## 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>September 21-22, 2017</td>
<td>Travel to Banff to attend the Global Business Forum.</td>
<td>$327.24</td>
</tr>
<tr>
<td>2.</td>
<td>September 25-26, 2017</td>
<td>Travel to Ottawa to attend government meetings.</td>
<td>$584.35</td>
</tr>
<tr>
<td>3.</td>
<td>September 29, 2017</td>
<td>Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) meetings.</td>
<td>$685.96</td>
</tr>
<tr>
<td>4.</td>
<td>October 17-18, 2017</td>
<td>Travel to London to attend meeting with a community member.</td>
<td>$1,036.28</td>
</tr>
<tr>
<td>5.</td>
<td>October 23, 2017</td>
<td>Purchase Air Canada Flight Pass, East - West Connector, Latitude, 10 credits.</td>
<td>$8,053.50</td>
</tr>
<tr>
<td>6.</td>
<td>October 22-26, 2017</td>
<td>Travel to Ottawa to attend attend Universities Canada and Government meetings with: Minister, Innovation Science and Economic Development; Minister, Indigenous Services.</td>
<td>$1,141.48</td>
</tr>
<tr>
<td>7.</td>
<td>October 26-27, 2017</td>
<td>Travel to Toronto to attend Gairdner Awards and meetings with community members.</td>
<td>$928.71</td>
</tr>
<tr>
<td>8.</td>
<td>October 31 to November 3, 2017</td>
<td>Travel to Ottawa to attend Government and U15 meetings and Business Higher Education Roundtable (BHER) Dinner.</td>
<td>$685.35</td>
</tr>
<tr>
<td>9.</td>
<td>November 6-8, 2017</td>
<td>Travel to Montreal to attend National Sciences and Engineering Research Council (NSERC) Gender Summit.</td>
<td>$608.32</td>
</tr>
<tr>
<td>10.</td>
<td>November 15, 2017</td>
<td>Travel to Edmonton to attend government meetings and meetings with a community members.</td>
<td>$393.50</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>11.</td>
<td>September 20 to November 14, 2017</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$73.70</td>
</tr>
<tr>
<td>12.</td>
<td>October 2, 2017</td>
<td>Lunch meeting with community members and staff member.</td>
<td>$118.04</td>
</tr>
<tr>
<td>13.</td>
<td>October 30, 2017</td>
<td>Dinner meeting with community member and staff members.</td>
<td>$446.18</td>
</tr>
<tr>
<td>14.</td>
<td>November 6, 2017</td>
<td>Ground Transportation while attending a meeting on behalf of the University.</td>
<td>$20.00</td>
</tr>
<tr>
<td>15.</td>
<td>November 14, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$69.13</td>
</tr>
</tbody>
</table>
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 Banff to attend the Global Business Forum.</td>
</tr>
<tr>
<td>Date</td>
<td>September 21-22, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Banff, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare Other Transport Hotel Meals Other Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00 $0.00 $327.24 $0.00 $0.00 $327.24</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 3</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
THE Fairmont BANFF SPRINGS
405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84966 1721 RT000

Global Business Forum
Dr Margaret Cannon
s. 17(1)

Canada
INFORMATION INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-21-17</td>
<td>Package Charge</td>
<td></td>
<td>295.00</td>
<td></td>
</tr>
<tr>
<td>09-21-17</td>
<td>Tourism Improvement Fee (2%)</td>
<td></td>
<td>5.66</td>
<td></td>
</tr>
<tr>
<td>09-21-17</td>
<td>Alberta Tourism Levy (4%)</td>
<td></td>
<td>11.55</td>
<td></td>
</tr>
<tr>
<td>09-21-17</td>
<td>Room GST (5%)</td>
<td></td>
<td>14.43</td>
<td></td>
</tr>
<tr>
<td>09-21-17</td>
<td>Package GST (5%)</td>
<td></td>
<td>0.60</td>
<td></td>
</tr>
<tr>
<td>09-22-17</td>
<td>Visa</td>
<td></td>
<td></td>
<td>327.24</td>
</tr>
</tbody>
</table>

| Total      |                             |                        | 327.24  | 327.24  |

GST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>14.43</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.60</td>
</tr>
<tr>
<td>Total</td>
<td>15.03</td>
</tr>
</tbody>
</table>

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact David Roberts, General Manager, at David.Roberts@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

---

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada  1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada  1 800 441 1414

---

I agree that the information for this bill is accurate and I agree to be held personally liable for any additional charges not included in the original billing. The balance subject to a minimum charge at the rate of 1.5% per month after one month. Additional charges are subject to a minimum of $1.00 per month. (All charges are subject to sales tax.)

---

Jo ma porte personnellement responsable du règlement total de cette note au cas où la catégorie, l'assurance ou son représentant désigné en serait à poursuite. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (10,0% par année.) J'ai accepté la livraison du journal The Globe and Mail. Si l'incidence change, je peux obtenir un crédit à mon compte de 2.00$ (usd) au Vendredi et de 2.00$ le Samedi (Dans les hôtels participants.)

---

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend government meetings with Assistant Deputy Minister (ADM) Innovation, Science and Economic Development Canada; Deputy Minister (DM) Finance; CFI President &amp; Chief Executive Officer (CEO); Chief of Staff, Minister of Science; Assistant Deputy Minister (ADM), Science and Research Sector; Chief Executive Officer (CEO) Parks Canada; Assistant Deputy Minister (ADM), Finance and Chief Science Advisor Announcement.</td>
<td>September 25-26, 2017</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>page 7 to 11</td>
<td>$214.38</td>
<td>$336.37</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$584.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$214.38</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$336.37</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
<td>page 12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$584.35</td>
<td>page 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes
- **Airfare***: AC East-West Flight Pass was used. Booking Ref.: NLWU7V7. Flight upgrade provided at no additional cost to the University.
- **Other Transport**: Ground transportation while in Ottawa.
- **Other***: Travel Agency fee.
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

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

Our ref # WWH641
Invoice # 11880969
Date 01 Sep 2017
Your Counsellor WEI CHONG
Account # 04018468
Department OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program
Travel Arranger: CAILLIN L.
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 - NLWUVV

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>352</th>
<th>Air Canada</th>
<th>463</th>
<th>Air Canada</th>
<th>153</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Calgary, AB</td>
<td>Origin</td>
<td>Ottawa, ON</td>
<td>Origin</td>
<td>Toronto, ON</td>
</tr>
<tr>
<td></td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td>Ottawa McDonald Cardier Intl (Ottawa, ON)</td>
<td></td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, ON</td>
<td></td>
<td>Toronto, ON</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ottawa McDonald Cardier Intl (Toronto, ON)</td>
<td></td>
<td></td>
<td>Terminal 1</td>
<td></td>
</tr>
<tr>
<td>Depart</td>
<td>Mon - Sep 25</td>
<td>Depart</td>
<td>Tue - Sep 26</td>
<td>Depart</td>
<td>Tue - Sep 26</td>
</tr>
<tr>
<td></td>
<td>7:10 PM</td>
<td></td>
<td>6:00 PM</td>
<td></td>
<td>8:15 PM</td>
</tr>
<tr>
<td>Arrive</td>
<td>Tue - Sep 26</td>
<td></td>
<td>Tue - Sep 26</td>
<td></td>
<td>Tue - Sep 26</td>
</tr>
<tr>
<td></td>
<td>12:54 AM</td>
<td></td>
<td>7:04 PM</td>
<td></td>
<td>10:28 PM</td>
</tr>
<tr>
<td>Seat</td>
<td>3A</td>
<td></td>
<td>2A</td>
<td></td>
<td>2C</td>
</tr>
</tbody>
</table>

Duration 3:44
Remarks INDIVIDUAL SEAT
Duration 1:04
Remarks INDIVIDUAL SEAT
Duration 4:13

Passenger Information
Passenger CANNON/MARGARET ELIZABETH DR
Airline Code AC
Ticket # 01421825551118

Booking Summary
Company Air Canada
Booking Reference NLWUVV
Loyalty # s. 17(1)
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851444944

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142182565118</td>
<td>-1610.70</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,644.30</td>
</tr>
</tbody>
</table>

$0.00

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180969-1825651181234

MT = Maritime Travel

11180969 = invoice #

1825651181234 = ticket #

...AIRCANADA TICKET -0142182565118

...AIRCANADA CONFIRMATION -NLWUVV

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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.
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1662

SALE
MD: 4189233
T/D: KA189233
Batch #: 032
09/26/17
23:43:17
APPR CODE: 045638
VISA

AMOUNT $48.30
TIP $4.83
TOTAL $53.13

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000031010
TVR: 02 80 00 80 00
TSI: F8 00

THANK YOU
CUSTOMER COPY
**ST. HELENA ROAD NE**
**CU. WIDE. NB. 12K. DC**

<table>
<thead>
<tr>
<th>Date</th>
<th>Time In</th>
<th>Time Out</th>
<th>Fare</th>
<th>Min. Fare</th>
<th>Total</th>
<th>Trip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-8-2017</td>
<td>12:00</td>
<td>12:14</td>
<td>Item</td>
<td>92.9</td>
<td>92.9</td>
<td>00833</td>
</tr>
</tbody>
</table>

**TOTAL**: $ 92.9

**VISA CARD**: S. 17(1)

**APPROVAL NUMBER**: 00833

***PASSENGER COPY***

Thank you
1-800-297-9700
WWW.CHECKERYELLOW.COM

---

[Image of a logo: Checker Yellow Cab]
BLUE LINE TAXI
(613) 232 - 1111

TERMINAL ID: 324-362-076
MERCHANT ID: 4229324
VEHICLE ID: 123B
DRIVER ID: 00851876

TRIP NUMBER: 6418
PASSENGERS: 1

START: 01:14
END: 01:15

TAXI AMOUNT: $ 31.50
TIP AMOUNT: $ 4.70

TOTAL: $ 36.20

CUSTOMER SERVICE 1-800-442-2012
INQUIRY@BLUELINE.COM
TAXI398

***PASSENGER COPY***

5.17(1)
BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-363-010
MERCHANT ID: 40268208
VEHICLE ID: 1270
DRIVER ID: 08451651
TRIP NUMBER: 3760
PASSENGERS: 1

6-26-2017
SRT: 17:12
END: 17:13

TAXI AMOUNT: $34.65
TIP AMOUNT: $5.20
TOTAL: $39.85
TAXI SALE:
5.17(1)

***PASSENGER COPY***
CUSTOMER SERVICE 1-800-443-2012
INQUIRY@BLUELINE.COM
TAXI@BLUELINE
**BLUE LINE TAXI**

<table>
<thead>
<tr>
<th>TERMINAL ID:</th>
<th>324-363-385</th>
</tr>
</thead>
<tbody>
<tr>
<td>MERCHANT ID:</td>
<td>9226990A</td>
</tr>
<tr>
<td>VEHICLE ID:</td>
<td>1779</td>
</tr>
<tr>
<td>DRIVER ID:</td>
<td>08266141</td>
</tr>
</tbody>
</table>

**TRIP NUMBER:** 1114

**PASSENGERS:**

<table>
<thead>
<tr>
<th>DATE: 09/26/2017</th>
<th>START: 12:06</th>
</tr>
</thead>
</table>

**FARE AMOUNT:** 47.45

**TIP AMOUNT:** 1.00

**TOTAL:** 48.45

**VISAPAYMENT:** s.17(1)

**APPROVAL NUMBER:** 08266141

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-443-2912
INQUIRERTAXI1748.COM
TAXITAB

---

**BLUETAX**
The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

Page Number : 1
Invoice Nbr : 349912
Guest Number : 1322518
Folio ID : A
Arrive Date : 25-SEP-17 01:17
Depart Date : 26-SEP-17 08:13
No. Of Guest : 1
Room Number : 1501
Club Account : s. 17(1)

Tax Account

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-SEP-17</td>
<td>RT1501</td>
<td>Room</td>
<td>289.00</td>
<td></td>
</tr>
<tr>
<td>25-SEP-17</td>
<td>RT1501</td>
<td>Tax-HST Rooms</td>
<td>37.57</td>
<td></td>
</tr>
<tr>
<td>25-SEP-17</td>
<td>RT1501</td>
<td>Destination Marketing Program</td>
<td>8.67</td>
<td></td>
</tr>
<tr>
<td>25-SEP-17</td>
<td>RT1501</td>
<td>Dest Marketing Program HST</td>
<td>1.13</td>
<td></td>
</tr>
<tr>
<td>26-SEP-17</td>
<td>VI</td>
<td>Vissas</td>
<td></td>
<td>-336.37</td>
</tr>
</tbody>
</table>

Approve EMV Receipt for s. 17(1) PIN Verified
TC:6524142D50D2D65F TVR:0280006000 AID:A00000000031010
Application Label:SCOTIABANK VISA

** Total : 336.37
*** Balance : 0.00

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

<table>
<thead>
<tr>
<th>Page Number</th>
<th>2</th>
<th>Invoice Nbr</th>
<th>349912</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Number</td>
<td>1322518</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Follo ID</td>
<td>A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive Date</td>
<td>25-SEP-17 01:17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depart Date</td>
<td>26-SEP-17 08:13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room Number</td>
<td>1501</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Club Account</td>
<td>5. 17(1)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount (CAD)  
0.00  
0.00  
0.00  
0.00  
0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Tell us about your stay. www.westin.com/reviews
<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend Council of Post-Secondary Presidents of Alberta (COPPOA) meetings.</td>
<td>September 29, 2017</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$462.17</td>
<td>page 16 $345.33 and page 19 $116.84</td>
<td>Airfare*: Booking Ref.: QMF57E.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$190.19</td>
<td>page 22 $151.80; page 24 $9.04 and page 26 $29.35</td>
<td>Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
<td></td>
<td>Other***</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
<td></td>
<td>Total: $685.96</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other***</td>
<td>$33.60</td>
<td></td>
<td>Page 16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$685.96</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 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 Triplt

Our ref # QK3BZM
Invoice # 11180153
Date 10 Aug 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.

Web Check In: Air Canada - QMF57E

<table>
<thead>
<tr>
<th>Air Canada 8134</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Destination</th>
<th>Edmonton, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Fri - Sep 29</td>
<td>8:00 AM</td>
<td>8:50 AM</td>
<td>02C</td>
<td></td>
</tr>
<tr>
<td>Duration: 0:50</td>
<td>Remarks: THIS IS 2ND ROW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 8169</th>
<th>Origin</th>
<th>Edmonton, AB</th>
<th>Destination</th>
<th>Calgary, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Operated by AIR CANADA EXPRESS - JAZZ)</td>
<td>Edmonton Intl Arpt (Edmonton, AB)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri - Sep 29</td>
<td>5:05 PM</td>
<td>5:58 PM</td>
<td>03C</td>
<td></td>
</tr>
<tr>
<td>Duration: 0:53</td>
<td>Remarks: THIS IS 3RD ROW</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger CANNON/MARGARET ELIZABETH
Booking Summary
Company Air Canada
Booking Reference QMF57E
Loyalty #: s. 17(1)

Airline Code AC 0149568276807
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Paid Amount</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 014968276807</td>
<td>254.64</td>
<td>-345.33</td>
<td>5 Aug 2017</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.44 GST</td>
<td></td>
<td>-33.60</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>90.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524623)</td>
<td>1.60</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$378.93</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories


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

Reminders

Your Maritime Travel charges will show on your credit card statement following to MT 123456-01496761234

MT = Maritime Travel
123456 = Invoice #
01496761234 = 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/airportcodeshare.html

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

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

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

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

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

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

HST/GST #: 10352 4523
QST #: 1146887525
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

<table>
<thead>
<tr>
<th>MARITIME TRAVEL</th>
<th>Our ref #</th>
<th>QK3BZM</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUITE 100 7777 10 ST NE</td>
<td>Invoice #</td>
<td>11182154</td>
</tr>
<tr>
<td>CALGARY, AB T2E 8X2</td>
<td>Date</td>
<td>26 Sep 2017</td>
</tr>
<tr>
<td>(403) 292-7474</td>
<td>Your Counsellor</td>
<td>WEI CHONG</td>
</tr>
<tr>
<td><a href="http://www.maritimetravel.ca">www.maritimetravel.ca</a></td>
<td>Account #</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>Click here to send your itinerary to TripIt</td>
<td>Department</td>
<td>04018468</td>
</tr>
<tr>
<td></td>
<td></td>
<td>OFFICE OF THE PRESIDENT</td>
</tr>
<tr>
<td></td>
<td></td>
<td>OFFICE OF THE PRESIDENT</td>
</tr>
</tbody>
</table>

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.

Web Check In: Air Canada - QMF57E

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Fri - Sep 29 8:00 AM</td>
<td>Fri - Sep 29 8:50 AM</td>
<td>02C</td>
</tr>
</tbody>
</table>

Remarks
THIS IS 2ND ROW

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Fri - Sep 29 6:10 PM</td>
<td>Fri - Sep 29 7:03 PM</td>
<td>04D</td>
</tr>
</tbody>
</table>

Passenger Information
Ticket # 0149568672046 exchanged from 0149556276807

| Booking Summary |
|-----------------|-----------------|
| Company | Booking Reference |
| Air Canada | QMF57E |
| Air Canada | Loyalty # |
| 5.17(1) | |
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568672046 FROM 0149568276807</td>
<td>111.27</td>
<td>PYMT BY VIS. 17(1) Sep 26 2017 -116.84</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 5.57 GST/HST</td>
<td>5.57</td>
<td>PYMT BY CASH 0.00</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE (R103524823)</td>
<td>0.00</td>
<td>TOTAL PAID CAD $116.84</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$116.84</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage


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:

[App Store] [Google Play]

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11182154-5686720461234

MT = Maritime Travel
11182154 = invoice #
5686720461234 = 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
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.

2 - 2 9/26/2017 5:42:26 PM
Name: CANNON MARGARETELIZABETH

Flight: AC 8134
Boarding time: 07:30
Seat: 02C

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

Date: 29SEP

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>
</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>
<tr>
<td>From:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Algiers, Algeria;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Casablanca, Morocco;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tel Aviv, Israel;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>180 minutes</td>
<td></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.
CANNON MARGARETELIZABETH
ECON OPERATED BY / EXPLOITE PAR JAZZ
ETKT0149568672046
Frequent Flyer/Voyageur assidu $100K - AC*G
Flight/Vol Date From/De Destination
AC 8153 29SEP EDMONTON-YEG CALGARY
Boarding Time/Heure d'embarquement 17:40 Gate/Porte 72 Seat/Place 04D
Departure Time/Heure de départ 18:10
Airline Use/A usage interne 0028 KYEG686
Boarding Pass | Carte d'accès à bord
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON  AB

CARD TYPE VISA
DATE 2017/09/29
TIME 4352 16:57:44
INVOICE # 873
RECEIPT NUMBER
C85033753-001-154-002-0

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

SCOTIABANK VISA
A00000000031010
AEAC64C0A7A1DF88
0080000B000-E800
4647A4B13F8B50F2
0080000B000-F800

APPROVED
AUTH# 048208 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 73871 2892 RT0001
FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: September 29, 2017 at 2:56:35 PM MDT
To: s. 17(1)
Cc: receipts@expensify.com
Subject: Your Friday afternoon trip with Uber
$9.04

Thanks for choosing Uber, Elizabeth

September 29, 2017 | uberX

02:34pm | 10323-10325 108 St NW, Edmonton, AB T5J, Canada

02:46pm | Alberta Legislature Building, Edmonton, AB T5K, Canada

You rode with Stanley

1.56 kilometers | 00:11:25 | uberX

Car

Add a tip

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip Fare</td>
<td>5.66</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$5.66</td>
</tr>
<tr>
<td>Booking Fee (?)</td>
<td>2.65</td>
</tr>
<tr>
<td>Per-Trip Fee (?)</td>
<td>0.30</td>
</tr>
<tr>
<td>GST</td>
<td>0.43</td>
</tr>
<tr>
<td><strong>CHARGED</strong></td>
<td><strong>$9.04</strong></td>
</tr>
</tbody>
</table>
RECEIPT
GST NO. R122556194

TKT NO: 30458658
EXIT No. A103
IN: 09/29/17 07:14
OUT: 09/29/17 19:08
DURATION: 011:54
PAID: $29.35
(GST INCLUDED)
VISA

REF. 58
THANK YOU FOR YOUR VISIT
## 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 London to attend meeting with a community member.</td>
</tr>
<tr>
<td>Date</td>
<td>October 17-18, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>London, England</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 28 $207.69 and page 29 $132.17</td>
</tr>
<tr>
<td>Notes</td>
<td>Other Transport*: Ground transportation while in London and to and from Calgary airport. This was a stopover upon return from an other business trip, all other cost associated with this trip were paid for by Third Party.</td>
</tr>
</tbody>
</table>
**Sterling Limousine Inc.**
151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/2017</td>
<td>10:15 am - S.</td>
<td>17</td>
<td>$86.00</td>
<td>✅</td>
<td>✅</td>
<td>$86.00</td>
</tr>
<tr>
<td>10/18/2017</td>
<td>03:10 pm - Calgary Airport to S. 17(1)</td>
<td></td>
<td>$86.00</td>
<td>✅</td>
<td>✅</td>
<td>$86.00</td>
</tr>
</tbody>
</table>

Paid by C.C. S. 17(1) on October 31st, 2017

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

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
Twelve Transfers
Fortis House, 160 London Road
London
IG11 8BB
United Kingdom

DR. ELIZABETH CANNON

Twelve - Invoice # 3397738
Twelve - Invoice Date October 10, 2017
Balance Due (GBP) £0.00

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Quantity</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Booking ID: 3397738 Taxi from LONDON HEATHROW AIRPORT TERMINAL 4, SALISBURY ROAD, LONDON HEATHROW AIRPORT, HOUNSLOW, TW63XZ to THE CUMBERLAND HOTEL, GREAT CUMBERLAND PLACE, LONDON, W1H7DL</td>
<td></td>
<td>43.00</td>
<td>1</td>
<td>43.00</td>
</tr>
<tr>
<td>Booking ID: 3397799 Taxi from THE CUMBERLAND HOTEL, GREAT CUMBERLAND PLACE, LONDON, W1H7DL to LONDON HEATHROW AIRPORT TERMINAL 2, CELSIUS ROAD, LONDON HEATHROW AIRPORT, HOUNSLOW, TW61EW</td>
<td></td>
<td>35.00</td>
<td>1</td>
<td>35.00</td>
</tr>
</tbody>
</table>

Total 78.00
Amount Paid 78.00
Balance Due (GBP) £0.00

Terms
Please note this invoice requires payment being processed prior to the schedule pick-up time.

Thank you for your business.

Claimed $132.17 CAD

This invoice was sent using FreshBooks
Ms Elizabeth Cannon  
Canada

Room No. : 5121  
Arrival Date : 16/10/17  
Departure Date : 18/10/17  
Res No. : 129490378  
Cashier : 101756  
Voucher / P.O. Number :  
Ext Ref : 352361617  
Folio No. : LONCMB-1247393  
Invoice No. :

Client

Guest Name Ms Elizabeth Cannon

INVOICE

GUEST BILL

<table>
<thead>
<tr>
<th>Date</th>
<th>Charge Description</th>
<th>Reference</th>
<th>Charges £</th>
<th>Payments £</th>
</tr>
</thead>
<tbody>
<tr>
<td>16/10/17</td>
<td>Accommodation</td>
<td></td>
<td>193.00</td>
<td></td>
</tr>
<tr>
<td>17/10/17</td>
<td>Accommodation</td>
<td>XXXXXXXXXX</td>
<td>211.00</td>
<td></td>
</tr>
<tr>
<td>18/10/17</td>
<td>Visa</td>
<td>s. 17(1)</td>
<td></td>
<td>404.00</td>
</tr>
</tbody>
</table>

Balance Due £0.00

Claimed $696.42 CAD

Credit Card Transaction Details

<table>
<thead>
<tr>
<th>Credit Card Number:</th>
<th>XXXXXXXXXX</th>
<th>Merchant/TID:</th>
<th>TSI:</th>
<th>Transaction Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expiry Date:</td>
<td>XXXX</td>
<td>AID:</td>
<td>TVR:</td>
<td>SALE</td>
</tr>
<tr>
<td>Transaction ID:</td>
<td>103674472</td>
<td>CardType:</td>
<td>CVM:</td>
<td></td>
</tr>
</tbody>
</table>

INspirational reception. Passionate welcome

Your feedback is really important to us, please take our online survey at: https://goo.gl/McDXTk
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period October 1, 2017 to November 30, 2017

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$8,053.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$8,053.50</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**  
Purchase Air Canada Flight Pass, East-West Connector, Latitude, 10 credits.

**Date**  
August 25, 2017

**Destination**  
N/A

**Notes**  
Airfare*: Flight Pass # 0140851452774, 10 credits.

All credits to be used by October 23, 2018.
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

Flight Pass Reference: 0140851452774

Product Name: East-West Connector - Latitude - 10 credits
Product ID: 265LC0000110
Start Date: Oct 23, 2017
Expiry Date: Oct 23, 2018
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: bdoupe@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

East-West Connector - Latitude - 10 credits: $7,670.00

Taxes

Canada Goods and Services Tax (GST/HST #100092287 RT0001): 383.50
Total taxes: $383.50

Grand Total - Canadian Dollars: $8,053.50

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262
Applicable Rules

All flight credits must be used and travel must be completed by Oct 23, 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.
## Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period October 1, 2017 to November 30, 2017

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend Universities Canada and Government meetings with: Minister, Innovation Science; Economic Development; Minister, Indigenous Services and Chair of the House of Commons, Finance. The Universities Canada meeting was the fall member meeting as well as &quot;Day on the Hill&quot;.</td>
<td>October 22-26, 2017</td>
<td>Ottawa, Ontario</td>
<td>$1,141.48</td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: K6XB6Z. Original outbound flight was cancelled, AC booked her on another flight as per the boarding pass. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and to/from Calgary airport. Meals***: Meal per diems claimed (2 Breakfast @ $12).</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$282.97</td>
<td>$834.51</td>
<td>$24.00</td>
<td>$0.00</td>
<td>$1,141.48</td>
</tr>
</tbody>
</table>

| Page Reference  | page 39 to 41 | page 42 to 45 |


For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 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

Travel Arranger: CAITLYN LEFEBVRE
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 180
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Click here to learn more about our Corporate Travel Program

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - K6XB6Z

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
<th>At Check In</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Sun - Oct 22</td>
<td>Mon - Oct 23</td>
<td>12:54 AM</td>
<td></td>
</tr>
<tr>
<td>Calgary Int Apt (Calgary, AB)</td>
<td>Ottawa MacDonald carter Inl (Ottawa, ON)</td>
<td>7:10 PM</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remark: INDIVIDUAL SEAT 3A

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0142182251327

Booking Summary
Company: Air Canada
Booking Reference: K6XB6Z
Loyalty #: s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF: 0140851444944

SERVICE FEE WAIVED
**Purchase Summary**

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>767.00</td>
</tr>
<tr>
<td>0142182251327</td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>38.35</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$805.35</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Baggage Information**

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

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

[Download on the App Store](#)

[Get it on Google Play](#)

**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 11180650-1822513271234

MT = Maritime Travel
11180650 = invoice #
1822513271234 = ticket #
...AIRCANADA TICKET-0142182251327
...AIRCANADA CONFIRMATION-K6X86EZ
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
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

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 #: 1146667525
CANNON MARGARET
Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142484839257
Flight/Vol Date From/De
AC 2032 230CT CALGARY OTTAWA
Frequent Flyer/Voyageur assidu Cabin/Cabine
S100K - AC*G J
Seat/Place
Boarding Time/Heure d'embarquement
09:00 Gate/Porte 02A
09:30 Seat/Place
AC 2032 OTTAWA
02A WINDOW/HUBLOT
Remarks/Observations
ACMM
Departure Time/Heure de depart
Airline Use/A usage interne
0017 YYC028973
Boarding Pass | Carte d'accès à bord
ZONE 1
AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
CAPITAL TAXI
(613) 744 - 3333

- 324-801-71
- 432535
- 26
- 0005411
- 39
- 324-30/1-1
- 261
- 0005411
- 16:20
- 16:19
- $ 32.40
- 4.80
- $ 37.27
- 5.17(1)
- 01441

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

PASSENGER COPY***
BLUE LINE TAXI

<table>
<thead>
<tr>
<th>Date</th>
<th>Start Time</th>
<th>End Time</th>
<th>Fare Amount</th>
<th>Tip Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/6/2017</td>
<td>12:46</td>
<td>12:46</td>
<td>$33.99</td>
<td>$4.30</td>
<td>$38.30</td>
</tr>
</tbody>
</table>

**USA Sale**: s. 17(1)

**Approval Number**: 000000

***Passenger Copy***

CUSTOMER SERVICE 1-844-493-2812
INQUIRY@TAXI1AB.COM
TAXI1AB
# Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Bill To**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/22/2017</td>
<td>06:00 pm - s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$36.00</td>
<td>✓</td>
<td>✓</td>
<td>$36.00</td>
</tr>
<tr>
<td>10/27/2017</td>
<td>05:30 pm - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$36.00</td>
<td>✓</td>
<td>✓</td>
<td>$36.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 020457</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. ***s. on October 31st, 2017</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total $172.00  
Gratuity 15.00% on $172.00 $25.80  
GST 5.00% on $197.80 $9.89  
Total $207.89

Amount Paid $207.69  
Amount Due $0.00

GST No. 80552-2281 RT0001  

Making Service Taste Better...

(i) [www.sterlinglimo.ca](http://www.sterlinglimo.ca)  
(e) [INFO@STERLINGLIMO.CA](mailto:INFO@STERLINGLIMO.CA)  
(p) 403.829.4706

Thank You!
<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>23-OCT-17</td>
<td>10.22.2017</td>
<td>Guaranteed No Show-Cr Card</td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>23-OCT-17</td>
<td></td>
<td>Tax-HST Rooms</td>
<td>31.07</td>
<td></td>
</tr>
<tr>
<td>23-OCT-17</td>
<td>RT1405</td>
<td>Room</td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>23-OCT-17</td>
<td>RT1405</td>
<td>Tax-HST Rooms</td>
<td>31.07</td>
<td></td>
</tr>
<tr>
<td>23-OCT-17</td>
<td>RT1405</td>
<td>Destination Marketing Program</td>
<td>7.17</td>
<td></td>
</tr>
<tr>
<td>23-OCT-17</td>
<td>RT1405</td>
<td>Dest Marketing Program HST</td>
<td>0.93</td>
<td></td>
</tr>
<tr>
<td>24-OCT-17</td>
<td>RT1405</td>
<td>Room</td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>24-OCT-17</td>
<td>RT1405</td>
<td>Tax-HST Rooms</td>
<td>31.07</td>
<td></td>
</tr>
<tr>
<td>24-OCT-17</td>
<td>RT1405</td>
<td>Destination Marketing Program</td>
<td>7.17</td>
<td></td>
</tr>
<tr>
<td>24-OCT-17</td>
<td>RT1405</td>
<td>Dest Marketing Program HST</td>
<td>0.93</td>
<td></td>
</tr>
<tr>
<td>25-OCT-17</td>
<td>RT1405</td>
<td>Room</td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>25-OCT-17</td>
<td>RT1405</td>
<td>Tax-HST Rooms</td>
<td>31.07</td>
<td></td>
</tr>
<tr>
<td>25-OCT-17</td>
<td>RT1405</td>
<td>Destination Marketing Program</td>
<td>7.17</td>
<td></td>
</tr>
<tr>
<td>25-OCT-17</td>
<td>RT1405</td>
<td>Dest Marketing Program HST</td>
<td>0.93</td>
<td></td>
</tr>
<tr>
<td>26-OCT-17</td>
<td>VI</td>
<td>Visa</td>
<td></td>
<td>-1104.58</td>
</tr>
</tbody>
</table>
The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON  K1N 9H4  
Canada  
Tel: 613-560-7000 Fax: 613-234-5396  

Elizabeth Cannon  
ASSOCIATION OF UNIVERSITIES AN  
s. 17(1)  
Canada  
AJ20AC - Sub Block (AUCC Oct 2016)  

<table>
<thead>
<tr>
<th>Page Number</th>
<th>:</th>
<th>Invoice Nbr</th>
<th>:</th>
<th>356552</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Number</td>
<td>:</td>
<td>1325836</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Folio ID</td>
<td>:</td>
<td>A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive Date</td>
<td>:</td>
<td>23-OCT-17 16:31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depart Date</td>
<td>:</td>
<td>26-OCT-17 09:51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>:</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room Number</td>
<td>:</td>
<td>1405</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Club Account</td>
<td>:</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Approve EMV Receipt for Vi5. PIN Verified  
TC:ACDB9752F162A803 TVR:02800000000 AID:A00000000031010  
Application Label:SCOTIABANK VISA  

| ** Total | 1104.58 |
| *** Balance | 0.00 |

Amount (CAD)  
0.00  
0.00  
0.00  
0.00  
0.00  

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell  

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

Elizabeth Cannon
ASSOCIATION OF UNIVERSITIES AN
s. 17(1)

Canada
AJ20AC - Sub Block (AUCC Oct 2016)

Tell us about your stay. www.westin.com/reviews

<table>
<thead>
<tr>
<th>Page Number</th>
<th>: 3</th>
<th>Invoice Nbr</th>
<th>: 356552</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Number</td>
<td>: 1325836</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Folio ID</td>
<td>: A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arrive Date</td>
<td>: 23-OCT-17  16:31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depart Date</td>
<td>: 26-OCT-17  09:51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>: 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room Number</td>
<td>: 1405</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Club Account</td>
<td>: s. 17(1)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Westin Hotels & Resorts

## The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

Elizabeth Cannon
Canada

<table>
<thead>
<tr>
<th>Page Number</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Nbr</td>
<td>357021</td>
</tr>
<tr>
<td>Guest Number</td>
<td>1347718</td>
</tr>
<tr>
<td>Folio ID</td>
<td>A</td>
</tr>
<tr>
<td>Arrive Date</td>
<td>27-OCT-17</td>
</tr>
<tr>
<td>Depart Date</td>
<td>27-OCT-17</td>
</tr>
<tr>
<td>No. Of Guest</td>
<td>1</td>
</tr>
<tr>
<td>Room Number</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>Club Account</td>
<td></td>
</tr>
</tbody>
</table>

Tax ID: 811719848RT0001

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>27-OCT-17</td>
<td>#1325836</td>
<td>-ADJ Guaranteed No Show-Cr Car</td>
<td></td>
<td>-239.00</td>
</tr>
<tr>
<td>27-OCT-17</td>
<td>#1325836</td>
<td>Adj Tax-HST Rooms</td>
<td></td>
<td>-31.07</td>
</tr>
<tr>
<td>27-OCT-17</td>
<td>VI</td>
<td>Vis s. 17(1)</td>
<td>270.07</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

270.07 -270.07

***Balance***

0.00

Continued on the next page
<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>$182.64</td>
<td>$412.01</td>
<td>$300.46</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$928.71</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 48</td>
<td>page 53 $390; page 54 to 59</td>
<td>page 60</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: AC East-West Flight Pass was used. Booking Ref.: K78VEZ. Air Canada return flight only. Baggage fee included. Porter Air Booking Ref.: TF1J2B. Flight upgrade provided at no additional cost to the University.

Other Transport**: Ground transportation while in Toronto.

Other***: Travel Agency fee.
Itinerary

This is your itinerary and Invoice.

Web Check In: Porter Air - TF1J2B

<table>
<thead>
<tr>
<th>Porter Airlines Inc</th>
<th>226</th>
<th>Origin</th>
<th>Ottawa, ON</th>
<th>Destination</th>
<th>Toronto, ON</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Ottawa McDonald Cartier Infl (Ottawa, ON)</td>
<td>Toronto Bishop Billy City Arpl (Toronto, ON)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration</td>
<td>0:59</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Passenger Information</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Passenger</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>Airline Code PO</td>
<td>Ticket #</td>
<td>4519568399686</td>
<td></td>
</tr>
<tr>
<td>Booking Summary</td>
<td></td>
<td>Booking Reference</td>
<td>TF1J2B</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Company</td>
<td>Porter Air</td>
<td>Loyalty #</td>
<td>s. 17(1)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Purchase Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
<th>Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>PD AIRFARE - TKT 45195683999686</td>
<td>72.00</td>
<td>-128.96</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 14.84 HST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 42.12 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>56.96</td>
<td></td>
</tr>
<tr>
<td>MARTYL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524623)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>SEAT SELECTION</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>HST/GST ON SEAT SELECTION</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$185.16</td>
<td></td>
</tr>
</tbody>
</table>

Amount Paid

- PYMT BY VI XX5  
  Aug 25
  2017
- PYMT BY VI XX
  17(1)
- PYMT BY VI XX

TOTAL PAID CAD

$185.16

BALANCE CAD

$0.00

Baggage Information

ETravel Advisories


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

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180654-5683996651234
MT = Maritime Travel
11180654 = invoice #
5683996651234 = 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

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.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 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

Click here to learn more about our Corporate Travel Program
Travel Arranger: CAILIN LEFEBVRE
UNIVERSITY OF CALGARY
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4
For:
CANNON/MARGARET ELIZABETH DR

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - K78VEZ

<table>
<thead>
<tr>
<th>Air Canada 149</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A321</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Fri - Oct 27</td>
<td>Fri - Oct 27</td>
</tr>
<tr>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>4:10 PM</td>
<td>6:23 PM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Duration: 4:13
Remarks: ZIHG ROW 2C

Passenger Information

<table>
<thead>
<tr>
<th>Passenger</th>
<th>Airline Code AC</th>
<th>Ticket #</th>
</tr>
</thead>
<tbody>
<tr>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>0142182252323</td>
<td>K78VEZ</td>
</tr>
</tbody>
</table>

Booking Summary

<table>
<thead>
<tr>
<th>Company</th>
<th>Booking Reference</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>K78VEZ</td>
<td>s. 17(1)</td>
</tr>
</tbody>
</table>

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF - 0140851444944

SERVICE FEE WAIVED
### Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 0142182252323</td>
<td>767.00</td>
<td>-805.35</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>38.35</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>805.35</strong></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL PAID CAD** $805.35

**BALANCE CAD** $0.00

### Baggage Information

**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

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

[App Store](#) [Google Play](#)

### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180652-18222523231234

**MT = Maritime Travel**

11180652 = invoice #

18222523231234 = ticket #

...AIR CANADA TICKET -0142182252323

...AIR CANADA CONFIRMATION -K78E7Z

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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**

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
PASSENGER RECEIPT

CANNON/MARGARET

Reservation: TF1J2B
Issue Date: 260ct17

Passenger Fees

- 1BAG 31.08 CAD
- SET 22.60 CAD

Payments

260ct17 VI 31.08 CAD

www.flyporter.com *NOT VALID FOR TRAVEL*
<table>
<thead>
<tr>
<th>Name/Nom</th>
<th>CANNON/MARGARET</th>
</tr>
</thead>
<tbody>
<tr>
<td>From/Depart</td>
<td>OTTAWA</td>
</tr>
<tr>
<td>To/Destination</td>
<td>TORONTO</td>
</tr>
<tr>
<td>Frequent Flyer/Voyageur Assidu</td>
<td>PD 226</td>
</tr>
<tr>
<td>Flight/Vol</td>
<td>AC 147</td>
</tr>
<tr>
<td>Date/Date</td>
<td>26Oct17</td>
</tr>
<tr>
<td>Boarding Time/Heure D embarquement</td>
<td>01:40 PM</td>
</tr>
<tr>
<td>Reservation/Reservation</td>
<td>TF1J2B</td>
</tr>
<tr>
<td>Gate/Porte</td>
<td>18</td>
</tr>
<tr>
<td>Seat/Siege</td>
<td>7B</td>
</tr>
<tr>
<td>Seq</td>
<td>24</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Name/Nom</th>
<th>CANNON MARGARET</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cabin/Cabine</td>
<td>J</td>
</tr>
<tr>
<td>Flight/Vol</td>
<td>AC 147</td>
</tr>
<tr>
<td>Date/Date</td>
<td>26Oct17</td>
</tr>
<tr>
<td>Boarding Time/Heure d'embarquement</td>
<td>15:05</td>
</tr>
<tr>
<td>Gate/Porte</td>
<td>D24</td>
</tr>
<tr>
<td>Seat/Siege</td>
<td>02F</td>
</tr>
<tr>
<td>Remarks/Observations</td>
<td>02F WINDOW/HUBLOT</td>
</tr>
<tr>
<td>Airline Use/A usage interne</td>
<td>0133 YYZ095556</td>
</tr>
</tbody>
</table>

---

Upgrade provided at no additional cost to the University
<table>
<thead>
<tr>
<th>BILL NO.</th>
<th>NO DE NOTE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3926739</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>MONTANT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>340.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TIPS</th>
<th>POURBOIRE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOTAL</th>
<th>CDN CAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>340.00</td>
<td>3400</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CUSTOMER CONFIRMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>GET THE CARD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CLERK'S HANDWRITING</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELIZABETH CANNON</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AUTHORIZATION NUMBER</th>
<th>N° D'AUTORISATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>DISPARITION</th>
<th>VERIFIEE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DO NOT WRITE ABOVE THIS LINE - NE REN ECRITE AU-DESSUS DE CETTE LIGNE

s. 17(1)
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Friday, October 27, 2017 7:20 AM
To: Christine Osunde; Caitlin Lefebvre
Subject: Fwd: Your Friday morning trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 27, 2017 at 9:17:40 AM EDT
To: receipts@expensify.com
Cc: s. 17(1)
Subject: Your Friday morning trip with Uber

$11.31
Thanks for choosing Uber, Elizabeth

October 27, 2017 | uberX
09:08am | 220 Bloor St W, Toronto, ON M5S 1T8, Canada
09:17am | 26 St Clair Ave E, Toronto, ON M4T, Canada

You rode with Munshi

3.15 kilometers 00:08:35 uberX

Add a tip

Ride UberPOOL to save up to 40% off UberX.
Share the ride. Share the cost.

Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare 7.26
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>$7.26</td>
</tr>
<tr>
<td>Tolls, Surcharges, and Fees</td>
<td>2.75</td>
</tr>
<tr>
<td>HST</td>
<td>1.30</td>
</tr>
<tr>
<td><strong>CHARGED</strong></td>
<td><strong>$11.31</strong></td>
</tr>
</tbody>
</table>

A temporary hold of $11.31 was placed on your payment method Personal at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](https://www.uber.com)

License Plate: BWMJ361
PTC License D29-4722368
[Visit the trip page](https://www.uber.com) for more information, including invoices (where 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
FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 27, 2017 at 10:34:43 AM EDT
To: s. 17(1)
Cc: receipts@expensify.com
Subject: Your Friday morning trip with Uber

$10.70

Thanks for choosing Uber, Elizabeth

October 27, 2017 | uberX
10:22am | 22 St Clair Ave E, Toronto, ON M4T, Canada
10:34am | 220 Bloor St W, Toronto, ON M5S 1T8, Canada

s. 17(1)

You rode with Juan
3.01 00:12:22 uberX
kilometers Trip time Car

Add a tip

Ride uberPOOL to save up to 40% off uberX.
Share the ride. Share the cost.

Fare does not include fees that may be charged by your bank.
Please contact your bank directly for inquiries.

Your Fare

Trip Fare 6.72
Subtotal $6.72
Tolls, Surcharges, and Fees 2.75
HST 1.23

CHARGED

s. 17(1)

Personal

$10.70

HST ID 79690 2286 RT0001
License Plate: CXXK484
Visit the trip page for more information, including invoices (where 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.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-26-17</td>
<td>Accommodation</td>
<td>259.00</td>
<td></td>
</tr>
<tr>
<td>10-26-17</td>
<td>Destination Marketing Fees</td>
<td>7.79</td>
<td></td>
</tr>
<tr>
<td>10-26-17</td>
<td>HST 13% on Rooms</td>
<td>33.67</td>
<td></td>
</tr>
<tr>
<td>10-27-17</td>
<td>Visa</td>
<td>300.46</td>
<td></td>
</tr>
</tbody>
</table>

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

Total 300.46

Balance 0.00 CAD

Approval Code 019971

HST 13% on Rooms 33.67 CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: ____________________________

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

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Ottawa to attend a meeting with Ambassador Extraordinary &amp; Plenipotentiary People’s Republic of China, U15 meeting (The U15 represents Canada’s 15 most research-intensive universities) and the Business Higher Education Roundtable (BHER) meeting and dinner.</td>
</tr>
<tr>
<td>Date</td>
<td>October 31, 2017 to November 3, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 64 to 69</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: LB266E. AC outbound one-way flight only. Return airfare cost associated with this trip was paid for by Third Party. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa. Meals***: Meal with community and staff member. - November 1, Cannon plus 1 staff member and Ambassador Extraordinary &amp; Plenipotentiary People’s republic of China. Other****: Travel Agency fee.</td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: eid@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

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

For:
CANNON/MARGARET ELIZABETH DR
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - LB266E

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>352</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td></td>
</tr>
<tr>
<td>Calgary, AB</td>
<td>Calgary Intl APT (Calgary, AB)</td>
</tr>
<tr>
<td>Destination</td>
<td></td>
</tr>
<tr>
<td>Ottawa, ON</td>
<td>Ottawa MacDonald Cartier Intl (Ottawa, ON)</td>
</tr>
<tr>
<td>Depart</td>
<td></td>
</tr>
<tr>
<td>Tue - Oct 31</td>
<td>7:10 PM</td>
</tr>
<tr>
<td>Arrive</td>
<td></td>
</tr>
<tr>
<td>Wed - Nov 01</td>
<td>1:03 AM</td>
</tr>
<tr>
<td>Seat</td>
<td></td>
</tr>
<tr>
<td>At Check In</td>
<td></td>
</tr>
</tbody>
</table>

Duration: 3:53

Remarks
2ND ROW SEAT 2A

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0142182254263

Booking Summary
Company: Air Canada
Booking Reference: LB266E
Loyalty #: s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS
FLIGHT PASS REF: 0140851444944

1 - 2
8/2/2017 5:50:36 PM
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIRCANADA FLIGHT PASS COST - TKT</td>
<td>767.00</td>
<td>-805.35</td>
</tr>
<tr>
<td>0142182254263</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>38.35</td>
<td></td>
</tr>
<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><strong>TOTAL DUE CAD</strong></td>
<td><strong>$838.95</strong></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE CAD**                                    **$0.00**

Baggage Information

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

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

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180660-1822542631234

MT = Maritime Travel
11180660 = invoice #
1822542631234 = ticket #
...AIRCANADA TICKET-0142182254263
...AIRCANADA CONFIRMATION-LB268E
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
CHANGE/CANX PENALTY
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.

2 - 2
8/25/2017 5:50:36 PM
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC352</td>
<td>CALGARY</td>
<td>OTTAWA</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding time / Heure d'embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>19:25</td>
<td>N/A</td>
<td>2A</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure Time / Heure de départ</th>
<th>Remarks / Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>19:55</td>
<td>ACMM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Airline use / A usage interne</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003 MCI00015</td>
</tr>
</tbody>
</table>

Upgrade provided at no additional cost to the University
RECEIPT FOR CAB FARE

Amount: $10.00
Date: Dec. 01, 17.
From: Long John's
To: 
Cab No. 
Driver

H.S.T. Included in meter fare
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Tuesday, October 31, 2017 6:47 PM
To: Caitlin Lefebvre
Cc: Christine Osunde
Subject: Fwd: Your Tuesday evening trip with Uber

FYI

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 31, 2017 at 6:07:00 PM MDT
To: 17(1)
Cc: receipts@expensify.com
Subject: Your Tuesday evening trip with Uber

$28.54

Thanks for choosing Uber, Elizabeth
October 31, 2017 | uberX

05:41pm | 401 Campus Pl NW, Calgary, AB T2N 4V8, Canada

06:06pm | 17 Airport Rd NE, Calgary, AB T2E, Canada

You rode with Rizwan

17.78
kilometers

00:25:19
Trip time

uberX

Car

Add a tip

UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

DOWNLOAD THE APP
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trip Fare</td>
<td>22.08</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$22.08</td>
</tr>
<tr>
<td>Airport drop-off fee (?)</td>
<td>2.25</td>
</tr>
<tr>
<td>TNC fee recovery surcharge (?)</td>
<td>0.20</td>
</tr>
<tr>
<td>Tolls, Surcharges, and Fees</td>
<td>2.65</td>
</tr>
<tr>
<td>GST</td>
<td>1.36</td>
</tr>
</tbody>
</table>
CHARGED

Personal s. 17(1)

$28.54

TNDL License Number: None
Visit the trip page for more information, including invoices (where 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

UBER

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.
BLUE LINE TAXI  
(613) 238 - 1111

Merchant ID: 4326882A
Driver ID: 95739
Receipt Num.: 0002

Sale

Application Label: SCOTIABANK VISA

VPA: 40000000831010

Entry Method: Chip

Amount: $ 29.37
Tip: $ 4.41

Total: CAD$ 33.78

2017/11/01 01:40:51

Res Code: 00

Pos: 0000000000

Inv #: 001088

Apt #: 013572

Arrv #: Online

Batch #: 00473

Card #: 467356204528028

Validation Code: HP2

____________________________

CUSTOMER SERVICE 1-888-443-2312
INQUIRY@BLUELINETAXI.COM
TAXITAXI

CASHIER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-719-765
MERCHANT ID: 4326882A
DEVICE ID: 1766
DRIVER ID: 0005576

TRIP NUMBER: 10741
PASSENGERS: 1

11-01-2017
START: 01:40
END: 01:41

FARE AMOUNT: $ 29.37
MARRIOTT
OTTAWA MARRIOTT HOTEL GUEST FOLIO

1728 CANNON/MARGARET 173.00 11/02/17 07:39 2765
NKNG s. 17(1) RATE DEPART TIME
TYPE 164 ARRIVE

NAME ADDRESS

ROOM 1728, 1

DATE REFERENCES PAYMENT CHARGES CREDITS BALANCES DUE

<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCES</th>
<th>PAYMENT RECEIVED BY: VISA</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCES DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/31</td>
<td>ROOM 1728, 1</td>
<td></td>
<td>173.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>10/31</td>
<td>ROOM HST 1728, 1</td>
<td></td>
<td>22.49</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>10/31</td>
<td>DM FEE 1728, 1</td>
<td></td>
<td>5.19</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>10/31</td>
<td>DMF HST 1728, 1</td>
<td></td>
<td>.67</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/01</td>
<td>ROOM 1728, 1</td>
<td></td>
<td>173.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>11/01</td>
<td>ROOM HST 1728, 1</td>
<td></td>
<td>22.49</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/01</td>
<td>DM FEE 1728, 1</td>
<td></td>
<td>5.19</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>11/01</td>
<td>DMF HST 1728, 1</td>
<td></td>
<td>.67</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/02</td>
<td>CREDIT-LS 17(1)</td>
<td></td>
<td></td>
<td>A</td>
<td>402.70</td>
</tr>
</tbody>
</table>

HST #860549062RT0110

DESCRIPTION TAXED TAX
HST (ALMNOP) AMOUNT 46.32

NET CHARGES 356.38

AMOUNT 46.32

CREDITS 402.70

FOLIO .01

*GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.
* Paid back $77.97 for the Alcohol. Claimed $176.73 only
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period October 1, 2017 to November 30, 2017

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$148.70</td>
<td>$426.02</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$608.32</td>
</tr>
</tbody>
</table>

Page Reference:  
- Airfare*: page 76 $44; page 77 $46 and page 78 $58.70  
- Other Transport**: page 79  
- Other***: page 74

<table>
<thead>
<tr>
<th>Notes</th>
<th></th>
</tr>
</thead>
</table>
| Airfare*: AC East-West Flight Pass was used. Booking Ref.: NMVIVZ. Flight upgrade provided at no additional cost to the University.  
Other Transport**: Ground transportation while in Montreal and parking at Calgary airport.  
Other***: Travel Agency fee. |
**Web Check In: Air Canada - NMVIVZ**

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>322</th>
<th>Origin</th>
<th>Montreal, PQ</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320</td>
<td>Cabin Class R/Aeroplan Upgrade</td>
<td>Calgary, AB</td>
<td>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)</td>
<td>Mon - Nov 06 4:55 PM</td>
<td>Mon - Nov 06 10:53 PM</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
2ND ROW SEAT 2D

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>317</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airbus A320</td>
<td>Cabin Class R/Aeroplan Upgrade</td>
<td>Montreal, PQ</td>
<td>Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)</td>
<td>Wed - Nov 08 8:30 AM</td>
<td>Wed - Nov 08 11:14 AM</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**
2ND ROW SEAT 2D

**Passenger Information**

<table>
<thead>
<tr>
<th>Passenger</th>
<th>CANNON/MARGARET ELIZABETH DR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline Code</td>
<td>AC</td>
</tr>
<tr>
<td>Ticket #</td>
<td>0142182565518</td>
</tr>
</tbody>
</table>

**Booking Summary**

<table>
<thead>
<tr>
<th>Company</th>
<th>Air Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Booking Reference</td>
<td>NMVIVZ</td>
</tr>
<tr>
<td>Loyalty #</td>
<td>s. 17(1)</td>
</tr>
</tbody>
</table>

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

FLIGHT PASS REF - 0140851444944
### Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aircanada Flight Pass Cost - Tkt</td>
<td>1534.00</td>
<td>Previous Pymt by East West Connector Pass</td>
</tr>
<tr>
<td>GST Related to this Tkt</td>
<td>76.70</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>Martvl Non-Refundable Transaction Fee</td>
<td>32.00</td>
<td>Pymt by Vi XXX</td>
</tr>
<tr>
<td>Tax on Fee (R103524823)</td>
<td>1.60</td>
<td>Total Paid CAD</td>
</tr>
<tr>
<td><strong>Total Due CAD</strong></td>
<td><strong>$1,644.30</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Balance CAD</strong></td>
<td><strong>$0.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Baggage Information

**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

### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180960-1825655181234

MT = Maritime Travel
11180960 = invoice #
1825655181234 = ticket #

...Aircanada Ticket -0142182565518
...Aircanada Confirmation -NMVIVZ

...Valid Gov't Issued Photo ID Required for Check-In
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**

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.
TAXI MONTREAL EXPRESS
2035 BOUL ROSEMONT
MONTREAL QC H2G1T2
TEL: 514-729-5807

TERM # 78027109
RECORD # 002653
HOST INVOICE # 0002618
HOST SEQ # 1002178

CARD **** **** **** ****
CREDIT/VISA D
2017/11/06 23:57:06

PURCHASE
AMOUNT $40.00
TIP $4.00
TOTAL $44.00

AUTH#: 004238 8:0583
HTS#: 20171106235712
00 TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A000000031010
TC: 5EB84AF493D7AC4C
TVR: 0280008000
TSI: F800

CUSTOMER COPY

TAXI#4743
PERMIS#38875
TAXI CHAMPLAIN MONTREAL
5775 SAINT-ANDRE RUE
MONTREAL QC

CARD TYPE VISA
DATE 2017/11/08
TIME 06:58:11
RECEIPT NUMBER
C85036897-001-001-346-0

PURCHASE AMOUNT $40.00
TIP $6.00
TOTAL $46.00

SCOTIABANK VISA
A0000000031010
658A186696B750A2
0280008000-E800
2E00C84B377E660E
0280008000-F800

AUTH# 038573 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VIGNETTE 4777
POCKET 23295
RECEIPT
GST NO. R122556194

TKT NO: 30474484
EXIT No. A4
IN: 11/06/17 15:08
OUT: 11/08/17 11:38
DURATION: 1 20:30
PAID: $58.70
(GST INCLUDED)
VISA
s. 17(1)
REF. 82
THANK YOU FOR YOUR VISIT
Page : 1  
Recu/Invoice : 471351

Client : 2040205
Folio ID : EX-A
Arrivee : 06-NOV-17 23:59
Depart : 08-NOV-17
Nb. Client : 1
Chambre/Room : 2608
Room Rate : 179.00
SPG : s.17(1)

Information Recu/Bill

Tax ID :Le Centre Sheraton 08-NOV-17 03:36 A0077724

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-NOV-17</td>
<td>DEPOSIT</td>
<td>Deposit-VI-5845</td>
<td></td>
<td>-213.01</td>
</tr>
<tr>
<td>06-NOV-17</td>
<td>RT2608</td>
<td>Frais Chambre/Room</td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>06-NOV-17</td>
<td>RT2608</td>
<td>Taxe Touristique /</td>
<td>6.27</td>
<td></td>
</tr>
<tr>
<td>06-NOV-17</td>
<td>RT2608</td>
<td>TPS/GST 5%</td>
<td>9.26</td>
<td></td>
</tr>
<tr>
<td>06-NOV-17</td>
<td>RT2608</td>
<td>TVQ/PST 9.975%</td>
<td>18.48</td>
<td></td>
</tr>
<tr>
<td>07-NOV-17</td>
<td>RT2608</td>
<td>Frais Chambre/Room</td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>07-NOV-17</td>
<td>RT2608</td>
<td>Taxe Touristique /</td>
<td>6.27</td>
<td></td>
</tr>
<tr>
<td>07-NOV-17</td>
<td>RT2608</td>
<td>TPS/GST 5%</td>
<td>9.26</td>
<td></td>
</tr>
<tr>
<td>07-NOV-17</td>
<td>RT2608</td>
<td>TVQ/PST 9.975%</td>
<td>18.48</td>
<td></td>
</tr>
<tr>
<td>08-NOV-17</td>
<td>VI</td>
<td>Visa</td>
<td>-213.01</td>
<td></td>
</tr>
</tbody>
</table>

Approve EMV Receipt for VI .s.17(1) PIN Verified
TC:83541B9EFB7E5057 TVR:0280008000 AID:A0000000031010 Application Label:SCOTIABANK VISA

** Total       426.02       -426.02
*** Balance    0.00

Suite page suivante/Continued on the next page
Le Centre Sheraton Montreal Hotel  
1201 Blvd Rene-Levesque Ouest  
Montreal, PQ H3B 2L7  
Canada  
Tel: 514-878-2000 Fax: 514-878-3958

s. 17(1)

Information Recu/Bill
EXPRESS CHECK-OUT - IF ALL YOUR CHARGES ARE CORRECT, THERE IS NO NEED TO STOP BY THE FRONT DESK TO CHECK OUT. SIMPLY LEAVE YOUR KEY IN THE ROOM AND DIAL 737 FROM YOUR TELEPHONE TO INFORM US. DEPART RAPIDE - SI VOTRE FACTURE EST EXACTE, IL N'EST PAS NECESSAIRE DE PASSER A LA RECEPTION AVANT DE QUITTER. VEUILLEZ LAISSER VOTRE CLE DANS LA CHAMBRE ET COMPOSER LE 737 DE VOTRE TELEPHONE AFIN DE NOUS AVERTIR. AU PLAISIR DE VOUS REVOIR PARMI NOUS. MERCI

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

En tant que membre SPG, vous avez obtenu 715 Starpoints pour cette visite. As a Starwood Preferred guest, you have earned at least the above Starpoints for this visit.

Tell us about your stay. www.sheraton.com/reviews  
Des questions/for inquiries: billingcustomerservice.00463@sheraton.com

<table>
<thead>
<tr>
<th>Date</th>
<th>TVQ/PST</th>
<th>Rest/Bgt</th>
<th>Other</th>
<th>Ch./Room</th>
<th>TPS/GST</th>
<th>Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-NOV-17</td>
<td>18.48</td>
<td>0.00</td>
<td>-213.01</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>07-NOV-17</td>
<td>18.48</td>
<td>0.00</td>
<td>0.00</td>
<td>213.01</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>36.96</td>
<td>0.00</td>
<td>-213.01</td>
<td>213.01</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Suite page suivante/Continued on the next page
Le Centre Sheraton Montreal Hotel  
1201 Blvd Rene-Levesque Ouest  
Montreal, PQ H3B 2L7  
Canada  
Tel: 514-878-2000 Fax: 514-878-3958

Elizabeth Cannon  
s. 17(1)

Canada

Email : PRESIDENT@UCALGA  
RY.CA  
GSU7G - GENDER SUMMIT 11  
- 2017

<p>| SOMMAIRE/SUMMARY |</p>
<table>
<thead>
<tr>
<th>Date</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-NOV-17</td>
<td>0.00</td>
</tr>
<tr>
<td>07-NOV-17</td>
<td>213.01</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>213.01</strong></td>
</tr>
</tbody>
</table>

TPS/GST:84304 4900 RT0001  
TVQ/PST: 1218405092
## 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>Travel to Edmonton to attend meetings with a community members and government meetings with Chief of Staff, Premiers Office; Deputy Minister (DM), Advanced Education and Deputy Minister (DM), Treasury and Finance.</td>
</tr>
<tr>
<td>Date</td>
<td>November 15, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$52.50</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 86</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: RTQ6ZR. Flight change fee included. Original outbound flight was cancelled, AC booked her on another flight as per the boarding pass. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal with community members and staff member. - November 16, Cannon plus 2 community members and 1 staff member. Other****: Travel Agency fee.</td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: eto@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

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

Our ref #  WGRZKI
Invoice #  11181655
Date  15 Sep 2017
Your Counselor  WEI CHONG
Account #  s. 17(1)
Department  04018468
For:
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - RTQ6Z

<table>
<thead>
<tr>
<th>Air Canada 8130</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>Wed - Nov 15</td>
<td>7:15 AM</td>
<td>4C</td>
</tr>
<tr>
<td>Cabin Class M Flex</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Edmonton Intl Apt (Edmonton, AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks
SEAT SELECTION: 4C

<table>
<thead>
<tr>
<th>Air Canada 8153</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>Wed - Nov 15</td>
<td>4:45 PM</td>
<td>2C</td>
</tr>
<tr>
<td>Cabin Class M Flex</td>
<td>Edmonton Intl Apt (Edmonton, AB)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks
SEAT SELECTION: 2C
THIS IS 2ND ROW

Passenger Information
<table>
<thead>
<tr>
<th>Passenger</th>
<th>CANNON/MARGARET ELIZABETH DR</th>
<th>Airline Code</th>
<th>Ticket # 0142183239993</th>
</tr>
</thead>
</table>

Booking Summary
<table>
<thead>
<tr>
<th>Company</th>
<th>Booking Reference</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>RTQ6Z</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>Air Canada</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1 - 2  9/15/2017 6:00:25 PM
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
 TICKET DETAILS ARE FOR EXPENSE ALLOCATION
 ALBERTA COMMUTER FLEX 10 CREDITS
 FLIGHT PASS REF - 0140851447733

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIRCANADA FLIGHT PASS COST - TKT 0142183239993</td>
<td>PREVIOUS PYMT BY ALBERTA COMMUTER FLEX 10 CREDITS PASS</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>PYMT BY VI Xs. 17(1)</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
<td>-403.20</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>-33.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>$436.80</td>
<td>$436.80</td>
</tr>
</tbody>
</table>

Balancer CAD

$0.00

Baggage Information

Checked Baggage

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:

Download on the
App Store

Get it on
Google Play

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11181655-1832399931234

MT = Maritime Travel
11181655 = invoice #
1832399931234 = 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

...AIRCANADA TICKET -0142183239993
...AIRCANADA CONFIRMATION -RTQ6ZB
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN
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.

2 - 2
9/15/2017 6:00:25 PM
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 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

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

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - RTQ6ZR

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHC8 Dash 8 300</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Wed - Nov 15 7:15 AM</td>
<td>Wed - Nov 15 8:13 AM</td>
<td>2C</td>
</tr>
<tr>
<td>DHC8 Dash 8 400</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Wed - Nov 15 3:25 PM</td>
<td>Wed - Nov 15 4:19 PM</td>
<td>6D</td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0142183239993

Booking Summary
Company: Air Canada
Booking Reference: RTQ6ZR
Loyalty #: s. 17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
ALBERTA COMMUTER FLEX 10 CREDITS CANN
FLIGHT PASS REF - 0140851447733

11/10/2017 1:27:20 PM
## Calgary Corporate - 111
Suite 100 7777 10 St NE
Calgary, AB T2E 8X2

Sale Invoice No: 11184121
Locator: WGZRKI
Date Issued: November 10, 2017
Agent: Bill Doupe

---

### This is Not a Travel Document

<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0142183239993</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0142183239993</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Base Fare</th>
<th>HST/GST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 AC 8130</td>
<td>50.00</td>
<td>2.50</td>
<td>0.00</td>
<td>52.50</td>
</tr>
<tr>
<td>YEG Calgary</td>
<td>2017-11-15 Wed 7:15A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YEG Edmonton</td>
<td>2017-11-15 Wed 8:13A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 AC 8149</td>
<td>50.00</td>
<td>2.50</td>
<td>0.00</td>
<td>52.50</td>
</tr>
<tr>
<td>YEG Calgary</td>
<td>2017-11-15 Wed 9:25P</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YEG Calgary</td>
<td>2017-11-15 Wed 4:19P</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Service Fees
SF Corp ETicket

### Payments Applied to this Invoice

<table>
<thead>
<tr>
<th>CreditCard</th>
<th>FLIGHTPASS</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-Nov-2017</td>
<td></td>
</tr>
<tr>
<td>-52.50</td>
<td></td>
</tr>
<tr>
<td>-52.50</td>
<td></td>
</tr>
</tbody>
</table>

---

**Invoice Total:**

-52.50

**Payment Total:**

-52.50

**Balance Due:**

0.00

---

**Net Invoices Total:**

52.50

**Net Payments Total:**

52.50

**Net Balance Due:**

0.00

---

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

HST/GST Number: 10352 4823
GST Number: 1148887525

---

Nov 22, 2017
Rpt Id: 00101
Page: 1 of 1
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD
CARD TYPE VISA
DATE 2017/11/15
TIME 5571 14:55:33
INVOICE # 873
RECEIPT NUMBER C85033753-001-167-002-0

PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL $151.80

SCOTIABANK VISA
A00000000310100
C33871FBC98F7234
008008000-E800
2B846E2C430EA0C
008008000-F800

APPROVED
AUTH# 013692 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001
RECEIPT
GST NO. R122556194

TXT NO: 30477119
EXIT No. A103
IN: 11/15/17 06:23
OUT: 11/15/17 17:18
DURATION: 2 10: 55
PAID: $ 29.35
(GST INCLUDED)
VISA
s. 17(1)
REF. 26
THANK YOU FOR YOUR VISIT
Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Confederation Lounge
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181
CHECK: 5852
TABLE: 20/1
SERVER: 103 MICHELE
DATE: NOV15’17 1:08PM
CARD TYPE: VISA
ACCT #: XXXXXXXX s.17(1)
EXP DATE: XX/XX
AUTH CODE: 055115
M ELIZABETH CANNON

SUBTOTAL: 110.25

PLEASE RETURN A SIGNED COPY TO YOUR SERVER
## Detail for Non-Travel Expenses

<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>$73.70</td>
<td>$0.00</td>
<td>$73.70</td>
</tr>
</tbody>
</table>

- **For**: Elizabeth Cannon, President and Vice-Chancellor
- **Description/Purpose**: Parking while attending various meetings and events on behalf of the University.
- **Date**: September 20 to November 14, 2017
- **Destination**: Calgary, Alberta

**Page Reference**: pages 92 to 99

**Notes**
RY PARKING AUTHORITY (403) 537-7000 CALGA

Terminal: 852
Plate: s. 17(1)
Zone: Lot 60 : 9060
s. 17(1)

Valid through:
WEDNESDAY 20 SEP 17
11:36 AM

AMOUNT PAID: $12.00 (GST incl.)
START TIME: 9/20/2017 9:36 AM
Auth No: 051258
RECEIPT NO: 123351

for your parking online: www.parkplus.ca
FREE
Zone: 1505

Valid through:
WEDNESDAY
20 SEP 17
6:01 PM

START TIME: 9/20/2017 5:10 PM
AMOUNT PAID: $2.91 (GST incl.)

Auth No: 076572
Trn No: 88552ba90fab9f7
Terminal: 1117
Receipt No: 1819
G AUTHORITY (403) 537-7000

Terminal: 345
Plate: s. 17(1)

CALGARY PARKING

Zone: 3429
s. 17(1)

Valid through:
WEDNESDAY 20 SEP 17
11:00 AM

AMOUNT PAID: $4.50 (GST incl.)

Start Time: 9/20/2017 8:48 AM

Auth No: 066258
Receipt No: 31887

www.par1<rus.ca

Pay for your par.
Plate: 1554
Zone: 1554

Valid through:
MONDAY 25 SEP 17 4:02 PM

START TIME: 9/25/2017 2:36 PM
AMOUNT PAID: $6.20 (GST incl.)

Auth No: 075763
Trans No: 336d254d41e0a5c6
Terminal: 1127
Receipt No: 2110
Plate: s. 17(1)
Zone: 1526
Valid through:
WEDNESDAY
27 SEP 17
3:49 PM

START TIME: 9/27/2017 1:49 PM
AMOUNT PAID: $8.66 (GST incl.)

Terminal: 1117
Receipt No: 1852
CREIT Management
CALGARY PLACE
RECEIPT A1
IN: 05.10.17 11:19
OUT: 05.10.17 13:40
AMOUNT: $30.00
CC-DATA:
VISA XXXXXXXXXXX
s. 17(1) XXXXX 201
AUTH. CODE064103
REF. 44
IMPARK THANKS YOU
403-299-7275
LGARY PARKING AUTHORITY (403) 537-7000

Terminal: 852
Plate: s. 17(1)

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

Valid through:
SATURDAY 21 OCT 17
6:00 AM

AMOUNT PAID: $4.25 (GST incl.)
START TIME: 10/20/2017 6:09 PM
PAYMENT NO: 060075
RECEIPT NO: 125509

Pay for your parking online: www.parkplus.ca
Plate Zone: 1358

Valid through:
TUESDAY
14 NOV 17
3:00 PM

START TIME: 11/14/2017 1:51 PM
AMOUNT PAID: $5.18 (GST incl.)

Auth No: e28602
Trn No: 2be41230e2046d93
Terminal: 1143
Receipt No: 3114
## 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 members and staff member, Cannon plus 3.</td>
</tr>
<tr>
<td>Date</td>
<td>October 2, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$118.04</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>page 101</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
REDWATER ASPEN
326 ASPEN GLEN LANDING SW
CALGARY AB

CARD: VISA
CARD TYPE: VISA
DATE: 2017/10/02
TIME: 13:31:37
SERVR ID: S-Davi
CHECK #: 200987
TABLE #: 405
RECEIPT NUMBER:
082017942-001-663-001-0

PURCHASE
AMOUNT: $102.64
TIP: $15.40
TOTAL: $118.04

For Reservations Please Call
403-261-7745

Join Us For Brunch on Sundays
10:30AM - 2:30PM
$20 Wine Tuesdays! Ask your server for more details!

THANK YOU

CARDHOLDER COPY

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

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with community member and staff members, Cannon plus 6.</td>
</tr>
<tr>
<td>Date</td>
<td>October 30, 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>$446.18</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 103</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
**CHECK# 71001  DATE 10/30/17**

**TABLE # 1  TIME 6:32PM**

******** DUPLICATE CHECK ********

---

**--- DINING : Jan/Michel ---**

<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 1 REBAY</td>
<td>60.00</td>
</tr>
<tr>
<td>1 2 MISTA</td>
<td>0.00</td>
</tr>
<tr>
<td>1 2 VEAL TOSCAN</td>
<td>110.00</td>
</tr>
<tr>
<td>1 4 CHAR</td>
<td>180.00</td>
</tr>
<tr>
<td>1 5 CAPRESE</td>
<td>0.00</td>
</tr>
<tr>
<td>3 1 SP WATER</td>
<td>19.50</td>
</tr>
</tbody>
</table>

********---------------

**SUBTOTAL 369.50**

**GST PLUS 18.48**

**TOTAL DUE 387.98**

---

Thank you for choosing the Osteria
It was a pleasure serving you!
### Non-Travel Expenses-Item 14 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground Transportation while attending a meeting on behalf of the University.</td>
<td>November 6, 2017</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>$20.00</td>
<td>$20.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>page 105</td>
</tr>
</tbody>
</table>
ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you directly with your Driver

\[\text{alliedblack.com}\]

\begin{array}{|l|l|}
\hline
\text{Driver} & \text{Date} \\
\text{Car #} & \text{Amount} \\
\text{GST Included} & \\
\hline
\end{array}

\text{Nov 6, 2017}
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period October 1, 2017 to November 30, 2017

---

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 15 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><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

---
The Ranchmen's Club

-------- Chit Details --------
Member: \textsuperscript{s.17(1)} Cannon, M. Elizabeth
Server: Michael
Area: AE Cross Dining Room
Table#: 203  Covers: 2
Chit #: 12021388

Date: Nov 14/17  Time: 3:52pm

Yuzu Arctic Char  26.00
Spinach Salad Meal  15.00
ADD: Salad Protein  10.00
Individual Cookie  1.75
Latte  4.50

--------
Sub-Total: 57.25
Service Charge  8.59
GST# 122283690  3.29
--------
Chit Total: $69.13

Member Charge $69.13-

Our GST/HST# is 122283690

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

Member Number: \textsuperscript{s.17(1)}

_______________________________
Signature:Cannon, M. Elizabeth

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