>
<td>$1,599.63</td>
<td>Airfare*: Travel to New York with United Airlines Booking Ref.: CZR4EW. Travel from New York to Calgary on Air Canada booking Ref.: KT53EM. Flight upgrades provided at no additional cost to the University.</td>
</tr>
<tr>
<td></td>
<td>Other Transport**</td>
<td>$719.29</td>
<td>Other Transport**: Ground transportation while in New York, Washington and to/from Calgary airport. A portion of the Amtrak train ticket was refunded by claimant. Only $281.37 CDN was claimed.</td>
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<td>Hotel</td>
<td>$836.79</td>
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<td>Meals***</td>
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<td>Meals***: Per diems claimed (1 Lunch @ $18 and 1 Dinner @ $33).</td>
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<td>Other****</td>
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<td>Other****: Travel Agency fee.</td>
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<td>Total</td>
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Total: $3,240.31
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**Travel Arranger:** TRICIA DOLAN

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

**Account #:** S.17(1)  
**Date:** 14 Jan 2016  
**Counsellor:** WEI CHONG  
**Our ref #:** VC2BRS  
**Invoice #:** 1116003  
**Department:** 04018468  
OFFICE OF THE PRESIDENT  
OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas  
For:  
CANNON/MARGARET ELIZABETH DR

---

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

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<td>5683</td>
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<td>San Francisco Intl Arpt</td>
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<td>12:47 PM</td>
<td>W-Flex</td>
<td>1:27</td>
<td>13C</td>
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<td>(Calgary, AB)</td>
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**Company**  
United Airlines  
Air Canada

**Reference #**  
IZW7P6 - Web Check In  
NACIZM - Web Check In

**Company Loyalty #**  
AC  
S.17(1)

**Passenger**  
CANNON/MARGARET ELIZABETH DR  
**Airline** UA  
**Ticket Number** 0161612444891  
**Type** ETicket

---

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Flex: second bag fee of $35
Latitude: the second bag fee is removed
(Max weight per bag 23kg (50lb) Max dimensions 158cm (62in)

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

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Travel Arranger: KIM BOURQUE

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PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

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

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
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<th>Seats</th>
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<tbody>
<tr>
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<td>Denver Intl Arpt (Denver, CO)</td>
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Company | Reference Locator
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UNITED AIRLINES WEB | CZR4FW
United Airlines | CZR4FW - Web Check In
Air Canada | KTS3EM - Web Check In

Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
--- | --- | --- | --- | --- | ---
AC | S.17(1) | CANNON/MARGARET ELIZABETH | UA | 0169566483587 exchanged from 0161812444891 | ETicket |

THANK YOU FOR BOOKING WITH MARITIME TRAVEL.
TICKET CREDIT APPLIED FROM TXT 90161612444891 $843.46
PREFERRED SEAT SELECTIONS
UNITED AIRLINES WEB/CONFIRM 8CZR4FW
PRICE: USD CANNON/MARGARET ELIZABT
DEPARTURE DATE 18FEB17
RETURN DATE 23FEB17

TOTAL COST PREFERRED SEAT SELECTIONS USD
$142.00

TOTAL DUE USD
$142.00

PYMT BY VI XXXX S.17(1)
($142.00)

TOTAL PAID USD
($142.00)

BALANCE USD
$0.00

$29.00 USD
+$13.00 USD

For Emergency Travel Service:
- For Canada & USA: please call 1-888-501-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
+ Email: eot@maritimetravel.ca For more immediate assistance please call
### Calgary Corporate - 111

Suite 100 7777 10 St NE  
Calgary, AB T2E 8X2

Sale Invoice No: 11171608  
Locator: T4QLXK  
Date Issued: December 08, 2016  
Agent: Wei Chong

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Service Fees SF Corp ETicket

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**Payments Applied to this Invoice**

- CreditCard 08-Dec-2016 VI**S.17(1) -563.80
- CC Merchant 08-Dec-2016 VI**S.17(1) -33.60

**-597.40**

**Invoice Total:** 597.40  
**Payment Total:** -597.40  
**Balance Due:** 0.00

---

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimotavel.ca

HST/GST Number: 10352 4823  
QST Number: 1148887525

Jan 09, 2017
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S.17(1)  
PYMT BY VI  
PYMT BY VI  
TOTAL PAID CAD  

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For Emergency Travel Service:  
- For Canada & USA: please call 1-888-551-1111 or 902-423-3806  
- Outside Canada & USA: please call collect 902-423-3806  
- Email: eto@marinetravel.ca For more immediate assistance please call
Checked Baggage

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

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

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

Supplier Not Found Terms & Conditions

Your Maritime Travel charges will show on your credit card statement similar to MT 11171608-5664835871234
MT = Maritime Travel
11171608 - invoice #
5664835871234 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
NON REF/CHANGE FEES APPLY
CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

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

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

This document uses the 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 #: 11488887525

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
United Airlines - Boarding Passes

CANNON/MARGARETE/LIZABE
S.17(1)

Calgary to Denver

UA 469

GATE
Not Yet

BOARDING BEGINS
5:20 AM

SEAT
Assigned
9D

Boarding ends: 6:00 AM
Flight departs: 6:05 AM
Flight arrives: 8:35 AM

Confirmation: CZR4EW
Ticket: 01695664835874

A STAR ALLIANCE MEMBER

Due to increased security measures, please plan to arrive at the airport earlier than normal. For more details, see united.com.

U.S. Customs Declarations are available at the United ticket counter and are required for pre-clearance by U.S. Customs &
Border Protection.

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one
personal item. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by
the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a
confirmed seat. Refer to United’s Contract of Carriage at united.com for more information on United’s terms and conditions.

The United MileagePlus Explorer Card.

- Free checked bag
- Two United Club™passes
- Priority boarding privileges
- Double miles on United® tickets

For additional details and to apply, go to UnitedExplorerCard.com.

1. FREE CHECKED BAG: Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation.

Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details.

Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject
to change. See www.UnitedExplorerCard.com for pricing and rewards details.

MileagePlus Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.
DEN-LGA
Saturday, February 18, 2017
Not Yet Assigned
9:35 AM
8C
Aisle
Boarding ends: 9:55 AM
Flight departs: 10:10 AM
Flight arrives: 3:50 PM
Economy Plus

Confirmation: CZR4EW
Ticket: 01695686385874
A STAR ALLIANCE MEMBER ✦

Have you downloaded the United app?
Check your flight status, watch movies and TV shows in flight directly on your device, and more. Download at united.com/app

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United’s Contract of Carriage at united.com for more information on United’s terms and conditions.
Flight upgrade provided at no additional cost to the University.

CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0169566483587

Frequent Flyer/Voyageur assidu

Flight/Vol Date From/De Destination
AC 585 23FEB/FEV NEWARK CALGARY

Boarding Time/Heure d' embarquement 15:30 Gate/Porte A12 Seat/Place 03D

Departure Time/Heure de depart 16:00

Airline Use/A usage interne 0090 BMR066222

TSA PRECHK

Boarding Pass / Carte d' accès à bord
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

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Conf. # 020009

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GST No. 80552-2281 RT0001

Making Service Taste Better...

(I) www.sterlinglimo.ca   (E) info@sterlinglimo.ca   (P) 403.628.4706

Thank You!
CREDIT RECEIPT

WACK #: 05092084
MEDALLION: 7Y44
02/19/17 15:59-16:37
TRIP #: 14685
RATE #: 1
STAND. CITY RATE
Miles:RI $11.46
FARE RI $37.50
TOLLS:
RFK, Br. $5.54
STATE SRCHG: $0.50
IMP, SRCHG: $0.30
TIPS: $7.00
GRAND TOTAL $58.84
CARD NUMBER: S.17(1)
AUTHOR: 026309
ID: **********533
ENTRY METHOD: CONTACT CHIP
AID: A0000000031010
APPL. NAME:
SCOTIABANK VISA
ATC: 0034
AC: 190706F7A792BCA0
REC/INUM: -14685
TID: *******153
DESCRIPTION:

SIGNATURE:

CANNON/M ELIZABETH

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS IN THE AMOUNT OF THE TOTAL INDICATED AND AGREES TO PERFORM THE OBLIGATIONS NOTED IN CARDHOLDER'S AGREEMENT WITH ISSUER.
US$8.34

Thanks for choosing Uber, Elizabeth

February 21, 2017 | uberX

08:13pm | 227-243 W 34th St, New York
08:23pm | 1348 6th Ave, New York

You rode with your driver:

1.45 miles

Rate Your Driver ★ ★ ★ ★ ★

Your Fare
Trip fare

Subtotal

Wait Time (?)

Before Taxes

Sales Tax (8.875%)

Black Car Fund (2.5%)

CHARGED

Personal - S.17(1)

Affiliated with GROUNDANYWHERE LLC (B02716)
Dispatched by Danish (B02764)
License Plate: TB90422C
FHV License Number: 5894510
Driver's TLC License Number: 5237554
To submit a complaint to the NYC TLC, please call 311.
Kim Bourque

From: Elizabeth Cannon
Sent: Thursday, February 23, 2017 1:03 PM
To: Kim Bourque
Subject: Fwd: Your Thursday afternoon trip with Uber

FYI for expenses

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: February 23, 2017 at 2:52:54 PM EST
To: S.17(1)
Cc: S.17(1) <receipts@expensify.com>
Subject: Your Thursday afternoon trip with Uber

US$82.42

Thanks for choosing Uber, Elizabeth

February 23, 2017 | uberX
01:52pm | 45-63 W 54th St, New York, NY
02:50pm | Terminal A, Newark, NJ

---

You rode with Victor

| 20.09 | 00:57:27 |
| miles | Trip time |
|       | uberX |
|       | Car   |

Rate Your Driver ★ ★ ★ ★ ★

Your Fare

| Base Fare | 2.55 |
| Distance  | 35.16 |
| Time      | 20.11 |

Subtotal US$57.82

NJ Surcharge - Lincoln Tunnel (?) 20.00
NJ Turnpike Exit 16E to 13A (?) 3.60
Uber Airport Surcharge (?) 1.00
Before Taxes 80.41

Black Car Fund (2.5%) 2.01

CHARGED  

US$82.42

Affiliated with FUNF-NY, LLC (B02367)
Dispatched by Funf (B02367)
License Plate: T649595C
FHV License Number: 5556870
Driver's TLC License Number: 5698894
To submit a complaint to the NYC TLC, please call 311.

 Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.

Share code: S.17(1)
SALES RECEIPT

Purchased: 02/03/2017 10:37 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0064860 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 5A7F78 NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip) FEBRUARY 3, 2017
Billing Information

M CANNON A100, 2500 UNIVERSITY DRIVE NW CALGARY, AB T2N 1N

Visa ending in 9171 Purchase Authorization Code 081359 Total $359

Purchase Summary - Ticket Number 0340648054237

Train 2255: NEW YORK, NY - WASHINGTON, DC Depart 5:00 PM, Monday, February 20, 2017
1 Acela Express Business Cl Seat $194.00

Ticket Terms & Conditions Acela Express Service, no partial refund if used on other service

Subtotal $194.00

Train 2124: WASHINGTON, DC - NEW YORK, NY Depart 6:00 PM, Tuesday, February 21, 2017
1 ACELA EXPRESS BUSINESS CL SEAT

$165.00

Ticket Terms & Conditions

ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

$165.00

Total Charged by Amtrak

$359.00

Passengers

Margaret Cannon

$200.00 CDN was refunded by claimant for this trip.
Only $281.37 CDN of this ticket was claimed.

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train’s departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
RES# 5A7F78  NYP-WAS | Round-Trip  Travel Date: Feb 20, 2017  1-800-USA-RAIL (1-800-872-7245)  Page 1 of 1

![QR Code]

**Amtrak eTicket**

**PRESENT THIS DOCUMENT FOR BOARDING**

**RESERVATION NUMBER 5A7F78**

**NYP**
NEW YORK PENN, NY

**WAS**
WASHINGTON, DC

**Round-Trip**

**FEBRUARY 20, 2017**

### Depart

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### Return

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**PASSENGERS (1)**

CANNON, MARGARET  
ADULT

**AMTRAK GUEST REWARDS**

No member number provided. Join at Amtrak.com

**Proper identification is required for all passengers.** This document is valid for only passengers listed. See www.amtrak.com/id for details.

**IMPORTANT INFORMATION**

- **Acela Express, No Partial Refund If Used On Other Service**

- **eTickets for Reserved services** are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Samsung Galaxy Note 7 phones are not permitted on Amtrak property due to potential serious safety risks. This ban includes Amtrak trains, Thruway services, facilities, stations and platforms.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. See the refund/exchange policy at Amtrak.com/refund.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).
SALES RECEIPT

Purchased: 02/03/2017 10:37 AM PM Modified: 02/21/2017 12:03 PM
Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0727060 Massachusetts AvenueWashington, DC 20002800-USA
RAILAmtrak.com

Reservation Number - 5A7F78WASHINGTON, DC -
NEW YORK PENN, NY (One-Way)FEBRUARY 3, 2017
Billing Information

M CANNONA100, 2500 UNIVERSITY DRIVE NW CALGARY, AB T2N 1N

Visa ending in S.17(1) Purchase)Authorization Code 086247

Total $29

Change Summary - Ticket Number 0527270109525
Original Amount Paid

$359.00

Travel Amount Used

($194.00)
Subtotal
$165.00

Revised Trip Details
Train 2122: WASHINGTON, DC - NEW YORK, NY
Depart 5:00 PM, Tuesday, February 21, 2017
1 ACELA EXPRESS BUSINESS CL SEAT

$194.00

Ticket Terms & Conditions
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal
$194.00

Revised Fare
$194.00

Total
$29.00

Passengers
Margaret Cannon

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 48 hours prior to the train’s departure in order to be eligible for a full refund. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or re’und (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided.
by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.

- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
INVOICE

Payee  Elizabeth Cannon
2500 University Dr Nw
Calgary AB T2N1N4
Canada

Room No. 0782
Arrival 02-20-17
Departure 02-21-17
Page No. 1 of 1
Folio Window 1
Folio No. 1179552

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Total 194.71 194.71

Balance 0.00

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.

Hyatt Gold Passport Summary

Membership: S.17(1)
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 170.05
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Was your stay exceptional? Please let us know what you think...
Simply e-mail us at Jeff.Conrado@hyatt.com
For more information on the Hyatt Regency Washington on Capitol Hill or other Hyatt Hotels and Resorts, visit us on the web at WWW.HYATT.COM
Lost & Found questions, please email Lost@hyatt.com

Please remit payment to:
Hyatt Regency Washington on Capitol Hill
Lock Box 9012
Washington, DC 20042

For inquiries concerning your bill, please call 888-587-2877
**WARWICK**  
**NEW YORK**

**Arrival** : 02/21/17  
**Departure** : 02/23/17  
**Room No.** : 2110  
**Folio No.** : 704136  
**Cashier** : 160  
**Page No.** : 1 of 1  
**Conf. No.** : 11777846  
**Invoice No.** :  
**Booking No.** :

<table>
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<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
<td>02/21/17</td>
<td>Tax-Room Sales 8.875%</td>
<td>11.63</td>
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<td>02/21/17</td>
<td>Tax-City Occupancy 5.875%</td>
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<td>02/23/17</td>
<td>Visa</td>
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**Total Charges** : 426.10  
**Total Credits** : 426.10  
**Balance** : 0.00

---

**Guest Signature**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at reception upon departure.

Guests with a valid credit card on file may process their own check-out through the television entertainment system. Press "Menu" on your television remote control to access this system. This service may be accessed from 4am - 12 noon daily. Your final bill can also be emailed to you. Just write your email address on your key packet and drop it in the Express Check-Out Box located in the lobby. Please retain this copy, which may not be your final bill, pending receipt of the final copy of charges. Thank you for staying with us.

---

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Avenue of the Americas at 65 West 54th Street, New York, NY 10019  
Telephone 212-247-2700 Facsimile 212-247-2725 The Reservation Call 800-223-4099  
www.warwickhotels.com
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2017 to March 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 San Francisco to attend meetings with community members and to attend Alumni Idea Exchange event.</td>
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<tr>
<td>Date</td>
<td>March 13-15, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>San Francisco, California</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
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<td><strong>Amount</strong></td>
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| **Notes**                | Airfare*: Booking Ref.: KKQW0K.  
Other Transport**: Ground transportation, rental car, gas while in San Francisco and parking at Calgary airport.  
Meals***: Meals with community members and staff:  
- March 14, Cannon plus 1 community member and 2 staff.  
- March 15, Cannon plus 2 community members and 2 staff.  
Other****: Travel Agency fee. |
Calgary Corporate - 111
Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.
Calgary AB T2N 1N4

Sale Invoice
Locator: KKQW0K
Date Issued: February 03, 2017
Agent: Wei Chong

<table>
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<tr>
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<th>HST/GST</th>
<th>Other Taxes</th>
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<td>2017-03-15</td>
<td>547.00</td>
<td>37.81</td>
<td>47.20</td>
<td>632.01</td>
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**Exchange:** 16136395567

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<th>Fees</th>
<th>Service</th>
<th>Fees</th>
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<tr>
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<td>Calgary</td>
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<td>SFO San Francisco</td>
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<td>Service SF Corp ETicket</td>
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**Invoice Number: 11173427**

Cannon/Margaret Elizabeth Dr

<table>
<thead>
<tr>
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<th>GCRPR1</th>
<th>Depart</th>
<th>Return</th>
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<th>HST/GST</th>
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<td>2017-03-15</td>
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<td>-</td>
<td>-</td>
<td>118.60</td>
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**Payments Applied:**

on Invoice 11173424

CreditCard 2017-02-03 vi**S.17(1) -632.01
CC Merchant 2017-02-03 vi**S.17(1) -33.60

on Invoice 11173427

CreditCard 2017-02-28 vi**S.17(1) -118.60 -784.21

**Invoice Total:** 784.21
**Payment Total:** -784.21
**Balance Due:** 0.00

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacy@maritime.travel.ca

HST/GST Number: 103524823
GST Number: 1148887625

Mar 10, 2017
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

Dr S.17(1)

Account #
Date
Concierge
Our ref #
Invoice #
Department

3 Feb 2017
WEL CHONG
KKQW0K
11173427
04018468

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OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For:
CANNON/MARGARET ELIZABATH DR

---

<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</th>
<th>Flying Time</th>
<th>Seats</th>
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<tbody>
<tr>
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<td>5984</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>San Francisco Intl Arpt (San Francisco, CA) Terminal 3</td>
<td>Mon Mar 13</td>
<td>1:40 PM</td>
<td>Mon Mar 13</td>
<td>3:50 PM</td>
<td>Q-Economy</td>
<td>3:10</td>
<td>06C</td>
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<td>United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS)</td>
<td>5469</td>
<td>San Francisco Intl Arpt (San Francisco, CA) Terminal 3</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
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<td>6:32 PM</td>
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Company: UNITED AIRLINES WEB
Reference Locator: GCRPR1

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

TICKET CREDIT APPLIED FROM TKT #0161613639567 $599.21
THANK YOU FOR BOOKING WITH MARITIME TRAVEL

PREFERRED SEATS
UNUNITED AIRLINES WEB/CONFIRM #GCRPR1
PRICE: USD CANNON/MARGARET ELIZABTH DR
DEPARTURE DATE 13MAR17
RETURN DATE 15MAR17

TOTAL COST PREFERRED SEATS USD
$88.00
TOTAL DUE USD
$88.00
PYMT BY CHEQUE USD
($88.00)
TOTAL PAID USD
($88.00)

BALANCE USD
$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: sto@maritime.ca For more immediate assistance please call
UA AIRFARE - TKT 0149668088660
TAX ON AIRFARE INCLUDES 39.51 GST
TAX ON AIRFARE INCLUDES 123.80 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R102524223)
TOTAL DUE CAD

PAYM'T BY VI S.17(1) Feb 3 2017
($907.11)

PAYM'T BY VI XX S.17(1)
($33.60)

TOTAL PAID CAD
($940.71)

BALANCE CAD
$0.00
Baggage fees may apply. Checked Baggage Allowance (United Airlines):  

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

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

Supplier Not Found Terms & Conditions

Your Maritime Travel charges will show on your credit card statement similar to MT 11173424-5668886501234  
MT = Maritime Travel  
11173424 = invoice #  
5668886501234 = ticket #

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

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

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

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

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

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

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HST/GST #: 103524823
QST #: 1148887525

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

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

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

Account #: S.17(1)
Date: 5 May 2016
Counsellor: BILL DOUPE
Our ref #: X21190
Invoice #: 11164401
Department: 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to go to CIPT Visa

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

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<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
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<td>Houston George Bush</td>
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<td>10:20 PM</td>
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<td>4:05</td>
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<td>Airbus A320</td>
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<td>Intercit Arpt (Houston, TX)</td>
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<td>Houston George Bush</td>
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Company: United Airlines
Reference Locator: UQ237Q - Web Check In

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

Passenger: CANNON/MARGARET ELIZABETH DR
Airline: UA
Ticket Number: 0161613639567
Type: ETicket

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL.
WEB AIRFARE: TKT 0161613639567

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimeTravel.ca
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PYMT BY AX  S.17(1)   May 5 2016
PYMT BY AX XX S.17(1)   ($599.21)
PYMT BY AX XX           ($33.60)
PYMT BY AX XX            ($247.00)
TOTAL PAID CAD          ($879.81)

BALANCE CAD
$0.00

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11164400-613639567
MT = Maritime Travel
11164400 = invoice #
613639567 = ticket #

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FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
NON REF/CHANGE FEES APPLY
CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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HST/GST #: 10352 4823
QST #: 1148887525

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- Outside Canada & USA: please call collect 902-423-3806
- Email: ctc@maritimetravel.ca
Calgary to San Francisco

UA 5954

YYC-SFO

Not Yet Assigned

1:15 PM

8C

Boarding ends: 1:25 PM
Flight departs: 1:40 PM
Flight arrives: 3:50 PM

Edmonton to San Francisco

UA 5954

YYC-SFO

Not Yet Assigned

1:15 PM

8C

Boarding ends: 1:25 PM
Flight departs: 1:40 PM
Flight arrives: 3:50 PM

Operated by Skywest dba United Express
Confirmation: GCRPR1
Ticket: 01695668886509

Due to increased security measures, please plan to arrive at the airport earlier than normal. For more details, see united.com.

The United MileagePlus Explorer Card.

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- Two United Club™ passes
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- Double miles on United® tickets

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MilestonePlus: Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.
SFO-YYC       Not Yet Assigned       2:17 PM       8C

Wednesday, March 15, 2017

Boarding begins: 2:17 PM
Boarding ends: 2:27 PM
Flight departs: 2:42 PM
Flight arrives: 6:32 PM
Seat
Aisle
Economy Plus

Operated by Skywest dba United Express
Confirmation: GCRPR1
Ticket: 01695668886586

San Francisco terminal update
United flights arrive at and depart from Terminal 3 Gates 50-90 and International Terminal Gates 91-102.

Bag check must be completed no later than 60 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United’s Contract of Carriage at united.com for more information about United’s terms and conditions.

The United MileagePlus Explorer Card.

- Free checked bag¹
- Priority boarding privileges
- Two United Club™ passes
- Double miles on United™ tickets

For additional details and to apply, go to UnitedExplorerCard.com.

¹FREE CHECKED BAG: Free bag is for first standard checked bag for the primary Cardmember and one companion traveling on the same reservation. Service charges for additional/overized/overweight bags may apply. Purchase of ticket(s) with Card is required. See www.united.com/chasebag for details. Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details.

MileagePlus: Miles accrued, awards and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.
RA 441268467          BILL 0
Rental 13-MAR-2017 04:10 PM
SAN FRANCISCO INTL ARPT
Return 15-MAR-2017 12:54 PM
SAN FRANCISCO INTL ARPT

ELIZABETH CANNON
Vehicle # HR11104
Model: FUSION
Class Driven: PT29
Class Charged: FCB
License # S.17(1)
State/Province: CA
Miles Driven: 126
Miles Out: 18344
Miles In: 18470

CAUDO
Billing Ref: 15012

Charges:  
No Unit Price Amount
T & M 2 Days 62.00 104.00*
UNLIM M/KM 0 0.00
GSP 1 Rental -35.00 -35.00*
CONCESSION RECOV FEE 7.91*
TOURISM FEE 2.42
AIR TRAV FEE 16.00
COUNTY BUS LIC TAX 2.05
VEHICLE LICENSE RECOVERY 2.10
SALES TAX 80.700 % 6.73
Total Charges: USD 110.11

Deposit: Visa S.17(1)
Amount Due: USD 110.11

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR
20739522

CHEVRON
320 E. MILLBRAE AVE
MILLBRAE, CA

Credit Card Receipt

CHEVRON
320 E. MILLBRAE AVE MILLBRAE CA
STN: 000990266

UNLEADED BL  Fuel Ticket #499561
Price $ 6.2200  $3.159/2 $ 19.67

Items: 1 Subtotal 19.67
Tax 0.00
Total 19.67

Credit Card (USD) $19.67

CHANGE DUE 0.00

Invoice#: 6669613
Pur#: 073097

CUSTOMER COPY *8

Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

6168332614544115 03/15/17 12:34:39

THANK YOU FOR
SHOPPING AT CHEVRON
CHEVRON
320 E. MILLBRAE AVE
MILLBRAE, CA.

Credit Card Receipt

HXXX000X S.17(1) VISA

UNLEADED DRL
Fuel Ticket #499957
Pump #7
0.3658 g $3.159/6 $ 1.15

<table>
<thead>
<tr>
<th>Item</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>1.15</td>
</tr>
</tbody>
</table>

Credit Card (USDS) $1.15
CHANGE DUE 0.00

Invoice#: 0659517
Ref#: 088944

*** CUSTOMER COPY ***

Learn how to
EARN REWARDS
with a Chevron
or Tecon
Credit Card
See application
for details

018304061454141 03/15/17 12:43:32

THANK YOU FOR
SHOPPING AT CHEVRON
RECEIPT
Stanford University
Trinimal L-30
Display of Receipt
Is Optional

Stall # 39
Expiration Date/Time
03:04 PM
MAR 14, 2017

Purchase DateTime: 12:34pm Mar 14, 2017
Total Due: $5.00  Rate: Visitor Parking
Total Paid: $5.00  Payment Type: Card
Ticket #: 0240800121
SIN #: 020035302245
Setting: MU Solar
Hash Name: MU West

#S.17(1) Visa  Auth #: 037546

Observe Posted Signage
Receipt Only
Not Valid as Allen Code
Info: 650.724.1662

THANKS
WWW.SFWTA.com

-ORIGINAL--
SF TAKI
MEDI# 0240
DRVR# 4132825
MERCHANT COPY
03/13/17 TR  6
START END MILES
18107 18121 1.2
Regular Fare
RATE 1#: 11.75
EXTRA: $ 0.00
Surch: $ 0.00
TIP: $ 3.00
TOTAL: $ 14.75

CARD TYPE: USA

THANKS
WWW.SFWTA.com
US$7.46

Thanks for choosing Uber, Elizabeth

March 14, 2017 | uberX

09:52am | 496 San Francisco Bay
10:01am | 950 California St, San F

You rode with
1.20 miles
00:1 Trip

Rate Your Driver ★ ★ ★ ★ ★
Your Fare

Trip fare

Subtotal

CHARGED

Personal S.17(1)

Transportation Network Company: Rasier-CA, LLC.
Yellow Card Srvs
Yellow Cab Coop
San Francisco
415-839-4600

Customer:
Start Time: 03/14/17 07:33
End Time: 3/14/17 07:41
Vehicle: 0132
Driver: 7089
Trans: 8475546
Card: VISA S.17(1)
Approval: 046023
Fare: $8.45
Tip: $2.00
Total: $10.45

For Service Call
415-333-3333
RECEIPT
GST NO. R122556194

TKT NO: 116123069
POF: C64
IN: 03/13/17 11:44
OUT: 03/15/17 19:03
PAID: $88.05
DURATION: 2 07: 19
(GST INCLUDED)

VISA
S.17(1)

YOU HAVE 10 MIN.
TO EXIT
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/13/17</td>
<td>Parking Revenue</td>
<td>84.98</td>
<td></td>
</tr>
<tr>
<td>03/13/17</td>
<td>Package Rate</td>
<td>283.22</td>
<td></td>
</tr>
<tr>
<td>03/13/17</td>
<td>Room Tax</td>
<td>46.67</td>
<td></td>
</tr>
<tr>
<td>03/14/17</td>
<td>Visa</td>
<td></td>
<td>394.87</td>
</tr>
</tbody>
</table>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total: 394.87
Balance: 0.00

Guest Signature:
I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
Folio (Detailed)

Name: CANNON, MARGARET

Room: 110
Nights: 1
Rate Plan: ROD
Arrival: 3/14/2017 (Tue)

Room Type: NK1, NON-SMOKING 1 KING BED
Guests: 2/0
Daily Rate: $209.00 + $29.76 Tax
GTD: VI - VISA

Confirmation Number: 60172SB0193
S.17(1)

Arrangement: 3/14/2017 (Tue) - 3/14/2017 (Tue) $209.00 + $29.76 Tax per night.

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Amount</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/14/2017</td>
<td>ROOM</td>
<td>ROOM CHARGE</td>
<td>$209.00</td>
<td>$209.00</td>
</tr>
<tr>
<td>3/14/2017</td>
<td>TAX1</td>
<td>CITY TAX</td>
<td>$29.26</td>
<td>$238.26</td>
</tr>
<tr>
<td>3/14/2017</td>
<td>TAX2</td>
<td>COUNTY TOURISM FEE</td>
<td>$0.50</td>
<td>$238.76</td>
</tr>
<tr>
<td>3/15/2017</td>
<td>VI</td>
<td>VISA (5845)</td>
<td>($238.76)</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Summary

<table>
<thead>
<tr>
<th>Room</th>
<th>Tax</th>
<th>F&amp;B</th>
<th>Other</th>
<th>CC</th>
<th>Cash</th>
<th>DB</th>
</tr>
</thead>
<tbody>
<tr>
<td>$209.00</td>
<td>$29.76</td>
<td>$0.00</td>
<td>$0.00</td>
<td>($238.76)</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Guest Signature:

Thank you for choosing to stay at Hotel Parmani during your visit to Palo Alto / Stanford!
### Boulettes Larder & Bouill Bar
1 Ferry Building #48
San Francisco CA 94111
415 399-1155 415 399-1177

**Check #:** 0966  
**Server:** Joe B  
**Date:** 3/14/17 8:33 AM  
**Table:** P1/1  
**Guests:** 4

---

#### Beverages

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 coffee large</td>
<td>12.00</td>
</tr>
</tbody>
</table>

---

#### Food

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 HOT CEREAL</td>
<td>10.00</td>
</tr>
<tr>
<td>1 EGGS SCRAMBLED</td>
<td>16.50</td>
</tr>
<tr>
<td>1 GRANOLA</td>
<td>10.00</td>
</tr>
<tr>
<td>1 TOAST W/ JAM</td>
<td>6.50</td>
</tr>
</tbody>
</table>

---

**Sub-total:** 55.00  
**Healthy SF Mandated Surcharge:** 2.20  
**Sales Tax:** 4.68  
**TOTAL:** 61.88

---

**Balance Due:** 61.88

---

**Amount:** 61.88

---

**Date:** 3/14/17, 9:33 AM  
**Card Type:** VISA  
**Acct #:** XXXXXXXX  
**Customer:** M ELIZABETH CANNON  
**Card Entry:** SWIPE  
**Auth Code:** 080747  
**Check:** 0966  
**Table:** P1/1  
**Server:** Joe B

---

**Amount:** 61.88

---

**I agree to pay the above total amount pursuant to the card issuer agreement.

---

**Customer Copy**

---

WWW.bouletteslarder.com
MENLO GRILL
Bistro
100 El Camino Real
Menlo Park, CA 94025
(650) 330-2790

77 GLORIA

Tbl 20/1 Chk 1439 Gst 6
Mar15'17 08:34AM

3 Coffee @ 3.50 10.50
1 Decaf Coffee 3.50
1 Juice Orange 4.00
1 Denver Omelet 13.00
1 Oatmeal 8.00
2 Granola @ 8.00 16.00
1 Benedict 14.00

After you've enjoyed the
Menlo Grill Bistro & Bar,
please share your experience
with others on OpenTable or Yelp
menlogrill.com

Food 69.00
Tax 6.04
Total 75.04

Gratuity: 
Total: 
Room #: 
Print: 
Sign: 
Thank You!

MENLO GRILL
BISTRO & BAR

Planning a Party?
We Would Love to Welcome You!
Menlo Grill Bistro & Bar
Menlo Park, CA

Date: Mar15'17 09:53AM
Card Type: VISA
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: G16004640809689
Auth Code: 095702
Check: 1439
Table: 20/1
Server: 77 GLORIA

Subtotal: 75.04
Gratuity: 87
Total: 

Signature

*** Customer Copy ***
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend Provincial Budget Speech and attend meetings with Minister of Finance, Minister</td>
<td>$421.50</td>
</tr>
<tr>
<td>of Advanced Education, ADM, Advanced Learning and Community Partnerships Division, Advanced Education, ADM</td>
<td></td>
</tr>
<tr>
<td>Apprenticeship and Student Aid Division, Advanced Education, and the ADM, Strategic and Corporate Services</td>
<td></td>
</tr>
<tr>
<td>Division, Advanced Education.</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
<tr>
<td>Airfare*: Booking Ref.: ZDXTXE.</td>
<td></td>
</tr>
<tr>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
<td></td>
</tr>
<tr>
<td>Other***: Travel Agency fee.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>March 16, 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>On behalf of: Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$421.50</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Notes:**
- Airfare*: Booking Ref.: ZDXTXE.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- Other***: Travel Agency fee.
**Maritime Travel**

We Know Travel Best.

```
MARITIME TRAVEL  
SUITE 100 777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  1 (800) 661-9762  
www.maritimetravel.ca  
```

Click here to send your itinerary to 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**

---

<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) DHCS Dash 8-300</td>
<td>8138</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Edmonton Int'l Arpt (Edmonton, AB)</td>
<td>Thu Mar 16</td>
<td>10:45 AM</td>
<td>Thu Mar 16</td>
<td>11:37 AM</td>
<td>V-Flex</td>
<td>0:52</td>
<td>03C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS-JAZZ) DHCS Dash 8-300</td>
<td>8171</td>
<td>Edmonton Int'l Arpt (Edmonton, AB)</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Thu Mar 16</td>
<td>6:00 PM</td>
<td>Thu Mar 16</td>
<td>6:59 PM</td>
<td>V-Flex</td>
<td>0:59</td>
<td>08C</td>
</tr>
</tbody>
</table>

**ONLY WINDOW SEAT LEFT ON THE PREFERRED SEAT ZONE**  
**FIRST AISLE SEAT LEFT IS 8C**

---

**Company**  
**Reference Locator**  
Air Canada  
ND28GA - Web Check In

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

**Passenger**  
**Airline**  
**Ticket Number**  
**Type**

<table>
<thead>
<tr>
<th>Company</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149167199410</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

---

**TAX INCLUSIVE**

**AIR CANADA AIRFARE - TKT 0149567199410**  
**TAX ON AIRFARE INCLUDES 20.07 GST**  
**TAX ON AIRFARE INCLUDES 7.25 OTHER**  
**TAX ON AIRFARE TOTAL**  
**MARTIVL NON-REFUNDABLE TRANSACTION FEE**  
**TAX ON FEE (R03544823)**  
**TOTAL DUE CAD**

PYMT BY VIXX S.17(1) mar 10 2017  
PYMT BY VIXX S.17(1)  
TOTAL PAID CAD

```
<table>
<thead>
<tr>
<th>Company</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
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<tr>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149167199410</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

---

**BALANCE CAD**

$0.00

---

**For Emergency Travel Service:**  
- For Canada & USA: please call 1-888-551-1161 or 902-423-3866  
- Outside Canada & USA: please call collect 902-423-3866  
- Email: etc@maritimetravel.ca For more immediate assistance please call
Checked Baggage

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11174980-5671994101234
MT = Maritime Travel
11174980 = invoice #
5671994101234 = ticket #

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

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY

NON REP/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 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.

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

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 For more immediate assistance please call
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567199410

Flight / Vol
AC 8138 16MAR

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarkement 10:15

Date / Porte

Seat / Place 03C

Zone 1

Departure Time / Heure de départ 10:45
Remarks / Observations ACMM

Airline use / À usage interne 0019 WCI00508

Boarding Pass | Carte d'accès à bord

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

** Bags:**

Hand baggage only - please go directly to security clearance.

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

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

Boarding:

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

** Security**

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

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

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

3/15/2017
CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149567199410
Frequent Flyer / Véyageur assidu
S100K - AC'G

Flight / Vol
AC 8171 16MAR

From / De
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'embarquement 17:30

Gate / Porte

Seat / Place 08C

Zone 1

Departure Time / Heure de départ 18:00

Remarks / Observations ACMM

Airline use / Usage interne 0023 WC100460

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:

Flights within Canada:
90 minutes
90 minutes

Suggested times *

Accepted until *

45 minutes
60 minutes
60 minutes

International flights:

* prior to departure time

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

Security
Hand baggage (carry-on):
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, alkanis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
ATS GROUP
4608 101 ST NW
7809897098
EDMONTON AB

CARD --------- S.17(1)
CARD TYPE VISA
DATE 2017/03/16
TIME 17:31:06
INVOICE # 873
RECEIPT NUMBER C85033753-001-101-012-0

--------- PURCHASE AMOUNT $132.00
TIP $19.80
TOTAL $151.80
---------
RECEIPT
GST NO. R122556194

TKT NO: 30378772
POF: 45
IN: 03/16/17 10:02
OUT: 03/16/17 19:19
PAID: $ 29.35
DURATION: 0:09:17
(GST INCLUDED)

VISA
448421XXX153.17(1)
REF.
YOU HAVE 20 MIN.
TO EXIT
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 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>
The Ranchmen's Club  

--- Chit Details ---

- **Member**: S.17(1) Cannon, M. Elizabeth  
- **Server**: Dana  
- **Area**: Cochrane Lounge - Members E  
- **Covers**: 2  
- **Chit #**: 52000981  
- **Original Chit Date**: Dec 14/16  
- **Date**: Dec 15/16  
- **Time**: 12:09pm  
- **Soft Drink - Each**: $2.75  
- **Pellegrino 250 ml**: $3.50  
- **2 Xmas Lunch - Adult**: $88.00  

--- Sub-Total: $94.25 ---

- **Service Charge**: $14.14  
- **GST# 122283690**: $5.42  

--- Chit Total: $113.81 ---

- **Member Charge**: $113.81  

Our GST/HST# is 122283690

--- Member Number: S.17(1) ---

--- Signature: Cannon, M. Elizabeth ---

--- End of Chit ---
## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Breakfast meeting</td>
<td>December 19, 2016</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$67.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$67.50</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Parking</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor

For the period of February 1, 2017 to March 31, 2017
Calgary Petroleum Club

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

Member: S.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 23  Covers: 3
Chit #: 06053499
Date: Dec 19/16  Time: 8:31am

1 Oilman’s Special  15.50
2 Corporate Sundae  29.00
3 Coffee  11.40

----------
Sub-Total: 55.90
Service Charge  8.39
GST# 106830938  3.21

----------
Chit Total: $67.50

Our GST/HST# is 106830938

----------

Member's Number

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

Join us at the Club for the following, upcoming
Events:
December 15th, the Club brings
back our St. Nicholas International
Christmas Buffet!
*************************
For more information or to make a
reservation for these events or
any others in our Entertainment
Guide, please contact Tonja at
cpcevent@calpeteclub.com or
phone 403-260-6364.

----------  End of Chit  ----------
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2017 to March 31, 2017  

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Lunch meeting with community member and staff, Cannon plus 2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 2, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$124.00</td>
<td>$0.00</td>
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</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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-President's Office
Kathy McNaught
Room A100, Admin Building
2500 University Dr. NW
Calgary, AB T2N1NY

Notes
Delivery 10:45 AM Thursday
Kim Bourque 403-220-5817
Room A100 A - Admin Bldg
University of Calgary

<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>Each</td>
<td>Deli. Sandwich</td>
<td>9.50</td>
<td></td>
<td>57.00</td>
</tr>
<tr>
<td>STossed</td>
<td>6</td>
<td>Each</td>
<td>Side Tossed Salad</td>
<td>4.75</td>
<td></td>
<td>28.50</td>
</tr>
<tr>
<td>Dessert</td>
<td>6</td>
<td>Each</td>
<td>Deli. Dessert Tray Assorted</td>
<td>3.60</td>
<td></td>
<td>21.00</td>
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<tr>
<td>Weekday</td>
<td>1</td>
<td>Each</td>
<td>Weekday Delivery</td>
<td>17.50</td>
<td></td>
<td>17.50</td>
</tr>
</tbody>
</table>

INVOICE
Invoice No.: 271848
Date: Feb 02, 2017
Quote Number:

GST No.: 88336 3652 RT0021

LAZY LOAF AND KETTLE
200 B PARKDALE CRES NW
CALGARY AB

CARD **********S.17(1)
CARD TYPE VISA
DATE 2017/02/02
TIME 03:46 07:54:24
RECEIPT NUMBER M85045378-001-001-212-0

PURCHASE TOTAL $124.00

APPROVED
AUTH# 067319 01-027
THANK YOU
CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

INVOICE TOTAL 124.00

Terms: Cash
Comments: to ensure the return of borrowed
### Non-Travel Expenses-Item 11 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Ground transportation while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>February 3 to March 10, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
$12.95

Thanks for choosing Uber, Elizabeth

February 3, 2017 | uberX

01 11:22am | 704 7 St SW, Calgary, AB
02 11:34am | 400-406 Campus Pl NW,

You rode with
7.47 kilometers

Rate Your Driver ★ ★ ★
Your Fare

Trip Fare

Subtotal

TNC fee recovery surcharge (?)

Tolls, Surcharges, and Fees

CHARGED

Personal *** S.17(1)

Visit the trip page for more information, including invoices (where
Driver: Jim
Date: Feb 8 - 17
Car #: U116
Amount: $7.70
GST Included #
<table>
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<tr>
<th>Driver #</th>
<th>Car #</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1373</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>To</th>
<th>From</th>
</tr>
</thead>
<tbody>
<tr>
<td>S.17(1)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Milled Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>86-6/12</td>
<td>20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GST#</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**SALE**

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 269-1111
CAR#32

MID: 4189233
TID: UP1B9233
Batch #: 020
03/10/17
APPR CODE: 00634
VISA

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>TIP</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>$16.40</td>
<td>$2.46</td>
<td>$18.86</td>
</tr>
</tbody>
</table>

00 - APPROVED - 001

Bank Card
AID: A0000000301010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period of February 1, 2016 to March 31, 2017

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>February 11 to March 20, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
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<tr>
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<td>$0.00</td>
<td>$110.30</td>
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<td>$110.30</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE: 02/24/17
TIME: 06:31 PM

Receipt No. 10/1436/184
* Original *
Ticket - 43171
Entry - 02/24/17 05:52 PM
TAX included 29.00
Payment 29.00
Ticket: S.17(1)
Confirm: 43331
GST# 859/34689 RT0002

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 868
Plate: S.17(1)
Zone: Lot 60: 9050
C.S.17(1)
Valid through:
MONDAY 27 FEB 17
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 02/24/2017 7:10 PM
RECEIPT NO: 16144
FREE Battery Boosting & Tire Inflation Services (403) 537-7006
WELCOME
THE BOW
Indigo Park
RECEIPT 01

ENTRY DATE/TIME:
28/02/17 16:36:48
PAY DATE/TIME:
28/02/17 17:15:28
PARK-DUR.: HRS:MIN
0:01:37

PAID: $ 14.00

VISA
XXXXXXXXX

S.17(1)

REF. 51

GST No.: 120996095

PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
LOCK YOUR CAR!
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 606
Plate: S.17(1)
Zone: 9055
C S.17(1)

Valid through:
FRIDAY 10 MAR 17
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)
Auth No: 046301
Time: 08/03/17 6:31 AM
Receipt No: 56-1996

FREE Battery Boosting & Tire Inflation Services (403) 537-7
CALGARY PARKING AUTHORITY (403) 537-

Terminal: 868
Plate: S.17(1)

Zone: Lot 60 : 9060
C S.17(1)

Valid through:
MONDAY 20 MAR
8:57 AM

AMOUNT PAID: $11.00 (GST #)
START TIME: 3/20/2017 7:07 AM
-7006
FREE Battery Boosting & Tire Inflation Services (403)
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2017 to March 31, 2017

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 13 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

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

S.17(1)  
Member: Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 205  Covers: 2
Chit #: 12019759

Date: Feb 15/17  Time: 10:06am

Granola Parfait  11.75
Traditional Breakfast  16.75
2 Latte  9.00

---------
Sub-Total:  37.50
Service Charge  5.63
GST# 122283690  2.16
---------
Chit Total:  $45.29

Member Charge  $45.29-

Our GST/HST# is 122283690

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

S.17(1)  
Member Number:

Signature: Cannon, M. Elizabeth

-------- End of Chit --------
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period of February 1, 2017 to March 31, 2017

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 14 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
LOST RECEIPT DECLARATION FORM

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

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

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

Vendor Name: ___________ Fuel for Gold
Vendor Address and Phone: ___________ University of Calgary

Date of Purchase: February 24, 2017 Amount of Purchase: $44.00

Description of goods/services purchased:

Sandwiches, salad and fruit.

Kim Bourque Printed Name of CLAIMANT

Jo-Ann Bance Printed Name of one up APPROVER

Signed Name of CLAIMANT

Signed Name of one up APPROVER
### Non-Travel Expenses-Item 15 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with 3 community members and 2 staff, Cannon plus 5.</td>
</tr>
<tr>
<td>Date</td>
<td>March 2, 2017</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>$139.66</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
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 11:30 AM Thursday
Kim 403-220-5617
Room A100R - Admin bldg, UofC

<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>Each</td>
<td>Deli..Sandwich</td>
<td>G</td>
<td>9.50</td>
<td>57.00</td>
</tr>
<tr>
<td>STossed</td>
<td>6</td>
<td>Each</td>
<td>Tray 4 Veggie seperately</td>
<td>G</td>
<td>4.75</td>
<td>28.50</td>
</tr>
<tr>
<td>Fruit</td>
<td>6</td>
<td>Each</td>
<td>Side Tossed Salad</td>
<td>G</td>
<td>5.00</td>
<td>30.00</td>
</tr>
<tr>
<td>Weekday</td>
<td>1</td>
<td>Each</td>
<td>Deli..Fresh Fruit Tray</td>
<td>G</td>
<td>17.50</td>
<td>17.50</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>G - GST @ 5%</td>
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<td>GST</td>
<td></td>
<td></td>
<td>GST</td>
<td></td>
<td></td>
<td>6.66</td>
</tr>
</tbody>
</table>

---

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

---

CARD
CARD TYPE VISA
DATE 2017/03/02
TIME 4435 07:56:02
RECEIPT NUMBER M85045378-001-001-737-0

 PURCHASE
 TOTAL

$139.66

APPROVED
AUTH# 073140 01-027
THANK YOU

CARDHOLDER WILL PAY
CARDISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Terminal ID 2193-752-7554
Credit Card Retention
Use to ensure the return of borrowed

INVOICE TOTAL 139.66
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 16 Detail</th>
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</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>
The Ranchmen's Club

-------- Chit Details --------
Member: S.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: Mary Dover Room
Table#: 217 Covers: 4
Chit #: 12020011
Date: Mar 31/17 Time: 10:13am

Toast 3.75
Market Berries 6.00
Hot Quaker Oatmeal 4.75
Market Berries 6.00
Eggs Benedict 18.75
Breakfast Omelette 16.75

--------
Sub-Total: 56.00
Service Charge 10.08
GST# 122283690 3.30

--------
Chit Total: $69.38

---------
Member Charge $69.38-

Our GST/HST# is 122283690

-------------
Member Number: S.17(1)

____________________
Signature: Cannon, M. Elizabeth

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