### 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>May 1, 2, 2018</td>
<td>Travel to Ottawa to attend government meetings.</td>
<td>$436.76</td>
</tr>
<tr>
<td>2.</td>
<td>May 19-24, 2018</td>
<td>Travel to Mexico City to participate in Universities Canada President’s Mission. The focus of the mission was on research collaboration and student exchanges. Meetings were held with Mexican Universities, funding and government agencies. Participated on panels with representatives from both countries. Attended an induction ceremony by invitation of the Mexico Academy of Engineers and presented a lecture prior to the induction ceremony.</td>
<td>$2,886.88</td>
</tr>
<tr>
<td>3.</td>
<td>June 19, 20, 2018</td>
<td>Travel to Edmonton to attend government meetings.</td>
<td>$776.11</td>
</tr>
<tr>
<td>4.</td>
<td>June 28 to July 4, 2018</td>
<td>Travel to Florence, Italy to attend the 15th Transatlantic Dialogue - a high level interactive program bringing together 30 institutional leaders from Canada, Europe and the United States - on the topic of higher education and its communities.</td>
<td>$5,625.63</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>5.</td>
<td>May 28, 2018 to July 11, 2018</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$166.80</td>
</tr>
<tr>
<td>6.</td>
<td>May 31, 2018</td>
<td>Ground Transportation while attending a meeting on behalf of the University.</td>
<td>$41.39</td>
</tr>
<tr>
<td>7.</td>
<td>June 11, 2018</td>
<td>Lunch meeting with community members and staff members.</td>
<td>$161.81</td>
</tr>
<tr>
<td>8.</td>
<td>June 18, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$54.95</td>
</tr>
<tr>
<td>9.</td>
<td>May 7, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$66.30</td>
</tr>
<tr>
<td>10.</td>
<td>May 7, 2018</td>
<td>Lunch meeting with community member and staff member.</td>
<td>$97.22</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period June 1, 2018 to July 31, 2018

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
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<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
<td>$173.85</td>
<td>$203.31</td>
<td>$26.00</td>
<td>$33.60</td>
<td>$436.76</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 6-9</td>
<td>page 10</td>
<td>All meal per diem</td>
<td>page 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **Notes** | Airfare*: AC East-West Connector Flight Pass one way only (Ottawa to Calgary) - Booking Ref.: SNE8JV. President stopped in Ottawa on the way back from personal trip. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa, from Calgary airport and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ $12 and 1 Lunch @ $14). Other****: Travel Agency fee. |

---
For Emergency Travel Services: For Canada & USA: please call 1-896-551-1191 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
Click here to view your itinerary on ViewTrip

Our ref #
Invoice #
Date
Your Counsellor
Account #
Department
L5P5V4
11189426,
05 Apr 2018
WEI CHONG
S.17(1)
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

For:
CANNON/MARGARET ELIZABETH DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - SNE8JV

<table>
<thead>
<tr>
<th>Air Canada 353</th>
<th>Origin</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ottawa, ON</td>
<td>Ottawa McDonald Center Intl (Ottawa, ON)</td>
<td>Calgary, AB Calgary Int/Apt (Calgary, AB)</td>
</tr>
<tr>
<td>Duration 4:24</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Depart: Wed - May 02
Arrive: Wed - May 02
04:15 PM
08:39 PM

Remarks
THIS IS USING ECONOMY AIR PASS
UPGRADES TO BUSINESS CLASS USING HER PERSONAL AEROPLAN EUPGRADE CREDITS

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code AC
Ticket # 0142192841828

Booking Summary
Company: Air Canada
Booking Reference: SNE8JV
Loyalty #: S.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
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 0142102841828</td>
<td>PREVIOUS PYMT BY EAST WEST CONNECTOR PASS -005.35</td>
</tr>
<tr>
<td>GST RELATED TO THIS TKT</td>
<td>PASS -33.60</td>
</tr>
<tr>
<td>MARTVL NON REFUNDABLE TRANSACTION FEE</td>
<td>PYMT BY s.17(1)</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>TOTAL PAID CAD $838.95</td>
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<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>BALANCE CAD $0.00</strong></td>
</tr>
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**Baggage Information**

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

**ETravel Advisories**

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

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


**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 11185426-1928418281234

MT = Maritime Travel
11185426 = Invoice #
1928418281234 = ticket #
...AIR CANADA TICKET 0142102841828
...AIR CANADA CONFIRMATION SNE8JV
...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.

2  4/5/2018 5:43:14 PM
Upgrade provided at no additional cost to the University

<table>
<thead>
<tr>
<th>Flight/Vol</th>
<th>Date</th>
<th>From</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC 353</td>
<td>02MAY/MAI</td>
<td>OTTAWA</td>
<td>CALGARY</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Boarding Time/Heure d'embarquement</th>
<th>15:40 Gate/Porte 27 Seat/Place 03D AISLE/COULOIR</th>
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</thead>
<tbody>
<tr>
<td>Departure Time/Heure de départ</td>
<td>16:15</td>
</tr>
<tr>
<td>Airline Use/A usage interne</td>
<td>0610 YOW284727#</td>
</tr>
</tbody>
</table>

CANNON MARGARET
BUSINESS CLASS / CLASSE AFFAIRES
FTK70142192841828
Frequent Flyer/Voyageur assidu S100K - AC*G
Cabin/Cabine J

ZONE 1

AIR CANADA
MEMBRE DU RESEAU STAR ALLIANCE
FYI

Begin forwarded message:

From: Ottawa taxi via Square <receipts@messaging.squareup.com>
Date: May 2, 2018 at 3:35:20 PM EDT
To: <cannon@ucalgary.ca>
Subject: Receipt from Ottawa taxi
Reply-To: Ottawa taxi via Square
$36.41
Ottawa taxi

Visa s.17 (Chip) 02/05/2018,
VISA 15:28
M ELIZABETH CANNON #IQdv
Auth code: 024716

AID: A0000000031010
PIN Verified

© 2018 Square, Inc.

Square Privacy Policy • Not your receipt?
### Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1

---

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

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>05/02/2018</td>
<td>06:40 pm - Calgary Airport to s.17(1)</td>
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<td>$86.00</td>
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<td>$86.00</td>
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<tr>
<td></td>
<td>Conf. #021094</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.C.s.17(1) on May 30th, 2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

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**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...

(\(\text{(I)}\) WWW.STERLINGLIMO.CA  \(\text{(E)}\) INFO@STERLINGLIMO.CA  \(\text{(P)}\) 403.329.4706)
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCES</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCES DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/01</td>
<td>ROOM 1028, 1</td>
<td>173.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>05/01</td>
<td>ROOM HST 1028, 1</td>
<td>22.49</td>
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<td></td>
</tr>
<tr>
<td>05/01</td>
<td>MAT 1028, 1</td>
<td>6.82</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>05/02</td>
<td>CCARD-VS 1028, 1</td>
<td>.90</td>
<td>L</td>
<td></td>
</tr>
</tbody>
</table>

**DESCRIPTION**

HST #860549062RT0110

**TAXED AMOUNT**

<table>
<thead>
<tr>
<th>HST</th>
<th>AMOUNT</th>
<th>TAX</th>
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<tbody>
<tr>
<td>NET CHARGES</td>
<td>179.92</td>
<td>23.39</td>
</tr>
<tr>
<td></td>
<td></td>
<td>203.31</td>
</tr>
</tbody>
</table>

**See our "Privacy & Cookie Statement" on Marriott.com**

This statement is your only record. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, the credit for payment is not made within 25 days after check-out you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature:
Proactive Disclosure of Expenses
Elizabeth Cannon, President and Vice-Chancellor
For the period June 1, 2018 to July 31, 2018

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Type of Expense</th>
<th>Date</th>
<th>Destination</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Mexico City to participate in Universities Canada President's Mission. The focus of the mission was on research collaboration and student exchanges. Meetings were held with Mexican Universities, funding and government agencies. Participated on panels with representatives from both countries. Attended an induction ceremony by invitation of the Mexico Academy of Engineers and presented a lecture prior to the induction ceremony.</td>
<td>$2,886.88</td>
<td>Airfare*</td>
<td>May 19-24, 2018</td>
<td>Mexico City, Mexico</td>
<td>page 13, 15, 16, 18, 19</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>$542.02</td>
<td>page 13, 15, 16,</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$868.25</td>
<td>pages 17, 18,</td>
</tr>
<tr>
<td>Hotel</td>
<td>$1,378.73</td>
<td>page 19</td>
</tr>
<tr>
<td>Meals***</td>
<td>$64.28</td>
<td>All meal per diems</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>page 13</td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: Booking Ref.: HFNHFE. Seat selection and baggage fees included. Flight upgrades approved and paid for by the University.
- Other Transport**: Ground transportation while in Mexico and to/from Calgary airport.
- Meals***: Meal per diems claimed (1 Breakfast @ $15.46, 1 Breakfast @ $15.34, 1 Breakfast @ $15.45 and 1 Lunch @ $18.03).
- 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: etc@maritimetravel.ca (For more immediate assistance please call)

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

Our ref #
Invoice # 11186368, 11186367
Date 22 Mar 2018
Your Counselor WEI CHONG
Account # s.17(1)
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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

Itinerary
This is your Itinerary and Invoice.

Web Check In: WestJet - HFNHFE

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Calgary, AB</td>
<td>Mexico City</td>
<td>Sat - May 19 10:10 AM</td>
<td>Sat - May 19 04:20 PM</td>
<td>04C</td>
</tr>
<tr>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Mexico City Juarez Intl (Mexico City)</td>
<td>Terminal 1</td>
<td>Terminal 1</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mexico City</td>
<td>Calgary, AB</td>
<td>Thu - May 24 05:20 PM</td>
<td>Thu - May 24 09:40 PM</td>
<td>04D</td>
</tr>
<tr>
<td>Mexico City Juarez Intl (Mexico City)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Terminal 1</td>
<td>Terminal 1</td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Passenger CANNON/MARGARET ELIZABETH DR
Airline Code WS
Ticket # 8385796948774

Booking Summary
Company WestJet
Booking Reference HFNHFE
Company Air Canada
Loyalty # s.17(1)
Company WestJet
Loyalty # s.17(1)

-THE THANK YOU FOR BOOKING WITH MARITIME TRAVEL
-THE THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIRFARE TKT 8382903063198

1 3/22/2018 10:28:06 AM
Purchase Summary

<table>
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<th>Amount due</th>
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<tr>
<td>WS AIRFARE - TKT 838579848774</td>
<td>PYMT BY XX XXXXXXXX Jan 23</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 1.50 GST</td>
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<td>TAX ON AIRFARE INCLUDES 162.91 OTHER</td>
<td>2018</td>
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<td>TAX ON AIRFARE TOTAL</td>
<td>PYMT BY VI XXXXs.17(</td>
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<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>PYMT BY VI XXXXs.17(1</td>
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<tr>
<td>SEAT SELECTION</td>
<td>-41.60</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>TOTAL PAID CAD</td>
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<tr>
<td></td>
<td>$524.61</td>
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</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage Allowance (WestJet).

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 11186366-7960487741234

MT = Maritime Travel
11186366 = invoice #
7960487741234 = 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 travellers 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

RECOMMENDED CHECK IN 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS 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
BOARDING PASS/CARTE D'EMBARQUEMENT
CANNON/MARGARET ELIZ
529967535
TEAL
PNR HFNHF

DEP: 19MAY18 10:10AM
CALGARY, AB (YYC)
ARR: 19MAY18 4:20PM
MEXICO CITY (MEX)

FLIGHT
WS2200
BOARDING TIME
9:30AM
ZONE 1
SEAT 4C

YCYK343
8385796948774/1
08921

WESTJET
24MAY18 FLT/VOL 2215
CANNON/MARGARET ELIZABETH

DEP: MEXICO CITY 5:20PM
ARR: CALGARY INTL AB 9:40PM
BOARDING TIME/HEURE D'EMBARQUEMENT 4:40PM
ZONE 1
SEAT/PLACE 4D

ELECTRONIC/ELECTRONIQUE
529967535
8385796948774/6
<table>
<thead>
<tr>
<th>Description</th>
<th>Fee/Frais (CAD)</th>
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<tbody>
<tr>
<td>FIRST BAG</td>
<td>$25.00</td>
<td>25.00</td>
</tr>
</tbody>
</table>

Total (CAD) $25.00

CARDHOLDER NAME/NOM DU DETENUEUR DE LA CARTE
M ELIZABETH CANNON

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001
<table>
<thead>
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<th>Description</th>
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<td>$19.54</td>
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</table>

Total (USD) CANNON/MARGARET EL $19.54

Claimed $26.01 CAD
<table>
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<tr>
<th>CANT</th>
<th>DESCRIPCION</th>
<th>P.U.</th>
<th>IMPORTE</th>
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<tr>
<td>01</td>
<td>SERVICIO DE TRANSPORTACIÓN EN CAMIONETA SUBURBAN, EN LA CD DE MÉXICO, LOS DÍAS 19, 21 Y 24 MAYO 2018.</td>
<td></td>
<td>$8,000.00</td>
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<tr>
<td>01</td>
<td>GRATIFICACION CONDUCTOR 15%</td>
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<td>$1,200.00</td>
</tr>
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</table>

(NUEVE MIL DOSCIENTOS PESOS 00/100 M.N.) $9,200.00
### Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Bill To**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
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<td>✓</td>
<td>✓</td>
<td>$86.00</td>
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Conf. # 021093

Paid by C.C. **s.17** on May 30th, 2018

---

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

Amount Paid $207.69  
Amount Due $0.00

GST No. 80552 2281 RT0001

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
Ms. Elizabeth Canon  
8100-2500 University Dr Nw  
Calgary AB T2N 1N4  
Canada

INFORMATION INVOICE

Group Code : CI0522UC

<table>
<thead>
<tr>
<th>FECHA</th>
<th>DESCRIPCIÓN</th>
<th>Exchange</th>
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<td>4,242.00</td>
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<tr>
<td>20-05-18</td>
<td>Room Tax</td>
<td></td>
<td>678.72</td>
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</tr>
<tr>
<td>20-05-18</td>
<td>Lodging Tax</td>
<td></td>
<td>127.26</td>
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<tr>
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<td>Room Charge</td>
<td></td>
<td>4,242.00</td>
<td></td>
</tr>
<tr>
<td>21-05-18</td>
<td>Room Tax</td>
<td></td>
<td>678.72</td>
<td></td>
</tr>
<tr>
<td>21-05-18</td>
<td>Lodging Tax</td>
<td></td>
<td>127.26</td>
<td></td>
</tr>
<tr>
<td>22-05-18</td>
<td>Room Charge</td>
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<td>4,242.00</td>
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<tr>
<td>22-05-18</td>
<td>Room Tax</td>
<td></td>
<td>678.72</td>
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<td>Lodging Tax</td>
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<td>127.26</td>
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<tr>
<td>23-05-18</td>
<td>Room Charge</td>
<td></td>
<td>4,242.00</td>
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<tr>
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<td>Room Tax</td>
<td></td>
<td>678.72</td>
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<td>23-05-18</td>
<td>Lodging Tax</td>
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</tr>
<tr>
<td>24-05-18</td>
<td>Visa</td>
<td>XXXXXXXXXX</td>
<td>20,191.92</td>
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</tr>
</tbody>
</table>

Total 20,191.92  20,191.92

Balance 0.00 MXN

Claimed $1,378.73 CAD

ESTOY DE ACUERDO Y ACEPTO LA RESPONSABILIDAD DEL PAGO DE ESTA CUENTA SI LA COMPAÑÍA O OTROS TERCERAS PERSONAS INVOLUCRADAS EN EL PAGO DE ESTA CUENTA SE HIEGAN A PAGAR PARTE O EL TOTAL DE ESTOS CARGOS.

I agree to remain personally liable for the payment of this account if the corporation, or other third party billed, fail to pay part of all of these charges.

FIRMA DEL HUESPED / Guest Signature

Paseo de la Reforma No. 500 México D.F. 06600  
TEL.: (52) 55 5230 1818  FAX (52) 55 5230 - 1817
### Travel Expenses-Item 3 Detail

For: Elizabeth Cannon, President and Vice-Chancellor

**Description/Purpose**: Travel to Edmonton to attend government meetings with Deputy Minister (DM), Advanced Education; DM, Economic Development and Trade; DM, Infrastructure; Director of Policy, Office of the Premier; Assistant Deputy Minister (ADM), Western Economic Diversification; MLA for Calgary-Varsity; DM, Executive Council; Minister, Advanced Education; attended a meeting of the DMs’ Social Policy Committee and attend Alumni Idea Exchange.

**Date**: June 19, 2018

**Destination**: Edmonton, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
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<td>$210.50</td>
<td>$185.25</td>
<td>$0.00</td>
<td>$33.60</td>
<td>$776.11</td>
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</table>

**Page Reference**
- Airfare*: page 22
- Other Transport**: pages 24, 25
- Meals: page 26
- Other***: page 22

**Notes**
- Airfare*: Booking Ref.: SJZVQA.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- Other***: Travel Agency fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
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<td>Edmonton, AB</td>
<td>Tue - Jun 19 14:05</td>
<td>Tue - Jun 19 14:55</td>
<td>02C</td>
</tr>
<tr>
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<td>Calgary Int Airport (Calgary, AB)</td>
<td>Edmonton Int Airport (Edmonton, AB)</td>
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<td></td>
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</tr>
<tr>
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<td>Wed - Jun 20 22:58</td>
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<td>Calgary Int Airport (Calgary, AB)</td>
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</tr>
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</table>

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0145797911950

Booking Summary
Company: Air Canada
Booking Reference: SJZVQA
Loyalty #: 817(1)
Purchase Summary

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<th>Amount Paid</th>
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<td>TAX ON AIRFARE INCLUDES 16.51 GST</td>
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<td>346.76</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 74.25 OTHER</td>
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<td>33.60</td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
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<td>MARTVL NON REFUNDABLE TRANSACTION FEE</td>
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<td>TAX ON FEE (R103524823)</td>
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<tr>
<td>TOTAL DUE CAD</td>
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BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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

App Store
Google Play

Reminders

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

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre board security screening as long as they fit comfortably in one (1) clear, closed and re sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.
ALL GROUP
4608 101 ST NW
7809887089
EDMONTON AB

CARD  *   17(s
CARD TYPE  VISA
DATE  2018/06/20
TIME  4343 20:04:56
INVOICE #  873
RECEIPT NUMBER
C85033753-001-227-005-0

-----------
PURCHASE
AMOUNT  $132.00
TIP  $19.80
TOTAL  $151.80
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SCOTIABANK VISA
A0000000031010
21EC7DE2ADC2B17C
0080008000-E800
6DE80F5D980166DB
0080008000-F800

APPROVED
AUTH# 011344 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2892 RT0001
RECEIPT
GST NO. R122556194

TRT NO: 30037116
EXIT No. A4
IN: 06/19/18 13:05
OUT: 06/20/18 23:10
DURATION: 110:05
PAID: $ 58.70
(GST INCLUDED)
s.17(1)

REF.
THANK YOU FOR
YOUR VISIT
Dr. Elizabeth Cannon  
2500 University Drive Nw  
Calgary AB T2N 1N4  
Canada

Room No. : 1014  
Arrival : 06-19-18  
Departure Date : 06-20-18  
Folio No. : 1993438

Conf. No. : 25837204  
P.O. No. : 

Company Name:  
Group Name:  

---

## INVOICE

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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Room Revenue</td>
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<td>Destination Marketing Fee</td>
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<tr>
<td>06-19-18</td>
<td>Room GST</td>
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<tr>
<td>06-19-18</td>
<td>Tourism Levy</td>
<td>6.80</td>
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<tr>
<td>06-19-18</td>
<td>Visa</td>
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Total Charges 185.25  
Total Credits 185.25  
Balance 0.00  

Page No. 1 of 1
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period June 1, 2018 to July 31, 2018

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### 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>
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<tbody>
<tr>
<td>Travel to Florence, Italy to attend the 15th Transatlantic Dialogue - a high level interactive program bringing together 30 institutional leaders from Canada, Europe and the United States - on the topic of higher education and its communities.</td>
<td>June 28 to July 4, 2018</td>
<td>Florence, Italy</td>
<td>Airfare*</td>
<td>$3,647.07</td>
<td>page 29</td>
<td>Airfare*: Booking Ref.: NJY7XI. Flight upgrades approved and paid for by the University.</td>
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<td></td>
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<td>Other Transport**</td>
<td>$280.41</td>
<td>pages 32-35</td>
<td>Other Transport**: Ground transportation while in Florence and to/from Calgary airport.</td>
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<td></td>
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<td>Hotel***</td>
<td>$1,343.71</td>
<td>pages 36-39</td>
<td>Hotel***: June 29th hotel room cost reimbursed to University for $320.84</td>
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<tr>
<td></td>
<td></td>
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<td>Meals</td>
<td>$0.00</td>
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<td>Other****</td>
<td>$33.60</td>
<td>page 29</td>
<td>Other****: Travel Agency fees.</td>
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<td>Total</td>
<td>$5,304.79</td>
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Itinerary

This is your itinerary and invoice.

### Web Check In: Air Canada - NJY7XI

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<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
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<tr>
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<td>Frankfurt</td>
<td>Thu - Jun 28</td>
<td>Fri - Jun 29</td>
<td>3A</td>
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<td>10:55 AM</td>
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<td></td>
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<td>Frankfurt</td>
<td>Florence</td>
<td>Fri - Jun 29</td>
<td>Fri - Jun 29</td>
<td>At Check In</td>
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<td>2:00 PM</td>
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<tr>
<td>Terminal 1</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Florence</td>
<td>Frankfurt</td>
<td>Wed - Jul 04</td>
<td>Wed - Jul 04</td>
<td>At Check In</td>
</tr>
<tr>
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<td>11:40 AM</td>
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<tr>
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<td>Calgary, AB</td>
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<td>Wed - Jul 04</td>
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<tr>
<td>Calgary, AB</td>
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<td></td>
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</tbody>
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Passenger Information

Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code: AC
Ticket #: 0142188000353

Booking Summary

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

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

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<th>Amount Paid</th>
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<td>TAX ON AIRFARE TOTAL</td>
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<tr>
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<td>3,680.67</td>
<td>Balance CAD</td>
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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 #

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 travellers 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.

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
CANNON MARGARET
Upgrade provided approved and paid by the University
BUSINESS CLASS / CLASSE AFFAIRES
ETK0142188000353
Frequent Flyer/Voyageur assis
S100K - AC*G
Flight/Vol Date From/De Destination
AC 844 28JUN CALGARY FRANKFURT
Boarding Time/Heure d’embarquement 16:20 Gate/Porte D76 Seat/Place 03A
Departure Time/Heure de départ 17:05
Airline Use/A usage interne 0187 Y7C060881
Boarding Pass / Carte d’accès à bord

LUFTHANSA
Name
CANNON/MARGARET DR
FRA LH 0312 Y 29JUN
FLR
Carrier Flight No. Class
014D LH 0312/098
Operated by Air Dolomiti
MAX 1 HANDGEPAECK/HANDLEGGAGE
Economy Class 098 Bordkarte/Boarding Pass
0142496878660 etix etkt etix etkt
Name of passenger
CANNON/MARGARET DR
ETK0 0142496878660
FRA LH 0312 Y 29JUN
FLR
Carrier Flight No./Class Date
LH 0312 Y 29JUN
A56 1200 014D
Upgrade provided approved and paid by the University
NEXI
VISA
ACQUISTO
TAXI BERNI STEFANO
SCANDICCI

IMP. EUR 23,00

Transazione eseguita
Grazie e arrivederci
NEXI
NEXI
VISA
ACQUISTO
SOCOTA
FIRENZE

Pan. 9211014
A.I.C. 0000000000
Data 04/07/18 Ora 08:14
TNO 01305417 STAN 001166
Mot. Online B.C. ICC
AUTH. 001174 OPER. 001184
AUTH. RESP. CODE s17(1)
BAN 00000000031010
ATP SCOTIABANK VISA
COD 00A0 TCC 380 TT 00
TCC 978 UN 832AE4K
IBAN 0280000800
N.C. 27F70C4C12E56888
IND 06010A03642000
COPIA --- CLIENTE
IMPORTO EUR 23,00

Transazione eseguita
Grazie e arrivederci
CREDITO VALTELLINESE
# 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

**Invoice**

- **Number**: 4761  
- **Date**: 7/13/2018

<table>
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<th>Hours</th>
<th>Description</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
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<tr>
<td>06/29/2018</td>
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<td>Calgary Airport.</td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
<tr>
<td>07/04/2018</td>
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<td>Calgary Airport to S.17(1)</td>
<td>$86.00</td>
<td>✓</td>
<td>✓</td>
<td>$86.00</td>
</tr>
</tbody>
</table>

Conf. #: 021252  
Paid by C.C ***S.17(1)*** on July 16, 2018

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...  
(8) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.828.4706  
Thank You!
<table>
<thead>
<tr>
<th>Data</th>
<th>Descrizione</th>
<th>Qtà</th>
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<th>Totale €</th>
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<tbody>
<tr>
<td>29.06.18</td>
<td>Appartamento 29.06.18/414 Cannon Elizabeth Margaret</td>
<td>1</td>
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<tr>
<td>29.05.18</td>
<td>Nexti (I#12653) Caparra 2 Cannon</td>
<td>1</td>
<td>-207,00</td>
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1 night Accommodation cost reimbursed back to the University amounting to $320.84 CAD
**Dr. Elizabeth Cannon**  
Expense Report # 436261

<table>
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<tr>
<th>FUND</th>
<th>DEPT ID</th>
<th>ACCOUNT</th>
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<th>INTERNAL (if Required)</th>
<th>PROJECT (if Required)</th>
<th>ACTIVITY (if Required)</th>
<th>AMOUNT</th>
<th>LINE DESCRIPTION (Max 30 Characters)</th>
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<td>64030</td>
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<td>$320.84</td>
<td>Reimbursement for one night</td>
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<td>Hotel stay in Florence.</td>
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<td>Tip reimbursement charged</td>
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**Chq Number:** [Redacted]

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<tr>
<td>X $10.00 =</td>
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<tr>
<td>X $20.00 =</td>
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<tr>
<td>X $50.00 =</td>
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<tr>
<td>X $100.00 =</td>
</tr>
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**Change =** 2.00

**Prepared By:** Carleen Lefebvre

**Email Address:** carleen.lefebvre@ucalgary.ca

**Phone Number:** 403-220-8160

**Date of Drop Off:** July 10, 2018

**RECEIVED**

**JUL 10 2018**

**Accepting Cashier:** [Signature]
<table>
<thead>
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<th>Totale €</th>
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<td>207,00</td>
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<td>207,00</td>
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</tr>
<tr>
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<td>Contributo di Soggiorno Cannon Elizabeth Margaret</td>
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<tr>
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<td>Nexi (#12653) Caparra 2 Cannon</td>
<td>1</td>
<td>-207,00</td>
<td>0,00</td>
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</table>

**IMOBILE €**
- 24,00

**IVA**
- Es.Art.2c3IA
- Iva 10%
- 94,09

**IMPOSTA €**
- 0,00

**Pagato €**
- -207,00

**Non Pagato €**
- 852,00

**Totale €**
- 1,059,00

Claimed $1,343.71 CAD
VISA
ACQUISTO
GRAND HOTEL BAGLIONI
PIAZZA UNITA' ITALIANA 6
FIRENZE

Eserc. 2199630
A.I.I.C. 03000000000
Data 04/07/18 Ora 07:55
TML 33134388 STAN 005665
Mod. Online B.C. ICC
AUT. 027170 OPER. 005839
AUTH. RESP. CODE 00
PAN ************s.17(1)
A.ID A000000000611111
APPL SCOTIABANK VISA
ATC 009F TCC 380 TT 00
TrCC 978 UN A4FE1830
TVR 0280008000
T.C. F4CA9BE06692DF9
IAD 06010A03642000

--- COPIA --- CLIENTE ---

IMPORTO EUR 852,00

TRANSAZIONE ESEGUITA

AUT. N.027170

GRAZIE E ARRIVEDERCI

NEXI

Claimed $1,343.71 CAD
## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

---

### Non-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>Parking while attending various meetings and events on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>May 28, 2018 to July 11, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
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<td>$166.80</td>
<td>$0.00</td>
<td>$166.80</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
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Page Reference: pages 40-49
WestPark
LOT 258

PARKING PERMIT

Meter: 03010749
Trans: 009541
Paid: $5.00
Purchase Time:
5:20PM MAY 28, 2018

License Plate:
s.17(1)

Card:**********s.17(1)
Auth: 072943

Expires:
MAY 29 2018
8:00AM

THANK YOU

GST 120996095RT0004
Station: Booth 02
Cashier: sheryl g
Trans#: 394620
Ticket: 113577867
Time In: 30/05/2018 11:22:48
Paid to: 30/05/2018 23:59:59
Duration: 12:37:10
Plate:

BIG 4: $14.29
Subtotal: $14.29
x GST: $0.71
Total: $15.00
CASH: $15.00

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY
BOW VALLEY SQUARE
RECEIPT       C2

ENTRY TIME:
15.06.18     07:48
EXIT TIME:
15.06.18     09:32
PARK-DUR.:   HRS:MIN
0:01:44

AMOUNT:      $ 25.20

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXXXs.17(1)

REF.       68

IMPARK THANKS YOU
GST No  287315638
Plate: s.17(1)
Zone: 1115

Valid through:
MONDAY
18 JUN 18
2:56 PM

START TIME: 6/18/2018 1:53 PM
AMOUNT PAID: $4.75 (GST incl.)
c 449421*5845
Auth No: 020503
Trm No: 44999448b56f775
Terminal: 1200
Receipt No: 4094
BOW VALLEY SQUARE
RECEIPT     C2

ENTRY TIME:
18.06.18    16:52
EXIT TIME:
18.06.18    20:45
PARK DUR.:  HRS:MIN
0:03:53
AMOUNT:    $ 24.15

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXX s.17(1)
XXXXXXXX

REF.  17

IMPARK THANKS YOU
GST No. 887315638
INDIGO
LOT 209

PARKING PERMIT

Meter: 03014738
Trans: 008942
Paid: $29.00
Purchase Time: 4:48PM JUN 21, 2018

License Plate: 17(1)
Base Price: $27.62
GST: $1.38
Total Price: $29.00
Card: **********17(1)
Auth: SF1870
Expires:
JUN22 2018
8:00AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $29.00

Card #: **********17(1)
Date: 2018/06/21
Time: 16:49:15
Ref. #: 662770980010018701 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI: E800
Auth. #: SF1870

VERTIFIED BY PIN
APPROVED
THANK YOU

*IMPORTANT*
retain this copy for your records

***CUSTOMER COPY***
INDIGO
LOT 267

PARKING PERMIT

Meter: 03014729
Trans: 003761
Paid: $21.00
Purchase Time: 7:34AM JUL 09, 2018

License Plate:
s.17(1)

Base Price: $20.00
GST: $1.00
Total Price: $21.00
Card: ************s.17(1)
Auth: 065328

Expires:
JUL 09 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT: VISA
AMOUNT: $21.00

Card #:
************s.17(1)
Date: 2018/07/09
Time: 07:35:51
Ref. #
662865880010015370 C
SCOTIABANK VISA
AID: A0000000031010
TVR: 008008000
TSI: F800
Auth. #: 065328

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

*IMPORTANT*
retain this copy for your records

***CUSTOMER COPY***
AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 877
Plate: s.17(1)

Main Parkade Zone 9036
Plate: 448421*5845

Valid through:
TUESDAY 10 JUL 18
10:06 AM

AMOUNT PAID: $7.00 (GST incl.)
START TIME: 7/10/2019 9:56 AM

online: www.parkplus.ca

Auth No: 031366
RECEIPT NO: 939

Pay for your parking
04:39 PM
JUL 10, 2018

Purchase DateTime: 02:39pm Jul 10, 2018
Total Parking: $16.00
Total FEDERAL: $0.80

Rate: $16 - 2 hrs
Ticket #: 80104201
SN #: 30001170042
Settings: Lot 274
Parking: Lot 274-1

17(1) Visa
Auth #: 024336

GST REG #:87316538

RECEIPT
BOW VALLEY SQUARE
RECEIPT  C2

ENTRY TIME:  11.07.18  15:29
EXIT TIME:   11.07.18  16:55
PARK DUR.:  HRS:MIN  0:01:26
AMOUNT:     $ 18.90

KIND OF PAYMENT:
VISA
XXXXXXXXXXXXXXXs.17(XXXX

REF.        50

IMPARK THANKS YOU
GST No. 887315638
<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<td></td>
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<td>pages 51, 52</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>
Checker/Yellow Cab
316 Meridian Road SE
Calgary, AB T2A 1X2

Merchant ID: 432764CN
Driver ID: 12123
Record Num.: 0002

Sale

Amex Authorization #: 5000000000315010

VISA

Entry Method: Chip

Amount: $ 17.00
Tip: $ 2.54

Total: CAD$ 19.54

Resp Code: 00

Inv #: 002508

Approv: Online
Batch #: 000265
TRN Ref #: 58815171312907
ASSOCIATED CAB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
Card # 1686

SALE

IND: 4189233
TRX: SW/189233 REF#: 00000024
Tran #: 078 SEQ: 078001001024
Date: 05/06/18 11:55:00
APPR CODE: 000330
VISA s.17(1)

AMOUNT $19.00
TIP $2.85
TOTAL $21.85

00 - APPROVED 001

SBDTIABANK VISA
ACCT: A000000000031010
TVR: 02 80 00 80 00
TSA: F8 00

CUSTOMER COPY
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period June 1, 2018 to July 31, 2018

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tbody>
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<td>Lunch meeting with community members and staff members, Cannon plus 4.</td>
<td>June 11, 2018</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$161.81</td>
<td>$0.00</td>
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<td>Other</td>
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Page Reference: page 54
The Ranchmen's Club

-------- Chit Details --------
Member: s.17(1) Cannon, M. Elizabeth
Server: Sylvain
Area: AE Cross Dining Room
Table#: 213  Covers: 5
Chit #: 12022977

Date: Jun 11/18  Time: 2:44pm

3 Soup du Jour  21.00
3 Chix Brie Sandwich  48.00
Toasted Lobster Sand  17.00
Halibut w/Candy Beet  30.00
3 Coffee - Each  6.75
2 Coffee - Decaf  4.50
Virgin Caesar  4.00
Soft Drink - Each  2.75

---------
Sub-Total: 134.00
Service Charge  20.10
GST# 122283690  7.71
---------
Chit Total: $161.81

Member Charge $161.81-
Our GST/HST# is 122283690

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

---------------------------------------
Signature: Cannon, M. Elizabeth

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

<table>
<thead>
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<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>June 18, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
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<tr>
<td>Meals</td>
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<td>Other</td>
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<td>Page Reference</td>
<td>page 56</td>
</tr>
<tr>
<td>Notes</td>
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</tr>
</tbody>
</table>
The Ranchmen's Club

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

Member: s.17(1)  Cannon, M. Elizabeth
Server: Michael
Area:  AE Cross Dining Room
Table#:  218  Covers:  2
Chit #:  12023035

Date:  Jun 18/18  Time:  3:21pm

Calves Liver  25.00
Chix Brie Sandwich  16.00
Coffee - Each  2.25
Coffee - Each  2.25

--------
Sub-Total:  45.50
Service Charge  6.83
GST#  122283690  2.62
--------
Chit Total:  $54.95

Member Charge  $54.95-

Our GST/HST# is 122283690

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

Member Number: s.17(1)

Signature:Cannon, M. Elizabeth

-------  End of Chit  -------
**Proactive Disclosure of Expenses**

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 9 Detail</th>
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<tbody>
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<td><strong>For</strong></td>
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<td><strong>Description/Purpose</strong></td>
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<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
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<tr>
<td><strong>Type of Expense</strong></td>
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<tr>
<td>Meals</td>
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<tr>
<td>Parking</td>
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<tr>
<td>Other</td>
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<td><strong>Page Reference</strong></td>
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<tr>
<td>Notes</td>
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</table>
### Event: Cannon Lunch

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<th>Function</th>
<th>Setup</th>
<th>Room</th>
<th>Room Rental</th>
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<tbody>
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<td>Tue Jun 19</td>
<td>11:30a - 1:00p</td>
<td>Lunch</td>
<td>Standard Setup</td>
<td>Mary Dover (2F)</td>
<td>0.00</td>
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### Food

<table>
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<th>Date</th>
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<th>Service Type</th>
<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Jun 19/18</td>
<td>11:30a</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Soup du Jour</td>
<td>2.00</td>
<td>7.00</td>
<td>14.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Pickled Herring Salad</td>
<td>1.00</td>
<td>16.00</td>
<td>16.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Artisan Greens - Meal</td>
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### Beverage

<table>
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<th>Description</th>
<th>Qty</th>
<th>Charge</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
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<td>11:30a</td>
<td>A La Carte Menu</td>
<td>Mary Dover (2F)</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Virgin Caesar</td>
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<td>4.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Coffee - Each</td>
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### Total Charges

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<th>Service Charge &amp; Gratuities</th>
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<tbody>
<tr>
<td>Room</td>
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<tr>
<td>Food</td>
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<td>Beverage</td>
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<td>Grand Totals</td>
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<td>Dep/Pymt Received</td>
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<tr>
<td>Balance Due</td>
<td></td>
<td></td>
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</table>
The Ranchmen's Club

Banquet Invoice
Booking# 029640

Event Date Tue Jun 19/18
Sales Rep Alexandra Hadikin
Billing Date Jun 19/18

710 - 13th Avenue S.W.
Calgary, Alberta

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Recap & Total:

<table>
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<tr>
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<td>Service Chg</td>
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<td>G.S.T.</td>
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<tr>
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GST Number: 122283690
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2018 to July 31, 2018

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**Detail for Non-Travel Expenses**

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---
CHECK# 302538  DATE 7/13/18
TABLE # 17  TIME 12:31PM

DINING : EMILY S

ITEMS ORDERED   AMOUNT

1 LG GREEK SALAD  21.00
1 BREAD MAIN     10.00
2 LG CHOP         40.00
1 Add Tapenade    4.00
1 Q WATER STILL   1.50
1 Q WATER SPARKLING 1.50
1 POP             2.50

SUBTOTAL          80.50
GST                4.04

TOTAL DUE         84.54

ROUNDED TOTAL     84.55

NOTAIBLE - THE RESTAURANT
4611 BUSINESS RD NW UNIT 1
CALGARY AB

CARD   80279 3893 RT 0001
CARD TYPE   VISA
DATE   2018/07/13
TIME   12:33:38
SERVR ID 9148
CHECK # 302538
TABLE # 17 DINING

RECEIPT NUMBER
C82035273-001-400-001-0

PURCHASE
AMOUNT   $84.54
TIP       $12.68
TOTAL     $97.22

SCOTIABANK VISA
A0000000031010
160D1C8B5301D8E5
0280008000-E800
32E13FF00EF6E7C
0280008000-F800

AUTH# 096824  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS