

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 21, 2012	Banff: Accommodations while attending the 2012 Global Business Forum.	\$305.13
2.	September 23-25, 2012	Ottawa: Travel for meetings with government and to attend the Canadian Council of Chief Executives conference - <i>Canada in the Pacific Century</i> .	\$612.50
3.	October 21-26, 2012	Travel Ottawa for CIS President's meeting, AUCC's Fall Meeting and AUCC Board meetings (October 21-25). Travel to Toronto for the Gairdner Awards Dinner for biomedical sciences and for meetings with community members.	\$1203.42
4.	October 28-29, 2012	Edmonton: Travel for meetings with government and community members.	\$882.74
5.	October 1-31, 2012	Calgary: Meetings with community members and to attend community events.	\$56.50
6.	November 2-3, 2012	Winnipeg: Travel to attend the Canadian Football Hall of Fame Gala Dinner and Induction Ceremony (Peter Connellan – former U of Calgary Dinos Football Head Coach inducted)	\$1039.05
7.	November 11, 2012	Banff: Banff National Park day pass to attend Fullbright dinner meeting in Banff.	\$9.80
8.	November 22-23, 2012	Lake Louise: Travel to attend the World Cup Business Forum	\$325.20
9.	November 23-24, 2012	Toronto: Travel to attend a U of T/UBC-hosted CIS President's meeting.	\$258.09
10.	November 28, 2012	Edmonton: Travel to attend a meeting of Campus Alberta Presidents with the Department of Enterprise and Advanced Education.	\$635.61
11.	November 1-30, 2012	Calgary: Meetings with community members and to attend community events.	\$101.25
12.	December 2-3, 2012	Winnipeg: Travel to participate in an AUCC Strategic Leadership Session as a panel member.	\$257.70
13.	December 10-11, 2012	Ottawa: Travel to attend a U15 Executive Heads meeting.	\$282.85
14.	December 1-31, 2012	Calgary: Meetings with community members and to attend community events.	\$52.88



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period December 1, 2012 to January 31, 2013

Non-Travel Expenses			
Item #	Date	Description	Amount
15.	September 21, 2012	Dinner meeting with new General Counsel, K. Jackson	\$115.00
16.	October 1, 2012	Lunch meeting with community member	\$61.58
17.	October 8, 2012	Meeting with community member	\$12.56
18.	October 20, 2012	Breakfast meeting with potential recruit to the University.	\$20.00

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period December 1, 2012 to January 31, 2013

Detail for Travel Expenses

Travel Expense – Item 1						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Accommodations while in Banff attending the 2012 Global Business Forum.					
Date	September 20 – 21, 2012					
Destination	Banff, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$305.13			\$305.13
Notes						

(Attach scanned receipts for Travel Expense – Item 1.)

THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT0006

Room : 0848
 Folio # :
 Cashier # : 250192
 Page # : 1 of 1
 Group Name : Global Business Forum

Global Business Forum
 Dr Elizabeth Cannon

5.17(1)

Arrival : 09-20-12
 Departure : 09-21-12

Fairmont President's Club

5.17(1)

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-20-12	Package Charge		275.00	
09-20-12	Tourism Improvement Fee (2%)		5.30	
09-20-12	Alberta Tourism Levy (4%)		10.81	
09-20-12	Room GST (5%)		13.52	
09-20-12	Package GST (5%)		0.50	
09-21-12	American Express	5.17(1) XX/XX		305.13
Total			305.13	305.13
Balance Due				0.00

GST Summary

Room	13.52
F&B	0.00
Other	0.50
Total	14.02

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Global and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont**

JA



Detail for Travel Expenses

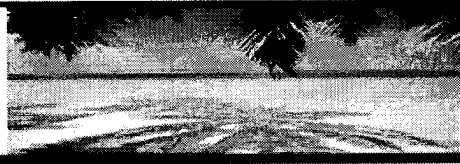
Travel Expense – Item 2						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Ottawa for meetings with government and to attend the Canadian Council of Chief Executives conference - <i>Canada in the Pacific Century</i> .					
Date	September 23 – 25, 2012					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare*	Other Transport	Hotel**	Meals	Other***	Total
Amount		\$74.00	\$488.10		\$50.40	\$612.50
Notes	<p>*Air Fare Air Fare was pre-booked and is recorded on Travel Expense #43 relating to FOIP request A12-038. Travel agency booking fee also recorded on Travel Expense #43.</p> <p>**Hotel includes Internet charge</p> <p>***Other: Parking at Calgary airport while in Ottawa.</p>					

(Attach scanned receipts for Travel Expense – Item 2)

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
lisag@uniglobebeacon.com
Direct Line: 403-536-6869

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Agent:	Lisa Gonzalez
Invoice No.:	176601	File No.:	BCPLPH
Date:	Friday, August 31, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE

- EXCHANGE RETURN ON A FLIGHT PASS
- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

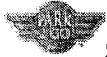


Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Add your itinerary to your calendar (with Infuzer)

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost \$29.70 to offset them. Please visit our [website](#) for more details.

FLIGHT - Sunday, 23 September 2012



Air Canada Flight AC124 Business Class

Check In Confirmation:
K3UFK5 (*24 Hours Prior)

Depart:	19:00, Sunday, September 23 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	00:50, Monday, September 24 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	D
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 50 minutes	Seat:	Assigned At Check In
FF Number:	S. 17(1)	Meal:	Meal
Remarks:	3D aisle seat has been assigned		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#)

FLIGHT - Tuesday, 25 September 2012



Air Canada Flight AC113 Business Class

Check In Confirmation:
K3UFK5 (*24 Hours Prior)

Depart:	08:55, Tuesday, September 25 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	11:19, Tuesday, September 25 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	---

Status: Confirmed **Booking Code:** D
Equipment: EMBRAER 190 **Stops:** Non-stop
Duration: 4 hours 24 minutes **Seat:** Assigned At Check In
FF Number: 5.17(1) **Meal:** Breakfast
Remarks: 2A aisle seat has been assigned

[Weather](#) • [Flight Status \(up to 3 days prior\)](#)

AIR CANADA - Sunday, September 23

Details

Departs: Calgary
Details: CONFIRMATION K3UFK5

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
Miscellaneous () / 014 2111103490				0.00
Totals:	38.00	0.00	1.90	CAD 39.90
Total Charged to Credit Card:				CAD 39.90
Balance Due:				CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Ottawa are.. Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 150 percent status miles. Advance seat selection permitted for no fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.
- The fare restrictions from Ottawa to Calgary are.. Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 150 percent status miles. Advance seat selection permitted for no fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC.**
- Your reservation number with Air Canada is k3ufk5 Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator BCPLPH

Invoice No: 176601



Airline Conditions of Contract & Other Important Notices [Click Here](#)

Tricia Hiemstra

From: Diane M Tait
Sent: Friday, August 31, 2012 3:39 PM
To: Tricia Hiemstra
Subject: FW: Air Canada: Upgrade request (booking ref: K3UFK5)

-----Original Message-----

From: Air Canada [<mailto:confirmation@aircanada.ca>]
Sent: Friday, August 31, 2012 3:13 PM
To: Diane M Tait
Subject: Air Canada: Upgrade request (booking ref: K3UFK5)

An upgrade request has been completed.

4 upgrade credits have been used for this booking.

Booking Reference: K3UFK5
Passenger(s):
- DR. MARGARET CANNON

eTicket Number(s): 0142111103490

=====
AC124 ***** UPGRADED *****
Calgary Intl to Ottawa
Departing: Sun Sep-23, 2012 at 19:00
Seats: 3D
.....

AC113 ***** UPGRADED *****
Ottawa to Calgary Intl
Departing: Tue Sep-25, 2012 at 8:55
Seats: 2A
.....
=====

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade .

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
<http://services.aircanada.com/international>

To check the status of your flights, use our Flight Status tool (<http://services.aircanada.com/flightstatus>), or call Air Canada's automated flight information system at 1-888-422-7533.



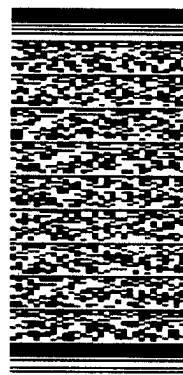
aircanada.com check-in

Booking Reference: **K3JFK5**

CANNON MARGARET
EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142111103490

Frequent Flyer / Voyageur assidu
AC'E

Flight / Vol AC 124	23SEP	From / De CALGARY		Destination OTTAWA
-------------------------------	-------	-----------------------------	---	------------------------------



Boarding time / Heure d'embarquement **18:25** Gate / Porte **A10** Seat / Place **03D**
AISLE/COULOIR

Departure Time / Heure de départ **19:00** Remarks / Observations

Airline use / Usage interne **0015 WCI00466**

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

- * **You may reprint your boarding pass at a Self-service application.**
- * **Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.**
- * **If you are unable to travel**, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

*** prior to departure time**

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



Earn up to
20,000
Bonus Aeroplan Miles*

Visit: americanexpress.ca/faster

*conditions apply



CANNON MARGARET

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT014211103490

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 113

From/De
OTTAWA

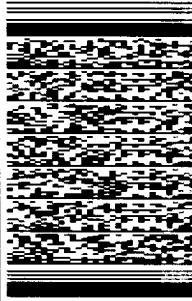
Destination
CALGARY

Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 08:20 Gate/Porte 25 Seat/Place 02A

Departure Time/Heure de départ 08:55

Airline Use/A usage interne 0035 KY0W548

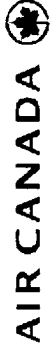


Boarding Pass | Carte d'accès à bord

CANNON M

Cabin/Cabine
J

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations



AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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

Elizabeth Cannon
 Canadian Association Of Univer

5.17(1)

Email : 5.17(1)

GCCCE - Canadian Coun of
 Chief Executi

Page Number : 1 Invoice Nbr : 108831
 Guest Number : 5.17(1)
 Folio ID : EX-A
 Arrive Date : 23-SEP-12 01:18
 Depart Date : 24-SEP-12
 No. Of Guest : 1
 Room Number : 1226
 Room Rate : 199.00
 Club Account : 5.17(1)

Information Invoice

Tax ID : 861336493RT0002

The Westin Ottawa 24-SEP-12 04:03 CSANFACO

Date	Reference	Description	Charges	Credits
23-SEP-12	1	Internet-Package	13.95	
23-SEP-12	1	Tax-HST Other	1.81	
23-SEP-12	RT1226	Room	199.00	
23-SEP-12	RT1226	Tax-HST Rooms	25.87	
		** Total	240.63	0.00
		*** Balance	240.63	

Continued on the next page

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

Elizabeth Cannon
Canadian Association Of Univer

5.17(1)

Email : 5.17(1)

GCCCE - Canadian Coun of
Chief Executi

Page Number : 2 Invoice Nbr : 108831
Guest Number : 5.17(1)
Folio ID : EX-A
Arrive Date : 23-SEP-12 01:18
Depart Date : 24-SEP-12
No. Of Guest : 1
Room Number : 1226
Room Rate : 199.00
Club Account : 5.17(1)

Information Invoice
Amount CAD

0.00
0.00
0.00
0.00
0.00

As a Starwood Preferred Guest you have earned at least 409 Starpoints for
this visit 5.17(1)

10

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 613-560-7000 / 613-234-5396
<http://www.thewestinottawa.com/>



Cannon, Elizabeth	Page Number	1	Invoice Nbr	1000108970
Canadian Association Of Univer	Guest Number	S 17(1)	Arrive Date	09-24-2012
S. 17(1)	Folio ID	A	Depart Date	09-25-2012
	No. Of Guest	1		
	Room Number	1226		
	Time	09-25-2012 11:10		

Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
09-24-2012	RT1226	Room	\$219.00	
09-24-2012	RT1226	Tax-HST Rooms	\$28.47	
09-25-2012	AX	American Express		\$-247.47
		** Total	\$247.47	\$-247.47
		** Balance	\$0.00	

0.00
 0.00
 0.00
 0.00
 0.00

The Westin Ottawa HST vendor # 861336493RT0002

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

RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 09/23/12 17:36
OUT: 09/25/12 11:22
DURATION: 1 17:46
PAID: \$ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
517(1)
AUTH. CODE 584511
REF. 68

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

TAXI TAB

09/25/2012 07:13:49
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: 5.17(1)
Entry: Swiped
Terminal ID: 29R31420
Merchant ID: 29RRRRR
Batch: 000452
Trace Number: 002945
Bse Amt: 37.50

Auth.Code: 547664
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com

DRIVER #

→ airport

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266751
RECORD # 000783
HOST INVOICE # 1000186
HOST SEQ # 1000154

CARD 5.17(1)
CREDIT/AMEX S
2012/09/24 01:12:05

Purchase
AMOUNT \$35.00
AIRTIME FEE \$1.50
TOTAL \$36.50

AUTH#:544775 B:0001
HTS: 20120924011309

TRANSACTION

APPROVED - 000

CUSTOMER COPY

→ hotel
OTTAWA TAXI
613 523 1234
732

Detail for Travel Expenses

Travel Expense – Item 3						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel Ottawa for CIS President’s meeting, AUCC’s Fall Meeting and AUCC Board meetings (October 21-25). Travel to Toronto for the Gairdner Awards Dinner for biomedical sciences and for meetings with community members. The AUCC represents the 95 public, private not-for-profit and university degree-level colleges.					
Date	October 21 – 26, 2012					
Destination	Ottawa/Toronto, Ontario					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other	Total
Amount		\$41.50	\$1137.91	\$24.00		\$1203.42
Notes	*Air Fare Air Fare was pre-booked and is recorded on Travel Expense #46 relating to FOIP request A12-038.					

(Attach scanned receipts for Travel Expense – Item 3)

BLUE LINE TAXI
613-238-1111
CAR 1171
TAXI TAB

10/25/2012 12:01:13

PURCHASE

Transaction #
Card Type: American Express
Auth: 5.17(1)
Entry: Swiped
Terminal ID: 29R31300
Merchant ID: 29RR10
Batch: 5 000043
Trace Number: 00028
Base Amt: 41.50
Auth Code: 524101
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

1022 CANNON/MARGARETELIZ 198.00 10/25/12 16:00 1830 2621
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 SKNG UNIVERSITY OF CALGAR 10/21/12 01:30
 TYPE ARRIVE TIME
 28
 ROOM
 CLERK

ADDRESS		PAYMENT		MRW#:
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/21	ROOM	1022, 1 198.00		
10/21	ROOM HST	1022, 1 25.74	A	
10/22	ROOM	1022, 1 198.00		
10/22	ROOM HST	1022, 1 25.74	A	
10/23	ROOM	1022, 1 198.00		
10/23	ROOM HST	1022, 1 25.74	A	
10/24	ROOM	1022, 1 198.00		
10/24	ROOM HST	1022, 1 25.74	A	
10/25	AX CARD		\$894.96	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

----- HST # RT891615684 -----

DESCRIPTION	(ALMNOP)	TAXED AMOUNT	TAX
HST			102.96
NET CHARGES	TAX	CREDITS	FOLIO
792.00	102.96	.00	894.96

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 KRIS@UNIGLOBEBEACON.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



OTTAWA MARRIOTT HOTEL
 100 KENT STREET
 OTTAWA, ON K1P 5R7

This statement is your only receipt. 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 amount shown in the credits 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, in the event 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 X _____



INTERCONTINENTAL.
TORONTO YORKVILLE

10-26-12

Ms. Elizabeth Cannon	Folio No. :	Room No. : 627
University Of Calgary 2500	A/R Number :	Arrival : 10-25-12
University	Group Code :	Departure : 10-26-12
Calgary Alberta	Company : Caubo	Conf. No. : 61793266
Calgary AB T2N 1N1	Membership No.:	Rate Code : IPCAU
	Invoice No. :	Page No. : 1 of 1
	Cashier No. : 342	
	User ID : MAO,	HST# : 855206975

Date	Description	Charges	Credits
10-25-12	*Accommodation	215.00	
10-25-12	HST 13% on Rooms	27.95	
10-26-12	American Express <i>5.17(1)</i>		242.95
Total		242.95	242.95
Balance		0.00	CAD
		0.00	CAD
		0.00	CAD
Approval Code 184224	HST 13% on Rooms	27.95	CAD
Approval Amount 242.95		0.00	CAD
		0.00	CAD
		0.00	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 heron. 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.

INTERCONTINENTAL TORONTO
***SIGNATURES RESTAURANT**
H.S.T. #855206975

9 SHERIN 1

4 1 / 2 1910 GST 1
26OCT'12 11:04AM

3 Illy coffee @ 3.75 11.25
2 Tea @ 3.50 7.00

FOOD 18.25
H.S.T. 2.37
Total Due \$20.62

TIP -----
TOTAL: 24.00

ROOM # -----
NAME (print) MECannon
MECannon
signature
Gratuity Not Included

CREDIT CARD VOUCHER

CHECK: 1910
TABLE: 4 1 / 2
SERVER: 9 SHERIN
DATE: 26OCT'12 11:04AM
CARD TYPE: Amex
ACCT #: 5.17(1)
EXP DATE: XX/XX
AUTH CODE: 508884
ME CANNON

SUBTOTAL: 20.62

GRATUITY -----

TOTAL 24.00

SIGNATURE MECannon

(PLEASE SIGN ONE COPY)

Help support Evergreen Brickwork
by donating \$5.00 Thank you!

UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
krisztinak@uniglobebeacon.com
Direct Line: 403-536-6855

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Agent:	Krisztina Klail
Invoice No.:	180786	File No.:	HMGEKN
Date:	Friday, October 5, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)



Add your itinerary to your calendar (with Infuzer)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 678.37kgs and it would cost \$30.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Sunday, 21 October 2012



Air Canada Flight AC124 Executive Class

Check In Confirmation:

PSPCWM (*24 Hours Prior)

Depart:	19:00, Sunday, October 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	00:53, Monday, October 22 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	R
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	3 hours 53 minutes	Seat:	4C
FF Number:	5.17(1)	Meal:	Meal

[Weather](#) [Flight Status \(*up to 3 days prior\)](#)

HOTEL - Sunday, 21 October 2012



OTTAWA MARRIOTT HOTEL

Check In Confirmation:

85528552-

Check In:	Sunday, October 21	Check Out:	Thursday, October 25
Address:	100 KENT STREET OTTAWA ON K1P5R7		
Phone:	1-613-2381122		
Rate:	198.00CAD plus taxes and/or additional fees		

Status: Confirmed
 No. of Nights: 4
 Guaranteed for late arrival: Yes

No. of Rooms: 1
 Room Type: Single
 Additional Info: Cancel by 24 hours

Weather

FLIGHT - Thursday, 25 October 2012

Porter Airlines Flight PD266 Economy Class

Check In Confirmation:
RY2QGQ (*24 Hours Prior)

Depart: 15:10, Thursday, October 25
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Arrive: 16:10, Thursday, October 25
 Toronto City Centre Airport
 Toronto, Ontario, Canada

Status: Confirmed
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Duration: 1 hours 0 minutes
 Meal: Snack or Brunch, Refreshment
 Remarks: Turbo propeller plane used on this flight

Booking Code: Y
 Stops: Non-stop
 Seat: 5B

Weather Flight Status (*up to 3 days prior) Dining Reservations

FLIGHT - Sunday, 28 October 2012

Air Canada Flight AC1131 Executive Class

Check In Confirmation:
PS4Y4R (*24 Hours Prior)

Depart: 13:00, Sunday, October 28
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Arrive: 15:10, Sunday, October 28
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
 Equipment: EMBRAER 190
 Duration: 4 hours 10 minutes
 FF Number: 5.17(1)
 Remarks: Upgrade with 2 Upgrade credits

Booking Code: R
 Stops: Non-stop
 Seat: 2A
 Meal: Meal

Weather Flight Status (*up to 3 days prior)

PORTER AIRLINES - Monday, October 22

Details

Departs: Calgary
 Details: CONFIRMATION RY2QGQ

AIR CANADA - Monday, October 22

Details

Departs: Calgary
 Details: CONFIRMATION PS4Y4R

AIR CANADA - Monday, October 22

Details

Departs: Calgary
 Details: CONFIRMATION PSPCWM

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous (HOTEL0)				0.00
Misc. (PORTER)	15.00		1.95	16.95

Form of Payment: 5.17(1)

Miscellaneous () / 014 2112454904				0.00
Miscellaneous () / 014 2112455302				0.00
Misc. (PORTER)	206.00	39.12	31.87	276.99
	Form of Payment: 5.17(1)			
Processing Fee	38.00		1.90	39.90
	Form of Payment: 5.17(1)			
Totals:	259.00	39.12	35.72	CAD 333.84
			Total Charged to Credit Card:	CAD 333.84
			Balance Due:	CAD 0.00

Air Canada Flight Pass-2 credits used.

Fare Rules

- The fare restrictions from Calgary to Ottawa are.. Name changes not permitted for Air Canada tkt
- The fare restrictions from Toronto to Calgary are.. Name changes not permitted for Air Canada tkt

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262
- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC.**
- Your reservation number with Air Canada is pspcwm Air Canada contact phone number is 1-888-247-2262. Your reservation number with porter airlines is ry2qgg porter airlines contact phone number is 1-888-619-8622.
- 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
- Baggage charges may apply. For more info please visit Air Canada-www.aircanada.Com porter airlines-www.flyporter.Com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 5.17(1) appended
- View your itinerary at www.virtuallythere.Com use your last name and trip locator HMGEKN

Invoice No: 180786

access more®

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

aircanada.com check-in

CANNON MARGARET
FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142113598234

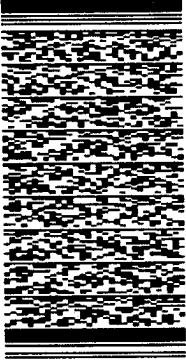
Flight / Vol: **AC 124** 21OCT From / De: **CALGARY** → Destination: **OTTAWA**

Boarding time / Heure d'embarquement: **18:25** Gate / Porte: **A12** Seat / Place: **04D**
AISLE/COULOIR

Departure Time / Heure de départ: **19:00** Remarks / Observations

Airline use / À usage interne: **0022 WCI00670**

Boarding Pass | Carte d'accès à bord


AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Booking Reference:
PSPCWM

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to the **Kiosk (where available) or Air Canada Check-in Counter**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes






* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass



Security









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


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


Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

 Earn up to **50,000 Bonus AeroplanSM Miles***

 apply now

 ticketSM benefit

Apply by 

* conditions apply

Boarding pass/Carte d'accès à bord

porter

Name/Nom

CANNON/MARGARET

From/Départ

OTTAWA

To/Destination

TORONTO

Frequent flyer/Voyageur assidu

Airline use/Usage interne

RY2QQG 42

Flight/Vol

PD266

Gate/Porte

18

Date/Date

25OCT12

Seat/Siège

5B

Boarding time/Heure d'embarquement

1450



Thank you for flying Porter. We wish you a very pleasant journey.
Merci d'avoir choisi Porter. Nous vous souhaitons un très bon voyage.

CANNON MARGARET

CANNON M

FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142113881855

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol

From/De



Destination

Flight/Vol

AC 1131 280CT

TORONTO-T1

CALGARY

AC 1131
CALGARY

Seat/Place

Boarding Time/Heure d'embarquement 12:25 Gate/Porte D42 Seat/Place 02A

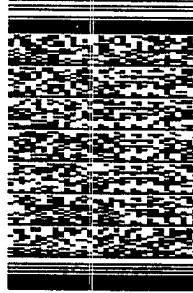
02A WINDOW/HUBLOT


Remarks/Observations


Departure Time/Heure de depart 13:00

Airline Use/A usage Interne 0093 YZ065761

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Detail for Travel Expenses

Travel Expense – Item 4						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Edmonton for meetings with community members and government (Kyle Fawcett, Associate Minister of Finance; Roxanna Benoit, DM International and Intergovernmental Relations; Doug Horner, Minister of Finance; Ric McIver, Minister of Transportation).					
Date	October 28-29, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals*	Other**	Total
Amount	\$359.36	\$139.00	\$230.08	\$85.00	\$69.30	\$882.74
Notes	<p>*Meals Lunch meeting with D. Kenyon, VP University Relations. Due to meeting schedule and return to Calgary, dinner not claimed.</p> <p>**Other Includes travel agency booking fee and Calgary airport parking.</p>					

(Attach scanned receipts for Travel Expense – Item 4)

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Elizabeth Cannon
S.17(1)

Page Number : 1 Invoice Nbr: 129730
Guest Number: S.17(1) Arrive Date: 28-OCT-12 00:32
Folio ID : A Depart Date: 29-OCT-12 11:54
No. Of Guest: 1
Room Number : 1914
Room Rate : 209.00
Club Account: S.17(1)

Email: dtait@UCALGARY.CA

Tax Invoice

Tax ID: 861336493RT0005
The Westin Edmonton 29-OCT-12 11:55 JOANPRE

Date	Reference	Description	Charges	Credits
28-OCT-12	RT1914	Room Charge	209.00	
28-OCT-12	RT1914	GST	10.55	
28-OCT-12	RT1914	DMF	2.09	
28-OCT-12	RT1914	Tourism Levy	8.44	
29-OCT-12	AX	American Express		-230.08
		** Total	230.08	-230.08
		*** Balance	0.00	

As a Starwood Preferred Guest you have earned at least 418 Starpoints for
this visit S.17(1)

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Elizabeth Cannon
 5.17(1)

Email: dtait@UCALGARY.CA

Page Number : 2 Invoice Nbr: 129730
 Guest Number: 5.17(1) Arrive Date: 28-OCT-12 00:32
 Folio ID : A Depart Date: 29-OCT-12 11:54
 No. Of Guest: 1
 Room Number : 1914
 Room Rate : 209.00
 Club Account: 5.17(1)

EXPENSE SUMMARY REPORT

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other
28-OCT-12	209.00	10.55	8.44	0.00	0.00	2.09
29-OCT-12	0.00	0.00	0.00	0.00	0.00	0.00
Total	209.00	10.55	8.44	0.00	0.00	2.09

Date	Total	Payment
28-OCT-12	230.08	0.00
29-OCT-12	0.00	-230.08
Total	230.08	-230.08

UNIGLOBE

Beacon Travel

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
danielel@uniglobebeacon.com
 Direct Line: 403-536-6879

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Agent:	Daniele Latiff
Invoice No.:	189604	File No.:	FQHPHH
Date:	Thursday, October 18, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)


• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Sunday, 28 October 2012

	Air Canada Flight AC8164 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ	Check In Confirmation: MH85EE (~24 Hours Prior)	
Depart:	20:55, Sunday, October 28 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	21:49, Sunday, October 28 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Booking Code:	P
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 54 minutes	Seat:	2D
FF Number:	51711	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

Weather - Flight Status (up to 3 days prior)

HOTEL - Sunday, 28 October 2012

WESTIN The Westin Edmonton	Check In Confirmation: C535433890		
Check In:	Sunday, October 28	Check Out:	Monday, October 29
Address:	10135 100th Street Edmonton AB T5J 0N7		

Phone: 1-780-426-3636
Rate: CAD209.00 plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
No. of Nights: 1 Room Type: Minimum 1 king bed
Cancel Policy: 4PM day of arrival Guaranteed for late arrival: Yes

FF Number: 5.17(1)

Remarks: Valid credit card in the name of the guest is required

Weather • Driving Directions

FLIGHT - Monday, 29 October 2012

Air Canada Flight AC8161 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
Check In Confirmation:
MH85EE (*24 Hours Prior)

Depart: 19:30, Monday, October 29
Edmonton Intl. Airport
Edmonton, Alberta, Canada
Arrive: 20:22, Monday, October 29
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: P
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop
Duration: 0 hours 52 minutes Seat: 2D
FF Number: 5.17(1) Meal: None

Remarks: Turbo propeller plane used on this flight

Weather • Flight Status (up to 3 days prior)

AIR CANADA - Sunday, October 28

Details

Departs: Calgary
Details: CONFIRMATION MH85EE

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2113554724	242.00	64.25	15.31	321.56 ✓
Processing Fee	38.00		1.90	39.90
Misc. (ACSEAT)	36.00		1.80	37.80 ✓
Totals:	316.00	64.25	19.01	CAD 399.26
			Total Charged to Credit Card:	CAD 399.26
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is mh85ee Air Canada contact phone number is 1-888-247-2262.
- 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
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr **5.17(1)** appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator FQHPHH

Invoice No: 189604

access more™

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

CANNON MARGARET

ECONOMY/E TANGO
ETKT0142113554724

Frequent Flyer/Voyageur assidu
AC*E

CANNON M

Cabin/Cabine
Y

Flight/Vol

AC 8168 280CT

From/De

CALGARY

Destination

EDMONTON-YEG

Flight/Vol

**AC 8168
EDMONTON-YEG**

Seat/Place

01F

WINDOM/HUBLOT

Gate/Porte **A02**

Seat/Place **01F**

Boarding Time/Heure d'embarquement **22:20**

Departure Time/Heure de depart **22:55**

Airline Use/A usage interne **0029 YYC069246**

Remarks/Observations

Boarding Pass | Carte d'accès à bord

AIR CANADA



A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



CANNON MARGARET

ECONOMY/E TANGO
ETK0142113554724

Flight/Vol
AC 8161 290CT

From/De
EDMONTON-YES

Frequent Flyer/Voyageur assidu
AC*E

Destination
CALGARY

Boarding Time/Heure d'embarquement 18:55 Gate/Port 49 Seat/Place 02D

Departure Time/Heure de depart 19:30

Airline Use/A usage interne 0020 KYIG685

Boarding Pass | Carte d'accès à bord


CANNON M

Cabin/Cabine
Y

Flight/Vol
AC 8161
CALGARY

Seat/Place
02D AISLE/COULOIR

Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

CHARGE ID: _____ ACCOUNT NO. _____

5.17(1)

11

M FLIZABETH CANNON
UNIV OF CALGARY

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.# 89368-26584

FROM LEGISLATURE

TO AIRPORT

PRINT NAME

CUSTOMER'S SIGNATURE *[Signature]*

AUTH. NO.	DRIVER <i>RZ</i>	UNIT NO. <i>244</i>
TIME	DAY <i>29</i>	MO <i>10</i> YR <i>12</i>

4600166

FARE	<i>65</i>	-
INTL		
GRATUITY		
TOTAL	<i>65</i>	-

Discover
 MasterCard
 VISA
 AMERICAN EXPRESS

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

TR

CHARGE TO:

ACCOUNT NO.

5.17(1)

M FLIZABETH GUNN
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403076

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE
X *[Signature]*

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	29	10 12

4678710

FARE	14.00
INT'L	
GRATUITY	
TOTAL	14.00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

AIRPORT TAXI SERVICE08
4608-101-ST T6E5G9
EDMONTON AB
932305943710

PURCHASE

29-2012 00:29:14
Date 11/11 Card Type
Name: ME CANNON

Ac # 120008 Operator 1:
FV2229582401
68
521604 RRN 00101200

Total \$60.00

Retain this copy for your
records
Customer copy

GST 852196054 RT0001

780-890-7070

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 10/28/12 20:06
OUT: 10/29/12 20:30
DURATION: 1 00: 24
PAID: \$ 29.40
(GST INCLUDED)
AMERICAN EXPRESS
S 17(1)
AUTH. CODE 527617
REF. 55
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RT0005

206 April

33/1 439 PST 2
29OCT'12 12:24PM

1 Mushroom Soup 11.00
1 Mushroom Soup 11.00
* SPEC PREP *
1 ***** 0.00
1 Bknd Salmon Club 21.00
Arugula
1 Quinoa Stir Fry 20.50
1 PICK UP 2ND 9.00
1 Latte 6.50
1 Tazo Tea 5.50

FOOD 75.50
Tax 3.78
Total Due **\$79.28**

Gratuity: _____

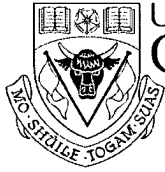
Total : 85.00

Room # _____

CREDIT CARD VOUCHER

Share Restaurant
CHECK: 439
TABLE: 33/1
SERVER: 206 April
DATE: 29OCT'12 1:14PM
CARD TYPE: Amex
ACCT #: 517(1)
EXP DATE: XX/XX
AUTH CODE: 541594
ME CANNON

SUBTOTAL: 79.28



Detail for Travel Expenses

Travel Expense – Item 5						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Meetings with community members and to attend community events.					
Date	October 1 – 31, 2012					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$56.50				\$56.50
Notes						

(Attach scanned receipts for Travel Expense – Item 5)

IV PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 851
Plate: S.17(1)

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

Valid through:
THURSDAY 27 SEP 12
6:00 AM



✓

AMOUNT PAID: \$4.00 (GST incl.)
START TIME: 9/26/2012 5:29 PM

RECEIPT NO: 102801

IV PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY P

Terminal: 851
Plate: S.17(1)

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

Valid through:
SUNDAY 30 SEP 12
6:00 AM



✓

AMOUNT PAID: \$4.00 (GST incl.)
START TIME: 9/29/2012 6:48 PM

RECEIPT NO: 103341

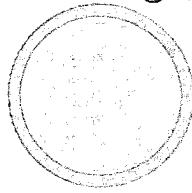
PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY P

IRITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 858
Plate: S.17(1)

Zone: Lot 28 : 9028
S.17(1)

Valid through:
FRIDAY 12 OCT 12
4:24 PM



AMOUNT PAID: \$3.00 (GST incl.)
START TIME: 10/12/2012 2:54 PM

RECEIPT NO: 44769

IRITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY ✓

KING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PAR

Terminal: 168
Plate: S.17(1)

Zone: 1372
S.17(1)



Valid through:
TUESDAY 16 OCT 12
11:53 AM

AMOUNT PAID: \$9.25 (GST incl.)
START TIME: 10/16/2012 9:53 AM

RECEIPT NO: 20679

KING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PAR ✓

THORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AU

Terminal: 571
Plate: S.17(1)

Zone: 5399
S.17(1)



Valid through:
TUESDAY 16 OCT 12
9:40 AM

AMOUNT PAID: \$1.00 (GST incl.)
START TIME: 10/16/2012 8:19 AM

RECEIPT NO: 2174

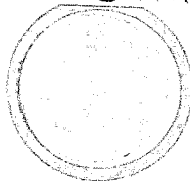
THORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AU ✓

ORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH

Terminal: 746
Plate: S.17(1)

Zone: 2392
S.17(1)

Valid through:
MONDAY 15 OCT 12
1:07 PM



AMOUNT PAID: \$5.25 (GST incl.)
START TIME: 10/15/2012 11:55 AM

RECEIPT NO: 22553

ORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTH ✓

INSERT
THIS END UP

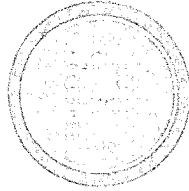
PALLISER PARKADE
CALGARY AB
RECEIPT A1
IN: 18/10/12 18:02
OUT: 18/10/12 21:12
PAID: \$ 5.00
AMEX
S.17(1)
101
AUTH. CODES67534
REF. 16
GST No. RT122014491

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING A

Terminal: 127
Plate: S.17(1)

Zone: 2206
C

Valid through:
FRIDAY 19 OCT 12
11:45 AM



AMOUNT PAID: \$6.00 (GST incl.)
START TIME: 10/19/2012 10:24 AM RECEIPT NO: 992

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING A

G AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKII

Terminal: 320
Plate: S.17(1)

Zone: 4603
S.17(1)

Valid through:
FRIDAY 19 OCT 12
1:47 PM



AMOUNT PAID: \$4.00 (GST incl.)
START TIME: 10/19/2012 11:54 AM RECEIPT NO: 21055

G AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKII

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

31.10.12 08:49

EXIT TIME:

31.10.12 10:03

PARK-DUR.: HRS:MIN

0:01:14

AMOUNT:

\$ 15.00

KIND OF PAYMENT:

AMEX

5.17(1)

XXXXX

REF.

12

IMPARK THANKS YOU

ISS. NO. 0319635

Detail for Travel Expenses

Travel Expense – Item 6						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Winnipeg to attend the Canadian Football Hall of Fame Gala Dinner and Induction Ceremony (Peter Connellan – former U of Calgary Dinos Football Head Coach inducted)					
Date	November 2-3, 2012					
Destination	Winnipeg, Manitoba					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$786.71	\$44.00	\$134.84		\$73.50	\$1039.05
Notes	*Other Includes travel agency booking fee and airport parking in Calgary.					

(Attach scanned receipts for Travel Expense – Item 6)



350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2
 Tel: 204-942-0551 Fax: 204-943-8702

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI
 Margaret Elizabeth Dr Cannon

Room: 1417
 Folio: 155299
 Cashier: 7
 Arrival: 11-02-12
 Departure: 11-03-12
 Reference:

Date	Description	Additional Information	Charges	Credits
11-02-12	Room Charge		115.00	
11-02-12	Room GST		5.75	
11-02-12	Room PST		8.05	
11-02-12	Room Accommodation Tax		5.75	
11-02-12	Room Acc Tax GST		0.29	
11-03-12	American Express	5.17(11)	XX/XX	134.84

Total	134.84	134.84
Balance Due	0.00	CDN

GST Summary	
Registration No: 846543619	
Room	6.04
F&B	0.00
Other	0.00
Total	6.04

PST Summary	
Room	8.05
F&B	0.00
Other	0.00
Total	8.05

JR
 Guest Signature: _____

5.17(1)

ELIZABETH CANNON



AUTH NO.	DRIVER	CAR NO.
TIME	DAY	MO. YR.
	03	11 12

WINNIPEG'S LARGEST FLEET
 (204) 925-3131
 340 HARGRAVE PLACE
 WINNIPEG, MB R3C 0X5

324841
 UNICITY TAXI LTD.

CUSTOMER COPY

Book online at www.unicitytaxi.mb.ca

CUSTOMER'S SIGNATURE
 X *[Signature]*

<input checked="" type="checkbox"/> VISA	FARE	20.00
<input type="checkbox"/> MasterCard	TIP	1.00
<input type="checkbox"/> American Express	TOTAL	21.00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD
THANK YOU - IT WAS OUR PLEASURE

S.17(1)

ELIZABETH CARSON
CITY OF CALGARY



AUTH NO.	DRIVER	CAR NO.
AP 588319	K.S.O	349
TIME	DAY	MO. YR.
5:01 PM	02	11 12

WINNIPEG'S LARGEST FLEET
(204) 925-3131

337516

099989720 UNICITY
9326514461-7111
UNICITY TAXI LTD.

340 HARGRAVE PLACE
WINNIPEG, MB R3C 0X5

UNICITY TAXI LTD.

Book online at www.unicitytaxi.mb.ca

CUSTOMER'S SIGNATURE
X *[Signature]*



FARE	24	00
TIP		
TOTAL	24	00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

THANK YOU - IT WAS OUR PLEASURE

UNIGLOBE

Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
colleant@uniglobebeacon.com
Direct Line: 403-536-6845

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Cannon/Margaret Elizabeth Dr Ref: EXEC SUITE	Agent:	Colleen Tsingis
Invoice No.:	190541	File No.:	AFOZII
Date:	Monday, October 22, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 273.41kgs and it would cost \$12.30 to offset them. Please visit our [website](#) for more details.

FLIGHT - Friday, 2 November 2012

Air Canada Flight AC8336 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
N5X45E (*24 Hours Prior)

Depart:	12:55, Friday, November 2 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	15:49, Friday, November 2 Winnipeg Intl. Airport Winnipeg, Manitoba, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	P
Equipment:	Canadair Regional Jet	Stops:	Non-stop
Duration:	1 hours 54 minutes	Seat:	Assigned At Check In
FF Number:	S. 17(1)	Meal:	None

[Weather](#) • [Flight Status \(up to 3 days prior\)](#)

HOTEL - Friday, 2 November 2012

Delta Winnipeg

Check In Confirmation:
130325942

Check In:	Friday, November 2	Check Out:	Saturday, November 3
Address:	350 St Mary Ave Winnipeg MB R3C3J2		
Phone:	1-204-942-0551		

Rate: CAD115.00 plus taxes and/or additional fees

Status: Confirmed No. of Rooms: 1
No. of Nights: 1 Room Type: Non smoking 1 king
Cancel Policy: 4PM day of arrival Guaranteed for late arrival: Yes

FF Number: 5.17(1)

Remarks: Valid credit card in the name of the guest is required

Weather Driving Directions

FLIGHT - Saturday, 3 November 2012

Air Canada Flight AC8333 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ
Check In Confirmation: N5X45E (*24 Hours Prior)

Depart: 10:50, Saturday, November 3
Winnipeg Intl. Airport
Winnipeg, Manitoba, Canada
Arrive: 12:00, Saturday, November 3
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: M
Equipment: Canadair Regional Jet Stops: Non-stop
Duration: 2 hours 10 minutes Seat: Assigned At Check In
FF Number: 5.17(1) Meal: None

Weather Flight Status (up to 3 days prior)

AIR CANADA - Friday, November 2

Details
Departs: Calgary
Details: CONFIRMATION N5X45E

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2113604162	690.00	59.25	37.46	786.71
Processing Fee	38.00		1.90	39.90
	Form of Payment: 5.17(1)			
	Form of Payment: 5.17(1)			
Totals:	728.00	59.25	39.36	CAD 826.61
		Total Charged to Credit Card:		CAD 826.61
		Balance Due:		CAD 0.00

Fare Rules

• The fare restrictions from Calgary to Winnipeg are.. Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.
• The fare restrictions from Winnipeg to Calgary are.. Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is n5x45e Air Canada contact phone number is 1-888-247-2262.
- 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
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr: **617(1)** appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator AFOZII

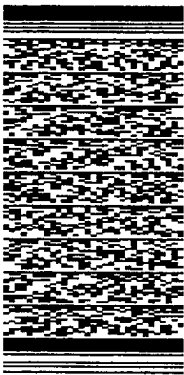

Invoice No: 190541



Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.



CANNON MARGARET		Frequent Flyer / Voyageur assidu AC*E		
ECONOMY/E TANGO				
ETKT0142113604162				
Flight / Vol AC 8336 02NOV	From / De CALGARY	Destination WINNIPEG		
Boarding time / Heure d'embarquement 12:20	Gate / Porte	Seat / Place 10C	AISLE/COULOIR	
Departure Time / Heure de départ 12:55		Remarks / Observations		
Airline use / À usage interne 0015 WCI00628				
Boarding Pass Carte d'accès à bord			 <small>A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE</small>	

Booking Reference:
N5X45E

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

CANNON MARGARET

CANNON M

ECONOMY/E TANGO PLUS
ETKT0142113604162

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 8333 03NOV

From/De
WINNIPEG

Destination
CALGARY

Cabin/Cabine
Y

Flight/Vol
AC 8333
CALGARY

Boarding Time/Heure d'embarquement 10:15 Gate/Porte 9 Seat/Place 07C

Seat/Place
07C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 10:50

Airline Use/A usage interne 0009 KYWG1395



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 11/02/12 11:28
OUT: 11/03/12 12:28
DURATION: 1 01: 00
PAID: \$ 33.60
(GST INCLUDED)
AMERICAN EXPRESS
5.17(1)
AUTH. CODE 544193
REF. 6
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Detail for Travel Expenses

Travel Expense – Item 7						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Banff National Park day pass to attend Fulbright dinner meeting in Banff.					
Date	November 11, 2012					
Destination	Banff, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other*	Total
Amount					\$9.80	\$9.80
Notes	*Other Banff National Park day pass.					

(Attach scanned receipts for Travel Expense – Item 7)

BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF AB T1L1K2

MERCHANT ID: 17322722018 TERM ID: 308

SALE

5.17(1)

ENTRY METHOD: SWIPE
11/11/12 18:00:03
MERCHANT # 000238 APPR CODE: 5458
BATCH #: 0003
REF #: 2

AMOUNT **\$9.80**

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

BANFF NATIONAL PARK

PARC NATIONAL BANFF
11/11/2012

Valid/Valide - 16h:
11/12/2012

JAY:AD IND/JR:1 ADULTE 9.80

Total 9.80
GST/TPS 0.47
Credit 9.80
5:59 PM B.P. 500
GATE/BARRIERE-BANFF3

GST#/N° de TPS: 121491807

JR

Detail for Travel Expenses

Travel Expense – Item 8						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Lake Louise to attend the World Cup Business Forum					
Date	November 22-23, 2012					
Destination	Lake Louise, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel*	Meals	Other**	Total
Amount			\$305.60		\$19.60	\$325.20
Notes	*Hotel Includes self-parking **Other Banff National Park 2-day pass.					

(Attach scanned receipts for Travel Expense – Item 8)

BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF AB T1L1K2

ACCOUNT ID: 17322722018 TERM ID: 300

SALE

5.17(1)...

ENTRY METHOD: SWIPE
11/22/12 19:03:09
000153 APPR CODE: 506199
BATCH #: 000123
REF #: 153

AMOUNT \$19.60

PLEASE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(SEE CARD AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

X _____

CARDHOLDER

BANFF NATIONAL PARK
PARC NATIONAL BANFF
11/22/2012

Valid/Valide - 16h:
11/23/2012

AD GR/JR:GR ADULTE 19.60

Total 19.60

/TPS 0.93

dit 19.60

? PM J.N. 26

CA. C./BARRIERE-BANFF2

GST#/No de TPS: 121491807

THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT0005

Alpine Canada Alpin
Dr Elizabeth Cannon

5.17(1)

Room : 0303
Folio # : 635131
Cashier # : 70023
Page # : 1 of 1
Group Name : Bennett Jones Lake Louise World Cup

Arrival : 11-22-12
Departure : 11-23-12
Fairmont President's Club

5.17(1)

Date	Description	Additional Information	Charges	Credits
11-22-12	Package Charge		249.00	
11-22-12	Tourism Improvement Fee (2%)		4.58	
11-22-12	GST - Room		11.68	
11-22-12	Alberta Tourism Levy (4%)		9.34	
11-22-12	Package GST		1.00	
11-23-12	Parking - Self		30.00	
11-23-12	American Express	5.17(1) XX/XX		305.60
Total			305.60	305.60
Balance Due			0.00	

GST Summary

Room	11.68
F&B	0.00
Other	2.43
Total	14.11

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Gregor Resch, General Manager, at Gregor.Resch@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

TR

Detail for Travel Expenses

Travel Expense – Item 9						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Toronto to attend a U of T/UBC-hosted CIS President’s meeting. The CIS is Canadian Interuniversity Sport which represents the 50+ institutions engaged in varsity athletics.					
Date	November 23-24, 2012					
Destination	Toronto, Ontario					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other**	Total
Amount		\$60.00	\$158.19		\$39.90	\$258.09
Notes	<p>*Air Fare Calgary to Toronto return booked with Air Canada Flight Pass no: 0140851237375, Booking Ref: NLR2BV</p> <p>**Other Travel agency booking fee.</p>					

(Attach scanned receipts for Travel Expense – Item 9)

UNIGLOBE Beacon Travel

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
danielel@uniglobebeacon.com
Direct Line: 403-536-6879

****URGENT-** Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Agent:	Daniele Latiff
Invoice No.:	197926	File No.:	NLSERB
Date:	Friday, November 16, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE

- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 616.53kgs and it would cost \$27.74 to offset them. Please visit our [website](#) for more details.

FLIGHT: Friday, 23 November 2012



Air Canada Flight AC134 Economy Class

Check In Confirmation:
NLR2BV (*24 Hours Prior)

Depart:	19:30, Friday, November 23 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	01:13, Saturday, November 24 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 43 minutes	Seat:	13F
FF Number:	517(1)	Meal:	Food For Purchase

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

FLIGHT: Saturday, 24 November 2012



Air Canada Flight AC133 Economy Class

Check In Confirmation:
NLR2BV (*24 Hours Prior)

Depart:	18:30, Saturday, November 24 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	20:40, Saturday, November 24 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	Y
----------------	-----------	----------------------	---

Equipment: Airbus Industrie A319 **Stops:** Non-stop
Duration: 4 hours 10 minutes **Seat:** 17C
FF Number: 5.17(1) **Meal:** Food For Purchase

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

AIR CANADA - Friday, November 23

Details
Departs: Calgary
Details: CONFIRMATION NLR2BV

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous () / 014 2114607158				0.00
Processing Fee	38.00		1.90	39.90
Form of Payment: 5.17(1)				
Totals:	38.00	0.00	1.90	CAD 39.90
			Total Charged to Credit Card:	CAD 39.90
			Balance Due:	CAD 0.00

Air Canada Flight Pass-2 credits used.

Baggage Fees & Allowances

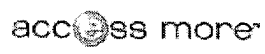
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is nlr2bv Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator NLSERB

Invoice No: 197926



Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Tricia Hiemstra

From: Daniele Latiff <danielel@uniglobebeacon.com>
Sent: Friday, November 16, 2012 11:34 AM
To: Tricia Hiemstra
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

Confirmation Number: NLR2BV
Date Created: Nov 16, 2012
Ticket Status: Ticketed Electronically
Booked by: Daniele Latiff

Passenger Information

Passenger	Frequent Flyer Number	Ticket Number
MARGARET CANNON	Air Canada Aeroplan 517(1)	0142114607158

Routes and Flight Credits

From/To: Calgary (AB) - Toronto Pearson (ON)
Flight/Class: AC134/B Date: Nov 23, 2012
Depart: 19:30 Arrival: 01:13

Meal Service: Onboard Purchase*
Seats: 13F

From/To: Toronto Pearson (ON) - Calgary (AB)
Flight/Class: AC133/B Date: Nov 24, 2012
Depart: 18:30 Arrival: 20:40

Meal Service: Onboard Purchase*
Seats: 17C

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights).
Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. Please present your boarding pass to our flight attendants during meal service for the complimentary offer.

* Complimentary: Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Fare Quote Details

East West Connector Pass - Latitude 10 c	2 Flight Credits
Taxes, fees, and surcharges	Included
Number of Passengers	1

Checked by AVG - www.avg.com

Version: 2013.0.2793 / Virus Database: 2629/5896 - Release Date: 11/15/12

Tricia Hiemstra

From: Daniele Latiff <danielel@uniglobebeacon.com>
Sent: Friday, November 16, 2012 11:34 AM
To: Tricia Hiemstra
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Air Canada Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **Daniele Latiff**
Email: DANIELEL@UNIGLOBEBEACON.COM
Telephone: 4035366879

Booked by:

Name: Daniele Latiff
IATA: 6079465

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **NLR2BV**

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight changes
Flight Notification

Get extra legroom with Preferred Seats!
If you wish to purchase a [Preferred Seat](#), contact [Air Canada Reservations](#). Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels

And earn Aeroplan Miles.

Need a car in YYZ ?

Reserve now on aircanada.com for great rates.

Purchase Travel Insurance

Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

Payment card only cabins
Only major payment cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC134	Calgary (AB)	Toronto Pearson (ON)	Nov 23, 2012	19:30	01:13	Latitude	Onboard Purchase*
AC133	Toronto Pearson (ON)	Calgary (AB)	Nov 24, 2012	18:30	20:40	Latitude	Onboard Purchase*

* Onboard Purchase:

Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

* Complimentary:

Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

East West Connector Pass - Latitude 10 c

2 Flight Credits

Taxes, fees, and surcharges

Included

Passenger Information

Passenger 1

Name	MARGARET CANNON
Frequent Flyer Plan	Air Canada Aeroplan 517(1)
Ticket Number	0142114607158
Meal Preference	Normal
Special Needs	None
Seat Selection	AC134 - 13F AC133 - 17C

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve (12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

- Flight credit bookings are subject to availability of Latitude fare option (B booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure.

- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Seat Selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport. Complimentary Flight Pass upgrade grant access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass;
- Upgrades using [Air Canada eUpgrade Credits](#) are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- Upgrades using [Star Alliance Upgrade Awards](#) are also permitted as per the terms and conditions of the [Star Alliance Upgrade Awards](#) program. Learn more at aircanada.com/saua
- Complimentary Flight Pass upgrades cannot be processed if there is a flight segment in the booking which has been upgraded either with eUpgrade Credits or a Star Alliance Upgrade Award. The upgraded flight segment must be cancelled and rebooked in the original Economy booking class in order to process a complimentary Flight Pass upgrade. If the original flight is no longer available, an alternative flight must be selected.

Air Canada Status Miles:

The purchaser will earn 100% Air Canada Status Miles (or a minimum of 500 miles) for distance flown on Air Canada operated flights using flight credits. Air Canada Status

Miles qualify for Air Canada Top Tier Status.

These terms and conditions may change at any time without notice and other conditions may apply.

**** "Best International Airline in North America" -- Skytrax 2011 World Airline Awards. "Best Airline in North America" -- Global Traveler magazine 2011 readers' survey. "Best North American Airline for International Travel" and "Best In-Flight Services in North America" -- Business Traveler magazine 2011 readers' survey. Meilleur transporteur a?rien international en Am?rique du Nord -- Skytrax World Airline Awards 2011. Meilleur transporteur a?rien en Am?rique du Nord -- sondage lectorat 2011 du

Important Information

Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an email (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Terms and Conditions

magazine Global Traveler. Meilleur transporteur a?rien en Am?rique du Nord pour les vols internationaux et Meilleurs services en vol en Am?rique du Nord -- sondage lectorat 2011 du magazine Business Traveler.

***** ----- Disclaimer/Avertissement -----

This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those of the Corporation or its affiliates. Any unauthorized use or disclosure is prohibited. Please notify the sender if you have received this email in error. Thank you for your co-operation. Le pr?sent courriel et, s'il y a lieu, ses pi?ces jointes constituent des renseignements confidentiels et destin?s au seul usage de leurs destinataires, qu'il s'agisse de particuliers ou d'organismes. Les opinions qui y sont exprim?es sont celles de l'auteur et ne correspondent pas n?cessairement ? celles de l'entreprise ou de ses affili?es. Il est interdit d'utiliser ou de divulguer ces renseignements sans autorisation. Si vous avez re?u ce courriel par erreur, veuillez communiquer avec son exp?diteur. Nous vous remercions de votre collaboration. -----

No virus found in this message.
Checked by AVG - www.avg.com

Version: 2013.0.2793 / Virus Database: 2629/5896 - Release Date: 11/15/12

TR

CANNON MARGARET

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142114607158

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 134 23NOV CALGARY

From/De
CALGARY → **TORONTO-T1**

Cabin/Cabine
J

Flight/Vol
AC 134

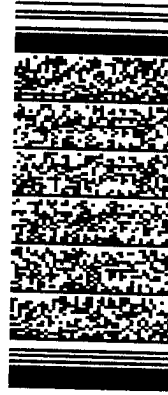
Destination
TORONTO-T1

Boarding Time/Heure d'embarquement **18:55** Gate/Porte **A10** Seat/Place **03F**

Departure Time/Heure de départ **19:30**

Airline Use/A usage interne **0091 YYC023261**

Boarding Pass | Carte d'accès à bord



Remarks/Observations
L107



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

JK

CANNON MARGARET

FLIGHT PASS LATITUDE
ETKT0142114607158

Frequent Flyer/Voyageur assidu
AC*E

Flight/Vol
AC 133 24NOV

From/De
TORONTO-T1

Destination
CALGARY

Boarding Time/Heure d'embarquement 17:55 Gate/Porte D38 Seat/Place 17C

Departure Time/Heure de depart 18:30

Airline Use/A usage interne 0130 KYYZ1428

Boarding Pass | Carte d'accès à bord

Passport

Number/Cabine

Class/Vol

133
CALGARY

Seat/Place

17C AISLE/COULOIR

Remarks/Observations

07



AIR CANADA



AIR CANADA
RECHERCHER LE SERVICE CLIENT



Holiday Inn

127

11-24-12

Elizabeth Cannon	Folio No.	: 197167	Room No.	: 1412
	A/R Number	:	Arrival	: 11-23-12
	Group Code	:	Departure	: 11-24-12
	Company	: Caubo	Conf. No.	: 62000268
	Membership No.	:	Rate Code	: IPCAU
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
11-23-12	*Accommodation	139.99	
11-23-12	HST TAX	18.20	
11-24-12	American Express <i>5.17(1)</i>		158.19
Total		158.19	158.19
Balance		0.00	

Guest Signature: _____ **Employee Initial:** _____

I have received the goods and / or services in the amount shown heron. 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.

Holiday Inn Toronto Bloor-Yorkville
 280 Bloor Street West
 Toronto ON M5S-1V8
 Telephone: (416) 968-0010 Fax: (416) 968-7765
 HST# 860721059RT0005

TR

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/11/24
PICK-UP TIME: 21:15
DROP-OFF TIME: 21:44
TRIP ID: A
METER NUMBER: 873000-450241037
METER TYPE: AMFX
FARE: 5.17(1)
TAX: **/5
TOTAL: AP58408

FARE (\$): 60.00
TAX (\$): 0.00
TOTAL (\$): 60.00

TOTAL (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

11/24/2012 21:44




Detail for Travel Expenses

Travel Expense – Item 10						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Edmonton to attend a meeting of Campus Alberta Presidents with the Department of Enterprise and Advanced Education.					
Date	November 28, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$366.71	\$229.00			\$39.90	\$635.61
Notes	*Other Travel agency booking fee					

(Attach scanned receipts for Travel Expense – Item 10)

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.




UNIGLOBE
Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
daniele@uniglobebeacon.com
Direct Line: 403-536-6879

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Agent:	Daniele Latiff
Invoice No.:	197927	File No.:	DRGIOD
Date:	Friday, November 16, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF PRESIDENT REF EXEC SUITE

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

 [Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 28 November 2012

 **Air Canada Flight AC8170 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NKNDEE (*24 Hours Prior)

Depart:	06:45, Wednesday, November 28 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	07:37, Wednesday, November 28 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	P
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	Assigned At Check In
FF Number:	5.17(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

FLIGHT - Wednesday, 28 November 2012

 **Air Canada Flight AC8149 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NKNDEE (*24 Hours Prior)

Depart:	15:00, Wednesday, November 28 Edmonton Intl. Airport	Arrive:	15:52, Wednesday, November 28 Calgary Intl. Airport
----------------	---	----------------	--

Edmonton, Alberta, Canada

Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 5.17(1)
Remarks: Turbo propeller plane used on this flight

Booking Code: N
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

[Weather](#) • [Flight Status \(Up to 3 days prior\)](#) • [Dining Reservations](#)

AIR CANADA - Wednesday, November 23

Details

Departs: Calgary
Details: CONFIRMATION NKNDEE

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2114605894	285.00	64.25	17.46	366.71
Processing Fee	38.00	5.17(1)	1.90	39.90
	Form of Payment: /	5.17(1)		
	Form of Payment: /	5.17(1)		
Totals:	323.00	64.25	19.36	CAD 406.61
			Total Charged to Credit Card:	CAD 406.61
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00CAD per direction plus any fare difference or 150.00CAD at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is nkndee Air Canada contact phone number is 1-888-247-2262.
- 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
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator DRGIOD



Invoice No: 197927



Airline Conditions of Contract & Other Important Notices [Click Here](#)


Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will

add up to the total as stated above.

AIR CANADA   **aircanada.com check-in**

CANNON MARGARET
ECONOMY/E TANGO
ETKT0142114605894


Frequent Flyer / Voyageur assidu
AC*E

Flight / Vol **AC 8170** 28NOV From / De **CALGARY**  Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **06:10** Gate / Porte _____ Seat / Place **02D**
 AISLE/COULOIR _____

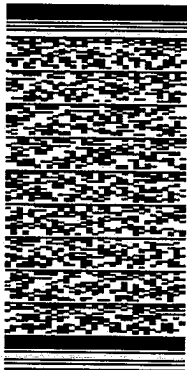
Departure Time / Heure de départ **06:45** Remarks / Observations _____

Airline use / À usage interne **0007 WCI00674**

AIR CANADA 
 A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking Reference:
NKNDEE



- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass



Security

Hand baggage (carry-on):
 Restrictions apply to liquids, gels and aerosols in carry-on baggage.
 For full details, please consult:
aircanada.com/security



Passenger baggage must NOT contain dangerous goods such as:
 Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.


TR

AIR CANADA   **aircanada.com check-in**

CANNON MARGARET
ECONOMY/E TANGO
ETKT0142114605894

Frequent Flyer / Voyageur assidu
AC*E

Flight / Vol
AC 8149 28NOV


From / De 
EDMONTON-YEG

Destination
CALGARY

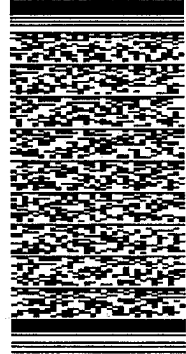
Boarding time / Heure d'embarquement **14:25** Gate / Porte
 Seat / Place **10A**
 WINDOW/HUBLOT

Departure Time / Heure de départ **15:00** Remarks / Observations

Airline use / À usage interne **0001 WCI00457**

AIR CANADA 
 A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE

Booking Reference:
NKNDEE



Boarding Pass | Carte d'accès à bord

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

Flights within Canada:	Suggested times *	Accepted until *
Flights to / from the USA:	60 minutes	30 minutes
International flights:	90 minutes	60 minutes
	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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

Passenger baggage must NOT contain dangerous goods such as:
 Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.



JR

Transaction Receipt
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

T TYPE: CREDIT CARD
NUMBER:
5.17(1)
TYPE: AMEX
TIME:
1/28 06:11:33
#: 547364

DRV: 0931 / 6688
833129760
D: 7598945

	\$ 47.72
S:	\$000.00
	\$000.00
	\$ 2.38
FA+FL+EX+TAX:	\$ 50.10
TIP:	\$ 5.90
DISCOUNT:	\$000.00
TOTAL:	\$ 56.00

SIGNATURE:

JR

5.17(1)

**Associated
Cab Alta. Ltd.**
TEL: 299-1111

ACCT. NO.

5.17(1)
E. VAUGHAN LANNON
UNIV OF CALGARY

NAME OF
ACCOUNT



OTHER

ALLIED LIMOUSINE
TEL: 299-9555

TIME:

A.M. 4:25 P.M.

TAXI FROM:

- 501
4326500007

Driver GST #

TO:

Authorization Number

AR582753

DATE:

Nov 28/12

DRIVER NAME & CAB NO.

DXF

SIGNATURE: In writing

[Handwritten Signature]

METER CHARGE
G.S.T. INCLUDED \$

LESS 10% \$

(\$2.50 Per Trip)
Passenger Pays \$

GRATUITY \$

TOTAL - Subsidy
(Payable by A.C.E.)

014416

CUSTOMER'S
COPY

472

CHARGE TO: ACCOUNT NO:

5.17(1)

ELIZABETH CANNON
UNIV OF CALGARY

11

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.# 133926311

FROM Airport

TO City

PRINT NAME

CUSTOMER'S SIGNATURE
X *[Signature]*

AUTH. NO.	DRIVER	UNIT NO.
	2131	802
TIME	DAY	MO. YR.
	28	11 12

4600874

-
-
-
-

FARE	66.00
INTL	
GRATUITY	
TOTAL	66.00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CHARGE TO:

ACCOUNT NO.

517(1)

W ELIZABETH DEYOR
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

FROM

TO

PRINT NAME

CUSTOMER'S SIGNATURE

X *[Signature]*

AUTH. NO.	DRIVER	UNIT NO.
	611509	
TIME	DAY	MO. YR.
	05	11 12

4625607



-
-
-
-

FARE	
INTL	
GRATUITY	
TOTAL	65.00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.



Detail for Travel Expenses

Travel Expense – Item 11						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Meetings with community members and to attend community events.					
Date	November 1-30, 2012					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$101.25				\$101.25
Notes						

(Attach scanned receipts for Travel Expense – Item 11)

INSERT
THIS END UP

IMPARK
RECEIPT A1
IN: 02.11.12 07:
OUT: 02.11.12 11:
AMOUNT: \$ 14.
CC-DATA:
AMEX

5.17(1)

AUTH. CODE545678
REF.
HAVE A NICE DAY
403-299-7275
HST No: 887315638

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
08.11.12 16:09
EXIT TIME:
08.11.12 17:15
PARK-DUR.: HRS:MIN
0:01:06
AMOUNT:
\$ 15.00

KIND OF PAYMENT:
AMEX

5.17(1)
XXXXX

REF. 36

IMPARK THANKS YOU
GST No.887315638

LGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY C/

Terminal: 746
Plate: 5.17(1)

Zone: 2392
5.17(1)

Valid through:
THURSDAY 15 NOV 12
5:50 PM

AMOUNT PAID: \$3.25 (GST incl.)
START TIME: 11/15/2012 5:04 PM RECEIPT NO: 23701

LGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY C/

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 AM
NOV 16, 2012**

Purchase Date/Time: 05:51pm Nov 15, 2012

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: EVENING RATE

Payment Type: Card

517(1) American Express

Ticket #: 00007200

Auth #: 502415

S/N #: 300010390816

Setting: Lot 197

Mach Name: Lot 197-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Nov 16, 2012

Purchase Date/Time: 05:51pm Nov 15, 2012

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: EVENING RATE

Payment Type: Card

517(1) American Express

Ticket #: 00007200

Auth #: 502415

Setting: Lot 197

Mach Name: Lot 197-1

ING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** CALGARY

Terminal: 640
Plate: 517(1)

Zone: 9236 3 Hour St
C

Valid through:

**FRIDAY 16 NOV 12
1:10 PM**



AMOUNT PAID: \$16.75

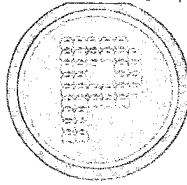
START TIME: 11/16/2012 10 10 AM RECEIPT NO: 51

PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** CALGARY

ORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AU

Terminal: 347
Plate: S.17(1)

Zone: 3438
S.17(1)



Valid through:
TUESDAY 20 NOV 12
6:01 PM

AMOUNT PAID: \$3.00 (GST incl.)
START TIME: 11/20/2012 4:59 PM RECEIPT NO: 3459

ORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AU

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
27.11.12 17:53

EXIT TIME:
27.11.12 21:05

PARK-DUR.: HRS:MIN
0:03:12

AMOUNT:
\$ 8.50

END OF PAYMENT:
AMEX

S.17(1)
XXXXX

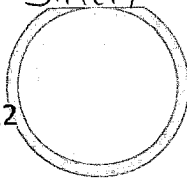
REF. 98

IMPARK THANKS YOU

UTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

Terminal: 778
Plate: S.17(1)

Zone: 9007
S.17(1)



Valid through:
WEDNESDAY 21 NOV 12
6:00 AM

AMOUNT PAID: \$2.00 (GST incl.)
START TIME: 11/20/2012 5:57 PM RECEIPT NO: 73177

UTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
28.11.12 17:33

EXIT TIME:
28.11.12 19:02

PARK-DUR.: HRS:MIN
0:01:29

AMOUNT:
\$ 6.50

END OF PAYMENT:
AMEX

S.17(1)
XXXXX

REF. 61

IMPARK THANKS YOU
GST No.887315638

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 223
Plate: S.17(1)

Zone: 1583
S.17(1)



Valid through:
MONDAY 26 NOV 12
5:40 PM

AMOUNT PAID: \$5.75 (GST incl.)
START TIME: 11/26/2012 4:22 PM RECEIPT NO: 31322

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

ORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKI

Terminal: 421
Plate: S.17(1)

Zone: 3395
S.17(1)



Valid through:
THURSDAY 29 NOV 12
2:00 PM

AMOUNT PAID: \$3.25 (GST incl.)
START TIME: 11/29/2012 12:50 PM RECEIPT NO: 29179

ORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKI

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CAL

Terminal: 180
Plate: S 17(1)

Zone: 1498
S 17(1)

Valid through:
THURSDAY 29 NOV 12
2:46 PM

AMOUNT PAID: \$3.75 (GST incl.)
START TIME: 11/29/2012 1:53 PM RECEIPT NO: 8342

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CAI

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 210
Plate: S 17(1)

Zone: 1908
S 17(1)

Valid through:
THURSDAY 29 NOV 12
3:50 PM

AMOUNT PAID: \$3.75 (GST incl.)
START TIME: 11/29/2012 2:54 PM RECEIPT NO: 5590

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY



UNIVERSITY OF
CALGARY
SUPPLY CHAIN
MANAGEMENT

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

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

I, Elizabeth Cannon, UCID# 5.17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name Calgary Parkings Authority

Vendor Address and Phone _____

Date of Purchase Nov 29/12 Amount of Purchase \$10.50

Description of goods/services purchased:

Parkings while attending meeting. Machine ran out of paper so unable to print.

Elizabeth Cannon
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

Bonnie Dupont
Printed Name of one up APPROVER

[Signature]
Signed Name of one up APPROVER

Detail for Travel Expenses

Travel Expense – Item 12						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to Winnipeg to participate in an AUCC Strategic Leadership Session as a panel member. The AUCC represents the 95 public, private not-for-profit and university degree-level colleges.					
Date	December 2-3, 2012					
Destination	Winnipeg, Manitoba					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other	Total
Amount		\$83.00	\$174.70			\$257.70
Notes	*Air Fare Air Fare was pre-booked and is recorded on Travel Expense Form #44 relating to FOIP request A12-038.					

(Attach scanned receipts for Travel Expense – Item 12)

ASSOCIATED CAB ALTA LTD
387 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/12/03
PICK UP TIME: 14:00
DROP OFF TIME: 14:31
TRIP ID: 0
LOCATION: 073800-45024103707
CAR NUMBER: 1033
CARD TYPE: AMEX S
CARD: 5 17(1)
EXPIRY: **/**
AUTH: AP520963

FARE (\$): 60.00
EXTRA (\$): 0.00
SUBTIL (\$): 60.00

TIP (\$):

TOTAL (\$):

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER S COPY

S 17(1)

ELIZABETH CANNON
UNIV OF CALGARY



AUTH NO. 509434	DRIVER	CAR NO.
TIME 22:43	DAY 02	MO. YB. 12 12

WINNIPEG'S LARGEST FLEET
(204) 925-3131
340 HARGRAVE PLACE
WINNIPEG, MB R3C 0X5

355044

UNICITY TAXI LTD.

Book online at www.unicitytaxi.mb.ca

CUSTOMER'S SIGNATURE
X *[Signature]*



FARE 23 00



TIP



TOTAL 23 00

CUSTOMER COPY

THE ISSUER OF THE CARD, IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

THANK YOU - IT WAS OUR PLEASURE



Inn at the Forks
75 Forks Market Road
Winnipeg, MB R3C 0A2 CA
204-942-6555 Fax: 204-942-6979
www.innforks.com

Reservation Number 75715

Send to Elizabeth Cannon

5.17(1)

Phone 5.17(1)

Guest Name Elizabeth Cannon

Arrival Date
12/2/2012

Departure Date
12/3/2012

Group Assoc Of University & Colleges

Room Information

527 - Deluxe King

Bill To Cannon, Elizabeth

5.17(1)

Phone

Folio Number 69736

Trans Date	Description	Voucher	Amount
Charges			
12/2/2012	Room - Group Assoc Of University & Colleges	iaf-527	149.00
12/2/2012	GST	iaf-527	7.82
12/2/2012	PST	iaf-527	10.43
12/2/2012	Accommodation Tax	iaf-527	7.45
Total Charges			174.70
Payments			
12/3/2012	Paid by American Express 5.17(1)	568197 0000051389	-174.70
Total Payments			-174.70
Balance Due:			0.00

Total Tax	
Accommodation Tax	\$7.45
GST	\$7.82
PST	\$10.43

Our GST number is 883100604

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 association 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.

Experience the Riverstone Spa!
Meetings and conferences up to 200 guests.
Reserve your stay directly at www.innforks.com

Tricia Hiemstra

From: Daniele Latiff <danielel@uniglobebeacon.com>
Sent: Friday, September 07, 2012 11:44 AM
To: Tricia Hiemstra
Subject: Air Canada - Margaret ELIZABETH Cannon - 02-Dec: YYC - YWG (booking ref: PCVZMZ) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 




Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Sep 7, 2012** Passengers: **Ms Margaret ELIZABETH Cannon**
Agent Name: **DANI**
Agent ID: 6079465

 **Need a car in Winnipeg?** Great rates and additional Aeroplan Miles.  

Booking Information

Booking Reference: PCVZMZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Daniele Latiff danielel@uniglobebeacon.com 1-403-5366879-219	
Online Services	
#61623 Request an upgrade	
#61623 Alert me of flight status changes directly to my mobile phone or email.	
#61623 Flight Arrivals & Departures - check online if my flight is on time.	
#61623 Check-in online and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8340 ¹	Calgary (YYC) Sun 02-Dec 2012 18:00	Winnipeg (YWG) Sun 02-Dec 2012 20:53	0	1hr53	CRA	<u>Tango Plus,</u> L	
AC8335 ¹	Winnipeg (YWG) Mon 03-Dec 2012 13:15	Calgary (YYC) Mon 03-Dec 2012 14:25	0	2hr10	CRJ	<u>Tango Plus,</u> L	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Ms Margaret Elizabeth Cannon : Adult (16+), Ticket Number: 0142112063792

Frequent Flyer Pgm : **None** Meal Preference : **None**

Payment Card: **5 17(1)** Special Needs: **None**

Seat Selection: **AC8340 14C , AC8335 2C**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	194.00
Return Flight - <u>Tango Plus</u>	194.00
Surcharges	36.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.16
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	507.41
Number of passengers	1
Grand Total - Canadian dollars	\$507.41

The following charges (tax inclusive) will appear on your credit or debit card statement:

51623 Air Canada: \$507.41 (Airfare - per ticket)

Ticket number(s): 0142112063792

Fare Rules

Departing Flight Calgary (YYC) To Winnipeg (YWG) - **Tango Plus**

Return Flight Winnipeg (YWG) To Calgary (YYC) - **Tango Plus**

 **Changes:**

- o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 45 minutes prior to departure.
- o **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
- o **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
- o Flights can only be used in sequence from the place of departure specified on the itinerary.

 **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
-  **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
-  Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your [flight status online](#) at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.

[Check-in and boarding times](#)



Reduce your carbon footprint!

[Offset now](#) | [Learn more](#)

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2197 / Virus Database: 2437/5254 - Release Date: 09/07/12



aircanada.com check-in

CANNON MARGARET
ECONOMY/E TANGO PLUS
ETKT0142112063792

Frequent Flyer / Voyageur assidu
AC*SE

Flight / Vol
AC 8340 02DEC

From / De
CALGARY



Destination
WINNIPEG

Boarding time / Heure d'embarquement **18:05** Gate / Porte **A11** Seat / Place **12D**
 AISLE/COULOIR

Departure Time / Heure de départ **18:40** Remarks / Observations

Airline use / À usage interne **0019 WCI00638**



Booking
 Reference:
PCVZMZ

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

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



Passenger baggage must NOT contain dangerous goods such as:

Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

CANNON MARGARET

CANNON M

ECONOMY/E TANGO PLUS
ETKT0142112063792

Frequent Flyer/Voyageur assidu
AC*SE

Cabin/Cabine
Y

Flight/Vol
AC 8335 03DEC
From/De
WINNIPEG

Destination
CALGARY

Flight/Vol
AC 8335
CALGARY

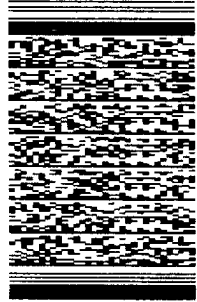
Boarding Time/Heure d'embarquement 12:10 Gate/Porte 10 Seat/Place 02C

Seat/Place
02C AISLE/COULOIR

Departure Time/Heure de depart 12:45

Remarks/Observations

Airline Use/A usage interne 0012 KYWG1398



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



Detail for Travel Expenses

Travel Expense – Item 13						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Travel to attend a U15 Executive Heads meeting. The U15 group of universities is comprised of Canada's 15 most research-intensive universities.					
Date	December 10-11, 2012					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other**	Total
Amount			\$242.95		\$39.90	\$282.85
Notes	*Air Fare Calgary to Ottawa, return – Air Canada Flight Pass no: 0140851237375, Booking Ref: MRP2JV. **Other Travel agency booking fee.					

(Attach scanned receipts for Travel Expense – Item 13)

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
 Ottawa, ON, Canada K1N 8S7
 T (613) 241-1414 F (613) 562-7030
 G.S.T. / H.S.T Registration #831927355

Room/Chambre : 0681
 Folio # : 535127
 Invoice # :
 Cashier/Cassier # : 547
 Page # : 1 of 1

CAUBO
 Dr Elizabeth Cannon

5.17(1)

Arrival/Arrivée : 12-10-12
 Departure/Départ : 12-11-12
 Fairmont President's Club

5.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
12-10-12	Room Charge		215.00	
12-10-12	Room HST (13%)		27.95	
12-11-12	American Express	5.17(1) XX/XX		242.95
Total			242.95	242.95
Balance Due/Solde			0.00	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	27.95
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	27.95

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

Merci d'avoir choisi les Hôtels Fairmont.
 Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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

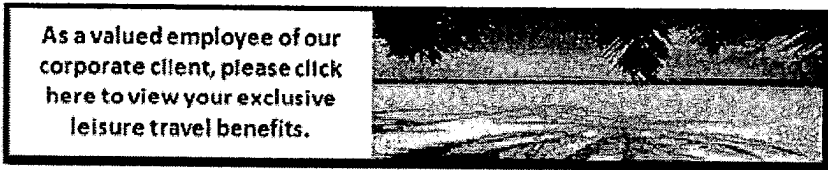
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

UNIGLOBE

Beacon Travel





UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860
colleen@uniglobebeacon.com
 Direct Line: 403-536-6845

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.


Passenger(s):	Cannon/Margaret Elizabeth Dr Ref: EXEC SUITE	Agent:	Colleen Tsingis
Invoice No.:	192782	File No.:	PHVDVP
Date:	Monday, October 29, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 T PRESIDENT REF PRESIDENT T PRESIDENT T TRICIA HIEMSTRA T EXEC SUITE REF EXEC SUITE T TRICIA HIEMSTRA T EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 T PRESIDENT REF PRESIDENT T PRESIDENT T TRICIA HIEMSTRA T EXEC SUITE REF EXEC SUITE T TRICIA HIEMSTRA T EXEC SUITE

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

 [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

 [Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

 [Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost \$29.70 to offset them. Please visit our [website](#) for more details.

FLIGHT - Monday, 10 December 2012

 **Air Canada Flight AC168 Economy Class**

Check In Confirmation:
MRP2JV (*24 Hours Prior)

Depart:	10:25, Monday, December 10 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:19, Monday, December 10 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 54 minutes	Seat:	Assigned At Check In
FF Number:	517(1)	Meal:	Food For Purchase

 **Weather**  **Flight Status** (*up to 3 days prior)

FLIGHT - Tuesday, 11 December 2012

 **Air Canada Flight AC167 Economy Class**

Check In Confirmation:
MRP2JV (*24 Hours Prior)

Depart: 18:50, Tuesday, December 11
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 21:25, Tuesday, December 11
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 35 minutes
FF Number: 5.17(1)

Booking Code: Y
Stops: Non-stop
Seat: Assigned At Check In
Meal: Food For Purchase

Weather **Flight Status (Up to 3 days prior)**

AIR CANADA - Monday, December 10

Details

Departs: Calgary
Details: CONFIRMATION MRP2JV

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous () / 014 2113954339				0.00
Processing Fee	38.00		1.90	39.90
Form of Payment: 5.17(1)				
Totals:	38.00	0.00	1.90	CAD 39.90

Total Charged to Credit Card: CAD 39.90

Balance Due: CAD 0.00

Air Canada Flight Pass-2 credits used.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is mrp2jv Air Canada contact phone number is 1-888-247-2262.
- 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
- 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.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator PHVDVP

Invoice No: 192782

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

Tricia Hiemstra

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, October 29, 2012 4:23 PM
To: COLLEENT@UNIGLOBEBEACON.COM
Cc: Office of the President - University of Calgary; Tricia Hiemstra;
krisztinak@UNIGLOBEBEACON.COM
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Air Canada Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: Colleen Tsingis
Email: COLLEENT@UNIGLOBEBEACON.COM
Telephone: 4035366845

Booked by:

Name: Colleen Tsingis
IATA: 6079465

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **MRP2JV**

Customer Care

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

Flight Arrivals and
Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight
changes
Flight Notification

Get extra legroom with Preferred Seats!

If you wish to purchase a [Preferred Seat](#), contact [Air Canada Reservations](#). Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels

And earn Aeroplan Miles.

Need a car in YOW ?

Reserve now on
aircanada.com for great
rates.

Purchase Travel Insurance

Protect your travel
investment with RBC
Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

[Offset now](#) | [Learn more](#)

Payment card only cabins

Only major payment cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC168	Calgary (AB)	Ottawa (ON)	Dec 10, 2012	10:25	16:19	Latitude	Onboard Purchase*
AC167	Ottawa (ON)	Calgary (AB)	Dec 11, 2012	18:50	21:25	Latitude	Onboard Purchase*

*** Onboard Purchase:**

Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

*** Complimentary:**

Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Final Fare Quote Details

East West Connector Pass - Latitude 10 c
Taxes, fees, and surcharges

2 Flight Credits
Included

Passenger Information

Passenger 1

Name

MARGARET CANNON

Frequent Flyer Plan

Air Canada Aeroplan 517(1)

Ticket Number

0142113954339

Meal Preference

Normal

Special Needs

None

Seat Selection

**AC168 - 13D
AC167 - 13D**

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

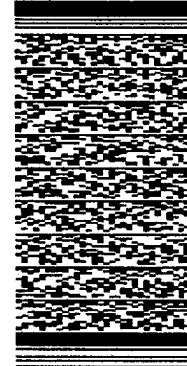
This Flight Pass is valid for twelve (12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

- Flight credit bookings are subject to availability of Latitude fare

AIR CANADA 				aircanada.com check-in	
CANNON MARGARET			Frequent Flyer / Voyageur assidu		
FLIGHT PASS LATITUDE			AC'E		
ETKT0142115356732					
Flight / Vol	From / De		Destination		
AC 168 10DEC	CALGARY		OTTAWA		
Boarding time / Heure d'embarquement	Date / Porte	Seat / Place			
	09:50 A10	13D	AISLE/COULOIR		
Departure Time / Heure de départ	Remarks / Observations	LT07			
Airline use / Usage interne		AIR CANADA 			
	0006 WC100448	A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE 			
Boarding Pass Carte d'accès à bord					

Booking Reference:
MRP2JV



- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

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

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



Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

CANNON MARGARET

FLIGHT PASS EXECUTIVE/AFFAIRES
ETKT0142115356732

Flight/Vol AC 167 11DEC
From/De OTTAWA

Frequent Flyer/Voyageur assidu

AC*E

Destination
CALGARY

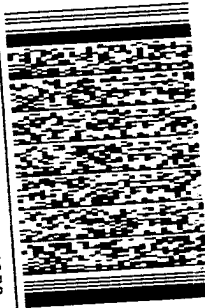
CANNON M

Cabin/Cabine

J

Flight/Vol AC 167
Seat/Place CALGARY
02F WINDOW/HUBLLOT
Remarks/Observations

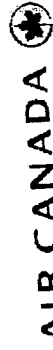
Boarding Time/Heure d'embarquement 18:15 Gate/Porte 27 Seat/Place 02F



Departure Time/Heure de depart 18:50

Airline Use/A usage interne 0032 KY0W1422

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



Detail for Travel Expenses

Travel Expense – Item 14						
For	Elizabeth Cannon, President and Vice Chancellor					
Description/Purpose	Meetings with community members and to attend community events.					
Date	December 1-31, 2012					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$52.88				\$52.88
Notes						

(Attach scanned receipts for Travel Expense – Item 14)

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 831
Plate: S.17(1)

Zone: 1386
C



AMOUNT PAID: \$3.88 (GST incl.)
START TIME: 12/12/2012 5:05 PM

RECEIPT NO: 672

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

CALGARY PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** **C**

Terminal: 233
Plate: S.17(1)

Zone: 1386
C

Valid through:

WEDNESDAY 12 DEC 12
5:25 PM

AMOUNT PAID: \$9.25 (GST incl.)
START TIME: 12/12/2012 3:25 PM

RECEIPT NO: 218

CALGARY PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** **C**

PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** CALGARY

Terminal: 183
Plate: S 17(1)

Zone: 1526
C

Valid through:

FRIDAY 14 DEC 12
10:39 AM



AMOUNT PAID: \$7.50 (GST incl.)
START TIME: 12/14/2012 8:57 AM

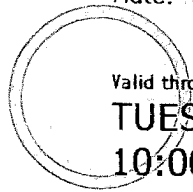
RECEIPT NO: 171

PARKING AUTHORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** CALGARY

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

Terminal: 220
Plate: 15 17(1)

Zone: 1554
C



Valid through:
TUESDAY 18 DEC 12
10:00 AM

AMOUNT PAID: \$4.25 (GST incl.)
START TIME: 12/18/2012 8:39 AM

RECEIPT NO: 205

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

Terminal: 778
Plate: S.17(1)

Zone: 9007
C



Valid through:
TUESDAY 18 DEC 12
6:00 PM

AMOUNT PAID: \$28.00 (GST incl.)
START TIME: 12/18/2012 12:55 PM RECEIPT NO: 1483
AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

Detail for Non-Travel Expenses

Non-Travel Expense – Item 15				
For	Elizabeth Cannon, President and Vice Chancellor			
Details	Dinner meeting with new General Counsel, K. Jackson			
Date	September 21, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals*	Parking	Other	Total
Amount	\$115.00			\$115.00
Notes	*Meals Alcohol not charged to final bill.			

(Attach scanned receipts for Expense – Item 15)

#7

DA Guido Ristorante
2001 Centre Street N.
Calgary, AB
Phone(403)276-1365

Date: Sep 21, 2012 Time: 09:04PM
Server: Andrea # Guest: 2
Bill: 79087 Table : 7

1	INSALATA CAPRESE	10.50
1	INSALATA CAPRICCIOSA	9.00
2	HALIBUT PUTANESCA	65.90
1	VEGETABLE	0.00
1	PENNE ARRABIATA	0.00
<	PINOT GRIGIO > <i>Not charged</i>	10.95
1	MINERAL WATER BOTTLE	9.00

 Subtotal 105.35
 GST 5.27

Total 110.62

Open Time : Sep 21, 2012 07:31PM

LUNCH	0.00
WINE	10.95
BEVERAGE	9.00
DINNER	85.40

DA GUIDO RISTORANTE LT
200 CENTRE STREET T2E2S9
CALGARY AB
932107742310

PRE AUTH PURCHASE

09-21-2012 20:34 36
 Acct # 517(1)
 Exp Date Card Type All
 Name: ME CANNON

Trace # 630038
 FS2248174701
 Inv # 13955
 Auth # 503061 RRN 001648036

P. Auth Purchase \$99.13

Tip
Total 115⁰⁰

Retain this copy for your records
Customer copy

excludes glass of wine

LR

Detail for Non-Travel Expenses

Non-Travel Expense – Item 16				
For	Elizabeth Cannon, President and Vice Chancellor			
Details	Lunch meeting with community member.			
Date	October 1, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.58			\$61.58
Notes				

(Attach scanned receipts for Expense – Item 16)

MURRIETA'S CALGARY

#200 808 1st SW
Tel: 403-269-7707
Check #: 463131

Serv: Robyn 8 Date: 10/01/2012
Table: 94 Time: 13:15
Client: 2

1	Badoit	8.50
2	Cup Soup	9.00
1	Lamb Burger	16.50
1	Coffee	3.00
1	Cobb Salad	11.00
1	Tea	3.00

SUB-TOTAL: 51.00
G.S.T: 2.55

TOTAL: 53.55

Real Time Online Reservations.
Please Visit Us at www.murrietas.ca
GST#RT0001893347518

MURRIETA'S BAR & GRILL CALGARY
808 1 ST SW SUITE 200
CALGARY, AB

Term ID: 05097479

Purchase

5.17(1)

AMEX
Clerk ID: 8

Entry Method: 5

Amount: \$	53.55
Tip: \$	8.03
Total: \$	61.58

2012/10/01 13:21:21

Seq #: 0011110070

Appr Code: 587506

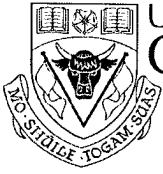
Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

JA



Detail for Non-Travel Expenses

Non-Travel Expense – Item 17				
For	Elizabeth Cannon, President and Vice Chancellor			
Details	Meeting with community member			
Date	October 8, 2012			
Location	New York, New York			
Type of Expense	Meals	Parking	Other	Total
Amount	\$12.56			\$12.56
Notes				

(Attach scanned receipts for Expense – Item 17)

Bergdorf Goodman
754 Fifth Avenue
New York, NY 10019
(212) 753-7300

Server: Reed
03 51 PM
Table 111/1
DOB: 10/08/2012
10/08/2012
2/20055

SALE

AMEX 2097193
Card 5.17(1)
Magnetic card present: cannon me
Card Entry Method: S

Approval: 580201

AMOUNT: \$ 10.89

TIP:

TOTAL: 12.50

X



Thank you for dining
with us today

Customer Copy

Bergdorf Goodman
754 Fifth Avenue
New York, NY 10019
(212) 753-7300

Server: Reed
Table 111/1
Guests 1
Order Type: Dine In
Area: 502/397 BAR
10/08/2012
3:50 PM
20055

Soda 4.00
Bamann Freres Loose tea 6.00
Complete Subtotal 10.00
Subtotal 10.00
Tax 0.89
Total 10.89
Balance Due \$ 10.89

Thank you for dining
with us today

= \$ 12.56 CASH

Detail for Non-Travel Expenses

Non-Travel Expense – Item 18				
For	Elizabeth Cannon, President and Vice Chancellor			
Details	Breakfast meeting with potential recruit to the University.			
Date	October 20, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$20.00			\$20.00
Notes				

(Attach scanned receipts for Expense – Item 18)

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

14 Phil N

Tbl 1/1 Chk 1880 Gst 2
Oct20'12 08:11AM

1 COFFEE	3.25
1 LATTE	5.00
1 Reg Juice	4.00
1 CROQUE MADAME PANCAKES	18.00
1 OPEN FOOD	18.00
18 %	
18% GRAT	8.69
Subtotal	48.25
Brkfst Vouch	40.00-
Service Chrg	8.69
8.25 GST	0.41
Amount Due	17.35

Tip _____

Total _____

Room # _____

Print Name ME Cannon

Signature ME Cannon

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

Date: Oct20'12 08:54AM
Card Type: AMEX
Acct #: 5.17(1)
Trans Key: EIE006712731345
Exp Date: XX/XX
Auth Code: 505477
Check: 1880
Table: 1/1
Server: 14 Phil N

Subtotal: 17.35

Tip: _____

Total: 20-

Signature: ME Cannon

CUSTOMER COPY