## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 18-20, 2018</td>
<td>Travel to Phoenix to host alumni/community event and have meetings with community members.</td>
<td>$1,803.16</td>
</tr>
<tr>
<td>2.</td>
<td>March 24-29, 2018</td>
<td>Travel to Singapore and Hong Kong to participate in the Presidents’ Roundtable at the Asia-Pacific Association for International Education (APAIE) conference, institutional meetings, meetings with community members and alumni events.</td>
<td>$8,344.74</td>
</tr>
<tr>
<td>3.</td>
<td>April 11, 2018</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$228.75</td>
</tr>
<tr>
<td>4.</td>
<td>April 17-20, 2018</td>
<td>Travel to Toronto and Ottawa to attend alumni events, U15 meetings, and government meetings.</td>
<td>$907.80</td>
</tr>
<tr>
<td>5.</td>
<td>April 22-25, 2018</td>
<td>Travel to Vancouver and Whistler to attend Universities Canada board and annual spring membership meeting, retreat and attend alumni event.</td>
<td>$1,508.42</td>
</tr>
<tr>
<td>6.</td>
<td>May 9, 10, 2018</td>
<td>Travel to Toronto to Co-Chair the Business/Higher Education Roundtable (BHER).</td>
<td>$500.97</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>7.</td>
<td>March 20 to May 7, 2018</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$66.00</td>
</tr>
<tr>
<td>8.</td>
<td>May 7, 2018</td>
<td>Breakfast meeting with community member.</td>
<td>$39.85</td>
</tr>
</tbody>
</table>
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

---

**Detail for Travel Expenses**

**Travel Expenses-Item 1 Detail**

<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Phoenix to host alumni/community event and have meetings with community members.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>March 18-20, 2018</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Phoenix, Arizona</td>
</tr>
</tbody>
</table>

<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>
<td>$473.51</td>
<td>$224.55</td>
<td>$923.48</td>
<td>$148.02</td>
<td>$33.60</td>
<td>$1,803.16</td>
</tr>
</tbody>
</table>

| **Page Reference**         | page 4      | pages 7-10          | page 11   | page 12   | page 4    | page 4    |

**Notes**

- Airfare*: Booking Ref.: RJKXAP.
- Other Transport**: Ground transportation while in Phoenix and parking at Calgary airport.
- Meals***: Meal with community members.
- March 19, Lunch with 2 community members and a staff member, Cannon plus 3.
- Other****: Travel Agency fee.
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
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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

For: CANNON/MARGARET ELIZABETH DR
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: WestJet - RJKXAP

<table>
<thead>
<tr>
<th></th>
<th>WestJet 1494</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Boeing 737-700</td>
<td>Calgary, AB</td>
<td>Phoenix, AZ</td>
<td>Sun - Mar 18 6:45 PM</td>
<td>Sun - Mar 18 8:44 PM</td>
<td>05C</td>
</tr>
<tr>
<td></td>
<td>Cabin Class X+Econo</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Sky Harbor Intl Apt (Phoenix, AZ) Terminal 4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Duration 2:59</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>WestJet 1499</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Boeing 737-600</td>
<td>Phoenix, AZ</td>
<td>Calgary, AB</td>
<td>Tue - Mar 20 7:00 AM</td>
<td>Tue - Mar 20 11:09 AM</td>
<td>04C</td>
</tr>
<tr>
<td></td>
<td>Cabin Class G+Econo</td>
<td>Sky Harbor Intl Apt (Phoenix, AZ) Terminal 4</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Duration 2:09</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code WS
Ticket #: 6385796762517

Booking Summary
Company: WestJet
Booking Reference: RJKXAP
Loyalty #: s.17(1)

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AFRFARE-TKT 83826303606522
**Purchase Summary**

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>WS AIRFARE - TKT 8385/96782517</td>
<td>PYMT BY XX XXXXXXXX Jan 10</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 16.61 GST</td>
<td>2018</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 120.70 OTHER</td>
<td>-431.51</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>PYMT BY VI XXX 1.7(1)</td>
</tr>
<tr>
<td>MRTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>-33.50</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>PYMT BY VI XXX</td>
</tr>
<tr>
<td>SEAT SELECTION</td>
<td>-42.00</td>
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<tr>
<td>HST/GST ON SEAT SELECTION</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$507.11</td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

---

**Baggage Information**

Checked Baggage Allowance (WestJet):

---

**Note for traveling to the US**

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

http://cbsa-asfc.gc.ca/whit-ivho/menu-eng.html

---

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**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 11185805-7967825171234

MT = Maritime Travel  
11185805 = invoice #  
7967825171234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit http://www.cic.gc.ca/english/visit/visas-all.asp for details. It is the traveller's responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED
CANNON/MARGARET ELIZABETH D
WESTJET REWARDS

FLT/VOL          GATE/PORTE          ZONE          SEAT/SIÈGE
WS1494           E86               3             5C

PNR             SEQ
RJJKXAP          00067

DATE
18.MAR.18
AAA YELLOW CAB
480-888-8888
YELLOWCABAZ.COM

CAB# 119
DRIVER# 125234
TRIP# 3872224
MAR 18, 2018
21:00 - 21:24
DISTANCE 23.4 Ml

FARE $58.36
EXTRAS $0.00
TODLS $0.00
SUBTOTAL $58.36

TIP $10.00
CHARGED $68.36

APPROVAL CARD
NO ****-**-1717
(C)
ENTRY
MODE EM/CONTACT
AUTH ID 042238
MID 35323740888
TID 09197432
MODE ISSUER
AID 00000000031
10
TVR 4280008000
IAD 06010A03642
00
TSI F800
ARC 00
SCOTIABANK VISA

VERIFIED BY PIN
MAR 18, 18 21:25

Claimed $91.97 CAD
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Tuesday, March 20, 2018 6:43 AM
To: Caitlin Lefebvre
Subject: Fwd: Receipt from Class Act Limousine

FYI

Sent from my iPhone

Begin forwarded message:

From: Class Act Limousine via Square <receipts@messaging.squareup.com>
Date: March 20, 2018 at 5:30:04 AM MST
To: 4.17(1)
Subject: Receipt from Class Act Limousine
Reply-To: Class Act Limousine via Square
<r_mfzhk52jovxddthfnhxunkmirjowsogffe46sniy.rYUZ.vkJcAZ7jX0DuncSK.fe7dac136d0d0136add8763407cd64fa08f6ecb@reply.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. Learn more

$55.00 Claimed $73.88 CAD

Custom Amount $55.00
Class Act Limousine
623-810-7760

Visa (Swipe)
VISA
M ELIZABETH CANNON

Mar 20 2018 at 5:29 AM
#uw1u
Auth code: 088455

© 2018 Square, Inc.
1455 Market Street, Suite 600
San Francisco, CA 94103

Square Privacy Policy • Not your receipt?
Manage preferences for digital receipts
RECEIPT
GST NO. R122556194

TKT N°: 128105509
EXIT No.: 44
IN: 03/18/18 17:20
OUT: 03/26/18 11:46
DURATION: 1 18: 26
PAID: $58.70
(GST INCLUDED)
VISA
s.17(1)

REF. 85
THANK YOU FOR YOUR VISIT
<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/18/2018</td>
<td>873798</td>
<td>GUEST ROOM</td>
<td>$299.00</td>
</tr>
<tr>
<td>3/18/2018</td>
<td>873798</td>
<td>RM-STATE TAX</td>
<td>$21.74</td>
</tr>
<tr>
<td>3/18/2018</td>
<td>873798</td>
<td>RM-CITY TAX</td>
<td>$8.67</td>
</tr>
<tr>
<td>3/18/2018</td>
<td>873798</td>
<td>RM-BED TAX</td>
<td>$14.95</td>
</tr>
<tr>
<td>3/19/2018</td>
<td>874047</td>
<td>GUEST ROOM</td>
<td>$299.00</td>
</tr>
<tr>
<td>3/19/2018</td>
<td>874047</td>
<td>RM-STATE TAX</td>
<td>$21.74</td>
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<tr>
<td>3/19/2018</td>
<td>874047</td>
<td>RM-CITY TAX</td>
<td>$8.67</td>
</tr>
<tr>
<td>3/19/2018</td>
<td>874047</td>
<td>RM-BED TAX</td>
<td>$14.95</td>
</tr>
<tr>
<td>3/20/2018</td>
<td>874158</td>
<td>V5.17(1)</td>
<td>($588.72)</td>
</tr>
</tbody>
</table>

**BALANCE**

Claimed $923.48 CAD

You have earned approximately 5983 Hilton Honors points and approximately 598 Miles with Aeroplan for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings o

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.
******
CHECK # 284953      DATE 3/19/18
TABLE # 8           TIME 1:17PM
******

-- DINING : MILENKO --

ITEMS ORDERED            AMOUNT
1 DIET COKE               3.00
1 ICED TEA                3.50
1 L-LOUIE SALAD           21.00
1 L-CHIX TACO             16.00
1 L-FISH & CHIPS          18.00
1 L-PIZZA MARG            12.00
1 PELLEGRINO             8.00
1 PRESCOTT AMBER        5.00

******

SUBTOTAL          87.50
TAX               7.70

TOTAL DUE          95.20

# OF GUESTS 2

LON's at the Hermosa

Tip: ________________

Total: ________________

Room #: ________________

Guest: ________________

Signature: ________________

Join us Nightly in The Last Drop! Present this receipt and receive 10% off any regular priced specialty cocktail!!

*******
DATE 3/19/18        TIME 1:26:01PM
MID 000000372586    39730029222

LONS AT THE HERMOSA
PLEASE LEAVE SIGNED COPY WITH SERVER

Visa XXXXXXXXXX S
AUTH 097125 TBL 8 CHECK 284953
PRE-AUTH DINING MILENKO

AMOUNT           87.50
TAX              7.70

SUBTOTAL $      95.20
TIP $...........

TOTAL $............

CUSTOMER COPY

Claimed $148.02 CAD

*******
### Travel Expenses-Item 2 Detail

<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>$5,685.51</td>
<td></td>
<td>$1,648.46</td>
<td>$521.87</td>
<td>$33.60</td>
<td>$8,344.74</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 15</td>
<td>pages 18, 19</td>
<td>page 20-23</td>
<td>page 24</td>
<td>page 15</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: AIQFNI and W7OXAL. Flight upgrades approved and paid for by the University.
- Other Transport**: Ground transportation while in Singapore and Hong Kong and parking at Calgary airport.
- Meals***: Meal per diem claimed (1 Breakfast @ $18).
- March 27, Dinner with 3 community members and 2 staff members, Cannon plus 5.
- Other****: Travel Agency fee.
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**Our ref #**  
JDF40K 11183324  
**Date**  
23 Oct 2017  
**Your Counsellor**  
WEI CHONG  
**Account #**  
5.17(1)  
**Department**  
04018468  
OFFICE OF THE PRESIDENT  
OFFICE OF THE PRESIDENT  

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

---

**Itinerary**  
This is your itinerary and invoice.

**Web Check In: Air Canada - AIQFN1**

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight</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>9</td>
<td>Calgary, AB</td>
<td>Tokyo (Narita)</td>
<td>Sat - Mar 24</td>
<td>12:55 PM</td>
<td>02A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Tokyo (Narita)</td>
<td>Sun - Mar 25</td>
<td>2:35 PM</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Nippon Airways</td>
<td>801</td>
<td>Tokyo (Narita)</td>
<td>Singapore (Changi Intl Apt)</td>
<td>Sun - Mar 25</td>
<td>6:05 PM</td>
<td>04C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Terminal 1</td>
<td>Terminal 2</td>
<td>Mon - Mar 26</td>
<td>12:15 AM</td>
<td></td>
</tr>
<tr>
<td>Singapore Airlines</td>
<td>856</td>
<td>Singapore (Changi Intl Apt)</td>
<td>Hong Kong (Hong Kong Intl)</td>
<td>Wed - Mar 28</td>
<td>9:55 AM</td>
<td>15A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Terminal 3</td>
<td>Terminal 1</td>
<td>Wed - Mar 28</td>
<td>1:55 PM</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**  
INDIVIDUAL SEAT
Air Canada 8
Routing 777-300
Cabin Class P-Business
Duration: 11:56

Origin
Hong Kong
Hong Kong Intl [Hong Kong] Terminal 1

Destination
Vancouver, BC
Vancouver Intl Apt [Vancouver, BC] Terminal M

Depart
Thu - Mar 29
7:35 PM

Arrive
Thu - Mar 29
4:30 PM

Seat
03A

Remarks
INDIVIDUAL SEAT

Air Canada 224
Aircraft A319
Cabin Class P-Business
Duration: 1:25

Origin
Vancouver, BC
Vancouver Intl Apt [Vancouver, BC] Terminal M

Destination
Calgary, AB
Calgary Intl Apt [Calgary, AB]

Depart
Thu - Mar 29
6:45 PM

Arrive
Thu - Mar 29
9:10 PM

Seat
03C

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0149568061774

Booking Summary
Company: Air Canada
Booking Reference: AIQFNI
Company: Other
Booking Reference: W70XAL
Company: 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 AIRFARE - TKT 0149568061774</td>
<td>$143.00</td>
<td>$143.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.50% GST</td>
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<td></td>
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<tr>
<td>TOTAL PAID CAD</td>
<td>$5,719.11</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$5,719.11</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.
To determine your checked baggage allowance and charges.

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 11183324-5886017741234

2 - 2
10/23/2017 2:30:26 PM
### Flight 1
**Cannon Margarete Elizabeth**

**Business Class / Classe Affaires**

- **Flight/Vol:** AC 008
- **Date:** 29MAR
- **From/De:** Hong Kong
- **Destination:** Vancouver
- **Boarding Time:** 19:25
- **Seat/Place:** 03A Window/Hublot

### Flight 2
**Cannon Margarete Elizabeth**

**Business Class / Classe Affaires**

- **Flight/Vol:** AC 224
- **Date:** 29MAR
- **From/De:** Vancouver
- **Destination:** Calgary
- **Boarding Time:** 18:10
- **Seat/Place:** 03C Aisle/Couloir

---

**Airline:** Air Canada

---

**Frequent Flyer/Voyageur assidu:** S100K - AC™G

---

**Airline Use/A usage interne:** 0143 HKGAHKG86

---

**Remarks/Observations:**

---

**Seat/Place:**

---

**Zone:** 1

---

**Cabin/Cabine:** J
RECEIPT

To: Janaka

Passenger Details:
Passenger Name: Dr. Cannon

Description of Charges:
Travel Date: Mar 28, 2018
Service: Airport Pickup Transfer
Car Type: Toyota Alphard
Itinerary: From Hong Kong Airport (HKG), coming from, flight number SQ856
To Sheraton Hong Kong
Amount: USD 99
Remark:
Total: USD 99

Description of Charges:
Travel Date: Mar 29, 2018
Service: Hotel Pickup Transfer
Car Type: Toyota Alphard
Itinerary: From Sheraton Hong Kong
To HKG light No. Air Canada - AC08. Departure Time: 19:35 PM
Amount: USD 89
Remark:
Total: USD 89

Total payment for the service is USD 188. It was charged to your credit card. "China Car Service" will be shown on your statement.

Claimed $247.61 CAD

Thank you for using our service in Hong Kong, and we look forward to serving you again!

The China Car Service Team

China Car Service is part of the Asia Car Service Group.
Asia Car Service provides local, convenient, and professional 24hr private car service in more than 75 cities across Asia. Japan | S.Korea | China Mainland | Hong Kong | Macau | Taiwan | Singapore | Thailand | Vietnam | Philippines | Malaysia | Indonesia | Cambodia | Myanmar | Brunei
For bookings and inquiries to other locations, please email Bookings@AsiaCarService.com

China Car Service www.ChinaCarService.com
Asia Car Service www.AsiaCarService.com
If any questions on your receipt, please contact Email: bookings@chinacarservice.com.
Add: Suite 1602, Bangkok Bank Building, Bonham Strand West, Sheung Wan, Hong Kong, HK
<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>03/24/2018</td>
<td>11:00 am - to Calgary Airport</td>
<td></td>
<td>$86.00</td>
<td></td>
<td>✓</td>
<td>$86.00</td>
</tr>
<tr>
<td>03/29/2018</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. #020968</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C., on April 3rd, 2018</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

Making Service Taste Better...

(I) www.sterlinglimo.ca  (E) info@sterlinglimo.ca  (P) 403.829.4706
**Information Invoice**

- **GST Reg. No.**: M90364464C
- **Business Reg. No.**: 200507292R
- **Invoice No.**: 
- **TA Reference No.**: 
- **Confirmation No.**: 989246
- **Block Code**: SWNUSMA
- **Room No.**: 4815
- **Arrival Date**: 03-25-18
- **Departure Date**: 03-29-18
- **Adult/Child**: 2/0
- **Cashier**: FOEBISUYA
- **Page No.**: 1/2

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit (SGD)</th>
<th>Credit (SGD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-25-18</td>
<td>Room Charge</td>
<td></td>
<td>312.00</td>
<td></td>
</tr>
<tr>
<td>03-25-18</td>
<td>Room - Service Charge</td>
<td></td>
<td>31.20</td>
<td></td>
</tr>
<tr>
<td>03-25-18</td>
<td>Room GST</td>
<td></td>
<td>24.02</td>
<td></td>
</tr>
<tr>
<td>03-26-18</td>
<td>Transportation</td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>03-26-18</td>
<td>Room Charge</td>
<td></td>
<td>312.00</td>
<td></td>
</tr>
<tr>
<td>03-26-18</td>
<td>Room - Service Charge</td>
<td></td>
<td>31.20</td>
<td></td>
</tr>
<tr>
<td>03-26-18</td>
<td>Room GST</td>
<td></td>
<td>24.02</td>
<td></td>
</tr>
<tr>
<td>03-27-18</td>
<td>Room Charge</td>
<td></td>
<td>312.00</td>
<td></td>
</tr>
<tr>
<td>03-27-18</td>
<td>Room - Service Charge</td>
<td></td>
<td>31.20</td>
<td></td>
</tr>
<tr>
<td>03-27-18</td>
<td>Room GST</td>
<td></td>
<td>24.02</td>
<td></td>
</tr>
<tr>
<td>03-28-18</td>
<td>Offline - Visa</td>
<td>Room# 4815 : CHECK# 2842500</td>
<td>1,221.66</td>
<td></td>
</tr>
</tbody>
</table>

**UOB**

**Claimed $1,239.59 CAD**
**INFORMATION INVOICE**

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>DEBIT (SGD)</th>
<th>CREDIT (SGD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>TOTAL</td>
<td>1,221.66</td>
<td>1,221.66</td>
</tr>
<tr>
<td></td>
<td></td>
<td>BALANCE DUE</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

- **GST Taxable Amount**: 1,141.74
- **GST at 7%**: 79.92
- **Non-Taxable Amount**: 0.00
- **Zero-Rated Amount**: 0.00
- **Total Rated Amount**: 1,221.66

---

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 of the full amount of the charges.

---

GET MORE OUT OF YOUR NEXT STAY!

Earn up to 9% instant Rewards Dollars on selected outlets and guaranteed 3% at over 200 outlets including your next hotel stay, shopping, dining and more! Not yet a member? Sign up for your FREE Sands Rewards LifeStyle membership on your next visit! Find out more at MarinaBaySands.com/SandsRewardsLifeStyle

---

Guest Signature

---

Marina Bay Sands Pte. Ltd. 28/03/2018 06:58 am
Ms. Elizabeth Cannon
Canada

Company Name: Canbo

INFORMATION COPY ONLY

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit HKD</th>
<th>Credit HKD</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/28/18</td>
<td>Room Charge</td>
<td></td>
<td>2,205.00</td>
<td></td>
</tr>
<tr>
<td>03/28/18</td>
<td>Service Charge</td>
<td></td>
<td>220.50</td>
<td></td>
</tr>
</tbody>
</table>

Total: 2,425.50

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Guest Signature: ________________________________

Please: list the text from the image using Markdown format or similar:

- **Sheraton**

- **Ms. Elizabeth Cannon**

<table>
<thead>
<tr>
<th>Room No.</th>
<th>1656</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrival</td>
<td>03/28/18</td>
</tr>
<tr>
<td>Departure</td>
<td>03/29/18</td>
</tr>
<tr>
<td>Page No.</td>
<td>1 of 1</td>
</tr>
<tr>
<td>Re-printed</td>
<td>03/29/18</td>
</tr>
<tr>
<td>Membership</td>
<td></td>
</tr>
<tr>
<td>TA Voucher</td>
<td>ATM-BON</td>
</tr>
<tr>
<td>Cashier</td>
<td></td>
</tr>
<tr>
<td>Invoice No</td>
<td></td>
</tr>
<tr>
<td>Email Address</td>
<td></td>
</tr>
</tbody>
</table>

- **Canada**

- **Company Name**: Canbo

- **INFORMATION COPY ONLY**

- **As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Debit HKD</th>
<th>Credit HKD</th>
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</thead>
<tbody>
<tr>
<td>03/28/18</td>
<td>Room Charge</td>
<td></td>
<td>2,205.00</td>
<td></td>
</tr>
<tr>
<td>03/28/18</td>
<td>Service Charge</td>
<td></td>
<td>220.50</td>
<td></td>
</tr>
</tbody>
</table>

Total: 2,425.50

- **Thank you for selecting Sheraton Hong Kong Hotel & Towers.**

- **Guest Signature:** ________________________________

- **Please**: list the text from the image using Markdown format or similar:

- **Sheraton Hong Kong Hotel & Towers**

- **SHERATON HONG KONG HOTEL & TOWERS 20 Nathan Road, Kowloon, Hong Kong T 852 2369 1111 F 852 2320 8707**

- **Sheraton Hong Kong Hotel & Towers is operated by Starwood Asia Pacific Hotels & Resorts Pte Ltd, as agent for Consolidated Hotels Limited.**
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ヘルストンホテル</td>
<td>$242.50</td>
</tr>
<tr>
<td>HALLS</td>
<td>$166.22</td>
</tr>
<tr>
<td>HOTEL EXPENSES</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $408.87 CAD

This service is offered by merchant's service provider. I have a choice of currencies including HKD. Min. four HKD to comply with wholesale rate.

Signed by the Card Issuer for enforcement. Loan Terms and Conditions printed overlaid.

No Refund.
Marina Bay Sands Pte Ltd
OSTERIA MOZZA
10 Bayfront Avenue
Singapore 018956

Company Reg No: 200507292R
GST Reg No: M90364464C

TAX INVOICE

7/3/2018 18:38

Seq#: 1
Acq#: 3625468
Table: 200
TM: ADORACIO
Cover: 3

Dining Osteria

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Pelligrino</td>
<td>4</td>
<td>12.00</td>
</tr>
<tr>
<td>AcquaPannaLL</td>
<td>4</td>
<td>12.00</td>
</tr>
<tr>
<td>San Pelligrino</td>
<td>4</td>
<td>12.00</td>
</tr>
<tr>
<td>Affettati Misti</td>
<td>4</td>
<td>30.00</td>
</tr>
<tr>
<td>Little Gem</td>
<td>4</td>
<td>23.00</td>
</tr>
<tr>
<td>Burrata Puglia</td>
<td>4</td>
<td>45.00</td>
</tr>
<tr>
<td>Main Garganelli</td>
<td>4</td>
<td>39.00</td>
</tr>
<tr>
<td>Garganelli Bolo</td>
<td>4</td>
<td>26.00</td>
</tr>
<tr>
<td>Leg of Lamb</td>
<td>1</td>
<td>65.00</td>
</tr>
<tr>
<td>Sea Trout</td>
<td>1</td>
<td>48.00</td>
</tr>
<tr>
<td>Leg of Lamb</td>
<td>1</td>
<td>65.00</td>
</tr>
<tr>
<td>Sea Trout</td>
<td>1</td>
<td>48.00</td>
</tr>
</tbody>
</table>

Sub-Total: 425.00
Tax (inclusive): 42.50
Gratuity/Tips: 0.00
Total: 467.50

Total Due: 500.23

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

Claimed $ 503.87 CAD
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

---

**Detail for Travel Expenses**

### Travel Expenses-Item 3 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 present at The University’s strategic direction to the Executive Directors’ Council from Ministry of Advanced Education, Government of Alberta and to have meetings with CEO, Alberta Innovates; Executive Director, Prairie and Northern Region Innovation, Science and Economic Development; Deputy Minister (DM), Advanced Education; DM, Operations, Executive Branch.</td>
</tr>
<tr>
<td>Date</td>
<td>April 11, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$181.15</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

### Notes

- **Airfare*: AC Alberta Commuter Flex Flight Pass was used. Booking Ref.: LS2BWZ.
- **Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- **Meals***: Meal per diem claimed (1 Lunch @ $14)
- **Other****: Travel Agency fee.
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: stc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL  
SUITE 103 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 view your itinerary on ViewTrip

Our ref #  
Q80RPK  
Invoice #  
11188856  
Date  
21 Mar 2018  
Your Counsellor  
WEI CHONG  
Account #  
s.17(1)  
Department  
04018488  
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 - LS2BWZ

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>
| ![Air Canada 8130](image) | Origin | Calgary, AB  
(Calgary Intl Apt (Calgary, AB)) | Destination | Edmonton, AB  
(Edmonton Intl Apt (Edmonton, AB)) | Depart | Wed - Apr 11  
07:15 AM | Arrive | Wed - Apr 11  
08:09 AM | Seat |
| DHC6 Dash 8-300 |  |  |  |  |  |  |
| Duration | 2h 36m |  |  |  |  |  |
| Remarks | 2ROW 102 SEAT 2D |  |  |  |  |  |

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
</table>
| ![Air Canada 8153](image) | Origin | Edmonton, AB  
(Edmonton Intl Apt (Edmonton, AB)) | Destination | Calgary, AB  
(Calgary Intl Apt (Calgary, AB)) | Depart | Wed - Apr 11  
04:45 PM | Arrive | Wed - Apr 11  
05:37 PM | Seat | 3D |
| DHC6 Dash 8-400 |  |  |  |  |  |  |
| Duration | 2h 22m |  |  |  |  |  |

Passenger Information  
CANNON/MARGARET ELIZABETH DR  
Airline Code AC  
Ticket # 0142192142008

Booking Summary  
Company Air Canada  
Booking Reference LS2BWZ  
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. 014065147733  
3/21/2018 6:39:56 PM
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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 014219241208</td>
<td>384.00</td>
<td>-403.20</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>19.20</td>
<td>5.17</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>TOTAL DUE CAD</td>
<td>$436.80</td>
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</tr>
<tr>
<td>TOTAL PAID CAD</td>
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<td>$436.80</td>
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<tr>
<td>BALANCE CAD</td>
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<td>$0.00</td>
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</tbody>
</table>

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:

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0148761234

MT = Maritime Travel
123456 = invoice #
0148761234 = 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

AIR CANADA CONFIRMATION - LS20BWZ
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.

3/24/2016 8:39:56 PM
CANNON MARGARET
FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0421927142008

Flight / Vol
AC8130  11APR/AVR

From / De
CALGARY

Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement
06:45

Gate / Porte
N/A

Seat / Place
2D

Zones
1

Departure Time / Heure de départ
07:15

Remarks / Observations
ACMM

Airline use / A usage interne
0010 WCI00424

Boarding Pass | Carte d'accès à bord

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

https://mci.aircanada.com/mci/bp/QhA4OBti1JYZ5kAoVOGwKwd6ah?barcodeOnly=false  4/10/2018
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8153 11APR/AVR</td>
<td>EDMONTON-YEG</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight time / Heure d'embarquement</th>
<th>Gate / Porte</th>
<th>Seat / Place</th>
<th>Zone</th>
</tr>
</thead>
<tbody>
<tr>
<td>16:15</td>
<td>N/A</td>
<td>3D</td>
<td>1</td>
</tr>
</tbody>
</table>

Departure Time / Heure de départ: 16:45
Remarks / Observations: ACMM

Airline use / Usage interne: 0051 WCl00774

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

---

https://mci.aircanada.com/mci/bp/XoAU35TxorETsu7bMvob3g729b?barcodeOnly=false...

4/11/2018
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ********
CARD TYPE VISA
DATE 2018/04/11
TIME 8396 15:37:08
INVOICE # 873
RECEIPT NUMBER 063033753-001-207-002-6

PURCHASE
AMOUNT $132.00
TIP $19.80
TOTAL $151.80

SECTORBANK VISA
AB000000310110
0DB66ADC0D8653F8
0800008000-F800
7A4F75DE6FCBAE
0080008000-F800

APPROVED
AUTH# 031462 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
RECEIPT
GST NO. R122556194

TKT NO: 40004557
EXIT No. A1
IN: 04/11/18 06:14
OUT: 04/11/18 17:49
DURATION: 011:35
PAID: $ 29.35
(GST INCLUDED)
VISA

REF. THANK YOU FOR YOUR VISIT
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 Detail</th>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td></td>
<td>Travel to Toronto and Ottawa to attend alumni events, U15 meetings (The U15 represents Canada’s 15 most research-intensive universities), and government meetings with Deputy Minister (DM), Health; Member of Parliament (MP), Pitt-Meadows-Maple Right.</td>
</tr>
<tr>
<td>Date</td>
<td></td>
<td>April 17-20, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td></td>
<td>Toronto and Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
<td>Other Transport**</td>
</tr>
<tr>
<td>Amount</td>
<td>$124.39</td>
<td>$224.97</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 34</td>
<td>pages 39-45</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: AC East-West Connector Flight Pass was used. Booking Ref.: NJU5E5 and DY3R8N. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and from Calgary airport. Other***: Travel Agency fees. Outgoing airfare, hotel and all other expenses related to this trip were paid for by a third party.</td>
<td></td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-561-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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www.maritimetravel.ca
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Click here to view your itinerary on ViewTrip

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: Porter Air - DY3R8N

<table>
<thead>
<tr>
<th>Porter Airlines Inc</th>
<th>231</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Porter Airlines Inc</td>
<td>231</td>
<td>Toronto, ON</td>
<td>Ottawa, ON</td>
<td>Wed - Apr 18</td>
<td>Wed - Apr 18</td>
<td>8B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Toronto Bishop Yilby City</td>
<td>Ottawa MacDonald Cartier Int (Ottawa, ON)</td>
<td>2:15 PM</td>
<td>3:13 PM</td>
<td></td>
</tr>
</tbody>
</table>

Duration: 0:58

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code PD: 4515797242551

Booking Summary
Company: Porter Air
Booking Reference: DY3R8N
Loyalty #: 1717

Ticket #4515796460518 $113.14 Disclosed in April 2018, Item #4

Ticket #4515796460518 $113.14
- 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>PD COST TO CHANGE AIRFARE - TKT 4515797242551</td>
<td>82.00</td>
</tr>
<tr>
<td>FROM 4515796466818</td>
<td></td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 10.79 GST/HST</td>
<td>19.79</td>
</tr>
<tr>
<td>MARTVL. NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td>PORTER AIRLINES SEAT SELECTION</td>
<td>20.00</td>
</tr>
<tr>
<td>HST/GST ON SEAT SELECTION</td>
<td>2.60</td>
</tr>
</tbody>
</table>

TOTAL DUE CAD  $157.90

BALANCE CAD  $0.00

Baggage Information

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 11196030-7972425511234

MT = Maritime Travel
11196030 = Invoice #
7972425511234 = ticket #

NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1161 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 202-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt!
Click here to view your itinerary on ViewTrip

Our ref # : X5QH96
Invoice # : 11185973
Date : 06 Feb 2016
Your Counsellor : WEI CHONG
Account # : 1.17(1)
Department : 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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 - NJU5E5

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>353</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Fri - Apr 20 4:05 PM</td>
<td>Fri - Apr 20 6:27 PM</td>
<td>2A</td>
</tr>
</tbody>
</table>

Duration: 4:22
Remarks: THIS IS AN INDIVIDUAL SEAT

Passenger Information
- Passenger: CANNON/MARGARET ELIZABETH DR
- Airline Code: AC
- Ticket #: 0142189863369
- Booking Reference: NJU5E5
- Loyalty #: 1.17(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

-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>767.00</td>
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<tr>
<td>0142189863369</td>
<td></td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>38.35</td>
</tr>
<tr>
<td>MARTVL NON REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$838.95</strong></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.


E Travel 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 #
...AIR CANADA TICKET -0142189863369
...AIR CANADA CONFIRMATION NJU5E5
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK IN
NON REFCHANGE 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.
Boarding Pass/Carte d'embarquement

MARGARET CANNON

VIPorter:

Flight/Vol  Seat/Place  Boarding time/Heure D'embarquement  Security/Sécurité  Gate/Porte
PD231      8B           13:55          A

Date  Departure time/Heure de Départ  From/Vo  To/A
18APR18    14:15          TORONTO          OTTAWA

DY3R8N  034

This boarding pass must be printed on paper. The barcode will not work on a mobile device.
La carte d'embarquement doit être imprimée. Le code-barres ne fonctionne pas sur un appareil mobile.
<table>
<thead>
<tr>
<th>Flight / Vol</th>
<th>From / De</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC353</td>
<td>OTTAWA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

**Upgrade provided at no additional cost to the University**

**Frequent Flyer / Voyageur assidu**

S100K - AC'G

**Boarding time / Heure d'embarquement** 15:35

**Gate / Porte** N/A

**Seat / Place** 2A

**Zone** 1

**Departure Time / Heure de départ** 16:05

**Remarks / Observations** LT07/ACMM

**Airline use / À usage interne** 0020 WC100683

**Boarding Pass / Carte d'Accès à Bord**
ACTIVE AUTO TAXI
3561 DONFORTH AVE
SCARBROUGHR ON MILLE5

Cab #766
04/17/2018  18:04

Purchase
Trans #:  4  Batch #: 233
TID:    7961665

VISA  CHIP
**********  **/*
Invoice #:  0000734

AMOUNT:  $11.00
TIP AMT:  $2.00
TOTAL AMT:  $13.00

APPROVED
Resp:  APPROVED-000
Auth Code:  072327
Ref #:  81072423400
TS:  20180417180439
Sequence Number:  0000734
App Name:  SCOTIABANK
AID:  A0000000031010
TUR:  02800008000
TSI:  F800
TC:  0C236B70A83B13E13

Approved 000 Thank You
Verified By PIN

www.payplus.ca
CUSTOMER COPY
RECEIVED: Fare includes HST .................................. 150 dollars

FROM .......................................................

TO ..........................................................

AIRLINE LIMOUSINE

DATE .......... 4/17/18

AUTHORIZATION

Thank you for choosing Airline Limousine
BLUE LINE TAXI

314 685 561
4055270
5010
00055082

29/6
1

04-10-2010
08:41
08:41

$12.57

$1.89

$14.46

CUSTOMER SERVICE 1-800-487-2012 INQUIRY@BLUELINE.COM TAXI1748
BLUE LINE TAXI
(613) 284-1111

TERMINAL ID: 324 363 371
RECEIPT ID: 4725 696 4
VEHICLE ID: 1365
DRIVER ID: 00031022

TRIP NUMBER: 0301
PASSENGERS: 1

9/4/2021
START: 14:27
END: 14:28

FARE AMOUNT: $29.51

TIP AMOUNT: $4.43

TOTAL: $33.94

VISA SALE: $33.94

APPROVAL NUMBER: 019.964

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-413-2812
mobilaxiata.com
TAXIAPP
RECEIPT FOR CAB FARE

Amount $610  Date Jan 2015

From

To

Cab No.  Driver

H.S.T. included in meter fare
# Sterling Limousine Inc.

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

## Invoice

<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>04/20/2018</td>
<td>08:30 pm Calgary Airport1</td>
<td></td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 021046</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C.** on April 27th, 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: $86.00  
Gratuity 15.00% on $86.00: $12.90  
GST 5.00% on $89.90: $4.95  
Total: $103.85

Amount Paid: $103.85  
Amount Due: $0.00

GST No. 80552-2281 RT0001  
Making Service Taste Better...
#DELTA HOTELS
#OTTAWA CITY CENTRE
101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-18-18</td>
<td>Room Charge</td>
<td></td>
<td>209.00</td>
<td></td>
</tr>
<tr>
<td>04-18-18</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.36</td>
<td></td>
</tr>
<tr>
<td>04-18-18</td>
<td>Rooms - HST</td>
<td></td>
<td>28.26</td>
<td></td>
</tr>
<tr>
<td>04-19-18</td>
<td>Room Charge</td>
<td></td>
<td>209.00</td>
<td></td>
</tr>
<tr>
<td>04-19-18</td>
<td>Municipal Accommodation Tax (MAT)</td>
<td></td>
<td>8.36</td>
<td></td>
</tr>
<tr>
<td>04-19-18</td>
<td>Rooms - HST</td>
<td></td>
<td>28.26</td>
<td></td>
</tr>
<tr>
<td>04-19-18</td>
<td>Visa</td>
<td></td>
<td></td>
<td>491.24</td>
</tr>
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</table>

**HST Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>56.52</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>56.52</strong></td>
</tr>
</tbody>
</table>

| Total       | 491.24  |
| Credits     | 491.24  |

**Balance Due** 0.00 CAD

Guest Signature: ____________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2018 to May 31, 2018

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
### Itinerary

This is your itinerary and invoice.

## Web Check In: Air Canada - QIYUNZ

<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>217</td>
<td>Air Canada</td>
<td>Calgary, AB</td>
<td>Vancouver, BC</td>
<td>Sun - Apr 22 1:35 PM</td>
<td>Sun - Apr 22 2:01 PM</td>
<td>13D</td>
</tr>
<tr>
<td>226</td>
<td>Air Canada</td>
<td>Vancouver, BC</td>
<td>Calgary, AB</td>
<td>Wed - Apr 25 8:25 PM</td>
<td>Wed - Apr 25 10:48 PM</td>
<td>13D</td>
</tr>
</tbody>
</table>

### Passenger Information
- **Passenger:** CANNON/MARGARET ELIZABETH DR
- **Airline Code:** AC
- **Ticket #:** 0145797242572

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0145797242572</td>
<td>401.58</td>
<td>-489.12</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 23.29 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 64.25 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>87.54</td>
<td></td>
</tr>
<tr>
<td>MRTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$522.72</td>
<td></td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories

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

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

Reminders

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MT = Maritime Travel
1118066 = invoice #
7972425721234 = ticket #
NON REFUNGE FEES APPLY
CHECK IN 90 MIN PRIOR, BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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Online Check-in — Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.
MACLURE'S CABS 163
1275 75TH AVE W
VANCOUVER BC

CARD *********L.17(1
CARD TYPE VISA
DATE 2018/04/24
TIME 0896 17:12:27
CLERK ID 1
RECEIPT NUMBER 085006829-001-284-010-0

PURCHASE

AMOUNT $10.20
TIP $1.50
TOTAL $11.70

SCOTIABANK VISA
A6000000031010
7D2F322AC3D52B29
0280008000-E800
D37B7510FF4DB5A1
0280008000-F800

APPROVED

AUTH# 050803 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

********698'031*1111*****
YELLOW CAB #312
1441 CLARK DR
VANCOUVER  BC

CARD  ********  5.17(1)
CARD TYPE  VISA
DATE  2018/04/24
TIME  1443 20:08:23
CLERK ID  5
RECEIPT NUMBER  C85050492-001-004-591-0

-----------------------
PURCHASE
AMOUNT  $7.70
TIP  $2.00
TOTAL  $9.70

-----------------------
SCOTIABANK VISA
A0000000031010
073CCD68ED7F335B
0280008000-E800
7517BB998666B6B3
0280008000-F800

APPROVED
AUTH#  030523  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE</td>
<td>$35.00</td>
</tr>
<tr>
<td>TIP</td>
<td>$6.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$41.00</td>
</tr>
</tbody>
</table>

---

**SCOTIABANK VISA**

A0000000000031010
B5E8E46045BE21C0
0280008000-E800
9773E0F4E742CC98
0280008000-F800

**APPROVED**

AUTH# 028407 01-027

THANK YOU

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS**

**GST105762447RT0001**
# 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>04/22/2018</td>
<td>11:50 am - To Calgary Airport.</td>
<td></td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
<tr>
<td>04/25/2018</td>
<td>10:50 pm -</td>
<td></td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
<tr>
<td></td>
<td>Conf. #021047</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>on April 27th, 2018</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...

(®) WWW.STERLINGLIMO.CA  (E) INFO@STERLINGLIMO.CA  (P) 403.829.4706

Thank You!
## COPY OF INVOICE

**Dr. Elizabeth Cannon**  
Canada  
Universities Canada  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-22-18</td>
<td>*Room Charge</td>
<td>7439896</td>
<td>174.00</td>
<td></td>
</tr>
<tr>
<td>04-22-18</td>
<td>GOVT Tax - GST</td>
<td></td>
<td>8.70</td>
<td></td>
</tr>
<tr>
<td>04-22-18</td>
<td>GOVT Tax - PST on Accomm.</td>
<td></td>
<td>13.92</td>
<td></td>
</tr>
<tr>
<td>04-22-18</td>
<td>GOVT Tax - MRDT</td>
<td></td>
<td>3.48</td>
<td></td>
</tr>
<tr>
<td>04-23-18</td>
<td>*Room Charge</td>
<td>7443815</td>
<td>174.00</td>
<td></td>
</tr>
<tr>
<td>04-23-18</td>
<td>GOVT Tax - GST</td>
<td></td>
<td>8.70</td>
<td></td>
</tr>
<tr>
<td>04-23-18</td>
<td>GOVT Tax - PST on Accomm.</td>
<td></td>
<td>13.92</td>
<td></td>
</tr>
<tr>
<td>04-23-18</td>
<td>GOVT Tax - MRDT</td>
<td>s.17(1)</td>
<td>3.48</td>
<td></td>
</tr>
<tr>
<td>04-24-18</td>
<td>Visa Card</td>
<td>XXXXXXXXXX</td>
<td>400.20</td>
<td>400.20</td>
</tr>
</tbody>
</table>

**Total**  
400.20  
**Balance Due CAD $**  
0.00

I agree that I am personally liable for the above statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

---

**Guest Signature**

---

*Book Direct on panpacific.com and enjoy savings as our DISCOVERY member*

---

GST No. 89589 9102 RT0001  PST No. 1011-4430
4299 Blackcomb Way Whistler BC Canada V0N 1B4 Phone: 604.905.2999 Fax: 604.905.2995  
Toll Free: 1.888.905.9995 www.panpacificwhistler.com
Universities Canada
Margaret Cannon

Room: 1510
Folio No: 47757
CRS No: 91790294
Arrival: 04-24-18
Departure: 04-25-18
Reference: 04-25-18
Cashier: 13

Group: Universities Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>04-24-18</td>
<td>Room Charge</td>
<td></td>
<td>269.00</td>
<td></td>
</tr>
<tr>
<td>04-24-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>3.42</td>
<td></td>
</tr>
<tr>
<td>04-24-18</td>
<td>Room PST</td>
<td></td>
<td>21.50</td>
<td></td>
</tr>
<tr>
<td>04-24-18</td>
<td>Room MRDT</td>
<td></td>
<td>8.06</td>
<td></td>
</tr>
<tr>
<td>04-24-18</td>
<td>Room GST</td>
<td></td>
<td>13.43</td>
<td></td>
</tr>
<tr>
<td>04-25-18</td>
<td>Visa Card</td>
<td></td>
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Total: 315.41
Balance Due: 0.00 CDN

GST Summary

<table>
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<tr>
<th>GST#</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>843550120RT0002</td>
<td>Room</td>
<td>13.43</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0.85</td>
<td></td>
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Total: 14.28

PST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>29.56</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total: 29.56
Proactive Disclosure of Expenses  
Elizabeth Cannon, President and Vice-Chancellor  
For the period April 1, 2018 to May 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>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to Co-Chair the Business/Higher Education Roundtable (BHER).</td>
<td>May 9, 10, 2018</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>$292.62</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$500.97</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$174.75</td>
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<tr>
<td>Other***</td>
<td></td>
<td></td>
<td>Other***</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: AC East-West Connector Flight Pass was used. Booking Ref.: LGG3SE. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Ground transportation while in Toronto and parking at Calgary airport.
- Other***: Travel Agency fee.
For Emergency Travel Services: For Canada & USA please call 1-888-551-1181 or 902-423-3906. Outside Canada & USA: call collect 902-423-3906. Email: ecl@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
Click here to view your itinerary on ViewTrip

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 - LGG3SE**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Air Canada 150</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Airbus A321</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Wed - May 09 03:55 PM</td>
<td>Wed - May 09 09:39 PM</td>
<td>3D</td>
</tr>
<tr>
<td></td>
<td>Cabin Class R-Business</td>
<td>Calgary Intl Aptr (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks
TICKET NO 0142193385700

<table>
<thead>
<tr>
<th>Flight</th>
<th>Air Canada 149</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Airbus A321</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Thu - May 10 04:05 PM</td>
<td>Thu - May 10 08:13 PM</td>
<td>2C</td>
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<tr>
<td></td>
<td>Cabin Class R-Business</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Aptr (Calgary, AB)</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Remarks
TICKET NO 0142193385700

Booking Summary
Company: Air Canada
Booking Reference: LGG3SE
Loyalty #: 5.17(3)

**THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE**

<table>
<thead>
<tr>
<th>Ticket Details</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAST WEST CONNECTOR PASS</td>
<td>FLIGHT PASS REF - 0140851452774</td>
</tr>
<tr>
<td>TICKET NO 0142193385700</td>
<td></td>
</tr>
</tbody>
</table>

**For:**
CANNON/MARGARET ELIZABETH DR

Our ref #
Invoice # 11189832,
Date 02 May 2018
Your Counsellor WEI CHONG
Account # s.17(3)
Department 04018488

OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

5/2/2018 5:15:33 PM
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
</table>
| AIR CANADA FLIGHT PASS COST TKT 0142193385700 | PREVIOUS PYMT BY EAST WEST CONNECTOR PASS  
| 1534.00                                        | -1610.70                     |
| GST RELATED TO THIS TKT                         | PREVIOUS PYMT BY EAST WEST CONNECTOR PASS  
| 76.70                                          | -33.60                       |
| MARTVL NON-REFUNDABLE TRANSACTION FEE           |                              |
| 32.00                                          |                              |
| TAX ON FEE (R103524823)                         | TOTAL PAID CAD                |
| 1.60                                           | $1,644.30                    |
| TOTAL DUE CAD                                   | BALANCE CAD                   |
| $1,644.30                                      | $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 similiar to MT 11189832 1933857001234
MT = Maritime Travel
11189832 = invoice #
1933857001234 = ticket #
...AIR CANADA TICKET-0142193385700
...AIR CANADA CONFIRMATION LGG3SE
...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
Sale

s.17(1)

08-09-18 22:15:21

VISA

Entry Method: Chip

Account: 56.00
Tax: 8.46

Total: 64.46

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.
FLASH TAXI
55 CROCKFORD BLVD
TORONTO ON M1R3B7

05/10/2018 7:27

Purchase
Trans #: 1 Batch #: 336
TID: 79215690

VISA CHIP
************.17
Invoice #: 0001522

AMOUNT: $6.00
TIP AMT: $2.00
TOTAL AMT: $8.00

APPROVED
Resp: APPROVED-000
Auth Code: 020552
Ref #: 813011506428
TS: 20180510072750
Sequence Number: 0001522

App Name: SCOTIABANK
AID: 00000000001010
TUR: 0280000000
TSI: F080
TC: 80C16B07F7BCAF8

Approved 000 Thank You
Verified By PIN

www.payplus.ca
CUSTOMER COPY
Akrem Taxi
30 DENTON AVE
SCARBOROUGH, ON, M1L 4P2
4168786834

TERI: # 78034052
RECORD #: 000306
HOST INVOICE #: 0000294
HOST SEQ #: 1000214

CARD: 08317(1)
CREDIT/VISA: 0
2018/05/10 11:38:05

PURCHASE
AMOUNT: $6.50
TIP: $6.00
TOTAL: $62.60

AUTH#: 096189 B:0093
HSTS#: 20180510113814

TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A0000000031010
TC: ABA4ED5B29B557
IWR: 0280008000
ISI: F800

CUSTOMER COPY
CAR 4373
RECEIPT
GST NO. R122556194

TXN NO: 30020843
EXIT No. A4
IN: 05/09/18 14:43
OUT: 05/10/18 15:25
DURATION: 1 HRS 42 MIN
P&ID: $39.85
(GST INCLUDED)
VISA
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR YOUR VISIT

FlyYYC YYC
Calgary International Airport
Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854

Elizabeth Cannon
Caubo
Canada

Page Number : 1
Guest Number : 6935324
Folio ID : A
Arrive Date : 09-MAY-18 22:19
Depart Date : 10-MAY-18
No. Of Guest : 1
Room Number : 1510
Club Account : 5.17(1)

Information Invoice

Tax ID : 737124495
Sheraton Centre MAY-10-2018 07:20 KKHWA086

<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>09-MAY-18</td>
<td>RT1510</td>
<td>Room Chrg Corp Volume LRA</td>
<td>249.00</td>
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</tr>
<tr>
<td>09-MAY-18</td>
<td>RT1510</td>
<td>Rooms HST</td>
<td>32.37</td>
<td></td>
</tr>
<tr>
<td>09-MAY-18</td>
<td>RT1510</td>
<td>Municipal Tax</td>
<td>9.96</td>
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<tr>
<td>09-MAY-18</td>
<td>RT1510</td>
<td>HST Municipal Tax</td>
<td>1.29</td>
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</tr>
<tr>
<td>MAY-10-2018</td>
<td>VI</td>
<td>Visa</td>
<td></td>
<td>-292.62</td>
</tr>
</tbody>
</table>

** Total 292.62 **
*** Balance 0.00 **

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

HST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (CAD)</th>
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<tbody>
<tr>
<td>HST Room:</td>
<td>32.37</td>
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<tr>
<td>HST Food and Beverage</td>
<td>0.00</td>
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<tr>
<td>HST Telephone:</td>
<td>0.00</td>
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<td>HST Other:</td>
<td>1.29</td>
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<tr>
<td><strong>HST Total</strong></td>
<td>33.66</td>
</tr>
</tbody>
</table>

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

Continued on the next page
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>March 20 to May 7, 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
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<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$66.00</td>
<td>$0.00</td>
<td>$66.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 67-71</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
Terminal: 851
Plate: s.17(1)

Valid through:
TUESDAY 20 MAR 18
5:30 PM

AMOUNT PAID: $13.00 (GST incl.)
START TIME: 3/20/2018 3:20 PM

Auth No: 077984
RECEIPT NO: 230489

www.parkplus.ca
Pay for your parking online
RECEIPT

s.17(1)

"Expiration Date/time"

03:51 PM
MAY 04, 2018

Purchase Date/Time: 01:51 pm May 04, 2018
Total Parking: $20.00
Total FEDERAL: $1.00
Total Due: $21.00
Total Paid: $21.00
Ticket #: 032395
S/N #: 52006227189
Setting: Lot 197
Mach Name: Lot 197-2

s.17(1)

Visa

Auth #: 032395

GST REG #:867356538
ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 853
Plate: S17(3)
Zone: Main Parkade Zc
S17(1)

Valid through:
MONDAY 07 MAY 18
1:04 PM

AMOUNT PAID: $10.00 (GST incl.)
START TIME: 5/7/2018 11:24 AM
Auth No: 004327
RECEIPT NO: 78223

Pay for your parking online: www.parkplus.ca
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period April 1, 2018 to May 31, 2018

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 8 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
The Ranchmen's Club

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

Member: Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 205 Covers: 2
Chit #: 12022754

Date: May 7/18 Time: 9:56am

Granola Parfait 12.00
Granola Parfait 12.00
Two Eggs 4.50
Latte 4.50

-------
Sub-Total: 33.00
Service Charge 4.95
GST# 122283690 1.90

-------
Chit Total: $39.85

-------
Member Charge $39.85-

Our GST/HST# is 122283690

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

Member Number: 

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

Signature: Cannon, M. Elizabeth

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