## 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>March 21, 2017</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$730.07</td>
</tr>
<tr>
<td>2.</td>
<td>April 2-4, 2017</td>
<td>Travel to Mexico City to attend meetings including representatives from the Embassy of Canada in Mexico; the Instituto Mexicano de Petroleos (IMP); the Universidad Nacional Autonoma de Mexico (UNAM); the Instituto Tecnologico y de Estudios. Participate in the presentation of the Mexico-UCalgary Collaboration Projects Announcement.</td>
<td>$2,500.78</td>
</tr>
<tr>
<td>3.</td>
<td>April 10, 2017</td>
<td>Travel to Edmonton to attend government meetings and an alumni event.</td>
<td>$1,259.04</td>
</tr>
<tr>
<td>4.</td>
<td>April 17-19, 2017</td>
<td>Travel to Toronto to meet with community members, participate in an interview with Women of Innovation Project and attend Business Higher Education Roundtable (BHER) meetings.</td>
<td>$1,080.28</td>
</tr>
<tr>
<td>5.</td>
<td>April 21-27, 2017</td>
<td>Travel to Montreal to meet with community members and attend Universities Canada Spring Membership Meeting; Chair Universities Canada Board meeting.</td>
<td>$1,466.20</td>
</tr>
<tr>
<td>6.</td>
<td>May 3-4, 2017</td>
<td>Travel to Vancouver and Victoria to meet with community members.</td>
<td>$1,759.29</td>
</tr>
<tr>
<td>7.</td>
<td>May 5-6, 2017</td>
<td>Travel to Guelph to participate in the 2017 Canadian University Boards Association (CUBA) Conference as a panel member.</td>
<td>$282.90</td>
</tr>
<tr>
<td>8.</td>
<td>May 7-11, 2017</td>
<td>Travel to Ottawa to attend the U15 Executive Heads meetings, including meeting with the Prime Minister.</td>
<td>$626.22</td>
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</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>9.</td>
<td>March 28, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$91.00</td>
</tr>
<tr>
<td>10.</td>
<td>March 29 to May 29, 2017</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$81.15</td>
</tr>
<tr>
<td>11.</td>
<td>April 5 to May 23, 2017</td>
<td>Ground Transportation while attending a meetings and events on behalf of the University.</td>
<td>$159.67</td>
</tr>
<tr>
<td>12.</td>
<td>April 20, 2017</td>
<td>Lunch meeting with community and staff member.</td>
<td>$112.37</td>
</tr>
<tr>
<td>13.</td>
<td>May 1, 2017</td>
<td>Lunch meeting with community and staff members.</td>
<td>$81.00</td>
</tr>
<tr>
<td>14.</td>
<td>May 5, 2017</td>
<td>Breakfast meeting with community and staff member.</td>
<td>$32.53</td>
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<tr>
<td>15.</td>
<td>May 12, 2017</td>
<td>Lunch meeting with community and staff member.</td>
<td>$93.90</td>
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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$441.66</td>
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<tr>
<td>Other Transport**</td>
<td>$181.15</td>
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<tr>
<td>Hotel</td>
<td>$0.00</td>
</tr>
<tr>
<td>Meals***</td>
<td>$73.66</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$730.07</strong></td>
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</tbody>
</table>

---

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

**Description/Purpose**: Travel to Edmonton to attend government meetings with the Deputy Minister, Executive Council, the Minister and Deputy Minister, Infrastructure, MLA, Calgary- Lougheed, and the Deputy Minister, Public Agencies Commission.

**Date**: March 21, 2017

**Destination**: Edmonton, Alberta

**Notes**:
- Airfare*: Booking Ref.: MQK553.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- Meals***: Meal with community member and staff: -March 21, Cannon plus 1 staff and DM, Public Agencies Commission (Cannon+2)
- Other****: Travel Agency fee.
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Travel Arranger: KIM BOURQUE

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### Airline Ticket Information

<table>
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<tr>
<th>Airline</th>
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<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) DC9 Dash 8-300</td>
<td>8130</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Tue Mar 21</td>
<td>6:45 AM</td>
<td>Tue Mar 21</td>
<td>7:41 AM</td>
<td>G-Flex</td>
<td>0:56</td>
<td>02C</td>
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<td>6:59 PM</td>
<td>G-Flex</td>
<td>0:59</td>
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### Company Information

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<th>Type</th>
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<tbody>
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<td>AC</td>
<td>5.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149567134385</td>
<td>ETicket</td>
</tr>
</tbody>
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**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-

- AIR CANADA AIRFARE - TKT 0149567134385 $334.18
- TAX ON AIRFARE INCLUDES 15.42 GST $39.67
- TAX ON AIRFARE INCLUDES 7.25 OTHER $72.00
- TOTAL NON-REFUNDABLE TRANSACTION FEE $0.00
- TOTAL DUE CAD $357.45

PYMT BY VI X7 5.17(1) 3 2017 ($323.85)
PYMT BY VI X9 3 2017 ($33.60)
TOTAL PAID CAD ($357.45)

**BALANCE CAD** $0.00

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MT = Maritime Travel
11174666 = invoice #
5671343851234 = ticket #

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This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the

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

NOTICE
If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be

applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to

baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are

permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no

more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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accommodation may differ from those found in Canada.

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HST/GST #: 10352 4823
QST #: 1148887525

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Travel Arranger: KIM BOURQUE

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

For:
CANNON/MARGARET ELIZABETH DR

<table>
<thead>
<tr>
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<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
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<td>8130</td>
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<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Tue Mar 21</td>
<td>6:45 AM</td>
<td>Tue Mar 21</td>
<td>7:41 AM</td>
<td>G-Flex</td>
<td>0:56</td>
<td>62C</td>
</tr>
<tr>
<td>Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-400</td>
<td>8169</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Mar 21</td>
<td>4:55 PM</td>
<td>Tue Mar 21</td>
<td>5:49 PM</td>
<td>V-Flex</td>
<td>0:54</td>
<td>12D</td>
</tr>
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</table>

THIS IS NOT THE FIRST ROW

THIS IS THE CLOSEST AISLE WE CAN GET 12D

<table>
<thead>
<tr>
<th>Company</th>
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<th>Type</th>
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</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>NFMPCV - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149567199588 exchanged from 0149567134385</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567199588 FROM 0149567134385 $12.20
TAX ON CHANGE AIRFARE INCLUDES 5.61 GST/HST MARTIAL NON-REFUNDABLE TRANSACTION FEE $0.00
TAX ON FEE (R103524823) $0.00
TOTAL DUE CAD $17.81

s.17(1)

PYMT BY V $117.81
PYMT BY CASH $0.00
TOTAL PAID CAD $117.81

BALANCE CAD $0.00

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5671995881234 = ticket #

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ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

D: 2017/03/21
D TYPE: VISA
E: 4300 14:05:15

INVOICE # 873
THIPT NUMBER
5033753-001-103-001-0

CHARGE$15

TIABANK VISA
000000031010
7832D6EA7E2B9
0008000-E800
4E8E799659416
0008000-F800

APPROVED
H# 024392 01-027
THK YOU

CARDHOLDER COPY

PORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

73871 2892 RT0001
RECEIPT
GST NO. R122556194

TKT NO: 30380403
POF: A5
IN: 03/21/17 05:52
OUT: 03/21/17 15:45
PAID: $ 20.35
DURATION: 0 09: 53
(GST INCLUDED)

VISA
5.17[1]

REF. 92
YOU HAVE 10 MIN.
TO EXIT

flyyyc  YYC
WILDFLOWER GRILL
10009 107 ST NW
EDMONTON AB

CARD **********.s.17(1)
CARD TYPE VISA
DATE 2017/03/21
TIME 3513 13:20:38
CLERK ID 10
RECEIPT NUMBER
C8504359-001-001-034-0

PURCHASE
AMOUNT $64.05
TIP $9.61
TOTAL $73.66

SCOTIABANK VISA
A000000031010
E705BEA43D7330D4
0280008000-E800
533C0E53E871C75B
0280008000-F800

APPROVED
AUTH# 053942 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

106 Don Y
-------------------------------
Tb1 52/1 Chk 1157 Gst 3
Mar21’17 12:30PM
*** Reprint ***

2 COFFEE @ 5.00 10.00
1 ESPRESSO 4.00
2 LN CAESAR SALAD @ 13.00 26.00
1 ADD CHICKEN 5.00
2 ADD BRIOCHE @ 3.00 6.00
1 FRENCH ONION 10.00

Subtotal 61.00
61.00 GST Percent 3.05
Amount Due 64.05
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
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<tr>
<td><strong>Date</strong></td>
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<td><strong>Destination</strong></td>
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<tr>
<td><strong>Type of Expense</strong></td>
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<tr>
<td>Other Transport**</td>
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<td><strong>Notes</strong></td>
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<td></td>
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<tr>
<td></td>
</tr>
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</table>
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**PRESIDENT**  
**ADMINISTRATION 100**  
**CALGARY AB CA**  
**T2N 1N4**

This is your itinerary and invoice.

<table>
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<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>Class</th>
<th>Flying Time</th>
<th>Seats</th>
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</thead>
<tbody>
<tr>
<td>United Airlines Inc (Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>8404</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Houston George Bush Intercont Arpt (Houston, TX) Terminal A</td>
<td>Sun Apr 2</td>
<td>8:10 AM</td>
<td>Sun Apr 2</td>
<td>1:07 PM</td>
<td>W-Economy</td>
<td>3:57</td>
<td>25D</td>
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**THIS IS THE BEST AVAILABLE CHECK WITH AIR CANADA Q6GBSE**

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<th>Arrival Time</th>
<th>Class</th>
<th>Flying Time</th>
<th>Seats</th>
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<tr>
<td>United Airlines Inc Airbus A319</td>
<td>1090</td>
<td>Houston George Bush Intercont Arpt (Houston, TX) Terminal B</td>
<td>Mexico City Juarez Intl (Mexico City) Terminal 1</td>
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<td>American Airlines Boeing 737-800</td>
<td>389</td>
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<td>Fort Worth Intl Arpt (Dallas, TX) Terminal D</td>
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<td>2:15 PM</td>
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<td>5:00 PM</td>
<td>K-Economy</td>
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<td>09C</td>
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<td>American Airlines (Operated by ENVY AIR AS AMERICAN EAGLE) Embracer 175</td>
<td>3246</td>
<td>Fort Worth Intl Arpt (Dallas, TX) Terminal B</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
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<table>
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<tr>
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<tbody>
<tr>
<td>AMERICAN AIRLINES - WEB BOOKING</td>
<td>BCXN1C</td>
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<tr>
<td>UNITED AIRLINES</td>
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<td>American Airlines</td>
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<td>WestJet</td>
<td>TOGERT - Web Check In</td>
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<tr>
<td>United Airlines</td>
<td>DUBK6N - Web Check In</td>
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<table>
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<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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<tr>
<td>AC</td>
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<td>CANNON/MARGARET ELIZABETH DR</td>
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<td>0015567248664</td>
<td>ETicket</td>
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<td>UA</td>
<td>015567248663</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

---

For Emergency Travel Service:  
- For Canada & USA: please call 1-868-551-1181 or 902-423-3806  
- Outside Canada & USA: please call collect 902-423-3806  
- Email: elt@maritimetravel.ca For more immediate assistance please call
<table>
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Baggage fees may apply. Checked Baggage Allowance (United Airlines):

Baggage fees may apply. Checked Baggage Allowance (American Airlines):
https://www.aa.com/aa/i18n/Forward.do?p=travelinformation/baggage/generalInfo.jsp&anchorEvent=false

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United Airlines Terms & Conditions

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5672486641234 = ticket #

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HST/GST #: 10352-4823
QST #: 1148887525

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- Email: ets@maritimetravel.ca For more immediate assistance please call
CANNON MARGARETELIZABETH

HOUSTON TO MEXICO CITY

UA6219 GATE C-31 3:14P
SUN APRIL 2 2017
BOARDING BEGINS: GATE MAY CHANGE 3:24 PM
BOARDING ENDS: 3:24 PM
FLIGHT DEPARTS: 3:39 PM
FLIGHT ARRIVES: 6:05 PM

ECONOMY

CANNON MARGARETELIZABETH

Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight/Vol. Date From/De ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETK0169567248663
AC 8102 02APR/AVR CALGARY HOUSTON

Boarding Time/Heure d'embarquement 07:40 Gate/Porte E91 Seat/Place 25D
Departure Time/Heure de départ 08:10
Airline Use/A usage interne 0031 YYC041882
Boarding Pass / Carte d'accès à bord

ZONE 1
Cabin/Cabine Y
Flight/Vol. AC 8102 HOUSTON
Seat/Place 25D AISLE/COULOIR
Remarks/Observations ACMM

AIR CANADA
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<tr>
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<th>Flight</th>
<th>Seat</th>
<th>Boarding Time (CDT)</th>
<th>Departing at (CDT)</th>
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<tr>
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<td>AA389</td>
<td>9C</td>
<td>1:30 PM</td>
<td>2:15 PM (CDT)</td>
</tr>
</tbody>
</table>

**More Flight Details**
- Arriving at: 5:30PM (CDT)
- Inflight Services: Wi-Fi

**Need a hotel or rental car?**
We have great deals on both! Visit aa.com/cars and aa.com/hotels for details.
<table>
<thead>
<tr>
<th>Gate</th>
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<th>Seat</th>
<th>Boarding Time (CDT)</th>
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<tr>
<td>---</td>
<td>AA3246</td>
<td>12D</td>
<td>6:00 PM</td>
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</table>

**Arriving at:**
9:30PM (MDT)

**Inflight Services:**

---

**More Flight Details**

**Main**
CA303

---

**Gates and terminals may change. Check ea.com/gates or see airport monitors for updates.**

---

**Ticket:** 00105872-48664

---

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# 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>
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<td>06:00 am - s.17(1) to Calgary Airport.</td>
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<td></td>
<td>✓</td>
<td>✓</td>
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Conf. #: 020111

Paid by C.C. ****s.17(1) on May 1st, 2017

---

Sub Total: $172.00

Gratuity 15.00% on $172.00: $25.80

GST 5.00% on $172.00: $8.60

Total: $207.69

Amount Paid: $207.69

Amount Due: $0.00

---

GST No. 80552-2281 RT0001

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Col. Polanco Chapultepec
Mexico D.F. C.P. 11560
Tel (52.55) 5.999.0000
Fax (52.55) 5.999.0001
www.marriott.com

SR Elizabeth Cannon
NA
NA
Mexico DF 00000

Membresía / Membership: 659376497
Compañía / Company: Universidad de Calgary

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Total: 13,468.42
Balance: 0.00 MXN

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Firma Huésped / Guest Signature

JW Marriott Hotel México City - Elorisa S.A. de C.V.  R.F.C - ELCS95''214RP1
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2017 to May 31, 2017

**Detail for Travel Expenses**

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<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Travel to Edmonton to attend meetings with the Deputy Minister (DM), Climate Change Office and Assistant Deputy Minister (ADM), Stakeholder Engagement, meeting with the Minister, Environment and Parks, meeting with the ADM, Economic Development &amp; Trade, meeting with the A/ADM Policy, the ADM, Alberta Western Economic Diversification (WED), the A/ADM, Alberta WED Canada, meeting with the DM, Advanced Education, meeting with the Chief Executive Officer (CEO) Alberta Innovates, and attend events including a UCalgary Policy Conversation Breakfast, and an Alumni event.</td>
<td>April 10, 11, 2017</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
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<td>Other Transport**</td>
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**Notes**
- Airfare*: Booking Ref.: WV89WC.
- Other Transport**: Ground transportation to and from the Calgary airport and ground transportation while in Edmonton.
- Meals***: April 11, Meal with CEO, Alberta Innovates and 1 staff; Cannon plus 2.
- Other****: Travel Agency fee.
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Travel Arranger:  JO ANN BANCE

---

**UNIVERSITY OF CALGARY**

**PRESIDENT**

**ADMINISTRATION 100**

**CALGARY AB CA**

T2N 1N4

---

**Account #:** 5.17(1)

**Date:** 20 Mar 2017

**Counsellor:** WEI CHONG

**Our ref #:** WY99WC

**Invoice #:** 11175309

**Department:** 04016468

**OFFICE OF THE PRESIDENT**

**OFFICE OF THE PRESIDENT**

---

**For:**

CANNON/MARGARET ELIZABETH DR

---

<table>
<thead>
<tr>
<th>Airline</th>
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<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
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<th>Flying Time</th>
<th>Seats</th>
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<td>8138</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Mon Apr 10</td>
<td>10:45 AM</td>
<td>Mon Apr 10</td>
<td>11:35 AM</td>
<td>G-Flex</td>
<td>0:50</td>
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**Company Reference Locator:** MHC425 - Web Check In

**Company Loyalty #** 5.17(1)

**Passenger:** CANNON/MARGARET ELIZABETH DR

**Airline:** AC

**Ticket Number:** 0419567248581

**Type:** ETicket

---

- **THANK YOU FOR BOOKING WITH MARITIME TRAVEL**

- **AIR CANADA AIRFARE - TKT 0419567248581** $253.71
- **TAX ON AIRFARE INCLUDES 16.40 GST** $90.65
- **TAX ON AIRFARE INCLUDES 7.25 OTHER** $12.00
- **TAX ON TOTAL** $12.60
- **TAX ON OTHER** $12.60
- **TOTAL DUE CAD** $377.96

**PYMT BY VI XXX** 5.17(1) 20 2017 ($344.36)
**PYMT BY VI XXX** ($33.50)
**TOTAL PAID CAD** ($337.96)

**BALANCE CAD** $0.00

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QST #: 1148887525

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2
Airline | Flight # | Origin | Destination | Depart Date | Depart Time | Arrival Date | Arrival Time | Cabin Class | Flying Time | Seats |
---|---|---|---|---|---|---|---|---|---|---|
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) | 8138 | Calgary Intl Arpt (Calgary, AB) | Edmonton Intl Arpt (Edmonton, AB) | Mon Apr 10 | 10:45 AM | Mon Apr 10 | 11:35 AM | G-Flex | 0:50 | 02C |
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) | 8151 | Edmonton Intl Arpt (Edmonton, AB) | Calgary Intl Arpt (Calgary, AB) | Tue Apr 11 | 3:30 PM | Tue Apr 11 | 4:22 PM | U-Flex | 0:52 | 12C |

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
---|---|---|---|---|---|---|---|
Air Canada | MHC425 - Web Check In | AC | s.17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0149567387409 exchanged from 0149567248581 | ETicket |

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567387409 FROM 0149567248581 $92.18
TAX ON CHANGE AIRFARE INCLUDES 9.61 GST/HST
TOTAL DUE CAD $301.79

PYMT BY V s.17(1) Apr 10 2017 ($211.79)
TOTAL PAID CAD ($211.79)

BALANCE CAD $0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritiimetravel.ca For more immediate assistance please call
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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 privacy@cexback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10352 4823
QST #: 1148887525

For Emergency Travel Service:
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- Outside Canada & USA: please collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
**AIR CANADA**

**Name:** CANNON MARGARET ELIZABETH

**Flight:** AC B151

**Boarding time:** 15:00

**Seat:** 12C

**EDMONTON-YEG**

**Frequent traveller:** S100K - AC*G

**Date:** 11APR/AVR

**CALGARY**

**Booking Reference:** MHC425

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to kiosk (where available) or proceed to security check point and the gate with your mobile device.

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

**Bags:**

Hand baggage only - please go directly to security clearance.

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

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

| Flights to / from the USA: | 90 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](https://aircanada.com/security)

**Passenger baggage must NOT contain dangerous goods such as:**

- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fluids or matches), radioactive materials, oxidizing material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and Infectious materials.

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

4/11/2017
TERMINAL ID: 314-612-3811
VEHICLE ID: 1100
DRIVER ID: 3339
GST ACCOUNT #: 993060100
TRIP NUMBER: 11361443
PASSengers: 1

04-16-2017
START: 09:15
DURATION: 41:40
NOTE: 1

FARE AMOUNT: $ 75.00
TIP AMOUNT: $
CASH TOTAL: $ 75.00

***CASH RECEIPT***

THANK YOU
0416-2017 09:15
URL: THECHECKERGROUP.COM

CHECKER
SALE

AMOUNT $64.90
TIP $9.74
TOTAL $74.64

00 - APPROVED - 001

THANK YOU
University of Calgary  
2500 University Drive NW  
Calgary AB T2N 1N4  
Canada

Guest Name: Cannon, Elizabeth

INFORMATION INVOICE  
Folio No: 279874

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
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<tbody>
<tr>
<td>04-10-17</td>
<td>Room Revenue</td>
<td>165.00</td>
<td></td>
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<tr>
<td>04-10-17</td>
<td>Destination Marketing Fee - 3%</td>
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<td></td>
</tr>
<tr>
<td>04-10-17</td>
<td>Tourism Levy - 4%</td>
<td>6.80</td>
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</tr>
<tr>
<td>04-10-17</td>
<td>Room GST - 5%</td>
<td>8.50</td>
<td></td>
</tr>
<tr>
<td>04-11-17</td>
<td>Visa</td>
<td>s.17(1)</td>
<td>12/19</td>
</tr>
</tbody>
</table>

Total: 185.25  
Balance: 0.00

Signature:
I agree that my liability for all charges is not waived and 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. G.S.T. #103631154 RT 0008
EARLS RESTAURANTS

Earls South Common
1505 99th St
Edmonton, AB
t6N 1K5

999 DEVON

Table 15/1 Check 8113 GST 3
10Apr'17 12:08PM

2 750ml PELLEGRINO $11.00
@ 5.50
1 FIG BRIE CHICKEN $15.50
w/ yam fries $1.75
1 SANTA FE/CHK $17.75
1 ENT CHOWDER $11.00

Subtotal $57.00
GST Tax $2.85
01:44PM Total $59.85

-- PLEASE PAY YOUR SERVER --
Come join us for our Happy Hour!
Everyday from 3pm to 6pm and 9pm till close!!
GST # 844654566 RT0001

Amount $59.85
Tip $8.55
TOTAL CAD $68.40

No signature required

Customer Copy

THANK YOU
Come Again
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2017 to May 31, 2017

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 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>
### Airline Ticket Details

**Airline:** Air Canada  
**Flight #:** 110  
**Origin:** Calgary Intl Arpt (Calgary, AB)  
**Destination:** Lester B Pearson Intl (Toronto, ON) Terminal 1  
**Depart Date:** Mon Apr 17  
**Depart Time:** 10:10 AM  
**Arrival Date:** Mon Apr 17  
**Arrival Time:** 3:54 PM  
**Cabin Class:** R-Aeroplan Upgrade  
**Flying Time:** 3:44  
**Seat:** 2ND ROW SEAT 2C

**Airline:** Air Canada  
**Flight #:** 125  
**Origin:** Lester B Pearson Intl (Toronto, ON) Terminal 1  
**Destination:** Calgary Intl Arpt (Calgary, AB)  
**Depart Date:** Wed Apr 19  
**Depart Time:** 4:10 PM  
**Arrival Date:** Wed Apr 19  
**Arrival Time:** 6:22 PM  
**Cabin Class:** R-Aeroplan Upgrade  
**Flying Time:** 4:12  
**Seat:** 2ND ROW SEAT 2C

**Company:** Air Canada  
**Reference Locator:** KNUQIE - Web Check In

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

**Passenger:** CANNON/MARGARET ELIZABETH DR  
**Airline:** AC  
**Ticket Number:** 01421740015187  
**Type:** ETicket

---

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**
**TICKET DETAILS ARE FOR EXPENSE ALLOCATION**
**EAST WEST CONNECTOR PASS**
**FLIGHT PASS REF - 0140831417284**

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-**

**AIRCANADA FLIGHT PASS COST - TKT 01421740015187**

- GST RELATED TO THIS TKT $79.90
- MARTY V NON-REFUNDABLE TRANSACTION FEE $32.00
- TAX ON FEE (R105351425) $1.60
- TOTAL DUE CAD $1,711.50

**PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS**

- ($1,677.90)
- ($33.60)
- TOTAL PAID CAD ($1,711.50)

**BALANCE CAD**

$0.00

---

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- Email: elc@maritimetravel.ca For more immediate assistance please call
Checked Baggage
Max weight per bag 32 Kg (70lbs). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.
ETravel Advisories  http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11174162-1740051871234
MT = Maritime Travel
11174162 = invoice #
1740051871234 = ticket #

...AIRCANADA TICKET-0142174005187
...AIRCANADA CONFIRMATION-KNUQIR
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
CHANGE/CANX PENALTY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

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

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

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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 privacyletback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10352 4823
QST #: 1148887525

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- Email: eic@maritimetravel.ca For more immediate assistance please call
CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETK0142174835428
Upgrade provided at no additional cost to the University
Flight / Vol
AC110 17APR/AVR CALGARY TORONTO
From / De Destination
09:30 Gate / Porte C50 Seat / Place 2C Zone 1
Boarding time / Heure d’embarquement
10:10 Remarks / Observations ACMM
Departure Time / Heure de départ
Airline use / Usage interne 0086 WCI00459
Boarding Pass / Carte d’accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

https://services.aircanada.com/ebp/3UIJm5X4tVv4NbaTo8v0w4f8a?barcodeOnly=false&... 4/17/2017
CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
ETK04142174835426
Frequent Flyer / Voyageur assidu
S100K - AC*G
Upgrade provided at no additional cost to the University
Flight / Vol
AC133  19APR/AVR  TORONTO  CALGARY
From / De  Destination

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>17:40</th>
<th>Gate / Porte</th>
<th>N/A</th>
<th>Seat / Place</th>
<th>5A</th>
<th>Zone</th>
</tr>
</thead>
</table>

Departure Time / Heure de départ 18:20  Remarks / Observations LT07/ACMM

Airline use / Usage interne 0075 WCI000635

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4341397
TID: A4341397
REF#: 00000002
Batch #: 340
SEQ: 540001001032
04/17/17
20:38:40
CVC: Y
APPR CODE: 006924
VISA

**17(1)
**

AMOUNT
TIP
TOTAL
$11.25
$1.69
$12.94
00 - APPROVED - 001

SCOTIABANK VISA
AID: 000000000301010
TVR: 00 00 00 00
TSI: F8 00

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

760SP
CAB 1225
CUSTOMER COPY

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

SALE

MID: 7533128
TID: A7533128
REF#: 00000005
Batch #: 214
SEQ: 214001001035
04/17/17
18:21:21
CVC: Y
APPR CODE: 036720
VISA

**17(1)
**

AMOUNT
TIP
TOTAL
$14.00
$2.10
$16.10
00 - APPROVED - 001

SCOTIABANK VISA
AID: 000000000301010
TVR: 00 00 00 00
TSI: F8 00

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

8004P
CAB 6004

AEROPORT TAXI & LINKOUSINE
899 HERRINGTON AVE
MISSISSAUGA ON L5T1E7
905-624-2924
WWW.AEROPORTTAXI.COM

Merchant #: 56665635
Term ID: 053
Ref #: 438

Sale

04/17/17
16:51:41
Inv #: 00008
Acre Code: 663331
Approval: Batch: 107001
Total: $55.00
Tip: $8.25
Amount: $63.25

By entering a verified PIN, cardholder agrees to pay issuer total in accordance with issuer’s agreement with cardholder (Merchant agrees if credit voucher). Retain this copy for statement verification.

Application Label: SCOTIABANK VISA
AID: 00000000031030
TVR: 00 00 00 00
TSI: F8 00

Customer Copy
AAA BEST CHOICE TAXI
34 KELFIELD ST
ETOBICOKE ON M9W5A2
TEL: 416-241-4700

TERM #: 78018238
RECORD #: 001405
HOST INVOICE #: 0001206
HOST SEQ #: 1001276

04-11-2017
SHARE: 0.70
DISTANCE: 413.00
NOTE: 1

FAI AMOUNT: 4 $17.75
TAX AMOUNT: 1 $3.57

TOTAL: $ 75.00

PURCHASE
AMOUNT $17.75
TIP $1.77
TOTAL $19.62

AUTH#:04080118
HT# 20170418125112
00 TRANSACTION APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A0000000031010
TC: 9895C211604562
TVR: 0280080000
TSI: F800

CUSTOMER COPY
5895
5895

CHECKER

880 NICOLE S

HST# 815925276RT0001

TABLE # 41/1
CHK 8351
GST 3

Apr17/17 06:42PM

2 Daily Soup $14.00 29.00
Caesar 15.00
Greens 15.00
Burger 28.00
Steak Frites 42.00
Veal Chop 68.00
No Slice
Lobster Spoons 36.00
Truffle Frites 14.00

Subtotal 248.00
HST 31.98
Total 279.98

ONE RESTAURANT
116 Yorkville Avenue
Toronto ON M5R 1C1
416-961-9600

TRANSACTION RECORD

TRAN #: 20522
RJC1 Dining Room
Table #: 41
Check #: 8351
Group #: 1

Employee #: 890
Employee Name: Nicole S
Merch. ID: 00000000225006
Terminal #: 004
Device ID: 01

Retrieved #: 0000000000000

PURCHASE

Amount $277.98
Tip $41.70
Total $319.68

2017/04/17 20125115
30-001 056018
DHERTUS2/DHERTUS2

APPROVED 056015

By entering your verified PIN, the cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

App Label: SCOTIABANK VISA
AID: A000000000031010
TVR: 0000000000
TSI: F800

Customer Copy
DIAMOND TAXI
789 WARDEN AVE UNIT #6
TORONTO ON M1L4C2
- - - - - - - S9EB 718
04/18/2017 14:13
Purchase

Trans #: 3  Batch #: 144
TID: 792058526

VISA  CHIP
***********5.17(1) **/**
Invoice #: 0000763

AMOUNT: $19.50
TIP AMT: $3.00
TOTAL AMT: $22.50

APPROVED
Resp: APPROVED-000
Auth Code: 008178
Ref #: 710811090833
TS: 20170418141308
Sequence Number: 0000763

App Name: SCOTIABANK VISA
AID: A00000000031010
TID: 0280000000
TST: TB00
TC: EB2692CC04CB3285

Approved 000 Thank You
Verified By PIII

www.payplus.ca
CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 293-1111
CAR#333

SALE

MD: 4189233
TID: U0189233  REF#: 00000001
Batch #: 107  SEQ: 0700000001
04/19/17 04:00
APPR CODE: 032501
VISA
***********5.17(1)

AMOUNT $50.10
TIP $7.52
TOTAL $57.62

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 00 00 00 00
TST: F9 00

THANK YOU

CA: [Signature]
ADULT | ADULTE
ONE-WAY | ALLER SIMPLE

$ 12.00

UNION
TO/A
AÉROPORT PEARSON AIRPORT
04/19/2017
16:25:00

Must take trip within 1 hour of issuance
Doit faire le trajet au plus 1 heure après achat
Not refundable, not transferable
Non remboursable, non transférable
Retain for inspection | Conserver pour inspection

Use is subject to, and deemed acceptance of,
terms and conditions available at
En utilisant ce service, le titulaire accepte les
conditions telles qu'énoncées sur.
www.upexpress.com

Trx Location: UP Union
Device ID: 52901
Device TSN: 1290
Sales Period ID: 3844335

Official Receipt | Reçu Officiel

UP EXPRESS #25
UNION STATION
TORONTO ON

CARD ................. 517(1)
CARD TYPE VISA
DATE 2017/04/19
TIME 8537 16:25:52
CLERK ID 31
RECEIPT NUMBER C84094505-001-205-099-0

PURCHASE TOTAL

$12.00

SCOTIABANK VISA
A0000000031016
8602C664C8CF1337
0060000000-E600
70CB77125B2C004C8
0080000000-F800

APPROVED
AUTH# 009280 01-027
THANK YOU

CARDHOLDER COPY

CUSTOMER RECEIPT | RECU DU CLIENT

Trx Location: UP Union
Device ID: 52901
Device TSN: 1290
Sales Period ID: 3844335
Trx Date: 04/19/2017
Trx Time: 16:25:00

Ticket Sale / Vente de billet
UP ADULT / 12.00
UP ADULTE

Total Amount Montant Total
12.00

Payment Amount Montant du paiement
12.00
Payment Method Mode de paiement
CreditCard
<table>
<thead>
<tr>
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<th>Text</th>
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<th>Charges</th>
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<tbody>
<tr>
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<td>04-18-17</td>
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<td>Harmonized Sales Tax</td>
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<tr>
<td></td>
<td>Balance</td>
<td></td>
<td>0.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

InterContinental Toronto Centre
225 Front Street West
Toronto, Ontario M5V 2K3
Telephone: (416) 597-1400 Fax: (416) 597-8104
## 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 Montreal to meet with community members and attend Universities Canada Spring Membership Meeting; Chair Universities Canada Board meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>April 21-27, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Montreal, Quebec</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*, Other Transport**, Hotel****, Meals, Other***</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: MZDLKQ. Other Transport**: Ground transportation to and from Calgary airport and ground transportation while in Montreal. Other****: Travel Agency fee. Hotel****: 4 nights hotel</td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destinations</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>186</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Pierre Elliott Trudeau Intl Arpt</td>
<td>Fri Apr 21</td>
<td>5:40 PM</td>
<td>Fri Apr 21</td>
<td>11:41 PM</td>
<td>B-Latitude</td>
<td>4:01</td>
</tr>
<tr>
<td>Air Canada</td>
<td>187</td>
<td>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Apr 27</td>
<td>4:10 PM</td>
<td>Thu Apr 27</td>
<td>6:47 PM</td>
<td>B-Latitude</td>
<td>4:37</td>
</tr>
</tbody>
</table>

Company: Air Canada
Reference Locator: RC5PHR - Web Check In
Company Loyalty #: AC s.17(1)
Passenger: CANNON/MARGARET ELIZABETH DR
Airline: AC
Ticket Number: 0142174786592
Type: ETicket

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 014085147284

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142174786592: $1,598.60
GST RELATED TO THIS TKT: $75.90
MARTVII NON-REFUNDABLE TRANSACTION FEE: $32.00
TAX ON FEE (R103524823): $1.60
TOTAL DUE CAD: $1,711.50

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS
PYMT BY VI XXXX.17(1): ($1,677.90)
TOTAL PAID CAD: ($1,711.50)
BALANCE CAD: $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3808
- Outside Canada & USA: please call collect 902-423-3808
- Email: eic@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 11174938-1747865921234
MT = Maritime Travel
11174938 = invoice #
1747865921234 = ticket #

...AIRCANADA TICKET -0142174786592
...AIRCANADA CONFIRMATION -RC5PRH
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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

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

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

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

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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 either in writing or email us centrally at privactfeedback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10332 4823
QST #: 1148887523

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- Email: etc@maritimetravel.ca For more immediate assistance please call
CANNON MARGARET
Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142174786592

Flight/Vol  Date  From/De  Destination
AC  186  21APR/AVR  CALGARY  MONTREAL

Boarding Time/Heure d'embarquement 17:05  Gate/Porte  C57  Seat/Place  02D
Departure Time/Heure de départ 17:40
Airline Use/A usage interne 0095 YYC208478

Air Canada

ZONE 1
Cabin/Cabine
J
Flight/Vol
AC  186  MONTREAL
Seat/Place
02D AISLE/COULOIR
Remarks/Observations
LT07/ACMM

CANNON MARGARET
Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142174786592

Flight/Vol  Date  From/De  Destination
AC  187  27APR/AVR  MONTREAL  CALGARY

Boarding Time/Heure d'embarquement 15:35  Gate/Porte  A5  Seat/Place  02D
Departure Time/Heure de départ 16:10
Airline Use/A usage interne 0020 YUL056138

Air Canada

ZONE 1
Cabin/Cabine
J
Flight/Vol
AC  187  CALGARY
Seat/Place
02D AISLE/COULOIR
Remarks/Observations
LT07/ACMM
TAXI MONTREAL EXPRESS
2935 Boul Rosemont
MONTREAL QC H2G 1T2
TEL: 514-728-5907

Term Id: 70621119
Invoice #: 0001865

VISA PURCHASE

CREDIT

Card #: XXXXXXXX

APPROVED 000
THANK YOU

AMOUNT $9.20
TIP $1.38

TOTAL $10.58

No signature required

Seq. #: 1801079 D
Auth. #: 008545
TS: 2017042401419
Date: 2017/04/24 Time: 08:14:18

TAXI: 3356
PERMIS: 26175

ZINO LIMO
514 5605469
VIGNETTE 9074

TERMINAL #: 00092300000000698150
MERCHNT #: 002666931

VISA

ENV SELL

CHG: 000216
ICH: 000004
Apr 22, 2017 00:25

ORIINAL TRANSACTION TIME: 00:24

SCOTIABANK VISIA

AUTH: 021171

RECORD: 4

SALE AMT $55.00
TIP $8.25

TPS 143385576
TUG 1023429965

MERCI
THANK YOU

CUSTOMER COPY
Kim Bourque

From: Elizabeth Cannon
Sent: Wednesday, May 17, 2017 1:22 PM
To: Kim Bourque
Subject: FW: Your Monday morning trip with Uber

FYI

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Tuesday, May 16, 2017 5:35 PM
To: Elizabeth Cannon's 17(1)
Cc: receipts@expensify.com
Subject: Your Monday morning trip with Uber
Thanks for choosing Uber, Elizabeth
April 24, 2017 | uberX

09:43am | 980 Boulevard de Maisonneuve
H3A 1N4, Canada

09:48am | 415-435 Rue Saint-Antoine
Canada

You rode with
1.43 kilometers
00:1 Trip

Rate Your Driver ★★☆☆☆
Your Fare

Base Fare

Distance

Time

$6.00 Minimum

Subtotal

Booking Fee (?)

Quebec Operation Fee (?)

TPS (5%)

TVQ (9.975%)

CHARGED

s.17(1)

Personal ***

TVQ 1079185100TQ0001
TPS 740760203RT0001

Visit the trip page for more information, including invoices (w/
FYI - for my expenseca

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
To: "Elizabeth Cannon" <elizabeth@expensify.com>
Cc: "expenses@expensify.com"
Subject: Your Wednesday evening trip with Uber

$7.52
Thanks for choosing Uber, Elizabeth
April 26, 2017 | uberX

● 09:45pm | 1217-1221 Maisonneuve Blvd W, Montreal, QC H3G 1M3, Canada
● 09:51pm | 750 Rue Saint-Pierre, Montréal, QC H2Y, Canada

You rode with Yahia
2.99 kilometers
00:05:08
uberX

mhtml:file://C:\Users\kim.bourque\AppData\Local\Microsoft\Windows\Temporary Internet... 5/15/2017
Rate Your Driver ★ ★ ★ ★

Your Fare

Base Fare 1.90
Distance 1.65
Time 0.95
$5.00 Minimum 0.15

Subtotal $4.70
Booking Fee (7%) 1.30
Quebec Operation Fee (7%) 0.54
TSQ (5%) 0.33
TVQ (0.975%) 0.05

CHARGED $17.19
Personal **

$7.52

Visit the trip page for more information, including invoices if available.

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber. Share code: elizabethc5408ue

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.
# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

## Invoice

**Number:** 4105  
**Date:** 4/30/2017  
**Account No.:** 5.17(1)

### Description

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>04/21/2017</td>
<td>03:45 pm</td>
<td>to Calgary Airport.</td>
<td></td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
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<td>04/27/2017</td>
<td>06:40 pm</td>
<td>to 5.17(1)</td>
<td></td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
</tbody>
</table>

Conf. # 020163

**Paid by C.C. 5.17 on May 1st, 2017**

---

Sub Total: $172.00  
Gratuity 15.00% on $172.00: $25.80  
GST 5.00% on $197.80: $9.89  
Total: $207.69

Amount Paid: $207.69  
Amount Due: $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4705
Ms Elizabeth Cannon  
2500 University Dr Nw  
Calgary AB T2N 1N4

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Montant/Charges</th>
<th>Paiements/Payments</th>
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</thead>
<tbody>
<tr>
<td>23-04-17</td>
<td>Room Charge - Automatic</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>23-04-17</td>
<td>Occupancy Tax</td>
<td>8.02</td>
<td></td>
</tr>
<tr>
<td>23-04-17</td>
<td>GST on Room Revenue</td>
<td>1.185</td>
<td></td>
</tr>
<tr>
<td>23-04-17</td>
<td>PST on Room Revenue</td>
<td>23.64</td>
<td></td>
</tr>
<tr>
<td>24-04-17</td>
<td>Room Charge - Automatic</td>
<td>229.00</td>
<td></td>
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<tr>
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<td>8.02</td>
<td></td>
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<tr>
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<td></td>
</tr>
<tr>
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<td>PST on Room Revenue</td>
<td>23.64</td>
<td></td>
</tr>
<tr>
<td>25-04-17</td>
<td>Room Charge - Automatic</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
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<td>Occupancy Tax</td>
<td>8.02</td>
<td></td>
</tr>
<tr>
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<td>1.185</td>
<td></td>
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<td>25-04-17</td>
<td>PST on Room Revenue</td>
<td>23.64</td>
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<tr>
<td>26-04-17</td>
<td>Room Charge - Automatic</td>
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<tr>
<td>26-04-17</td>
<td>Occupancy Tax</td>
<td>8.02</td>
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<tr>
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<td>1.185</td>
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<td>26-04-17</td>
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<td>27-04-17</td>
<td>Visa</td>
<td>XXXXXXXXXX$17(1)</td>
<td>1,090.04</td>
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</table>

N° Taxe / Tax #
TPS/GST  844035584 RP0001
TVQ/PST  1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900  Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com
Ms Elizabeth Cannon  
2500 University Dr Nw  
Calgary AB T2N 1N4

Date d'Arrivée/Arrival Date: 23-04-17
Date de Départ/Departure: 27-04-17
Clients/Guests: 1
Tarif Journallier/Daily Rate:
Page de Pages/Page of Pages: 2 de / of 2

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Montant/Charges</th>
<th>Paiements/Payments</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>Total:</td>
<td>1,090.04</td>
<td>1,090.04</td>
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<td>Solde / Balance:</td>
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<td></td>
<td>Montant Net / Net Amount:</td>
<td>916</td>
<td></td>
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<tr>
<td>TPS: Revenus Chambre / GST on Room Revenue:</td>
<td>47.40</td>
<td></td>
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<tr>
<td>TVQ: Revenus Chambre / PST on Room Revenue:</td>
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<td></td>
<td></td>
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<tr>
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<td></td>
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<td>TPS: Telephone / GST on Telephone:</td>
<td>0.00</td>
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<tr>
<td>TVQ: Telephone / PST on Telephone:</td>
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<td></td>
</tr>
<tr>
<td>TPS: Autres / GST on Others:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>TVQ: Autres / PST on Others:</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Signature: 

______________________________________________

N° Taxe / Tax #  
TPS/GST  844035584 RP0001  
TVQ/PST  1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4  
Tel: (514) 987 9900  Fax: (514) 847 8550  
montreal@ihg.com www.montreal.intercontinental.com
## Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Vancouver and Victoria to meet with community members.</td>
</tr>
<tr>
<td>Date</td>
<td>May 3-4, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Vancouver and Victoria, British Columbia</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$758.01</td>
<td>$628.10</td>
<td>$339.58</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$1,759.29</td>
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</table>

**Notes**:
- Airfare*: Booking Ref.: XQ1RFE. Helijet International Inc. Booking Ref: 173106 - from Vancouver to Victoria.
- Other Transport**: Ground transportation to and from Calgary airport, ground transportation while in Vancouver and Victoria, and parking at Calgary airport.
- Other***: Travel Agency fee.
This is your Itinerary and Invoice.

<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>
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<tbody>
<tr>
<td>WestJet</td>
<td>531</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Wed May 3</td>
<td>5:30 PM</td>
<td>Wed May 3</td>
<td>5:56 PM</td>
<td>L-Economy/ Coach Dis</td>
<td>1:26</td>
<td>07D</td>
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<tr>
<td>WestJet</td>
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<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
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<td>Thu May 4</td>
<td>8:52 PM</td>
<td>G-Economy</td>
<td>1:22</td>
<td>04D</td>
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</table>

**Company** | **Reference Location** | **Company** | **Loyalty #** | **Passenger** | **Airline** | **Ticket Number** | **Type** |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>WestJet</td>
<td>GALHCT- Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>WS</td>
<td>8389567516703</td>
<td>ETicket</td>
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</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIRCARE-TKT 8382819379312

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>WS COST TO CHANGE AIRFARE - TKT 8389567516703 FROM 8389567387421</td>
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<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 5.00 GST/HST</td>
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<tr>
<td>MARITYL NON-REFUNDABLE TRANSACTION FEE</td>
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<td>TAX ON FEE (R103524823)</td>
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<td>SEAT SELECTION</td>
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<td>HST/GST ON SEAT SELECTION</td>
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<td>TOTAL DUE CAD</td>
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<tr>
<td>TOTAL PAID CAD</td>
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</tbody>
</table>

**BALANCE CAD**

($21.00)

Checked Baggage Allowance (WestJet):

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 11176016-5673874211234
MT = Maritime Travel

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HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE
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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 privacylett@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10352 4823
QST #: 114887525

For Emergency Travel Service:
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Maritime Travel
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780-777-1070
CALGARY, AB T2E 8X2
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UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

CANNON/MARGARET ELIZABETH 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 Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
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<tbody>
<tr>
<td>WestJet</td>
<td>209</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Thu May 4</td>
<td>7:50 AM</td>
<td>Thu May 4</td>
<td>8:19 AM</td>
<td>L- Economy</td>
<td>1:29</td>
<td>05D</td>
</tr>
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<td>WestJet</td>
<td>524</td>
<td>Victoria Intl Arpt (Victoria, BC)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
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<td>8:52 PM</td>
<td>G- Economy</td>
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Company: WestJet
Reference Locator: GALHCT - Web Check In

<table>
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<tr>
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<th>Type</th>
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<tr>
<td></td>
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<td>CANNON/MARGARET ELIZABETH DR</td>
<td>WS</td>
<td>8389567387421</td>
<td>E-ticket</td>
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</table>

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL AIRFARE-TKT B3E2819378082

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>WS AIRFARE - TKT 8389567387421</td>
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<td>TAX ON AIRFARE INCLUDES 21.57 GST</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 95.25 OTHER</td>
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<td>TAX ON AIRFARE TOTAL</td>
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<td>MRTVL NON-REFUNDABLE TRANSACTION FEE</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
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<tr>
<td>SEAT SELECTION</td>
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<td>TOTAL DUE CAD</td>
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5.17(1)

<table>
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<th>Description</th>
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<tr>
<td>PYMT BY V1 XX</td>
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<td>PYMT BY V1 XX</td>
<td>($33.60)</td>
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<td>PYMT BY V1 XX</td>
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<td>TOTAL PAID CAD</td>
<td>($547.61)</td>
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</tbody>
</table>

BALANCE CAD

$0.00

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- Email: etc@maritimetravel.ca For more immediate assistance please call
Checked Baggage Allowance (WestJet):

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11176016-5673874211234
MT = Maritime Travel
11176016 = invoice #
5673874211234 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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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.

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HST/GST #: 10352 4823
QST #: 1148887523

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- Email: etc@maritimetravel.ca For more immediate assistance please call
MARGARET ELIZABETH D CANNON
PNR: GALHCT  WESTJET REWARDS

Do not print your e-BP.
Nimprimez pas la carte d'embarquement électronique.

Gate / Porte
10

Seat / Siège
4D

Boarding / Embarkement
5:50 PM

Date
04 MAY 17

Dep 6:30 PM
VICTORIA, BC
Arr 8:52 PM
CALGARY, AB

FLT / Vol
WS524

Seq: 000-49

Zone 1
Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

04/05/2017 10:38:01 AM
GST: R102320165

CUSTOMER COPY
*Cancellation Required 5pm Day Prior*
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide**

Booking Information:

Margaret Elizabeth Cannon
Thursday, May 4, 2017
1 Passengers

713
Departs 11:00 AM @ Vancouver Harbour
Arrives 11:35 AM @ Victoria Harbour

Invoice #: 173106

1.00 FARE-YWH-OffPeak_Winter1 $170.48 CAD

---------------------
GST $8.52 GST

Grand Total $179.00 CAD

Payment Information:

Visa $179.00 CAD

Date/Time 04/05/2017 10:32:15 AM
Station JCHXCS01
Terminal ID W666248364
Action Pre-Auth Completion
Card Type VISA
Card Number **** **** **** 5171(1)
Amount $179.00
### Duplicate 1
- **Card**: 
- **Card Type**: Visa
- **Date**: 2017/05/03
- **Time**: 02:34 19:35:27
- **Clerk ID**: 02
- **Receipt Number**: C8500251-001-909-003-0
- **Purchase Amount**: $36.00
- **Tip**: $5.00
- **Total**: $41.00

### Duplicate 2
- **Card**: 
- **Card Type**: Visa
- **Date**: 2017/05/04
- **Time**: 05:57 08:00:48
- **Clerk ID**: 4444
- **Receipt Number**: C8505429-001-450-002-0
- **Purchase Amount**: $17.10
- **Tip**: $5.00
- **Total**: $22.10

---

**Cardholder Copy**

**Important - Retain this copy for your records**

### MAICLURE'S CAB 111
- **Address**: 1275 76th Ave W
- **City**: Vancouver
- **Province**: BC
- **Card**: 
- **Card Type**: Visa
- **Date**: 2017/05/04
- **Time**: 10:30:10
- **Clerk ID**: 1
- **Receipt Number**: C8504278-001-817-004-0
- **Purchase Amount**: $6.20
- **Tip**: $2.00
- **Total**: $8.20

### Cardholder Copy

**Important - Retain this copy for your records**

---

**GST**: 105485680
**604**-871-1111
**Download Van Taxi App Store**
**INVOICE**

Bill To: UNIVERSITY OF CALGARY  
Customer: UNIVERSITY OF CALGARY

Attention: KIM BOURQUE  
Attention: KIM BOURQUE

<table>
<thead>
<tr>
<th>Account No</th>
<th>Order No</th>
<th>Order By</th>
<th>Sales</th>
<th>Vehicle Type</th>
<th>Service Date</th>
<th>Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>s.17(1)</td>
<td></td>
<td>KIM</td>
<td>SUNIL SANGHERA</td>
<td>SEDAN</td>
<td>05/04/2017</td>
<td>033831</td>
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<table>
<thead>
<tr>
<th>CHARGES</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>Hrly</td>
<td>75.00</td>
<td>412.50</td>
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<tr>
<td>Pct</td>
<td>15.00</td>
<td>61.88</td>
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<tr>
<td>Pct</td>
<td>3.00</td>
<td>23.72</td>
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TOTAL CHARGES: $498.10

<table>
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<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
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<tr>
<td>SUBTOTAL</td>
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<tr>
<td>CREDIT CAR</td>
<td>498.10</td>
</tr>
</tbody>
</table>

TOTAL PAYMENT: $498.10

AMOUNT DUE: $0.00

NET 0 DAYS .. DUE DATE 05/04/2017

**COMMENTS**

**ROUTING**

Thank you for choosing Regent Transportation Service for all your transportation needs.
RECEIPT
GST NO. R122556194

TXT NO: 20398281
POF: A4
IN: 05/03/17 16:01
OUT: 05/04/17 22:01
PAID: $ 58.70
DURATION: 1 06: 00
(GST INCLUDED)

s.17(1)

Kft. 75
YOU HAVE 10 MIN.
TO EXIT
The Fairmont Waterfront
900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991  F 604 691 1999
G.S.T. / H.S.T. Registration # 831939558

CAUBO
Dr. Margaret Cannon
s.17(1)

Canada
s.17(1)

Fairmont President's Club
s.17(1)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>05-03-17</td>
<td>Room charge</td>
<td></td>
<td>289.00</td>
<td></td>
</tr>
<tr>
<td>05-03-17</td>
<td>Destination Marketing Fee</td>
<td></td>
<td>3.74</td>
<td></td>
</tr>
<tr>
<td>05-03-17</td>
<td>Room PST</td>
<td></td>
<td>32.20</td>
<td></td>
</tr>
<tr>
<td>05-03-17</td>
<td>Room GST</td>
<td></td>
<td>14.64</td>
<td></td>
</tr>
<tr>
<td>05-04-17</td>
<td>Visa</td>
<td>XXXXXXXXXXXX</td>
<td></td>
<td>339.58</td>
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<tr>
<td></td>
<td></td>
<td>XX/XX</td>
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Total: 339.58

Balance Due: 0.00

GST Summary
| Room | 14.64 |
| F&B  | 0.00  |
| Other| 0.00  |
| Total| 14.64 |

HST Summary
| Room | 0.00  |
| F&B  | 0.00  |
| Other| 0.00  |
| Total| 0.00  |

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Mr. Ken Flores, General Manager, at Ken.Flores@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.
## 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 Guelph to participate in the 2017 Canadian University Boards Association (CUBA) Conference as a panel member.</td>
</tr>
<tr>
<td>Date</td>
<td>May 5-6, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Guelph, Ontario</td>
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<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$551.94</td>
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<tr>
<td>Other Transport**</td>
<td>$249.30</td>
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<td>Hotel</td>
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<td>Meals</td>
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<td>Other***</td>
<td>$33.60</td>
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<td>Total</td>
<td>$834.84</td>
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**Notes**
- **Airfare**: Travel from Calgary to Kitchener with West Jet Ref: MG02PJ; AC East-West Flight pass was used from Toronto to Calgary. Booking Ref.: ZLH4TK.
- **Other Transport**: Ground transportation while in Guelph, from Guelph to Pearson Airport and parking at Calgary airport.
- **Other***: Travel Agency fee.
**Maritime Travel**

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**CALGARY, AB T2E 8X2**
**(403) 292-7474 1 (800) 661-9762**
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Travel Arranger: KIM BOURQUE

---

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

---

### Flight Details

<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>
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<tbody>
<tr>
<td>WestJet</td>
<td>556</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Toronto Region of Waterloo Intl</td>
<td>Fri May 5</td>
<td>1:10 PM</td>
<td>Fri May 5</td>
<td>6:46 PM</td>
<td>D- Economy</td>
<td>3:36</td>
<td>06D</td>
</tr>
<tr>
<td>WestJet</td>
<td>557</td>
<td>Toronto Region of Waterloo Intl (Kitchener, ON)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sat May 6</td>
<td>7:35 PM</td>
<td>Sat May 6</td>
<td>9:40 PM</td>
<td>D- Economy</td>
<td>4:05</td>
<td>04D</td>
</tr>
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---

**Company:** WestJet  
**Reference Locator:** MVJUNX - Web Check In  
**Loyalty #: S.17**

---

Passenger: CANNON/MARGARET ELIZABETH DR  
Airline: WS  
Ticket Number: 8389567387254  
Type: ETicket

---

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**
AIRFARE-TKT 8382819378075

---

**WS AIRFARE - TKT 8389567387254**  
$347.26

**TAX ON AIRFARE INCLUDES 1.95 HST**

**TAX ON AIRFARE INCLUDES 21.88 GST**

**TAX ON AIRFARE INCLUDES 105.25 OTHER**

**TAX ON AIRFARE TOTAL**  
$129.08

**MARTVL NON-REFUNDABLE TRANSACTION FEE**  
$32.00

**TAX ON FEE (R103524823)**  
$1.60

**SEAT SELECTION**  
$40.00

**HST/GST ON SEAT SELECTION**  
$2.00

**TOTAL DUE CAD**  
$551.94

---

**PYMT BY V1 XXX:**  
2017  
$(576.34)

**PYMT BY V1 XXX:**  
$(533.60)

**PYMT BY V1 XXX:**  
$(42.00)

**TOTAL PAID CAD**  
$(551.94)

---

**BALANCE CAD**  
$0.00

---

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5673872541234 = ticket #

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HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823
QST #: 1148887325

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• Email: etc@maritimetavel.ca For more immediate assistance please call
This is your itinerary and invoice.

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<thead>
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<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>147</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sat May 6</td>
<td>3:40 PM</td>
<td>Sat May 6</td>
<td>5:51 PM</td>
<td>B-Latitude</td>
<td>4:11</td>
</tr>
</tbody>
</table>

This ticket is part of a previous flight pass purchase. Ticket details are for expense allocation. East West Connector Pass Flight pass ref: 0142177256126

---

Thank you for booking with Maritime Travel.

Air Canada flight pass cost - TKT 0142177256126: $813.00
GST related to this tkt: $48.95
Maritime non-refundable transaction fee: $31.60
TAX on fee (R103524823): $1.60
Total due CAD: $893.55

Previous pymt by East West Connector pass pass: ($859.95)
PYMT BY VI XXXX: $33.69
Total paid CAD: ($893.55)

Balance CAD: $3.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

AIRCANADA TICKET -0142177256126
AIRCANADA CONFIRMATION -PNSG5M
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 1-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
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NOTICE
If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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

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

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

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 #: 1148387525

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
MARGARET ELIZABETH D CANNON
PNR: MVJUNX WESTJET REWARDS

Gate/Porte: A18  Seat/Siège: 6D  Boarding/Embarquement: 12:30 PM

Date: 05 MAY 17  Dep: 1:10 PM  CALGARY, AB
Arr: 6:46 PM  KITCHENER, ON

FLT/Vol: WS556
Zone: 3
Seq: 00075
RECEIPT
GST NO. R122556194

TKT NO: 30399872
POF: A1
IN: 05/06/17 11:35
OUT: 05/06/17 17:17
PAID: $ 50.70
DURATION: 1 05: 42
(GST INCLUDED)

VISA
5.17(1)

Ktt. 12
YOU HAVE 10 MIN.
TO EXIT

WATERLOO TAXI
55 KING ST N
WATERLOO ON

CARD ***
CARD TYPE VISA
DATE 2017/05/05
TIME 23:00 19:10:19
CLERK ID 7043
RECEIPT NUMBER C84013485-001-001-409-0

-----------------------
PURCHASE
AMOUNT $60.00
TIP $9.00
TOTAL $69.00
-----------------------

SCOTIABANK VISA
A0000000031010
67B13C52195069DE
0080008000-E800
82BBCCBE631BFAF
0080008000-F800

APPROVED
AUTH# 080444 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
SLIP FOR INVOICE

-----
From: Toronto Towncar Inc via Square <receipts@messaging.squareup.com>
Date: May 8, 2017 at 1:34:17 PM EDT
To: S.17(1)
Subject: Receipt from Toronto Towncar Inc

Toronto Towncar Inc

$121.60

Custom Amount $121.60
Total $121.60

Toronto Towncar Inc
523 Candlestick Circle
MISSISSAUGA, ON L4Z0B1

5.1 Visa 571 (Swipe) May 6 2017 at 1:33 PM #T0nq
M ELIZABETH Auth code: 039055
CANNON

GST/HST: 839042744
<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Ottawa to attend the U15 Executive Heads meetings, including a meeting with the Prime Minister.</td>
</tr>
<tr>
<td>Date</td>
<td>May 7-11, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$341.73</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: A portion of the travel from San Francisco to Ottawa on Air Canada was paid for by a third party. Booking Ref.: Q9CLBI. Only $341.73 was claimed. Return flight to Calgary was paid by a third party. Other Transport**: Ground transportation while in Ottawa. Hotel***: Hotel charge for overnight in Toronto en route to Ottawa.</td>
</tr>
</tbody>
</table>
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For: CANNON/MARGARET ELIZABETH 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 Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Airbus A321</td>
<td>750</td>
<td>San Francisco Intl Arpt (San Francisco, CA) Terminal 1</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Tue May 9</td>
<td>4:40 PM</td>
<td>Wed May 10</td>
<td>12:37 AM</td>
<td>C-Flex</td>
<td>4:57</td>
<td>15D</td>
</tr>
<tr>
<td>Air Canada Embraer 190</td>
<td>448</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Wed May 10</td>
<td>11:10 AM</td>
<td>Wed May 10</td>
<td>12:10 PM</td>
<td>C-Flex</td>
<td>1:00</td>
<td>13C</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

- AIR CANADA AIRFARE - TKT 0149567442225
- TAX ON AIRFARE INCLUDES 3.25 HST
- TAX ON AIRFARE INCLUDES 7.68 OTHER
- TAX ON AIRFARE TOTAL
- MARTIVL NON-REFUNDABLE TRANSACTION FEE
- TAX ON FEE (R103254823)
- TOTAL DUE CAD

PYMT BY VI XXX 11 2017
PYMT BY VI XXX 11 2017
TOTAL PAID CAD

BALANCE CAD

Claimed $341.73 only as the rest of the cost was paid by Third party.

Checked Baggage

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.


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

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- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 992-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
BLUE LINE TAXI
(613) 226 - 1111

TERMINAL ID: 324-301-915
RECEIPT ID: 47321368
VEHICLE ID: 1230
DRIVER ID: 00655122

TRIP NUMBER: 3200
PASSENGERS: 1

05-10-2017
START: 12:19
END: 12:20

FARE AMOUNT: $ 31.61
TIP AMOUNT: $ 9.74
TOTAL: $ 41.35

VISA ISSUE: 32.17(1)
APPROVAL NUMBER: 065279

RECEIPT FOR CAB FARE
Amount $10
Date 10/10/17
From
To

Cab No. 634
Driver SV

H.S.T. Included in meter fare Le prix inclut la T.V.H.

---PAASSENGER COPY---

CUSTOMER SERVICE 1-800-653-2812
INQUIRY@BLUETAXI.COM
TAXICLE

BLUETAXI
Kim Bourque

From: Elizabeth Cannon
Sent: Wednesday, May 10, 2017 8:13 PM
To: Kim Bourque
Subject: FW: Your Wednesday evening trip with Uber

FYI for expenses

From: Uber Receipts [mailto:uber.canada@uber.com]
Sent: Wednesday, May 10, 2017 8:03 PM
To: Elizabeth Cannon
Cc: receipts@expensify.com
Subject: Your Wednesday evening trip with Uber
$6.49
Thanks for choosing Uber, Elizabeth
May 10, 2017 | uberX

09:58pm | 174-208 Slater St, Ottawa
10:03pm | 25-33 Nicholas St, Ottawa

You rode with
1.38
kilometers
Trip

Rate Your Driver ★ ★ ★ ★ ★
Your Fare

Trip Fare

Subtotal

Tolls, Surcharges, and Fees

CHARGED

Personal • s.17(1)

Visit the trip page for more information, including invoices (w
### Sheraton Gateway Hotel

**PO Box 3000**  
**Toronto, ON L5P 1C4**  
**Canada**  
**Tel:** 905-672-7000  
**Fax:** 905-672-7100

---

**Elizabeth Cannon**  
**3m Inc**  
**s.17(1)**

---

**Sheraton**

**MAY-10-2017 09:41 LEOKIM4**

---

**Page Number:** 1  
**Invoice Nbr:** 430297

**Guest Number:** 2470818  
**Folio ID:** A

**Arrive Date:** 09-MAY-17  
**Depart Date:** 10-MAY-17  
**No. Of Guest:** 1

**Room Number:** 775  
**Club Account:** s.17(1)

**Tax Invoice**

**Tax ID:** 140047879

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-MAY-17</td>
<td>03:01</td>
<td>RT775</td>
<td>Room Charge - LRA</td>
<td>205.00</td>
<td></td>
</tr>
<tr>
<td>09-MAY-17</td>
<td>03:01</td>
<td>RT775</td>
<td>Rooms HST</td>
<td>26.65</td>
<td></td>
</tr>
<tr>
<td>10-MAY-17</td>
<td>09:41</td>
<td>VI</td>
<td>Visa-S845</td>
<td></td>
<td>-231.65</td>
</tr>
</tbody>
</table>

---

**s.17(1)

---

**For Authorization Purpose Only**

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-MAY-17</td>
<td>038074</td>
<td>266.5</td>
</tr>
</tbody>
</table>

---

**Approve EMV Receipt for VI - S845: PIN Verified**

**TC:** 34089873A0520211  
**TVR:** 0280008000  
**AID:** A000000031010

**Application Label:** SCOTIABANK VISA

---

**Total:** 231.65  
**Balance:** 0.00

---

[Continued on the next page]
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Fairmont
Château Laurier

Wilfrid's
HST# 843511775

218 Matthew
---
16/1
---

16/1 CHK 5622 GST 2
16
MAR28'17 1:10PM
---

2 Lobster Cobb  60.00
1 CAFE LATTE   6.00
1 HOT TEA      5.00
---

FOOD          71.00
HST           9.23
TOTAL         $80.23
---

***NOT A CREDIT CARD VOUCHER***

Gratuity/Pourboire: ___
---

Total: ___
---

Room/Chambre: ___
---

Print Name: ___
Nom imprime: ___
---

Signature: ___
---

SVP, RETOURNER LA COPIE SIGNEE A VOTRE SERVEUR
---
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period April 1, 2017 to May 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>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></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>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>March 29 to May 29, 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$81.15</td>
<td>$0.00</td>
<td>$81.15</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
BOW VALLEY SQUARE
RECEIPT  C2

ENTRY TIME:
29.03.17    08:18

EXIT TIME:
29.03.17    09:18

PARK-DUR.: HRS:MIN
0:01:00

AMOUNT:    $ 12.60

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXX6.17(1)

REF

IMPARK THANKS YOU
1.30
06:00 AM
APR 09, 2017

Purchase Date/Time: 10:59 am Apr 08, 2017
Total Parking: $2.00
Total FEDERAL: $0.10
Total Due: $2.10
Total Paid: $2.10

Rate: WEEKEND RATE
Payment Type: Card

Ticket #: 40065513

N #: 30001176043
Lot: Lot 274
Wing: Lot 274-2

17(1)

Visa
Auth #: 079906

GST REG #R024266000
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 1C7
Plate: 17
Zone: 9057

Valid through:
THURSDAY 18 MAY 17
6:00 AM

AMOUNT PAID: $2.00 (GST incl.)
Start Time: 5/17/2017 6:00 PM
Auth No: 082381
06 FREE Battery Boosting & Tire Inflation Services (403) 537-71

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 4G3
Plate: 17
Zone: 3873

Valid through:
WEDNESDAY 17 MAY 17
1100 AM

AMOUNT PAID: $5.00 (GST incl.)
Start Time: 5/17/2017 8:11 AM
Auth No: 022751
05 FREE Battery Boosting & Tire Inflation Services (403) 537-7006

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
18.05.17 16:23
EXIT TIME:
18.05.17 18:42
PARK-DUR.: HRS:MIN
0:02:19
AMOUNT:
$ 30.45

KIND OF PAYMENT:
VISA
XXX

REF. 18

IMPARK THANKS YOU


Stall # 44

Expiration Date/Time
06:00 PM
MAY 29, 2017

Purchase Date/Time: 09:50am May 29, 2017
Total Due: $25.00
Total Paid: $25.00
Ticket #: 89022037
SN #: 3000101000225
Setting: Lot 335
Mach Name: Lot 335-2

5.17
(1) Visa

Auth #: 072645

GST REG #: 1026566008
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2017 to May 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 11 Detail</th>
<th>For: Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Ground Transportation while attending meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>April 5 to May 23, 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>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver: 2  
Date: APR 17
Car #: 1216  
Amount: 18.40
GST Included: 

ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver: S M  
Date: 082017
Car #: 516  
Amount: 92.9
GST Included: 

ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver Varinder
Date May 1, 2017
Car # 1615
Amount $18
GST Included #

215A Macdonald Rd SW
Calgary, AB T2G 1X2

TERMINAL ID: 314-652-4068
VEHICLE ID: 0597
DRIVER ID: 9294
GST ACCOUNT #: 112609645
FIRF NUMBER: 11604173
PASSENGERS: 1

05-01-2017
START: 12:05
END: 12:19
DISTANCE: 02.00
FARE AMOUNT: $ 16.30
TAX AMOUNT: $ 0.30

TOTAL: $ 19.00
TIP AMOUNT: 
GRAND TOTAL: 

***CASH RECEIPT***

Thank you
(403) 259-4529
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#50

SALE

MID: 4189233
TID: VU189233
REF#: 00000001
Batch #: 057
SEQ: 0000000001

05/03/17
00:00:00
10:54:39

APPR CODE: 025720

VISA

$18.20

TIP
$2.73

TOTAL
$20.93

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000030100
TVR: 02 80 00 80 00
TSK: F8 00

THANK YOU
FYI for expenses

Begin forwarded message:

From: "Uber Receipts" <uber@uber.com>
To: "Elizabeth Cannon" <elizabeth@uber.com>
Cc: "expenses@expenses.com" <expenses@expenses.com>
Subject: Your Wednesday morning trip with Uber

$6.94

Thanks for choosing Uber, Elizabeth

May 3, 2017 | uberX

- 11:05am | 2206b 4 St SW, Calgary, AB T2S 1W6, Canada
- 11:11am | Dome Tower, 324 7 Ave SW, Calgary, AB T2P 2Z2, Canada

You rode with Mustafa
1.48 kilometers 00:06:23 uberX

mhtml:file://C:s\Users\kim.bourque\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.IE5\23EB9117.88215150823312355388886.png
TERMINAL ID: 524-302-479
MERCHANT ID: 4232700000
VEHICLE ID: 00447
DRIVER ID: 8228
GST ACCOUNT #: 0388448559
TRIP NUMBER: 1169423
PASSNGERS: 1
05-23-2017
START: 13:20
DISTANCE: 75.00
END: 13:34
RATE: 1

FARE AMOUNT: $ 15.00
TAX AMOUNT: $ 0.75
TIP AMOUNT: $ 2.00

TOTAL: $ 18.17

RECEIVED BY:

THANK YOU
(480) 299-9099
www.thechecker.com

CHECKER
YELLOW TAXI

ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you directly with your Driver

Driver IA
Date MAY 23, 2017
Car # 564
Amount $ 18.00
GST Included # 560845842E
### Non-Travel Expenses-Item 12 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 community and staff member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>April 20, 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>$112.37</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>$112.37</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
$112.37

Total

Purchase

Accept Number: 56990908000-6800

Date: 2017/04/28

Card Type: AMERICAN EXPRESS

The Glenmore Club

Thank you for dining with
The Glenmore Club

Table: 88 - 1
Server: Debbie

Check # 715715
Opened On: 04/20/2017 11:58:14
Covered: 4

Total

Sub Total

Service Charge

Lasagna (18.16, 00)
Chicken & Avocado Taco (28.17, 00)
Capri Sun (4.95)
Francesco (16.00)
Teriyaki Salmon (26.50)
Cup Soup Au Jour (3.00)

$34.00
$24.00
$16.00
$10.00
$6.50
$3.50

$91.45
$15.57
$6.95
$16.00
$10.00
$6.50
$5.35

Total $112.37

Thank you for your records
Important - Retain This

Thank you

A1TH# A99943

APPROVED

04-02-17
## 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>
</tbody>
</table>

**Notes**
Calgary Petroleum Club

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

s.17(1)
Member: Cannon, Dr. Elizabeth
Server: Li 2442
Area: Midale Room
Table#: 802 Covers: 3
Chit #: 0000000085
Date: May 1/17 Time: 1:07pm

1. The Dash 9.45
2. Special of the Week 38.00
2. Soup of the Day SM 13.70
3. Coffee 12.00

1 ****************

----------
Sub-Total: 73.15
Service Charge 10.97
GST# 106830938 4.21
----------
Chit Total: $88.33
----------

Member Charge $88.33-

Our GST/HST# is 106830938

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

Member's Number

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

Member's Signature

Come get Whisk'd Away, a collaborative event with Co-op World of Whisky, Wednesday May 10 at 4:30 pm. Enjoy tasting over 60 scotches and buffet paired food.

**********

Sunday May 14th at 11:00 am Mother's Day Brunch, a favorite at the Club. Bring you Mother for brunch to celebrate her day.

**********

Seafood Night at the Club, Saturday May 27th, door open at 6:00 pm. Enjoy East Coast Lobster and more ocean fare.

**********

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

**********

End of Chit

https://calpeteclub.memberstatements.com/memberstatement/ViewChit.cfm?chID=27701511
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period April 1, 2017 to May 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>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
The Ranchmen's Club

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

Member: Cannon, M. Elizabeth

Server: Sylvain

Area: Mary Dover Room

Covers: 3

Chit #: 11002416

Date: May 5/17       Time: 10:14am

Granola Parfait     11.75
Market Berries      6.00
Hot Quaker Oatmeal  4.75
Toast               3.75

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Sub-Total: 26.25

Service Charge      4.73
GST# 122283690      1.55

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Chit Total: $32.53

Member Charge       $32.53

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Our GST/HST# is 122283690

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

Member Number: Cannon, M. Elizabeth

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

Signature: Cannon, M. Elizabeth

-------- End of Chit --------
### Non-Travel Expenses - Item 15 Details

<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>Lunch meeting with community and staff member, Cannon plus 2.</td>
<td>May 12, 2017</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$93.90</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$93.90</td>
</tr>
</tbody>
</table>

**Notes:** Alcohol portion refunded by claimant. Only $93.90 was claimed.
REDWATER RUSTIC
GRILLE
9223 Macleod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #: 400763

Server: S-Terra Z       Date: 05/12/2017
Table: 280       Time: ...
Client: 3

1 Steak Sandwich  18.90
1 Cup Tomato Corn  4.75
1 Benedetto Pollo   4.50
1 Tamarind Salmon  27.50
1 Cobb Salad       14.35
1 Add Chicken      6.50

Sub-TOTAL:   $89.50
GST:          4.48

TOTAL:        $94.98

Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities
Ask your Server for details.
For Reservations call
403-253-4266
GST #: 819584947RIG001

REDWATER RUSTIC
9223 MACLEOD TRAIL S.W.
CALGARY  AB

CARD ************
CARD TYPE VISA
DATE 2017/05/12
TIME 1400 13:32:23
RECEIPT NUMBER
C82017451-001-286-005-0

PURCHASE
AMOUNT $94.98
TIP $14.10
TOTAL $109.08

SCOTIABANK VISA
A0000000031010
53511B496244217
0080008000-EB90
B7AF0254230CFE2
0080008000-EB90

APPROVED
AUTH# 033707 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Paid back $14.18 for the Alcohol. Claimed $93.90 only