Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 20, 2017 Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) meetings and government meetings.</td>
<td>$267.25</td>
</tr>
<tr>
<td>2.</td>
<td>November 23-25, 2017 Travel to Lake Louise to attend The Bennett Jones Lake Louise World Cup Business Forum.</td>
<td>$694.10</td>
</tr>
<tr>
<td>3.</td>
<td>November 29, 30, 2017 Travel to Ottawa to attend government meetings.</td>
<td>$384.54</td>
</tr>
<tr>
<td>4.</td>
<td>December 9-14, 2017 Travel to Israel as part of the Delegation of Canadian University Presidents to Israel with The Centre for Israel and Jewish Affairs (CIJA).</td>
<td>$6,865.04</td>
</tr>
<tr>
<td>5.</td>
<td>January 14-16, 2018 Travel to Montreal to attend and speak at the 2018 Universities Canada Professional Program for Presidents.</td>
<td>$368.92</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>November 27, 2017 to January 10, 2018 Ground Transportation while attending meetings on behalf of the University.</td>
<td>$58.00</td>
</tr>
<tr>
<td>7.</td>
<td>November 27, 2017 Lunch meeting with community members and staff member.</td>
<td>$168.63</td>
</tr>
<tr>
<td>8.</td>
<td>December 4, 2017 to January 17, 2018 Parking while attending various meetings and events on behalf of the University.</td>
<td>$32.20</td>
</tr>
<tr>
<td>9.</td>
<td>December 4, 2017 Breakfast meeting with community member.</td>
<td>$30.19</td>
</tr>
<tr>
<td>10.</td>
<td>December 5, 2017 Breakfast meeting with community member and staff member.</td>
<td>$50.72</td>
</tr>
<tr>
<td>11.</td>
<td>January 10, 2018 Lunch meeting with community member.</td>
<td>$70.65</td>
</tr>
<tr>
<td>12.</td>
<td>January 18, 2018 Lunch meeting with staff member.</td>
<td>$45.29</td>
</tr>
<tr>
<td>13.</td>
<td>January 23, 2018 Breakfast meeting with community member.</td>
<td>$54.71</td>
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Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2017 to January 31, 2018

### Travel Expenses-Item 1 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 Comprehensive Academic and Research Institutions (CARI) meetings and meeting with Minister, Indigenous Relations; Deputy Minister (DM) Operations, Executive Council; Assistant Deputy Minister (ADM), Operations, Executive Council; Minister, Advanced Education; DM, Advanced Education; Minister, Economic Development and Trade; Minister, Finance.</td>
</tr>
<tr>
<td>Date</td>
<td>November 20, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>$52.50</td>
</tr>
<tr>
<td></td>
<td>$181.15</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
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<tr>
<td></td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td>$267.25</td>
</tr>
<tr>
<td>Page Reference</td>
<td>$181.15</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: RSMNHI. Flight change fee included. Other Transport**: Ground transportation to/from and parking at Calgary airport. Other***: Travel Agency fee.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Transport**</td>
<td>November 20, 2017</td>
</tr>
<tr>
<td>Other***</td>
<td>November 20, 2017</td>
</tr>
<tr>
<td>Airfare*</td>
<td>November 20, 2017</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>November 20, 2017</td>
</tr>
<tr>
<td>Other***</td>
<td>November 20, 2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$52.50</td>
<td>pages 9 and 10</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$181.15</td>
<td>page 6</td>
</tr>
<tr>
<td>Other***</td>
<td>$33.60</td>
<td>page 4</td>
</tr>
<tr>
<td>Total</td>
<td>$267.25</td>
<td>page 4</td>
</tr>
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</table>

---

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2017 to January 31, 2018
Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - RSMNH

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>8150</td>
<td>Air Canada</td>
<td>Calgary, AB</td>
<td>Edmonton, AB</td>
<td>Sun - Nov 19 5:00 PM</td>
<td>Sun - Nov 19 5:52 PM</td>
<td>6C</td>
</tr>
<tr>
<td>8155</td>
<td>Air Canada</td>
<td>Edmonton, AB</td>
<td>Calgary, AB</td>
<td>Mon - Nov 20 6:30 PM</td>
<td>Mon - Nov 20 7:24 PM</td>
<td>6C</td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 01421832390009

Booking Summary
Company: Air Canada
Booking Reference: RSMNH
Loyalty #: 5.17(1)
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>Air Canada Flight Pass Cost TKT 014218329009</td>
<td>Previous PYMT by Alberta Commuter Flex 10 Credits Pass 403.20</td>
</tr>
<tr>
<td>GST Related to This TKT</td>
<td>PYMT VI XXX 5.17(1) -33.00</td>
</tr>
<tr>
<td>MARTVL Non Refundable Transaction Fee</td>
<td>Total Paid CAD 436.80</td>
</tr>
<tr>
<td>TAX on Fee (R 103524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>BALANCE CAD $0.00</td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage

ETravel Advisories

http://www.voyage.gc.ca/countries pays/menu eng.asp

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

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

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

...AIRCANADA TICKET 014218329009
...AIRCANADA CONFIRMATION RMSNH1
...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.
For Emergency Travel Services: For Canada & USA: please call 1-866-551-1161 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: elc@maritime.travel.ca (For more immediate assistance please call)

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

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB T2N 1N4

Click here to learn more about our Corporate Travel Program

Itinerary
This is your itinerary and invoice.

<table>
<thead>
<tr>
<th>Web Check In: Air Canada - RSMNH1</th>
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</thead>
<tbody>
<tr>
<td><strong>DHC8 Dash 8-400</strong></td>
</tr>
<tr>
<td><strong>Air Canada 8134</strong> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy</td>
</tr>
<tr>
<td><strong>DHC8 Dash 8-400</strong></td>
</tr>
<tr>
<td><strong>Air Canada 8155</strong> (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class M-Economy</td>
</tr>
</tbody>
</table>

Remarks
This is 2nd row

Passenger Information
<table>
<thead>
<tr>
<th>Passenger</th>
<th>CANNON/MARGARET ELIZABETH DR</th>
</tr>
</thead>
</table>

Booking Summary
<table>
<thead>
<tr>
<th>Company</th>
<th>Air Canada</th>
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<tr>
<td>Booking Reference</td>
<td>RSMNH1</td>
</tr>
<tr>
<td>Loyalty #</td>
<td>s.17(1)</td>
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</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
ALBERTA COMMUTER FLEX 10 CREDITS CANN
FLIGHT PASS REF - 0140851447733
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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>PREVIOUS PYMT BY ALBERTA</td>
</tr>
<tr>
<td>014218323909</td>
<td>COMMUTER FLEX 10 CREDITS CANN</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>PYMT BY CASH</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>TAX ON FEE (R103624823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>BALANCE CAD</td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11181653-183239091234

MT = Maritime Travel

11181653 = invoice #

183239091234 = 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-014218323909

...AIRCANADA CONFIRMATION-RSMNH

...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

...AIRCANADA TICKET-014218323909

...AIRCANADA CONFIRMATION-RSMNH

...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
CANNON MARGARET
FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142183239009

Frequent Flyer / Voyager assidu
S100K - AC*G

Flight / Vol
AC8134 20 NOV

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement 08:35
Gate / Porte C54
Seat / Place 6C
Zone 1

Departure Time / Heure de départ 09:05
Remarks / Observations ACMM

Airline use / À usage interne 0010 MCI00211

Boarding Pass / Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8155 20 NOV</td>
<td>EDMONTON-YEG</td>
<td>CALGARY</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>18:00</td>
<td>N/A</td>
<td>2C</td>
<td>1</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 18:30
Remarks / Observations: ACMM

Airline use / À usage interne: 0037 WCI00527

Boarding Pass / Carte d'accès à bord
RECEIPT
GST NO. R122556194

TKT NO: 30478510
EXIT No. 4c
IN: 11/20/17 07:54
OUT: 11/20/17 20:03
DURATION: 0 12: 09
PAID: $ 29.35
(GST INCLUDED)
VISA

s.17(1)

REF. 69
THANK YOU FOR YOUR VISIT

YYC CALGARY INTERNATIONAL AIRPORT
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD S.17(1)
CARD TYPE VISA
DATE 2017/11/20
TIME 17:42:54
INVOICE # 872
RECEIPT NUMBER C85030140-001-113-005

-------------------
PURCHASE AMOUNT $132.98
TIP $19.98
TOTAL $151.80

SCOTIABANK VISA
4000000031010
8BB831E4BB701
008000800-E800
E3BB34310009CC86
00800800-F800

APPROVED
AUTH# 003400
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#819813700
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period December 1, 2017 to January 31, 2018

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Lake Louise to attend The Bennett Jones Lake Louise World Cup Business Forum.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>November 23-25, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Lake Louise, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
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<tr>
<td><strong>Page Reference</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
**The Fairmont**

**Chateau Lake Louise**

111 Lake Louise Drive  
Lake Louise, Alberta Canada T0L 1E0  
T (403) 522-3511 F (403) 522-3834  
G.S.T. Registration #: 84968 1721 RT00C

**Alpine Canada Alpin**  
Dr Margaret Cannon  
5.17(1)

Canada

---

**Room**: 0153  
**Folio #**:  
**Cashier #**: 701538  
**Page #:** 1 of 2  
**Group Name**: Bennett Jones LL World Cup Guests

---

**Arrival**: 11-23-17  
**Departure**: 11-25-17  
**Fairmont President's Club**  
5.17(1)

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>11-23-17</td>
<td>Package Charge</td>
<td></td>
<td>291.00</td>
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</tr>
<tr>
<td>11-23-17</td>
<td>Tourism Improvement Fee (2%)</td>
<td></td>
<td>5.34</td>
<td></td>
</tr>
<tr>
<td>11-23-17</td>
<td>GST - Room</td>
<td></td>
<td>13.62</td>
<td></td>
</tr>
<tr>
<td>11-23-17</td>
<td>Alberta Tourism Levy (4%)</td>
<td></td>
<td>10.89</td>
<td></td>
</tr>
<tr>
<td>11-23-17</td>
<td>Package GST</td>
<td></td>
<td>1.20</td>
<td></td>
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<tr>
<td>11-24-17</td>
<td>Package Charge</td>
<td></td>
<td>291.00</td>
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<td>Tourism Improvement Fee (2%)</td>
<td></td>
<td>5.34</td>
<td></td>
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<td>11-24-17</td>
<td>GST - Room</td>
<td></td>
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<tr>
<td>11-24-17</td>
<td>Alberta Tourism Levy (4%)</td>
<td></td>
<td>10.89</td>
<td></td>
</tr>
<tr>
<td>11-24-17</td>
<td>Package GST</td>
<td></td>
<td>1.20</td>
<td></td>
</tr>
<tr>
<td>11-25-17</td>
<td>Parking - Self</td>
<td></td>
<td>25.00</td>
<td></td>
</tr>
<tr>
<td>11-25-17</td>
<td>Parking - Self</td>
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<tr>
<td>11-25-17</td>
<td>Visa</td>
<td>XXXXX</td>
<td></td>
<td>694.10</td>
</tr>
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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 informations et reservations visitez notre web au  
www.fairmont.com ou telefonez au Hôtels Fairmont de:  
États Unis ou Canada: 1 800 441 1414

---

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the  
listed person, company or association fails to pay for any part of or the full amount of these charges. Ongoing balance subject to a surcharge at the rate of 1.5% per month after one month. (0.05% per annum.)  
I have accepted and agree to the terms and conditions of The Globe and Mail. Had I rejected, I would have been eligible for a $3.00 (Ontario) and $2.00 (Sat) credit to my account. (All participating hotels.)

---

Je me porte personnellement responsable du règlement local de cette note au cas où la compagnie, l'association  
on my responsibility to pay for any part of or the full amount of these charges. Ongoing balance subject to a surcharge at the rate of 1.5% per month after one month. (0.05% per annum.)  
J'ai accepté et suis en mesure de payer l'ensemble de la somme mentionnée ci-dessus. (0.05% par annee.)  
J'accepte la clause de l'article The Globe and Mail. Si [refused risk], je serait titulaire d'un crédit de $3.00 (Ontario) et $2.00 (Sat) credit to my account. (All participating hotels.)

---

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CHATEAU LAKE LOUISE
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Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin
Dr Margaret Cannon
Canada

---

Room        : 0153
Folio #     :
Cashier #   : 701538
Page #      : 2 of 2
Group Name  : Bennett Jones LL World Cup Guests

Arrival     : 11-23-17
Departure   : 11-25-17
Fairmont President's Club

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>694.10</td>
<td>694.10</td>
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GST Summary

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Room</td>
<td>27.24</td>
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<tr>
<td>F&amp;B</td>
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<tr>
<td>Other</td>
<td>4.78</td>
</tr>
<tr>
<td>Total</td>
<td>32.02</td>
</tr>
</tbody>
</table>

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Gregor Resch, General Manager, at Gregor.Resch@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 Hôtel Fairmont de:
États-Unis ou Canada 1 800 441 1414

Je me porte personnellement responsable du règlement du montant qui m'est dû en cas de non-réception des grilles ou en cas de paiement incomplet.
Les sommes en souffrance sont majorées d'un intérêt de 5,5% par mois après un mois. (16,00% par an.)
Je/On demandé la livraison du journal The Globe and Mail. Si je/On refuse, j'accepte de m'attribuer un crédit à mon compte de 1,00$ par jour par (par du Lundi 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 December 1, 2017 to January 31, 2018

---

#### 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>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend meetings with Member of Parliament (MP), Edmonton Riverbend; MP, Banff-Airdrie; Deputy Secretary to the Cabinet; Senior Advisor, Minister of Indigenous Services; Special Advisor; Minister of Indigenous Services; Deputy Minister (DM), Natural Resources Canada; Assistant Deputy Minister (ADM), Natural Resources Canada; ADM, Innovation, Science and Economic Development; Special Assistant, Minister of Innovation, Science and Economic Development.</td>
<td>November 29, 30, 2017</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>pages 19 to 21</td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: LFGJNI. Flight upgrades provided at no additional cost to the University.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$135.62</td>
<td>page 22</td>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$215.32</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
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<tr>
<td></td>
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<td></td>
<td>Other***</td>
<td>$33.60</td>
<td></td>
<td>Other***: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$384.54</td>
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(403) 292-7474
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Our ref #
Invoice # 11182873
Date 06 Oct 2017
Your Counselor WEI CHONG
Account # s.17(1)
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEE FEBVRE.
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 - LFGJN1

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
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</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Wed - Nov 29</td>
<td>Thu - Nov 30</td>
<td>2A</td>
</tr>
<tr>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Int (Ottawa, ON)</td>
<td>7:55 PM</td>
<td>1:41 AM</td>
<td></td>
</tr>
<tr>
<td>Ottawa, ON</td>
<td>Toronto, ON</td>
<td>Thu - Nov 30</td>
<td>Thu - Nov 30</td>
<td>2A</td>
</tr>
<tr>
<td>Ottawa McDonald Cartier Int (Ottawa, ON)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>5:00 PM</td>
<td>6:08 PM</td>
<td></td>
</tr>
<tr>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Thu - Nov 30</td>
<td>Thu - Nov 30</td>
<td>2D</td>
</tr>
<tr>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>6:55 PM</td>
<td>9:12 PM</td>
<td></td>
</tr>
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</table>

Duration: 3:46

Remarks
2ND ROW INDIVIDUAL SEAT

Duration: 1:06

Remarks
2ND ROW INDIVIDUAL SEAT

Duration: 4:17

Remarks
2ND ROW

10/6/2017 3:09:31 PM

[Image ofittinerary details]
<table>
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<tr>
<th><strong>Passenger Information</strong></th>
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<tbody>
<tr>
<td>Passenger</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td></td>
</tr>
<tr>
<td>Airline Code AC</td>
<td>Ticket # 0142184144441</td>
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<table>
<thead>
<tr>
<th><strong>Booking Summary</strong></th>
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<tr>
<td>Company</td>
<td>Air Canada</td>
<td>Booking Reference</td>
</tr>
<tr>
<td>Loyalty #</td>
<td>s.17(1)</td>
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</tbody>
</table>
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

Purchase Summary

<table>
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<tr>
<th>Amount due</th>
<th>Amount Paid</th>
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<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT</td>
<td>$1,644.30 TOTAL DUE CAD</td>
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<td>014218444444444</td>
<td></td>
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<tr>
<td>GST RELATED TO THIS TKT</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON REFUNDABLE TRANSACTION FEE</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (RT03524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,644.30 TOTAL PAID CAD</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage
Max weight per bag 32 Kg (70lb). Max dimensions 198cm (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.

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MT = Maritime Travel
11182673 = invoice #
1841444411234 = ticket #
...AIR CANADA TICKET 01421844444441
...AIR CANADA CONFIRMATION LFQJNI
...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 MINUS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE
CAPITAL TAXI
46121-284 2505

TERMINAL NO.: 224 192-450
MACHIN NO.: 41261 774
VEHICLE NO.: 86040
DRIVER NO.: 86050788

TRIP NUMBER: 48073
CASH: 1

11/23/2017
START: 22:53
TIME: 22:53

FARE AMOUNT: $ 28.89

TIP AMOUNT: $ 4.32

TOTAL: $ 33.22

VISA: $ 5.17

APPROVAL NUMBER: 008129

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-443-2912
INQUIRY@CAPITALTAXI.COM
801-1468
BLUE LINE TAXI
(613) 230 - 1111

TERMINAL ID: 324 303-858
MERCHANT ID: 425709
VEHICLE ID: 7514
DRIVER ID: 10651439

TRIP NUMBER: 3674
PASSENGERS: 1

11/10/2017
START: 16:07
END: 16:08

FARE AMOUNT: $ 38.00

TIP AMOUNT: $ 5.00

TOTAL: $ 43.00

VISA SWIPE: 2-17(1)
APPROVAL NUMBER: 088854

---

CUSTOMER SERVICE 1-800-443-2922
INQUIRY@BLUETAXI.COM
TAXIFAB

BLUETAXI

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HOTELS
MARRIOTT
OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

Margaret Cannon

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>11-29-17</td>
<td>Room Charge</td>
<td></td>
<td>185.00</td>
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<tr>
<td>11-29-17</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>5.55</td>
<td></td>
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<tr>
<td>11-29-17</td>
<td>Rooms - HST</td>
<td></td>
<td>24.77</td>
<td></td>
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<tr>
<td>11-29-17</td>
<td>Visa</td>
<td></td>
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<td>215.32</td>
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<td></td>
<td></td>
<td></td>
<td>215.32</td>
<td>215.32</td>
</tr>
</tbody>
</table>

HST Summary
Registration No: 74189 4893 R
Room 24.77
F&B 0.00
Other 0.00
Total 24.77

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
### Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th><strong>Type of Expense</strong></th>
<th><strong>Airfare</strong>*</th>
<th><strong>Other Transport</strong>**</th>
<th><strong>Hotel</strong></th>
<th><strong>Meals</strong></th>
<th><strong>Other</strong>*</th>
<th><strong>Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
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<td>$0.00</td>
<td>$67.20</td>
<td>$6,865.04</td>
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<tr>
<td><strong>Page Reference</strong></td>
<td>page 26</td>
<td>page 32</td>
<td></td>
<td></td>
<td></td>
<td>pages 25 to 26</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Booking Ref.: L7CRDI and SSMVSI. Toronto to Calgary flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation to and from Calgary airport. Other***: Travel Agency fees. All other cost associated with this trip were paid for by Third Party.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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Travel Arranger: KIM BOURQUE

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**PRESIDENT**

**ADMINISTRATION** 100

**CALGARY AB CA**

T2N 1N4

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Date 25 May 2017
Counsellor WEI CHONG
Our ref # 8N35JX
Invoice # 31177773
Department 040.19468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to go to CIBT Visas.

For:
CANNON/MARGARET ELIZABETH DR

---

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>136</td>
<td>Calgary Int'l Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sat Dec 9</td>
<td>8:00 AM</td>
<td>Sat Dec 9</td>
<td>1:45 PM</td>
<td>R-Aeroplane Upgrade</td>
<td>3:45</td>
<td>2C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>84</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Tel Aviv Yaffo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3</td>
<td>Sat Dec 9</td>
<td>5:00 PM</td>
<td>Sun Dec 10</td>
<td>10:15 AM</td>
<td>R-Aeroplane Upgrade</td>
<td>10:15</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>84</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Tel Aviv Yaffo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3</td>
<td>Sat Dec 9</td>
<td>5:00 PM</td>
<td>Sun Dec 10</td>
<td>10:15 AM</td>
<td>O-Premium Economy (flexible)</td>
<td>10:15</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>85</td>
<td>Tel Aviv Yaffo Ben Gurion Intl Arpt (Tel Aviv) Terminal 3</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Thu Dec 14</td>
<td>11:55 AM</td>
<td>Thu Dec 14</td>
<td>4:55 PM</td>
<td>R-Aeroplane Upgrade</td>
<td>12:00</td>
<td>2A</td>
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</table>

**INDIVIDUAL SEAT**

| Air Canada       | 151      | Lester B Pearson Intl (Toronto, ON) Terminal 1 | Calgary Int'l Arpt (Calgary, AB) | Thu Dec 14  | 6:20 PM     | Thu Dec 14   | 8:42 PM      | R-Aeroplane Upgrade | 4:22        | 2C    |

---

**Company** | **Reference Locator** | **Company** | **Loyalty #** | **Passenger** | **Airline** | **Ticket Number** | **Type**
---|----------------------|-------------|---------------|---------------|-------------|------------------|---------|
Air Canada | L7CRDI - Web Check In | AC | 5.17(1) | CANNON/MARGARET ELIZABETH DR | AC | 0149567738856 | ETicket |

---

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Full amount of the Airfare cost $4,451.25 CAD was refunded back to the University. Claimed $33.60 only non-refundable travel agency fee.
This is your itinerary and invoice.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
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</thead>
<tbody>
<tr>
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<td>136</td>
<td>Calgary Intl Arpt</td>
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<td>Sat Dec 9</td>
<td>8:00 AM</td>
<td>Sat Dec 9</td>
<td>1:45 PM</td>
<td>V-Flex</td>
<td>3:45</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>84</td>
<td>Lester B Pearson Intl Terminal 1</td>
<td>Tel Aviv Yafe Ben Gurion Intl Arpt</td>
<td>Thu Dec 9</td>
<td>5:00 PM</td>
<td>Sun Dec 10</td>
<td>10:15 AM</td>
<td>Z-Business Class (lowest)</td>
<td>10:15</td>
<td>02A</td>
</tr>
<tr>
<td>Air Canada</td>
<td>85</td>
<td>Tel Aviv Yafe Ben Gurion Intl Arpt</td>
<td>Tel Aviv Terminal 3</td>
<td>Thu Dec 14</td>
<td>11:55 AM</td>
<td>Thu Dec 14</td>
<td>4:55 PM</td>
<td>P-Business Class (lowest)</td>
<td>12:00</td>
<td>03K</td>
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<tr>
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<td>8:42 PM</td>
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Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
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<tbody>
<tr>
<td>Air Canada</td>
<td>SSMVSI - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>CANNON/MARGARET ELIZABETH DR</td>
<td>AC</td>
<td>0149567869378</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0149567869378
TAX ON AIRFARE INCLUDES 1.04 HST
TAX ON AIRFARE INCLUDES 1.50 GST
TAX ON AIRFARE INCLUDES 967.61 OTHER
TAX ON AIRFARE TOTAL
MARTVL. NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD
PYMT BY VI XXX 7 2017
PYMT BY VI XXX
TOTAL PAID CAD

BALANCE CAD

$0.00

Checked Baggage

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- Outside Canada & USA: please call collect 902-423-3806
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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 - SSMVSI

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Duration</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
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<tbody>
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<td>136</td>
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<td>3:44</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
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</tr>
<tr>
<td>84</td>
<td>Air Canada</td>
<td>10:20</td>
<td>Toronto, ON</td>
<td>Tel Aviv</td>
<td>Sat - Dec 09 4:55 PM</td>
<td>Sun - Dec 10 10:15 AM</td>
<td>02A</td>
</tr>
<tr>
<td>85</td>
<td>Air Canada</td>
<td>12:00</td>
<td>Tel Aviv</td>
<td>Tel Aviv Yafo Ben Gurion Intl Apt (Tel Aviv)</td>
<td>Thu - Dec 14 11:55 AM</td>
<td>Thu - Dec 14 4:55 PM</td>
<td>03K</td>
</tr>
<tr>
<td>151</td>
<td>Air Canada</td>
<td>4:17</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Thu - Dec 14 6:55 PM</td>
<td>Thu - Dec 14 9:12 PM</td>
<td>13D</td>
</tr>
</tbody>
</table>

Passenger Information

Ticket # 0140567860378

Booking Summary

Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code AC
Booking Reference SSMVSI 171
Loyalty #: 0140567860378
Baggage Information

Checked Baggage
Max weight per bag 32 Kg (70 lb). 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.

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11178267 = invoice #
5678603781234 = ticket #

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http://www.maritimetravel.ca/privacy-policy

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VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.
PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

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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 4823
QST #: 1148887525
CANNON MARGARETELIZABETH

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0149567869378
Flight/Vol Date From/Dé From/Dé
AC 136 09DEC CALGARY TORONTO
Boading Time/Heure d'embarquement 07:25 Gate/Porte C53 Seat/Place 13C
Departure Time/Heure de départ 08:00
Airline Use/A usage interne 0030 YYC206459
Boarding Pass | Carte d'accès à bord

CANNON MARGARETELIZABETH

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149567869378
Flight/Vol Date From/Dé Destination
AC 084 09DEC TORONTO TEL AVIV
Boading Time/Heure d'embarquement 16:15 Gate/Porte 02A Seat/Place
Departure Time/Heure de départ 16:55
Airline Use/A usage interne 0010 QWW0069779
Boarding Pass | Carte d'accès à bord

CANNON MARGARETELIZABETH

Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0149567869378
Flight/Vol Date From/Dé Destination
AC 151 14DEC TORONTO CALGARY
Boading Time/Heure d'embarquement 18:20 Gate/Porte D38 Seat/Place 02C
Departure Time/Heure de départ 18:55
Airline Use/A usage interne 0081 YYZ8085388
Boarding Pass | Carte d'accès à bord

ZONE 1
Cabin/Cabine

ZONE 1
Cabin/Cabine

ZONE 1
Cabin/Cabine

ZONE 1
Cabin/Cabine
# 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>12/09/2017</td>
<td>06:15 am - to Calgary Airport.</td>
<td></td>
<td>$86.00</td>
<td>✔</td>
<td>✔</td>
<td>$86.00</td>
</tr>
<tr>
<td>12/14/2017</td>
<td>09:20 pm - Calgary Airport to</td>
<td></td>
<td>$86.00</td>
<td>✔</td>
<td>✔</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 020853</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C. *s.17(1) in December 21st, 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  $207.69

Amount Paid $207.69  
Amount Due $0.00

GST No. 80552-2281 RT0001

Making Service Taste Better...  
Website: www.sterlinglimo.ca  
email: info@sterlinglimo.ca  
phone: 403.829.4706

Thank You!
## Detail for Travel Expenses

### Travel Expenses-Item 5 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 Montreal to attend and speak at the 2018 Universities Canada Professional Program for Presidents.</td>
</tr>
<tr>
<td>Date</td>
<td>January 14-16, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Montreal, Quebec</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>pages 39 and 40</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC East-West Flight Pass was used. Booking Ref.: MXBZMV and ARWSTZ. Due to a scheduling change, the original out-going flight was cancelled and the AC Flight Pass credited. Transportation to Montreal was covered by a third party. Flight upgrade provided at no additional cost to the University. &lt;br&gt;Other Transport**: Ground transportation while in Montreal and parking at Calgary airport. &lt;br&gt;Other***: Travel Agency fees.</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 #
Invoice #
Date
Your Counsellor
Account #
Department

KQXT38
11183281
20 Oct 2017
BILL DOUPE
s.17(1)
04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

Click here to learn more about our Corporate Travel Program

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 - MXBZMV

<table>
<thead>
<tr>
<th>Airline</th>
<th>Aircraft</th>
<th>Duration</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>Airbus A320</td>
<td>3.56</td>
<td>Calgary, AB</td>
<td>Montreal, PQ</td>
<td>Sun - Jan 14</td>
<td>Sun - Jan 14</td>
<td>2C</td>
</tr>
</tbody>
</table>

Passeger Information
Passenger CANNON/MARGARET ELIZABETH DR
Airline Code AC
Ticket # 0142184768134

Booking Summary
Company Air Canada
Booking Reference MXBZMV
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: 0140651444944
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST TKT 767.00</td>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS $805.35</td>
</tr>
<tr>
<td>01421841688134</td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT 38.35</td>
<td>WEST CONNECTOR PASS PASS</td>
</tr>
<tr>
<td>MARTVL NON REFUNDABLE TRANSACTION FEE 32.00</td>
<td>S.17(1)</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823) 1.60</td>
<td>PYMT BY VI XXX $33.80</td>
</tr>
<tr>
<td>TOTAL DUE CAD $838.95</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage
Max weight per bag 32 Kg (70lb). Max dimensions 158cm (82in). 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 123456 01498761234
MT = Maritime Travel
123456 = invoice #
01498761234 = ticket #
AIRCANADA TICKET 01421841688134
AIRCANADA CONFIRMATION MXBZMV
VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK IN
CHANGES/CANCEL ANYTIME
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE
If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.
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(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt

Click here to learn more about our Corporate Travel Program

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 - ARWSTZ

<table>
<thead>
<tr>
<th>Air Canada 321</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airline A330</td>
<td>Montreal, PQ to Calgary, AB</td>
<td>Calgary Int Appt (Calgary, AB)</td>
<td>Tue - Jan 16, 4:20 PM</td>
<td>Tue - Jan 16, 7:04 PM</td>
<td>16C</td>
</tr>
</tbody>
</table>

Passenger Information
- Passenger: CANNON/MARGARET ELIZABETH DR
- Airline Code: AC
- Ticket #: 0142184855008

Booking Summary
- Booking Reference: ARWSTZ
- 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 - 0140851452774

1 - 2
10/23/2017 1:51:32 PM
### Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA FLIGHT PASS COST - TKT 767.00</td>
<td></td>
</tr>
<tr>
<td>0142184855008</td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT 38.35</td>
<td></td>
</tr>
<tr>
<td>MRTVL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823) 1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong> 838.95</td>
<td><strong>$838.95</strong></td>
</tr>
<tr>
<td><strong>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS</strong></td>
<td></td>
</tr>
<tr>
<td><strong>PYMT BY VI XXX 5.17(1)</strong></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL PAID CAD</strong> -605.35</td>
<td></td>
</tr>
<tr>
<td><strong>BALANCE CAD</strong> 0.00</td>
<td></td>
</tr>
</tbody>
</table>

### Baggage Information

Checked Baggage

### ETravel Advisories

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

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

### Reminders

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

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

...AIR CANADA TICKET -0142184855008
...AIR CANADA CONFIRMATION -ARWSTZ

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

CHANGES/CANCEL ANYTIME

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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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.
**Boarding Pass**

**AIR CANADA**

**Name:** CANNON MARGARET

**Flight:** AC 321

**Boarding time:** 15:45

**Seat:** 03C

**Montreal**

**Calgary**

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

**Date:** 16JAN

* 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: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel</td>
<td>180 minutes</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
</tbody>
</table>

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

**Boarding:**

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

**Security**

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

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

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
TAKI COOP DE L'EST
6610 B D DES GALERIES D'ANJOU
ANJOU, QC H1M 2V4
TEL (514) 522-6000

TERM ID: 47607590
BATCH#: 191
SHIFT#: 000

Sale
INV#: 000000001
VISA
Chup
Account Label: SCOTIABANK VISA
AID: 0000000000000010
TIV: 00 00 00 00 00
15:17:00.00

Amount: $ 52.25
Tip: $ 8.00

Total: CAD$ 60.25

15-Jan -18
06:51:18

CUSTOMER COPY
MERCI A LA PROCHAINE
P 34719
RECEIPT
GST NO. R122556194

TKT NO: 30494811
EXIT No. A5
IN: 01/12/18 12:28
OUT: 01/16/18 19:31
DURATION: 4 07: 03
PAID: $125.95
(GST INCLUDED)
VISA
s.17(1)
REF. 58

THANK YOU FOR YOUR VISIT

Claimed $62.97 only for the two days parking.

Jan 16
Reservation Number 184590

Nom/Name: Elisabeth Cannon

Tél/Phone:
Nom/Name: Elisabeth Cannon

Compagnie/Company:
Groupe/Group: Universite Canada

Bill To: Cannon, Elisabeth

<table>
<thead>
<tr>
<th>Transaction/Date</th>
<th>Description</th>
<th>Voucher</th>
<th>Montant</th>
</tr>
</thead>
<tbody>
<tr>
<td>15/1/18</td>
<td>Universite Canada</td>
<td>cv -203</td>
<td>150.00</td>
</tr>
<tr>
<td>15/1/18</td>
<td>Taxe Federale 1</td>
<td>cv -203</td>
<td>7.76</td>
</tr>
<tr>
<td>15/1/18</td>
<td>Taxe Provinciale 1</td>
<td>cv -203</td>
<td>15.49</td>
</tr>
<tr>
<td>15/1/18</td>
<td>Taxe Hébergement</td>
<td>cv -203</td>
<td>5.25</td>
</tr>
<tr>
<td></td>
<td>Total Charge</td>
<td></td>
<td>178.50</td>
</tr>
</tbody>
</table>

| Paiement         | Visa                | #17[1]  | 09735203 | 0000238859 | -178.50 |
|                  |                     |         |          |            |         |
|                  | Total Paiement      |         |          |            | -178.50 |
|                  | Balance Due:        |         |          |            | 0.00    |

TPS/GST : 748 989 894 RT 0001  TVQ/QST : 1224190103 TQ 0001

Détail des taxes/Taxes details:

<table>
<thead>
<tr>
<th></th>
<th>Total Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxe Federale 1</td>
<td>$7.76</td>
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<tr>
<td>Taxe Hébergement</td>
<td>$5.25</td>
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<tr>
<td>Taxe Provinciale 1</td>
<td>$15.49</td>
</tr>
<tr>
<td>Total</td>
<td>$28.50</td>
</tr>
</tbody>
</table>

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

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 association fails to pay for any part or the full amount of these charges, and I shall be responsible for any loss or damage to the premises or its contents.

Guest Signature: ____________________________

21700 TRANSCANADIENNE VAUDREUIL-DORION QUÉBEC J7V8P3
TEL: 1-800-363-7896  FAX: (450) 455-6817  INFO@CHATEAU-VAUDREUIL.COM  WWW.CHATEAU-VAUDREUIL.COM
# Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period December 1, 2017 to January 31, 2018

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 6 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
ALLIED BLACK
LIMO & TAXI
Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver __________________ Date ________________
Car # 1309 Amount $1800
GST Included # __________________
ALLIED BLACK
LIMO & TAXI

Try our ON-DEMAND Taxi app
Connecting you Directly with your Driver

Driver __________________ Date 10-01-19
Car # 368 Amount 25.00
GST Included # ___________________
316 Meridian Road SE
Calgary, AB T2A 1X2

Terminal ID: 314 605 867
Vehicle ID: 0875
Driver ID: 1023
GST Account #: 84194919
Trip Number: 1451677
Passengers: 1

03-10-2019
Start: 13:13
End: 13:20
Distance: 0.00
Rate: 1

Fair Amount: $19.05
Tax Amount: $0.95

Total: $20.00
Tip Amount: $___________
Grand Total: $___________

***Cash Receipt***

Thank You
(403)295 3559
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW CAB
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community members and staff member, Cannon plus 3.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 27, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
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<tr>
<td>Amount</td>
<td>$168.63</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$168.63</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 47</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Calgary Petroleum Club

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

Member: Cannon, Dr. Elizabeth
Server: Monika
Area: McMurray Room
Table#: 83 Covers: 4
Chit #: 02010955
Date: Nov 27/17 Time: 12:57pm

4 Buffet Luncheon $119.80
4 Coffee 16.00
1 Diet Pepsi 3.85

--------
Sub-Total: 139.65
Service Charge 20.95
GST# 106830938 8.03

--------
Chit Total: $168.63

---------
Member Charge $168.63-

Our GST/HST# is 106830938

---------
Member's Number

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

Sunday, December 31 the Club
will be throwing a New Year's Eve
Party to ring in the new year.
* * * * * * * * * * * * * * * * 
For further information or
make reservations please call
403-260-6364 or email
cpcevents@calpeteclub.com

--------- End of Chit ---------
### Non-Travel Expenses-Item 8 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>December 4, 2017 to January 17, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
ARY PARKING AUTHORITY (403) 537-7000

Terminal: 778
Plate: 5.17(1)
Zone: 9007
5.17(1)

Valid through:
TUESDAY 05 DEC 17
6:00 AM

AMOUNT PAID: $2.50 (GST incl.)
Start Time: 12/4/2017 5:34 PM
Auth No: 922472
Receipt No: 167190

Pay for your parking online: www.parkplus.ca
Payment Receipt

Station name: Exit 1 Left

Entry: 12/7/17 5:18 PM
Payment date: 12/7/17 7:83 PM

Card no.: 188487638817585279

Due: CAD 14.78

Reduction: CAD 8.68
Paid with: CAD 14.78
Amount change: CAD 8.68
Change owed: CAD 8.68

********** 5.17(1) **********
ISA
eq 0010540240 66276436
purchase 17/12/07 19:03:52
with 0085303
CI/ISO 027/01
1/0227 APPROVED - THANK YOU
LOST RECEIPT DECLARATION FORM

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

I, Elizabeth Cannon, UCID (1), hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name: INDIGO PARKING
Vendor Address and Phone: 288-600 6 Ave SW Calgary AB T2P5G5
403-269-7275

Date of Purchase: January 17, 2023  Amount of Purchase: $15.00

Description of goods/services purchased:
Parking while attending a meeting or event on behalf of the University of Calgary.

Printed Name of CLAIMANT: E. Cannon
Signed Name of CLAIMANT: [Signature]

Printed Name of one up APPROVER: [Signature]
Signed Name of one up APPROVER: [Signature]
# 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>$30.19</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$30.19</td>
</tr>
</tbody>
</table>

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

**Description/Purpose**: Breakfast meeting with community member, Cannon plus 1.

**Date**: December 4, 2017

**Destination**: Calgary, Alberta

**Page Reference**: page 53
The Ranchmen's Club

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

Member: Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 201 Covers: 2
Chit #: 12021555

Date: Dec 4/17 Time: 10:26am

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two Eggs</td>
<td>4.50</td>
</tr>
<tr>
<td>2 Bacon Slices</td>
<td>2.50</td>
</tr>
<tr>
<td>Maple Blueberry Oatm</td>
<td>12.00</td>
</tr>
<tr>
<td>Market Berries</td>
<td>6.00</td>
</tr>
</tbody>
</table>

----------

Sub-Total: 25.00
Service Charge 3.75
GST# 122283690 1.44

----------

Chit Total: $30.19

----------

Member Charge $30.19-

Our GST/HST# is 122283690

----------

Member Number: Cannon, M. Elizabeth

-------- End of Chit --------
### Non-Travel Expenses-Item 10 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community and staff member, Cannon plus 2.</td>
</tr>
<tr>
<td>Date</td>
<td>December 5, 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>$50.72</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>$50.72</td>
</tr>
</tbody>
</table>

Notes: page 55
The Ranchmen's Club

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

Member: Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 202 Covers: 3
Chit #: 12021568

Date: Dec 5/17 Time: 10:18am

2 Granola Parfait 24.00
Maple Blueberry Oatm 12.00
Market Berries 6.00

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

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

Member Charge $50.72-

Our GST/HST# is 122283690

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

Member Number: Cannon, M. Elizabeth

-------------- End of Chit --------------
<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>$70.65</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$70.65</td>
</tr>
</tbody>
</table>
TEATRO RISTORANTE
200 8th Avenue SE
Calgary, AB
T2G 0K7
403-263-1042

**TRANSACTION RECORD**

Tran. #: 10356
Check #: 3
Employee #: 272
Employee Name: TAYLOR

SCOTTIBANK VISA Purchase

Amount: $61.43
Tip: $9.22
TOTAL: CAD$70.65

APPROVED 062090
00-001 082090
TEATR512/TEATRC12
01001001001
2019/01/19 12:43:12

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

TEATRO RISTORANTE

0003 Table 44 #Party 2
TAYLOR R  ServCk: 3 11:50 01/10/18

1 SAN PELLEGRINO  8.25
1 DIET PEPSI  4.25
1 AMERICANO  5.00
1 CAPRESE  15.00
1 ROTISSERIE CHICK.  10.00
NO SIDE WITH CAPRESE  25.00

Sub Total:  58.50
GST :  2.93
Sub Total:  61.43

01/10 12:36 TOTAL:  61.43

FREE VINE!
Redeem this receipt for "buy one get one free glass of vino!" at Ca Puccini!
Offer valid after 5pm.

www.teatro.ca
200 8 AVE S.E.
403.290.1012
GST #: A136341625
<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 12 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Thank you for supporting the Graduate Students' Association.

Call Number: 6
Seat Count: 2
Server: Erin C
Table: 33
Date: 1/16/18, 11:31 AM

Soda: $2.75
Diet Coke: $2.75
Beef Salad: $13.00
Add Grilled Chicken: +$5.00
Cobb Salad: $14.00
Blue Cheese: +$0.00

Subtotal: $37.50
Total Tax: $1.88

Total: $39.38

Order Balance due: $39.38

Please pay your server
Ask about our daily specials
Follow us on Twitter and Facebook
www.lastdefencelounge.ca

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD: ***********
CARD TYPE: VISA
DATE: 2018/01/18
TIME: 0243 12:23:25
CLERK ID: 34
RECEIPT NUMBER: C85042233-001-497-005-0

PURCHASE
AMOUNT: $39.38
TIP: $5.91
TOTAL: $45.29

SCOTIABANK VISA
A000000000031010
73A8564DCDC4C86F
0080008000-E800
98DAF8C25647ASCE
0080008000-F800

APPROVED
AUTH#: 086045 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
**Proactive Disclosure of Expenses**
Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2017 to January 31, 2018

---

**Detail for Non-Travel Expenses**

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

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

Member: Cannon, Dr. Elizabeth
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 19 Covers: 2
Chit #: 06059840
Date: Jan 23/18 Time: 8:17am

1 Substitute Berries 3.30
1 Oilmen's Special 17.00
1 Corporate Sundae 17.00
2 Coffee 8.00

----------
Sub-Total: 45.30
Service Charge 6.80
GST# 106830938 2.61
----------

Chit Total: $54.71

--------

Member Charge $54.71-

Our GST/HST# is 106830938

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

Member's Number

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

Member's Signature

* * * * * * * * * * * * * *
Monday, January 29, a collaborative dinner with Chef Brad O'Leary of Escobal, Chef Grant Parry of Pulcinella and Chef Andre of CPC create a four course meal paired with wines at 6:30 pm
* * * * * * * * * * * * * *
For further information or to make a reservation, please call (403)260-6364 or email