### 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>August 22-23, 2017</td>
<td>Travel to Montreal to attend the U15 Executive Heads meetings.</td>
<td>$458.85</td>
</tr>
<tr>
<td>2.</td>
<td>August 25, 2017</td>
<td>Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.</td>
<td>$8,087.10</td>
</tr>
<tr>
<td>3.</td>
<td>August 29-30, 2017</td>
<td>Travel to Vancouver to attend The Women of Innovation Symposium.</td>
<td>$777.14</td>
</tr>
<tr>
<td>4.</td>
<td>September 12, 2017</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$574.08</td>
</tr>
<tr>
<td>5.</td>
<td>September 15, 2017</td>
<td>Purchase Air Canada Flight Pass, Alberta Commuter, Flex, 10 credits.</td>
<td>$2,049.60</td>
</tr>
</tbody>
</table>

#### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>June 21 to September 19, 2017</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$153.11</td>
</tr>
<tr>
<td>7.</td>
<td>June 26, 2017</td>
<td>Breakfast meeting with community and staff member.</td>
<td>$34.05</td>
</tr>
<tr>
<td>8.</td>
<td>July 6, 2017</td>
<td>Lunch meeting with community and staff member.</td>
<td>$82.51</td>
</tr>
<tr>
<td>9.</td>
<td>July 20, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$68.83</td>
</tr>
<tr>
<td>10.</td>
<td>July 20, 2017</td>
<td>Ground Transportation while attending a meeting on behalf of the University.</td>
<td>$37.00</td>
</tr>
<tr>
<td>11.</td>
<td>August 8, 2017</td>
<td>Breakfast meeting with community members and staff member.</td>
<td>$41.06</td>
</tr>
<tr>
<td>12.</td>
<td>August 8, 2017</td>
<td>Lunch meeting with a board member.</td>
<td>$59.78</td>
</tr>
<tr>
<td>13.</td>
<td>August 9, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$50.72</td>
</tr>
<tr>
<td>15.</td>
<td>August 24, 2017</td>
<td>Lunch meeting with a board member.</td>
<td>$39.40</td>
</tr>
<tr>
<td>16.</td>
<td>August 31, 2017</td>
<td>Lunch meeting with community and staff member.</td>
<td>$68.23</td>
</tr>
<tr>
<td>17.</td>
<td>September 1, 2017</td>
<td>Breakfast meeting with community member.</td>
<td>$40.15</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$188.43</td>
<td>$236.82</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$458.85</td>
</tr>
</tbody>
</table>

**Page Reference**

- Airfare*: page 6
- $46, page 7
- $38.58 and page 8
- $103.85
- Other Transport**: page 9
- Other***: Travel Agency fee.

### Notes

- Airfare*: AC East West Flight Pass was used. Booking Ref.: N14T0L. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Montreal and from Calgary airport.
- Other***: Travel Agency fee.
<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></td>
<td></td>
<td>Intl Arpt (Montreal, PQ)</td>
<td>(Calgary, AB)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Company
- **Company**: QZZFQZ - Web Check In
- **Company**: AC
- **Company**: CANNON/MARGARET ELIZABETH DR

### Passenger
- **Airline**: AC
- **Ticket Number**: 0142179620893
- **Type**: ETicket

---

**For: CANNON/MARGARET ELIZABETH DR**

---

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For more information on TripIt visit http://www.tripit.com/
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---

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

---

**Gift Cards**

Available in any denomination.

**Account #**: 5.17(1)
**Date**: 26 Jun 2017
**Counsellor**: BILL DOUPE
**Our ref #**: N14T0L
**Invoice #**: 11178829
**Department**: 04018468
**OFFICE OF THE PRESIDENT**
**OFFICE OF THE PRESIDENT**

---

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**
**TICKET DETAILS ARE FOR EXPENSE ALLOCATION**
**EAST WEST CONNECTOR PASS**
**FLIGHT PASS REF - 0140851417284**

---

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

---

**AIR CANADA FLIGHT PASS COST - TKT #0142179620893**
- **$799.00**
- **$39.95**
- **$32.00**
- **$1.60**
- **$872.55**

**PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS**
- **($38.95)**
- **($33.60)**
- **($872.55)**

**TOTAL DUE CAD**

---

**BALANCE CAD**

---

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

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

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #

AIRCANADA TICKET -01-422797620893
AIRCANADA CONFIRMATION -QZBFQZ
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
CHANGES/CANCEL ANYTIME
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

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

HST/GST #: 10352 4823
QST #: 1148887525

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
CANNON MARGARET
Upgrade provided at no additional cost to the University
LATITUDE PASSPASSE DE VOLS LATITUDE
ETKT0142181909156
Frequent Flyer/Voyageur assidu
S100K - AC*G
Flight/Vol Date From/Ds
AC 321 23AUG/AOU MONTREAL
† Destination CALGARY
Boarding Time/Heure d'embarquement 15:25 Gate/Porte A49 Seat/Place 14D
Departure Time/Heure de départ 16:00
Airline Use/A usage interne 0033 YUL005158
Boarding Pans | Carte d'accès à bord
ZONE 1
Cabin/Cabine Y
Flight/Vol
AC 321 CALGARY
Seat/Place 14D AISLE/COULOIR
Remarks/Observations LT07/ACMM
AIR CANADA
A STARALLIANCE MEMBER
Montreal Taxi Services

Sale

NVII: 0800000002
SA

Application Label: SCOTT/MAAN VISA
C: A90000000031010
TV: 00 00 00 00
T1-F0: 00 00 00

Mount: $ 40.00

Total: CAD$ 46.00

Approved 039740
001-08
-AUG-17 12:30

Customer Copy
RENT A LA FRANCAISE
MONTREAL TAXI COOP
3822 DANDURAND RUE
MONTREAL QC

CARD **** 5171
CARD TYPE VISA
DATE 2017/08/23
TIME 14:20:11
CLERK ID 13410
RECEIPT NUMBER C85048236-001-001-519-0

PURCHASE AMOUNT $33.55
TIP $5.03
TOTAL $38.58

SCOTIABANK VISA
A00000000031010
FEBAF68C5497000AD
0080008000-E800
35A88E69633977D0
0080008000-F800

APPROVED
AUTH# 066289 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VIGNETTE#3896
# Invoice

**Sterling Limousine Inc.**  
151 Woodside Circle SW  
Calgary, AB  
T2W 3K1  
Canada

**Invoice**

- **Number**: 4280  
- **Date**: 8/31/2017  
- **Account No.**: s.17(1)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/23/2017</td>
<td>06:40 pm - Calgary Airport to s.17(1) Conf. #020426</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>Paid by C.G ***s.17(1) on September 1st, 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Sub Total  | $86.00 |
| Gratuity 15.00% on $86.00 | $12.90 |
| GST 5.00% on $98.90 | $4.95 |
| Total       | $103.85 |

**Amount Paid**: $103.85  
**Amount Due**: $0.00

**GST No.** 80552-2281 RT0001

---

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(E) **info@sterlinglimo.ca**  
(P) **403.229.4706**

---

**Thank You!**
**HOTEL BONAVENTURE**  
900 De la Gauchetière Ouest / Montréal, Québec / H5A 1E4  
T: 514 878 2332 / F: 514 878 1442

Name and Address  
Dr Margaret-Elizabeth Cannon  
UNIV OF CALGARY A-100, 2500 University Dr NW  
Calgary AB T2N 1N4  
Canada  

Folio No.  259330  
Room No.  2234  
Arrival  22.08.17  
Departure  23.08.17  
Adult | Child  1 | 0  
Rate Code  
Room Rate  199  

Confirmation No:  546408  
Invoice No:  
Cashier:  PVIE,F

<table>
<thead>
<tr>
<th>INFORMATION INVOICE</th>
<th>14.09.17</th>
<th>1 of 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Description</td>
<td>Charges CAD</td>
</tr>
<tr>
<td>22.08.17</td>
<td>Rooms Best Available Rate</td>
<td>199.00</td>
</tr>
<tr>
<td>22.08.17</td>
<td>Tax Lodging</td>
<td>6.97</td>
</tr>
<tr>
<td>22.08.17</td>
<td>Tax GST</td>
<td>10.30</td>
</tr>
<tr>
<td>22.08.17</td>
<td>Tax QST</td>
<td>20.55</td>
</tr>
<tr>
<td>23.08.17</td>
<td>Visa</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tax Summary</th>
<th>Total</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Occupancy:</td>
<td>6.97</td>
<td>Balance: 0.00 CAD</td>
<td></td>
</tr>
<tr>
<td>GST:</td>
<td>10.30</td>
<td>Total incl. Tax: 236.82 CAD</td>
<td></td>
</tr>
<tr>
<td>QST:</td>
<td>20.55</td>
<td>Net Amount: 199.00 CAD</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>37.82</td>
<td>Paid Out: 0.00 CAD</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Misc. Revenue: 0.00 CAD</td>
<td></td>
</tr>
</tbody>
</table>

TVQ/QST: 1222113845TQ0001  
TPS/GST: 819512187RT0001

SATISFIED WITH YOUR STAY? PLEASE TAKE A MOMENT TO GIVE US YOUR IMPRESSIONS BEFORE YOUR DEPARTURE.

X ____________________________
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

---

**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>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other**</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$8,053.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$8,087.10</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>page 15</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Flight Pass # 014085144944.
- Other **: Includes Travel Agency fee.
- All credits must be used by August 25, 2018.
Hi Caitlin, you will need this email for the credit card reconciliations.

$8053.50 – Air Canada air pass, below my signature
$33.60 – agency fees per attachment.

*Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable*

**Wei Cheng Chong** | Corporate Agent | Maritime Travel Inc

Hours of Operation | Mon - Fri 8:00am - 4:00pm MST
100, 7777 10th St NE | Calgary, Alberta T2E 8X2
403-292-7489 | Direct Phone
1-877-256-3752- Toll Free Phone
403.531.9779 | Fax

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181 (Land line only)
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at [http://www.infocanadadirect.com/](http://www.infocanadadirect.com/)

---

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: August-25-17 1:36 PM
To: Wei Chong <wchong@maritimetravel.ca>
Cc: Wei Chong <wchong@maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

**Flight Pass**

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

---

**Flight Pass Information**

<table>
<thead>
<tr>
<th>Flight Pass Reference: <strong>0140851444944</strong></th>
<th>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Product Name:</strong> East-West Connector - Latitude - 10 credits</td>
<td>Questions about your booking or Air Canada</td>
</tr>
</tbody>
</table>
Product ID: 265LC0000110
Start Date: Aug 25, 2017
Expiry Date: Aug 25, 2018
Name of Educational Institution: University of Calgary
Exchange one credit per direction on the following routes.

Online services
- Manage my flight pass
  (Book, View, Change and Cancel flights).

Contact Information
Name: Maritime Travel
Email address: wchong@maritimetravel.ca
Phone Number: 4032927489

Passenger Information
Flight Pass Owner: MARGARET CANNOR
Aeroplan Number: 5.17(1)
Payment Card Number

Fare Quotes Details
Fare Summary

<table>
<thead>
<tr>
<th>Service</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>East-West Connector - Latitude</td>
<td>$7,670.00</td>
</tr>
<tr>
<td>10 credits</td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax</td>
<td>383.50</td>
</tr>
<tr>
<td>(GST/HST #100092287 RT0001)</td>
<td></td>
</tr>
<tr>
<td>Total taxes</td>
<td>$383.50</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$8,053.50</td>
</tr>
</tbody>
</table>

Applicable Rules
All flight credits must be used and travel must be completed by Aug 25, 2018.

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time.
per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credit bookings are subject to availability of Latitude fare option (Y booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada’s normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Seat Selection:
Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua;
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor’s eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account,
the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.

- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

**Air Canada Status Miles:**
The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air Canada Top Tier Status.
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UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

Our ref #
R32GLE
Invoice #
11180647
Date
25 Aug 2017
Your Counselor
WEI CHONG
Account #
s.17(1)
Department
04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Itinerary
This is your itinerary and invoice.

Company
Air Canada
Loyalty #
s.17(1)

FLIGHT PASS PURCHASE 7670.00

FLIGHT PASS PURCHASE 7670.00
GST 383.50
EAST-WEST CONNECTOR - LATITUDE - 1
REFERENCE 0140851444944

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$33.60</td>
</tr>
</tbody>
</table>

| TOTAL PAID CAD                   | $33.60            |
| BALANCE CAD                      | $0.00             |

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

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Google Play

1 - 1 8/25/2017 4:40:42 PM
Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 60 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

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

NOTICE

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

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

HST/GST #: 10352 4823
QST #: 1148887525
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$336.46</td>
<td>page 19, page 21</td>
<td>$120.59 and page 23 $35.50, page 24 $36.50, page 25 $58.70</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$130.70</td>
<td>page 19, page 21</td>
<td>$120.59 and page 23 $35.50, page 24 $36.50, page 25 $58.70</td>
</tr>
<tr>
<td>Hotel</td>
<td>$264.38</td>
<td>page 26</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$12.00</td>
<td>page 26</td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>page 26</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$777.14</td>
<td>page 26</td>
<td></td>
</tr>
</tbody>
</table>

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

**Description/Purpose**
Travel to Vancouver to attend and provide keynote speech at the Women of Innovation Symposium, hosted by the Canadian Institute of Mining, Metallurgy and Petroleum.

**Date**
August 29-30, 2017

**Destination**
Vancouver, British Columbia

**Notes**
- Airfare*: Booking Ref.: EXHZMQ. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Vancouver and parking at Calgary airport.
- Meal***: Meal per diem claimed (1 Breakfast @ $12).
- Other****: Travel Agency fee.
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Our ref #

6MPQ7

1186151

Date

0 Aug 2017

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

04018468

OFFICE OF THE PRESIDENT

OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEFEVBRE
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Itinerary
This is your itinerary and Invoice.

Web Check In: WestJet - EXHZMQ

WestJet 553
Boeing 737-800
Cabin Class B-Flex
Duration 1:27

Origin
Calgary, AB
Calgary Intl Apt (Calgary, AB)

Destination
Vancouver, BC
Vancouver Intl Apt (Vancouver, BC)

Depart
Tue - Aug 29
7:00 PM

Arrive
Tue - Aug 29
7:27 PM

Seat
04C

Passenger Information

Passenger
CANNON/MARGARET ELIZABETH DR

Airline Code WS

Ticket # 8389568276814 exchanged from 8389567387254

Booking Summary

Company
WestJet

Booking Reference
EXHZMQ

Company
Air Canada

Loyalty #
s.17(1)

Company
WestJet

Loyalty #

TICKET CREDIT APPLIED FROM TKT #8389567387254 $159.08
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
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</thead>
<tbody>
<tr>
<td>WS COST TO CHANGE AIRFARE - TKT 83895608276814</td>
<td>100.00 PYMT BY VIs.17(1)</td>
</tr>
<tr>
<td>FROM 8389567367254</td>
<td>-120.59</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 5.59 GST/HST</td>
<td>20.59 PYMT BY CASH</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEES</td>
<td>0.00 TOTAL PAID CAD</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$120.59</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage Allowance (WestJet):

ETravel Advisories

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180161-5682768141234

MT = Maritime Travel

11180161 = invoice #

5682768141234 = ticket #

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

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

NOTICE

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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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Click here to learn more about our Corporate Travel Program
Travel Arranger: CAITLIN LEFEBVRE
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - QLKPRZ

<table>
<thead>
<tr>
<th>Airline</th>
<th>226</th>
<th>Origin</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>Air Canada</td>
<td>Vancouver, BC</td>
<td>Calgary, AB</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vancouver Intl Apt (Vancouver, BC)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Terminal M</td>
<td>Terminal M</td>
</tr>
</tbody>
</table>

Duration: 1:24

Depart: Wed - Aug 30 @ 8:15 PM
Arrive: Wed - Aug 30 @ 10:39 PM
Seat: 14C

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0149568276806

Booking Summary
Company: Air Canada
Booking Reference: QLKPRZ
Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0148568276806</td>
<td>176.47</td>
<td>-215.87</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 10.28 GST</td>
<td>s.17(1)</td>
<td>s.17(1)</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 27.12 OTHER</td>
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<td>-33.60</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>37.40</td>
<td>TOTAL PAID CAD</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$249.47</td>
<td>BALANCE CAD</td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage

ETravel Advisories

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![Google Play](https://example.com/googleplay.png)

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180152-5682768061234

MT = Maritime Travel
11180152 = invoice #
5682768061234 = ticket #

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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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.
SUNSHINE CABS # 15
1465 RUPERT ST
NORTH VANCOUVER

CARD) ************ s.17(1)
CARD TYPE VISA
DATE 2017/08/26
TIME 20:01:41
CLERK ID 720
RECEIPT NUMBER 085063549-001-013-005-0

-------------------
PURCHASE
AMOUNT $31.00
TIP $4.50
TOTAL $35.50
-------------------

SCOTIABANK VISA
A00000000031010
DE:1C1EB6624959DD
0280008000-E800
6DF464F4F85ED23
0280008000-F800

APPROVED
AUTH# 027478 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
YELLOW CAB #88
1441 CLARK DR
VANCOUVER  BC  
s.17(1)

CARD  ***********
CARD TYPE  VISA
DATE  2017/08/30
TIME  0596 19:11:26
CLERK ID  5
RECEIPT NUMBER  C85038528-001-002-788-0

------------------
PURCHASE
AMOUNT  $31.50
TIP  $5.00
TOTAL  $36.50
------------------

SCOTIABANK VISA
A0000000031010
32268248850F48D4
0280008000-E800
04349A2654039259
0280008000-F800

APPROVED
AUTH#  095787  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST105762447RT0001
RECEIPT
GST NO. R122556194

TXT NO: 40384605
EXIT No. A5
IN: 08/29/17 17:23
OUT: 08/30/17 23:04
DURATION: 1 05: 41
PAID: $ 50.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 8
THANK YOU FOR
YOUR VISIT
Ms Elizabeth Cannon  
Canada  

Room Number : 1914  
Arrival Date : 08-29-17  
Departure Date : 08-30-17  
Page : 1 of 1  
Folio Number : 1061098  
Confirmation : 19235895  
Cashier : 133  

INFORMATION INVOICE  
Membership No. :  

Company Name : CAUBO*  
GST No: 121767065 RT 0001  
08-30-17  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges CAD</th>
<th>Credits CAD</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-29-17</td>
<td>Room Charge</td>
<td>225.00</td>
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<tr>
<td>08-29-17</td>
<td>Hotel Room Tax</td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>08-29-17</td>
<td>Municipal &amp; Regional District TAx</td>
<td>6.75</td>
<td></td>
</tr>
<tr>
<td>08-29-17</td>
<td>Room D.M.F</td>
<td>3.38</td>
<td></td>
</tr>
<tr>
<td>08-29-17</td>
<td>Room GST</td>
<td>11.25</td>
<td></td>
</tr>
<tr>
<td>08-30-17</td>
<td>Visa XXXXX s.17(1) XXX</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total    |                                                 | 264.38      | 264.38      |

| Balance  |                                                 | 0.00        | CAD         |

Room GST 11.25  
F&B GST 0.00  
Misc GST 0.00  
Total 11.25

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: ____________________________

A MEMBER OF THE SUTTON PLACE HOTEL COMPANY - EDMONTON, REVELSTOKE, VANCOUVER  
845 Burrard Street, Vancouver, BC Canada V6Z 2K5 Tel 604.682.5511 * Fax 604.682.5513 * 1.866.SUTTON (1.866.378.8866)  
email: info_vancouver@suttonplace.com website: www.suttonplace.com
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period August 1, 2017 to September 30, 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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$345.33</td>
<td>$181.15</td>
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<td>$14.00</td>
<td>$33.60</td>
<td>$574.08</td>
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<tr>
<td><strong>Page Reference</strong></td>
<td>page 29</td>
<td>page 32 $151.80 and page 33 $29.35</td>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*: Booking Ref.: SZDB21.</td>
</tr>
<tr>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td>Meals***: Meal per diem claimed (1 Lunch @ $14).</td>
</tr>
<tr>
<td>Other****: Travel Agency fee.</td>
</tr>
</tbody>
</table>
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Our ref #              NBD5MJ
Invoice #              11190881
Date                   31 Aug 2017
Your Counsellor        WEI CHONG
Account #              s.17(1)
Department              04018468
                       OFFICE OF THE PRESIDENT
                       OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEFEBVRE
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - SZDB2I

<table>
<thead>
<tr>
<th>Air Canada 8134</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Tue - Sep 12 8:00 AM</td>
<td>Tue - Sep 12 8:50 AM</td>
<td>03D</td>
</tr>
<tr>
<td>Cabin Class G-Flag</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Edmonton Intl Apt (Edmonton, AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 8151</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Tue - Sep 12 3:35 PM</td>
<td>Tue - Sep 12 4:28 PM</td>
<td>04D</td>
</tr>
<tr>
<td>Cabin Class G-Flag</td>
<td>Edmonton Intl Apt (Edmonton, AB)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: CANNON/MARGARET
Booking Summary
Company: Air Canada
Airline Code AC
Ticket #: 0149568434267
Booking Reference: SZDB2I
Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0149568434287</td>
<td>254.64</td>
</tr>
<tr>
<td>PYMT BY VI XXXX s.17(1)</td>
<td>-$345.33</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 16.44 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td></td>
</tr>
<tr>
<td>MRTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>90.69</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$378.93</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

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

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Reminders

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

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

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

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Name: CANNON MARGARETELIZABETH

Flight: AC 8134
Boarding time: 07:30
Seat: 03D

CALGARY
Frequent traveller: S100K - AC*G
EDMONTON-YEG

Date: 12SEP

Booking Reference: SZDB2I

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 screen 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 Kiosks (to print your tags where available) or Air Canada Bag Drop.

<table>
<thead>
<tr>
<th>Itinerary</th>
<th>When you should check-in</th>
<th>Check-in/baggage drop-off ends</th>
<th>Boarding gate closes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Within Canada</td>
<td>90 minutes</td>
<td>45 minutes*</td>
<td>15 minutes</td>
</tr>
<tr>
<td>To/From the U.S.</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>International</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
</tbody>
</table>

From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel

180 minutes
60 minutes
30 minutes

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

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

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

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
Name: CANNON MARGARETELIZABETH
Flight: AC 8151
Boarding time: 15:05
Seat: 04D
EDMONTON-YEG
CALGARY
Frequent traveller: S100K - AC*G

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 Kiosks (to print your tags where available) or Air Canada Bag Drop.

<table>
<thead>
<tr>
<th>Itinerary</th>
<th>When you should Check-in</th>
<th>Check-in/baggage drop-off ends</th>
<th>Boarding gate closes</th>
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</thead>
<tbody>
<tr>
<td>Within Canada</td>
<td>90 minutes</td>
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</tr>
<tr>
<td>To/From the U.S.</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>International</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>From: Algeria, Casablanca, Morocco; Tel Aviv, Israel</td>
<td>180 minutes</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
</tbody>
</table>

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

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

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

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ************ s.17(1)
CARD TYPE VISA
DATE 2017/09/12
TIME 0765 14:05:24
INVOICE # 873
RECEIPT NUMBER 085033753-001-148-006-0

----------
PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL $151.80
----------

SCOTIABANK VISA
A0000000031010
068491CDC9C4A03D
0080008000-E800
6CFF42B4D28E93F7
0080008000-F800

APPROVED
AUTH# 057931 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001
RECEIPT
GST NO. R122556194

TKT NO: 38450636
EXIT No.: A2
IN: 09/12/17  07:13
OUT: 09/12/17  16:52
DURATION: 00:09:39
PAID: $29.35
(GST INCLUDED)
VISA
s.17(1)

REF: 72
THANK YOU FOR YOUR VISIT
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 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>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
See below receipt from Ac for CAD2016.00

*******I am now on 4 days work week****off EVERY WEDNESDAY********

*Note: Availability is subject to change and fares are not guaranteed until ticketed. Baggage fees may apply. Change fees and fare difference apply once ticketed and can be non refundable*

Wei Cheng Chong | Corporate Agent | Maritime Travel Inc
Hours of Operation | Mon - Fri 8.00am - 4.00pm MST
100, 7777 10th St NE | Calgary, Alberta T2E 8X2
403-292 7489 - Direct Phone
1-877-256-3752- Toll Free Phone
403.531.9779 - Fax

Emergency After-Hours Assistance in Canada and USA - Please call 902-423-3806 or 1-888-551-1181 (Land line only)
Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found at http://www.infocanadadirect.com/

---

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: September-15-17 2:23 PM
To: Wei Chong <wchong@maritimetravel.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

**Flight Pass**

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

---

**Flight Pass Information**

<table>
<thead>
<tr>
<th>Flight Pass Reference: 0140851447733</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Name:</td>
</tr>
<tr>
<td>Alberta Commuter - Flex - 10 credits</td>
</tr>
<tr>
<td>Product ID:</td>
</tr>
<tr>
<td>298PC0000110</td>
</tr>
</tbody>
</table>

---

**Customer Care**

Questions about your booking or Air Canada
Start Date: Sep 15, 2017
Expiry Date: Sep 15, 2018
Name of Educational Institution: university of calgary
Exchange one credit per direction on the following routes.

Online services
- Manage my flight pass
  (Book, View, Change and Cancel flights).

Contact Information
Name: maritime travel
Email address: wchong@maritimetravel.ca
Phone Number: 4032927474

Passenger Information
Flight Pass Owner: MARGARET CANNON
Aeroplan Number: s.17(1)
Payment Card Number

Fare Quotes Details
Fare Summary
Alberta Commuter - Flex - 10 credits
Total Charge $1,920.00
Taxes
Canada Goods and Services Tax (GST/HST #100092287 RT0091) 96.00
Total taxes $96.00
Grand Total - Canadian Dollars $2,016.00

Applicable Rules
All flight credits must be used and travel must be completed by Sep 15, 2018.

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $250 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.
Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Flex fare option (M booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability; a $50 CAD fee per direction, plus taxes, applies to booking changes and cancellations;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability; a $75 CAD fee plus taxes, applies;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass;
- All fees are subject to change without notice at any time.

Seat Selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

Upgrades using **Air Canada eUpgrade Credits** are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.

Air Canada Status Miles:

The purchaser will earn 100% Air CanadaStatus Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status Miles qualify for Air CanadaTop Tier Status.
This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. *Aeroplan is a registered trademark of Aimia Canada Inc.*
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1161 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt

Our ref #
W6KRBW

Invoice #
11181652

Date
16 Sep 2017

Your Counsellor
WEI CHONG

Account #
s.17(1)

Department

04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program

Travel Arranger: CAITLIN LEFEBVRE
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

Itinerary
This is your Itinerary and Invoice.

Company       Air Canada          Loyalty #   915256580

FLIGHT PASS PURCHASE 1920.00

FLIGHT PASS PURCHASE 1920.00
GST 96.00
ALBERTA COMMUTER - FLEX - 10 CREDI

Reference 0140851447733

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARTVL. NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$33.60</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

ETravel Advisories

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

Download our app today, to keep connected with us while you’re on the go:

Apple App Store

Google Play

1 - 1
9/15/2017 5:29:07 PM
Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT 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.

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

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

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

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

HST/GST #: 10352 4823
QST #: 1148887525
## Non-Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$153.11</td>
<td>$0.00</td>
<td>$153.11</td>
</tr>
</tbody>
</table>

Notes: Parking while attending various meetings and events on behalf of the University.  
Date: June 21 to September 19, 2017  
Destination: Calgary, Alberta  
Page Reference: pages 42 to 60.
Plate: s.17(1)
Zone: 1000

Valid through: WEDNESDAY 21 JUN 17 6:01 PM

Start Time: 6/21/2017 5:31 PM
Amount Paid: $0.98 (GST incl.)

Auth No: 095964
Trn No: 76770e299b91f8
Terminal: 1204
Receipt No: 322

CALGARY PARKING AUTHORITY (403) 537-7000
Terminal: 678
Plate: 8302
Valid through:
WEDNESDAY 21 JUN 17
8:46 PM

AMOUNT PAID: $6.75 (GST incl.)
Start Time: 6/21/2017 6:51 PM
Auth No: 011999
Receipt No: 7889
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 868
Plate: s.17(1)
Zone: Lot 60: 9060
s.17(1)

Valid through:
FRIDAY 23 JUN 17
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 6/22/2017 5:32 PM
Auth No: 057966
RECEIPT NO: 20153
06 FREE Battery Boosting & Tire Inflation Services (403) 537-700
WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120988745RT0004
Meter# 000000000
Trans# 025374
Purchase Time:
7:52AM Jun 27 2017
Price: $14.00
Card: 3.17(1)
Auth: 027793
VALID UNTIL:
Jun 27 2017
8:52AM Tue

PLACE TICKET FACE UP
ON DASH BOARD
THANK YOU
WESTPARK 289-7275
CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 447
Plate: s.17(1)
Zone: 3343
s.17(1)

Valid through:

WEDNESDAY 28 JUN 17
11:45 AM

AMOUNT PAID: $3.80 (GST incl.)
Start Time: 6/28/2017 10:23 AM
Auth No: 036572
Receipt No: 14890

7-7006 FREE Battery Boosting & Tire Inflation Services (403) 5
Plate: s.17(1)
Zone: 1505

Valid through: WEDNESDAY
05 JUL 17 6:01 PM

START TIME: 7/5/2017 4:49 PM
AMOUNT PAID: $4.15 (GST incl.)

 Auth No: 053640
Trn No: 7cc0ec6865cf195e
Terminal: 1117
Receipt No: 1122
CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 339
Plates s.17(1)
Zone: 3704
s.17(1)

Valid through:
THURSDAY 06 JUL 17
1:30 PM

AMOUNT PAID: $4.13 (GST incl.)
Start Time: 7/6/2017 12:00 PM
Auth No: 698355
Receipt No: 31950

Pay for your parking online: www.parkplus.ca
Plate:
Zone: 2206

Valid through:
MONDAY
10 JUL 17
5:58 PM

START TIME: 7/10/2017 3:58 PM
AMOUNT PAID: $9.00 (GST incl.)

Auth No: 019153
Trn No: 1955aca0d3de66ad
Terminal: 1036
Receipt No: 4608
Plate: 1316

Valid through:
TUESDAY
11 JUL 17
5:20 PM

START TIME: 7/11/2017 3:50 PM
AMOUNT PAID: $3.00 (GST incl.)
S.17(1)
Auth No: 069875
Trn No: 739bfbdd7a493d34
Terminal: 1147
Receipt No: 490
Plate:
Zone: 1501

Valid through:

TUESDAY
11 JUL 17
1:52 PM

START TIME: 7/11/2017 11:52 AM
AMOUNT PAID: $9.00 (GST incl.)

Auth No: 04452640
Trk No: 4c307d6728a0a637
Terminal: 1124
Receipt No: 2673
DISPLAY TICKET ON DASH

"Expiration Date/Time"
04:23 PM
JUL 11, 2017

Purchase Date/Time: 04:23pm Jul 11, 2017
Total Parking: $16.00
Total FEDERAL: $0.00
Total Due: $16.00
Total Paid: $16.00
Ticket #: 6904201
S/N #: 30001170042
Setting: Lot 274
Machine Name: Lot 274-1

**Visa**

Auth #: 067873

GST REG #: R102466000

RECEIPT

"Expiration Date/Time": 04:23pm Jul 11, 2017
Purchase Date/Time: 04:23pm Jul 11, 2017
Total Parking: $16.00
Total FEDERAL: $0.00
Total Due: $16.00
Total Paid: $16.00
Ticket #: 6904201
Setting: Lot 274
Machine Name: Lot 274-1

**Visa**

Auth #: 067873
ORITY (403) 537-7000

Valid through:

THURSDAY 13 JUL 17
12:28 PM

AMOUNT PAID: $3.75 (GST incl.)
Start Time: 7/13/2017 10:58 AM

Pay for your parking online

www.parkplus.ca
IMPARK
CBE - LOT 334
RECEIPT  C1

ENTRY TIME:
07/18/17  13:40
EXIT TIME:
07/18/17  15:15
PARK-DUR.: HRS:MIN
0:01:27
AMOUNT:  $ 7.50

KIND OF PAYMENT:
VISA

REF.  51

THANK YOU FOR YOUR VISIT
INQUIRIES CONTACT IMPARK
403-299-7775
WestPark
LOT 258

PARKING PERMIT

Meter: 03010749
Trans: 001554
Paid: $10.00
Purchase Time:
11:53AM AUG 08, 2017

License Plate:
s.17(1)

Card:************s.17(
Auth: 027662

Expires:
AUG 08 2017
1:53PM

THANK YOU

GST 120996095RT0004
Plate: 2445

Valid through:

TUESDAY
05 SEP 17
9:07 AM

START TIME: 9/5/2017 7:39 AM
AMOUNT PAID: $7.00 (GST inc.)

Auth No: 061285
Trn No: 8ea659bb7af4e6938
Terminal: 1023
Receipt No: 3231
PARKING RECEIPT

EXPIRY TIME: 07:00 PM SEP 13, 2017

Rate: DAILY MAX
Rate: DAILY MAX
Payment Type: Card
Payment Type: Card

Purchase Date/Time: 03:36pm Sep 13, 2017
Total Parking: $20.00
Total FEDERAL: $1.00
Total Due: $21.00
Total Paid: $21.00
Ticket #: 02015501
VIN #: 3D001105042
Parking Lot: 274
Exit Name: Lot 274-1

#5.1 (Visa)
Author #: 064911

GST REG #R102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT
INDIGO
LOT 127

PARKING PERMIT

Meter: 03014298
Trans: 003866
Paid: $5.00
Purchase Time:
5:54PM SEP 19, 2017

License Plate:
s.17(1)

Card:**************
Auth: 032367

Expires:
SEP 20 2017
10:00AM

THANK YOU

GST 120996095RT0004
### Non-Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community and staff member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>June 26, 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>$34.05</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 62</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Phil's Restaurant
11th Avenue
1239 11th Ave SW
Calgary AB T3C 0M5
(403) 367-7041

SALE

AID: 5760130
ID: F5760130
Batch #: 107
APPR CODE: 05128

VISA

**.*.17(1) **

AMOUNT $29.61
TIP $4.44
TOTAL $34.06

00 - APPROVED - 001

Scotabank Visa
AID: A20000000031010
TVR: 02 80 00 80 00
TSL: F8 00

Customer Copy

HECK # 35229 DATE 6/26/17

SLE # 10 TIME 8:06AM

-- DINING : Holli --

ITEMS ORDERED AMOUNT

1 S/O 2 EGGS/TOAST 7.35
1 GRANOLA - HIGHWOOD CROSSING 8.20
1 SIDE 4oz YOGURT 2.20
1 ADD BANANAS +1.45 1.45
3 COFFEE 9.00

SUBTOTAL 28.20
TAX 1.41

TOTAL DUE 29.61

Phil's on 11th
1239 11th Ave SW
(403) 367-7041
GST # 139374094RT001

Leave your payment at the cashier desk up front.

Follow us on Instagram: philson11th
For updates on Specials and Features.

June 26, 2017
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community and staff member, Cannon plus 2.</td>
<td>July 6, 2017</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$82.51</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$82.51</td>
</tr>
</tbody>
</table>

Notes: page 64
HOTEL ARTS
YELLOW DOOR
CALGARY, ALBERTA

157 DANNY

TBL 71/1       998    GST 3
JUL 06'17 12:13PM

2 CABB SALAD @ 16.00  32.00
1 ADD CHICKEN         10.00
1 ARTISAN             12.00
1 ADD PRAWNS           9.00
3 CAPPUCCINO @ 4.00  12.00

Subtotal: 75.00
TAX GST:     3.75
Amount Due: $78.75

SALE

HOTEL ARTS-
YELLOW DOOR
119 - 12TH AVENUE SW
CALGARY, AB T2R 0G8
403-265-4611

ID: 1655986065
NO: 003    REF#: 0000012
TXH #: 1023   07/06/17 12:56:00
APP CODE: 023133
C.REAL 5.17(1

AMOUNT
$71.75
TIP
$10.75
TOTAL
$82.61

APPROVED

CREDIT CARD: VISA

AMOUNT: $82.61

AGREEMENT

1. I HEREBY AGREE TO THE TERMS AND CONDITIONS OF THE SALES AGREEMENT.
2. I ACKNOWLEDGE THAT THE SALES AGREEMENT HAS BEEN REVISED.
3. I ACKNOWLEDGE THAT THE SALE HAS BEEN CONCLUDED.

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

GST#861182947

July 6, 2017
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period August 1, 2017 to September 30, 2017

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 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>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Server: Ryan
07/20/2017
1:05 PM
40000

Table 6/1
1:05 PM

Guests: 2
40000

Lougheed Lunch (2 @25.00)
50.00

Coffee (2 @3.50)
7.00

Subtotal
57.00

GST Exclusive Tax
2.00

Total
59.00

Balance Due
$59.83

For Event Inquiries Please
Call 403-266-7062

July 20, 2017
## Non-Travel Expenses-Item 10 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Ground Transportation while attending a meeting on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>July 20, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$37.00</td>
<td>$37.00</td>
</tr>
</tbody>
</table>

Page Reference: page 68 $19 and page 69 $18

Notes
Driver #: Ram Car #: 1096
To: 
From: 
Date: 20 July 17 Amount: $9.00
GST# ____________
Thank You for choosing
ASSOCIATED CAB
for all your transportation needs.
Visit our counter at the Calgary International Airport international arrival door.

Driver: [Name]
Date: [Date]
Car #: [Car Number]
Amount: [Amount]

GST Included #: [GST Included]
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period August 1, 2017 to September 30, 2017

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 11 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>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

---


The Ranchmen's Club

-------- Chit Details --------
Member: Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 217  Covers: 3
Chit #: 12020637
Date: Aug 8/17  Time: 9:31am

Granola Parfait  11.75
Toast  3.75
Market Berries  6.00
Two Eggs  4.50
2 Bacon Slices  2.50
Grilled Tomatoes  1.75
Toast  3.75

---------
Sub-Total: 34.00
Service Charge  5.10
GST# 122283690  1.96
---------
Chit Total: $41.06
---------

Member Charge $41.06-

Our GST/HST# is 122283690

--- End of Chit ---

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

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

Elizabeth Cannon, President and Vice-Chancellor

For the period August 1, 2017 to September 30, 2017

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
BONTERRA TRATTORIA
Thank you!

0016 Table 88 #Party 2
KOSTAS V SvrCk: 7 12:08 08/08/17

1 1/2 LINGUINE 15.00
1 BARBAIETOLE, add chicken 26.00
1 TEA 3.50
1 CAFE LATTE 5.00

Sub Total: 49.50
GST 2.48
Sub Total: 51.98

08/08 13:28 TOTAL: 51.98

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Carly at events@creal.com
Visit us online www.bonterra.ca
GST# 868000522RT0001

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

TRANSACTION RECORD *
Trans. #: 1272
Check #: 16
Employee #: 325
Employee Name: KOSTAS
OAOBANK ranch
Amount $51.98
Tip $7.80
TOTAL CAD$59.78

THANK YOU
Come Again
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period August 1, 2017 to September 30, 2017

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 13 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

---
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 205  Covers: 2
Chit #: 12020649

Date: Aug 9/17  Time: 3:02pm

Heirloo Tomato MEAL    16.00
Pan Seared Halibut    26.00

--------
Sub-Total: 42.00
Service Charge 6.30
GST# 122283690 2.42

---------
Chit Total: $50.72

Member Charge $50.72-

Our GST/HST# is 122283690

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

Member Number: s.17(1)

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

Signature: Cannon, M. Elizabeth

--------  End of Chit  --------
### Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 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></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

---------- Chit Details ----------
Member: Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 201   Covers: 3
Chit #: 12020654
Date: Aug 10/17   Time: 9:53am
Granola Parfait  11.75
Two Eggs  4.50
Toast  3.75
Grilled Tomatoes  1.75
Market Berries  6.00
Two Eggs  4.50
2 Veal Sausages  3.75
Toast  3.75
Market Berries  6.00

-------------
Sub-Total: 45.75
Service Charge 6.86
GST# 122283690 2.63
-------------
Chit Total: $55.24

Member Charge $55.24-

Our GST/HST# is 122283690

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

Signature: Cannon, M. Elizabeth

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

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with a board member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>August 24, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$39.40</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 79</td>
</tr>
<tr>
<td>Notes</td>
<td>Alcohol portion refunded by claimant. Only $39.40 was claimed.</td>
</tr>
</tbody>
</table>
VILLA FIRENZE
610 1 Ave NE
Calgary, AB

CARD NUMBER 617(1)
CARD TYPE VIS
DATE 2017/08/12
TIME 12:52:00
RECEIPT NUMBER C85010611-001-381-001-1

PURCHASE AMOUNT $16.95
TIP $6.95
TOTAL $53.31

SCOTIABANK VISA
1000000001010
10E86660RD59F047
1080008000-E000
122DC5055176F1F
1080008000-F800

APPROVED
AUTH# 039819 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

* Paid back $13.91 for the Alcohol. Claimed $39.40 only
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period August 1, 2017 to September 30, 2017

### Detail for Non-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>Lunch meeting with community and staff member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>August 31, 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>$68.23</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 81</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
JOEY BARLOW
3026 23rd St NE
Calgary, AB
403.219.8465

33 Esteban

T#: 155/1   Chk 2785   Gst 3
Aug31 '17 11:58AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 POP pop soda</td>
<td>7.50</td>
</tr>
<tr>
<td>1 WATER</td>
<td>0.00</td>
</tr>
<tr>
<td>1 REFILL POP</td>
<td>0.00</td>
</tr>
<tr>
<td>1 TUNA SAL</td>
<td>18.75</td>
</tr>
<tr>
<td>1 FARM MRK CHX</td>
<td>18.25</td>
</tr>
<tr>
<td>1 CAES LRG</td>
<td>12.00</td>
</tr>
</tbody>
</table>

SUBTTL $56.50
TAX GST 5% $2.83
TOTAL CAD $59.33

Amount $59.33
Tip $8.90
TOTAL CAD $68.23

Please sign here.

Thank you.

Download JOEY PAY on the App Store.
Follow, Share, Like & Post @JOEYRestaurants.

GST# R893415992
479-493

THANK YOU

Come Again
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 17 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member, Cannon plus 1.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>September 1, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
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<tr>
<td>Page Reference</td>
<td>page 83</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 205   Covers: 2
Chit #: 12020753

Date: Sep 1/17  Time: 9:25am

Granola Parfait 12.00
Traditional Breakfast 16.75
Latte 4.50

--------

Sub-Total: 33.25
Service Charge 4.99
GST# 122283690 1.91

--------

Chit Total: $40.15

Member Charge $40.15-

Our GST/HST# is 122283690

--------

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

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