Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 17-20, 2018</td>
<td>Travel to Halifax to attend the Killam Prize Awards Presentation and travel to Ottawa to attend Government meetings and attend the University of Calgary Farewell reception.</td>
<td>$2,498.61</td>
</tr>
<tr>
<td>2.</td>
<td>December 10, 11, 2018</td>
<td>Travel to Toronto to attend the Creative Destruction Lab strategic advisory board meeting.</td>
<td>$1,438.66</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>November 22-29, 2018</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$56.23</td>
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<tr>
<td>4.</td>
<td>November 26, 2018</td>
<td>Lunch meeting with community member.</td>
<td>$82.11</td>
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<tr>
<td>5.</td>
<td>November 28, 29, 2018</td>
<td>Ground Transportation while attending various meetings and events on behalf of the University.</td>
<td>$38.00</td>
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<td>6.</td>
<td>December 7, 2018</td>
<td>Lunch meeting with community members and staff member.</td>
<td>$125.71</td>
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<td>7.</td>
<td>December 18, 2018</td>
<td>Lunch meeting with community members and staff member.</td>
<td>$198.64</td>
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</table>
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2018 to January 31, 2019

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Halifax to attend the Killam Prize Awards Presentation (University of Calgary faculty member received a Killam Prize; travel to Ottawa to attend Government meetings with Minister, Science and Sport; Associate Deputy Minister (ADM), Innovation, Science and Economic Development (ISED); Assistant Deputy Minister, ISED; Deputy Minister (DM), ISED; ADM, Western Economic Diversification (WED); Director, Strategic Operations, WED; Executive Office, WED; Policy Advisor, Prime Minister's Office (PMO) and to attend and speak at the University of Calgary Farewell reception.</td>
<td>November 17-20, 2018</td>
<td>Halifax, Nova Scotia and Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$1,456.54</td>
<td>pages 4 and 6</td>
<td>Airfare*: Booking Ref.: RHXLCV. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Halifax and Ottawa and to and from Calgary airport. Meals***: Meal per diems claimed (2 Breakfast @ $12, 1 Lunch @ $14 and 1 Dinner @ $25). Other***: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$293.50</td>
<td>pages 9-14</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$651.97</td>
<td>pages 15, 16</td>
<td></td>
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<td></td>
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<td></td>
<td>Meals</td>
<td>$63.00</td>
<td>All meal per diems</td>
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<td></td>
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<td></td>
<td>Other***</td>
<td>$33.60</td>
<td>page 4</td>
<td></td>
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<tr>
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<td></td>
<td>Total</td>
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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)

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View Itinerary On ViewTrip

Our ref #
Invoice #
Date
Your Counsellor
Account #
Department
RTXMM2
011194191
14 Aug 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 1N

Itinerary
This is your itinerary and invoice.

Web Check In: Air Canada - RHXLCV

<table>
<thead>
<tr>
<th>Air Canada 316</th>
<th>Air Canada 621</th>
<th>Air Canada 163</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>Destination</td>
<td>Depart</td>
</tr>
<tr>
<td>Airbus A320</td>
<td>Calgary, AB</td>
<td>Halifax, NS</td>
</tr>
<tr>
<td>Cabin Class G-Economy</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Halifax Intl (Halifax, NS)</td>
</tr>
<tr>
<td>1 stop</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Duration 5:34</td>
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<tr>
<td>Air Canada 621</td>
<td>Origin</td>
<td>Destination</td>
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<tr>
<td>Boeing 767</td>
<td>Halifax, NS</td>
<td>Toronto, ON</td>
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<td>Cabin Class G-Economy</td>
<td>Halifax Intl (Halifax, NS)</td>
<td>Lester B Pearson Intl (Toronto, ON)</td>
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<td>Duration 2:38</td>
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<td>Air Canada 163</td>
<td>Origin</td>
<td>Destination</td>
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<tr>
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<tr>
<td>Duration 4:20</td>
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Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code AC
Ticket # 0142941661875
exchanged from: 01459893584

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

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE TKT 0142941661875 FROM 0145796822564</td>
<td>PYMT BY VI s.17(1) Aug 14 2018 -382.59</td>
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<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 22.79 GST/HST 82.92</td>
<td>PYMT BY VI XXX5 s.17(1) 33.60</td>
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<tr>
<td>MARTYL NON-REFUNDABLE TRANSACTION FEE 32.00</td>
<td>TOTAL PAID CAD $416.19</td>
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<td>TAX ON FEE (R103524823) 1.60</td>
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</tr>
<tr>
<td>TOTAL DUE CAD $416.19</td>
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</tbody>
</table>

BALANCE CAD $0.00

Baggage Information

Checked Baggage

ETravel Advisories

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

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Your Maritime Travel charges will show on your credit card statement similar to MT 11194191 9416818751234

MT = Maritime Travel

11194191 = invoice #

9416818751234 = 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.

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

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

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

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

Itinerary
This is your Itinerary and invoice.

Web Check In: Air Canada - RHXLCV

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 316</td>
<td>Calgary, AB</td>
<td>Montreal, PQ</td>
<td>Sat - Nov 17 08:00 AM</td>
<td>Sat - Nov 17 01:57 PM</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada 672</td>
<td>Montreal, PQ</td>
<td>Halifax, NS</td>
<td>Sat - Nov 17 04:00 PM</td>
<td>Sat - Nov 17 06:31 PM</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada 8639</td>
<td>Halifax, NS</td>
<td>Ottawa, ON</td>
<td>Sun - Nov 18 08:20 PM</td>
<td>Sun - Nov 18 09:33 PM</td>
<td>02C</td>
</tr>
<tr>
<td>Air Canada 351</td>
<td>Ottawa, ON</td>
<td>Calgary, AB</td>
<td>Tue - Nov 20 07:25 AM</td>
<td>Tue - Nov 20 10:07 AM</td>
<td>14C</td>
</tr>
</tbody>
</table>

Remarks
TURBO PROPELLER PLANE USED ON THIS FLIGHT
THIS IS 2ND ROW
Passenger Information
Passenger: CANON/MARGARET ELIZABETH DR
Airline Code: AC
Nexus: Added

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

Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE TKT 0142941968366 FROM 0142941961982</td>
<td>122.90</td>
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<td>TAX ON CHANGE AIRFARE INCLUDES 6.14 GST/HST</td>
<td>6.14</td>
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<tr>
<td>MRTLV NON REFUNDABLE TRANSACTION FEE</td>
<td>0.00</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$129.04</td>
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</tbody>
</table>

BALANCE CAD $0.00

Baggage Information
For Air Canada Baggage Information click here.

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

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11194191 = invoice #
9416618751234 = 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
YOUR RESERVATION NUMBER WITH AIR CANADA IS RHXL CV.
AIR CANADA CONTACT PHONE NUMBER IS 1 888 247 2262.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION
Upgrade provided at no additional cost to the University

Boarding Pass | Carte d'accès à bord
Upgrade provided at no additional cost to the University
## 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

### Description

<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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<tr>
<td>11/17/2018</td>
<td>06:30 am to Calgary Airport.</td>
<td>1.17</td>
<td>$86.00</td>
<td>✔</td>
<td>✔</td>
<td>$86.00</td>
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<td></td>
<td>Conf. # 021726</td>
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</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 December 3rd, 2018</td>
<td></td>
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</table>

### Amounts

- **Total**: $103.85
- **Sub Total**: $86.00
- **Gratuity 15.00% on $86.00**: $12.90
- **GST 5.00% on $98.90**: $4.95

**Amount Due**: $0.00

**GST No.**: 80552-2281 RT0001

---

Making Service Taste Better...

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(E) INFO@STERLINGLIMO.CA  
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---

Thank You!
CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
902/4266586
CAR 247

SALE

TID: 235
Batch #: 321001
11/19/19
Cust Ref#: 3593
APPR CODE: 004359
VISA 5-17(1)

AMOUNT $60.00
TIP $9.00
TOTAL $69.00

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER.

THANK YOU / MERCI

CUSTOMER COPY
FYI

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: November 18, 2018 at 10:18:23 PM EST
To: <cannon@ucalgary.ca>
Cc: receipt@expensify.com
Subject: [Business] Your Sunday evening trip with Uber

Uber

Thanks for riding, Elizabeth

We hope you enjoyed your ride this evening.

Total: CA$23.03

Sun, Nov 18, 2018

Trip Fare  CA$13.88
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<tr>
<td>Subtotal</td>
<td>CA$13.88</td>
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<tr>
<td>Tolls, Surcharges, and Fees</td>
<td>CA$6.50</td>
</tr>
<tr>
<td>HST</td>
<td>CA$2.65</td>
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</table>

**Amount Charged**

*Visa 5.17(1) | Switch  |

CA$23.03

*Visit the trip page for more information, including invoices (where available)*

**Download PDF**
Download link expires 12/19/18

You rode with Youssouf

4.87 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

RATE OR TIP
BLUE LINE TAXI
(617) 238-1111

TERMINAL ID: 124-381-161
MERCHANT ID: 425568A
VEHICLE ID: 1297
DAVIS ID: 0063168

TRIP NUMBER: 9661
PASSENGERS: 1

11/20/2018
START: 05:59
END: 05:59

FARE AMOUNT: $ 26.39

TIP AMOUNT: $ 4.31

TOTAL: $ 30.70

VOID/SALE: 5.17(1)

APPROVAL NUMBER: 0044758

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-440-2012
1111HUNTINGTONBoro.COM
TAITTA

[BLUELINE logo]
ASSOCIATED CAB
ALLED LIMOUSIN
107-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 259-1111
CAR#555

SALE

MID: 4188233
TID: OD188233       REF#: 00000005
Batch #: 090       SEQ: 090001001005
11/20/18          11:13:03
APPR CODE: 059745
VISA                7777

AMOUNT      $56.00
TIP        $8.40
TOTAL      $64.40

00 - APPROVED  001

SCOTIABANK VISA
AID: 40000000014010
TVR: 02 80 00 80 00
TSL: F8 00

THANK YOU

CUSTOMER COPY
<table>
<thead>
<tr>
<th>Date</th>
<th>Account No.</th>
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<td>ROOM CHARGE</td>
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<td>11/17/18</td>
<td>6481</td>
<td>HRM MKTG LEVY</td>
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<td>11/17/18</td>
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<td>HST</td>
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<tr>
<td>11/17/18</td>
<td>11178219415</td>
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Folio 08 a la nice $0.00

H.S.T. REG. NO. 896728458
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<tbody>
<tr>
<td>11/18</td>
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<td>218.00</td>
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<tr>
<td>11/18</td>
<td>ROOM HST FROM: LACHAPEL GL 6715</td>
<td>28.34</td>
<td>J</td>
<td></td>
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<tr>
<td>11/18</td>
<td>MAT FROM: LACHAPEL GL 6715</td>
<td>8.72</td>
<td>J</td>
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<tr>
<td>11/18</td>
<td>MAT HST FROM: LACHAPEL GL 6715</td>
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<td>L</td>
<td></td>
</tr>
<tr>
<td>11/19</td>
<td>ROOM FROM: LACHAPEL GL 6715</td>
<td>218.00</td>
<td>A</td>
<td></td>
</tr>
<tr>
<td>11/19</td>
<td>ROOM HST FROM: LACHAPEL GL 6715</td>
<td>28.34</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>11/19</td>
<td>MAT FROM: LACHAPEL GL 6715</td>
<td>8.72</td>
<td>J</td>
<td></td>
</tr>
<tr>
<td>11/19</td>
<td>MAT HST FROM: LACHAPEL GL 6715</td>
<td>1.13</td>
<td>L</td>
<td></td>
</tr>
<tr>
<td>11/20</td>
<td>COARD-WS PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXs.17(1)</td>
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**DESCRIPTION**

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<th>FOLIO</th>
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<td>58.94</td>
<td>453.44</td>
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</table>

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### Travel Expenses-Item 2 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 Toronto to attend the Creative Destruction Lab strategic advisory board meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>December 10, 11, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
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<td>$888.59</td>
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<tr>
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<td></td>
<td>$33.60</td>
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<tr>
<td></td>
<td>$1,438.66</td>
</tr>
<tr>
<td>Page Reference</td>
<td>For</td>
</tr>
<tr>
<td></td>
<td>Airfare*: Booking Ref.: PAPGW5.</td>
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<td></td>
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<td></td>
<td>Other***: Travel Agency fee.</td>
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<tr>
<td>Notes</td>
<td>Page 19</td>
</tr>
<tr>
<td></td>
<td>Pages 20-23</td>
</tr>
<tr>
<td></td>
<td>Page 24</td>
</tr>
<tr>
<td></td>
<td>Page 19</td>
</tr>
<tr>
<td>Total</td>
<td>$1,438.66</td>
</tr>
</tbody>
</table>
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 202-7474
www.maritimetravel.ca
Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Tripit

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. For airline tickets, this is your eticket.

Web Check In: Air Canada - PAPGW5

<table>
<thead>
<tr>
<th>Air Canada 148</th>
<th>Origin</th>
<th>Calgary, AB</th>
<th>Destination</th>
<th>Toronto, ON</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abitus A320</td>
<td>Cabin Class G-Economy</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Leder &amp; Pearson Intl (Toronto, ON)</td>
<td>Terminal 1</td>
<td>Mon - Dec 10 03:20 PM</td>
<td>Mon - Dec 10 09:06 PM</td>
<td>13D</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada 145</th>
<th>Origin</th>
<th>Toronto, ON</th>
<th>Destination</th>
<th>Calgary, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air A320</td>
<td>Cabin Class G-Economy</td>
<td>Leder &amp; Pearson Intl (Toronto, ON)</td>
<td>Calgary Intl Apt (Calgary, AB)</td>
<td>Terminal 1</td>
<td>Tue - Dec 11 02:20 PM</td>
<td>Tue - Dec 11 04:45 PM</td>
<td>13D</td>
</tr>
</tbody>
</table>

Passenger Information
Passenger: CANNON/MARGARET ELIZABETH DR
Airline Code AC: Ticket # 0142941968913
Nexus: Nexus Added!

Booking Summary
Company: Air Canada
Booking Reference: PAPGW5
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 014294196913</td>
<td>775.12</td>
<td>888.59</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 3.25 HST</td>
<td></td>
<td>33.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 40.97 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 69.25 OTHER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>113.47</td>
<td></td>
</tr>
<tr>
<td>MARTVL NON REFUNDABLE TRANSACTION FEE</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL DUE CAD</strong></td>
<td><strong>$922.19</strong></td>
<td></td>
</tr>
<tr>
<td><strong>BALANCE CAD</strong></td>
<td><strong>$0.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197791 941969131234

MT = Maritime Travel

11197791 = invoice #

941969131234 = ticket #

Important Travel Information

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 your reservation number with Air Canada is psgw5. Air Canada contact phone number is 1 888 247 2262. please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

government issued picture id is required or two pieces of government issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age, for more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit Air Canada-www.AirCanada. Com baggage allowance specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit www.Catsa acsta.gc.ca. this is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure.

For more information visit www.AirCanada. Com/en/travelInfo/traveller/mobile/notification.html

NOTICE

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.

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.
SALE

Clerk #: 000079
TID: PS32054
Batch #: 661
12/10/18
Invoice #: 7
APPR CODE: 049799
VISA Chip

AMOUNT $57.00
TIP $8.56
TOTAL $65.66

APPROVED

SCOTIABANK VISA
AID: 00000000031010
TVR: 00 80 00 80 00
TSL F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You
Please Come Again

CUSTOMER COPY
FYI

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: December 11, 2018 at 1:11:42 PM EST
To: <cannon@ucalgary.ca>
Cc: s-17[1] <receipts@expensify.com>
Subject: [Business] Your Tuesday afternoon trip with Uber

Uber

Thanks for riding, Elizabeth

We hope you enjoyed your ride this afternoon.

Total CA$40.84

Trip Fare CA$29.39
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>CA$29.39</td>
</tr>
<tr>
<td>Tolls, Surcharges, and Fees</td>
<td>CA$6.75</td>
</tr>
<tr>
<td>HST</td>
<td>CA$4.70</td>
</tr>
<tr>
<td><strong>Amount Charged</strong></td>
<td><strong>CA$40.84</strong></td>
</tr>
</tbody>
</table>

Visit the trip page for more information, including invoices (where available).

Download PDF
Download link expires 1/10/19

You rode with Eric

4.96 ★ Rating
Top Driver Compliment
"Excellent Service"

How was your ride?
RECEIPT
GST NO. R122556194

TKT NO: 38124708
EXIT No. 4103
IN: 12/10/18 13:51
OUT: 12/11/18 17:28
DURATION: 1 03: 37
PAID: $ 58.70
(GST INCLUDED)
VISA
627/121

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY INTERNATIONAL AIRPORT
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-10-18</td>
<td>Accommodation</td>
<td>299.00</td>
<td></td>
</tr>
<tr>
<td>12-10-18</td>
<td>Municipal Accommodation Tax</td>
<td>11.96</td>
<td></td>
</tr>
<tr>
<td>12-10-18</td>
<td>HST 13% on Rooms</td>
<td>38.87</td>
<td></td>
</tr>
<tr>
<td>12-10-18</td>
<td>HST on MAT</td>
<td>1.55</td>
<td></td>
</tr>
<tr>
<td>12-11-18</td>
<td>Visa</td>
<td>XXXXXXXX</td>
<td>351.38</td>
</tr>
</tbody>
</table>

Total: 351.38
Balance: 0.00 CAD

Approval Code: 087667
Approval Amount: 351.38

HST 13% on Rooms: 38.87 CAD
HST on MAT: 1.55 CAD

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

Guest Signature: ____________________________________________

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

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2018 to January 31, 2019

---

#### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 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>

---


Plate:

Zone: Main Parkade Zone 9060

Valid through:

THURSDAY
22 NOV 18
9:05 AM

START TIME: 11/22/2018 7:20 AM
AMOUNT PAID: $14.00 (GST incl.)

Auth No: 016652
Trn No: d5fd929909:5f0c8
Terminal: 851
Receipt No: 16568
RECEIPT
GST NO. R122556194

TKT NO: 40056119
EXIT No. A4
IN: 11/23/18 09:53
OUT: 11/23/18 13:46
DURATION: 0 03: 53
PAID: $ 29.35
GST INCLUDED:
VISA
S.17(1)
AUTH. CODE
REF.
THANK YOU FOR YOUR VISIT
UISA PURCHASE

Amount $7.88

Card #: 5171
Date: Nov 29/18 Time: 13:48:24
Ref. #: 6627466B0U10U16020 C
Auth. #: 219322

SCOTIABANK VISA
ANBBBBB31818
CIB: BBBBBBBBBB TSI: F0805

M1 APPROVED - THANK YOU M27
VERIFIED BY PIN

CHIP CARD

IMPORTANT
Retain This Copy For Your Records

*** Customer Copy ***

The Rimrock Resort
Hotel
Thank You
Have A Great Day!

Transaction No. 13429
Ticket No. 8172
[Lane -1]

In: 10:44 am Nov 29/18
Out: 1:39 pm Nov 29/18

1 Standard Rate $7.50
GST $0.38

---------------------
BALANCE DUE $7.88
CARD $7 RR
CARD #: 5171
<table>
<thead>
<tr>
<th>For</th>
<th>Elizabeth Cannon, President and Vice-Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with community member, Cannon plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>November 26, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Parking</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$82.11</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 31</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Buchanan's Restaurant
738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 90630  Name: 
Table: 18 
Server: Aaron G
11/26/18  01:07 PM

[Seat 1]———
1 STEAK SANDWICH $38.00

[Seat 2]——
1 STILTON SALAD $21.50
2 COFFEE $8.50

Subtotal: $68.00
Tax: $3.40 
Sub w/Tax: $71.40
Total: $71.40

AAA Alberta Angus Beef,
It's not just dinner,
It's our philosophy.

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE SW, T2P0G7
CALGARY AB
2268476
QB216847601

SALE
11-26-2018  130755
Acct # 5171[1] C
Exp Date */*/* Card Type VI
Name: CANNON H ELIZABETH
A0000000003010 SCOTIABANK VISA
Trace # 080003  Operator 22
Inv. # 2156 Auth # 01551 RRN 00109003
Sale $71.40 Tip $10.71

TOTAL $82.11

++++++++++++++++++++++
00 APPROVED-THANK YOU
++++++++++++++++++++++

Retain this copy for your records.
Customer copy
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Elizabeth Cannon, President and Vice-Chancellor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Ground Transportation while attending various meetings and events on behalf of the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 28, 29, 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$38.00</td>
<td>$0.00</td>
<td>$38.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 33, 34</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Driver #  
To: 
From: 
Date: Nov 28/18  
Amount: 18.00  
GST #: 124539586
### Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period December 1, 2018 to January 31, 2019

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with 2 community members and 1 staff member, Cannon plus 3.</td>
<td>$125.71</td>
<td>Meals</td>
<td>$125.71</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$125.71</td>
</tr>
</tbody>
</table>

**Page Reference**  | page 36

---

For the period December 1, 2018 to January 31, 2019

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

**Date**  | December 7, 2018

**Destination**  | Calgary, Alberta
<table>
<thead>
<tr>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 CRAB CAKES</td>
<td>16.00</td>
</tr>
<tr>
<td>1 MUSSELS SADANAKI</td>
<td>17.00</td>
</tr>
<tr>
<td>1 OYSTER ROCKEFELR</td>
<td>20.00</td>
</tr>
<tr>
<td>1 D-MAN CHONDER</td>
<td>9.00</td>
</tr>
<tr>
<td>1 D-CLAM CHONDER</td>
<td>9.00</td>
</tr>
<tr>
<td>1 KALE SALAD</td>
<td>10.00</td>
</tr>
<tr>
<td>4 CAPPUCINO</td>
<td>16.00</td>
</tr>
<tr>
<td>1 POP</td>
<td>2.90</td>
</tr>
<tr>
<td>1 JUICE &amp; SODA</td>
<td>3.25</td>
</tr>
<tr>
<td>1 REFILL POP</td>
<td>1.00</td>
</tr>
<tr>
<td>1 ALL TOGETHER</td>
<td>0.00</td>
</tr>
<tr>
<td>1 BREAD FOR 4</td>
<td>0.00</td>
</tr>
<tr>
<td>1 DRESS ON SIDE</td>
<td>0.00</td>
</tr>
</tbody>
</table>

SUBTOTAL 104.15

GST PLUS 5.16

TOTAL DUE 109.31

Thank You for Dining at Oceana!
P lease Come Again
GST # 847967569

A 17% gratuity will be applied
to parties of 6 or more
### Non-Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with 2 community members and 1 staff member, Cannon plus 3.</td>
<td>December 18, 2018</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$198.64</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$198.64</td>
</tr>
<tr>
<td>Notes</td>
<td>page 38</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For: Elizabeth Cannon, President and Vice-Chancellor

Page Reference: page 38

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period December 1, 2018 to January 31, 2019
BONTERRA TRATTORIA
Thank you!

Table 11 #Party 4
KARINE B  SvrCk: 2 11:32 12/18/18

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 FERRARELLE SPARK</td>
<td>15.00</td>
</tr>
<tr>
<td>1 TOMATO JUICE</td>
<td>3.50</td>
</tr>
<tr>
<td>1 FOCACCIA BREAD</td>
<td>3.00</td>
</tr>
<tr>
<td>2 LUNCH RISOTTO</td>
<td>50.00</td>
</tr>
<tr>
<td>2 LUNCH DESSERT</td>
<td>0.00</td>
</tr>
<tr>
<td>1 LUNCH MINESTRONE</td>
<td>0.00</td>
</tr>
<tr>
<td>2 1/2 ZUPPA</td>
<td>14.00</td>
</tr>
<tr>
<td>1 LAMBABIETOLE, add chicken</td>
<td>30.00</td>
</tr>
<tr>
<td>1 INSALATA CATO, add trout</td>
<td>32.00</td>
</tr>
<tr>
<td>1 CAPPUCINO</td>
<td>5.00</td>
</tr>
<tr>
<td>3 COFFEE</td>
<td>12.00</td>
</tr>
</tbody>
</table>

Sub Total: 164.50
GST: 8.23
Sub Total: 172.73

Approved 013814
00-001 (001) 013814
BONTCS13/BONTCC13
3580001001004
2018/12/18 13:02:51
TVR: 0080008800
TSI: F800
Customer Copy
THANK YOU
Come Again

Please phone us for reservations at (403) 262-8480
To book a special function or party, email Carly at events@creativeri.com

Visit us online www.bonterra.ca
GST# 868000522RT0001