

## Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 1 – 31, 2012	Calgary: Meetings with community members and to attend events.	\$75.00
2.	October 25 – 26, 2012	Toronto: Travel to attend the Gairdner Awards Dinner for biomedical sciences and for meetings with community members.	\$45.00
3.	October 28 – 29, 2012	Edmonton: Travel for meetings with government and community members.	\$20.00
4.	November 24, 2012	Toronto: Travel to attend the Canadian Interuniversity Sport (CIS) Presidents' meeting.	\$62.00
5.	November 28, 2012	Edmonton: Travel to attend a meeting of Campus Alberta Presidents with the Ministry of Enterprise and Advanced Education.	\$60.00
6.	November 1 – 30, 2012	Calgary: Meetings with community members and to attend events.	\$87.00
7.	December 2, 2012	Winnipeg: Travel to participate in an AUCC Strategic Leadership Session as a panel member.	\$22.00
8.	December 11, 2012	Ottawa: Travel to attend U15 Executive Heads meeting.	\$8.00
9.	December 1 – 31, 2012	Calgary: Meetings with community members and attending events.	\$126.00
10.	January 22, 2013	Calgary: Purchase of Air Canada Flight Pass	\$8158.50
11.	January 15, 2013	Edmonton: Travel to attend a meeting of Campus Alberta Presidents with the Ministry of Enterprise and Advanced Education.	\$682.76
12.	January 1 – 31, 2013	Calgary: Meetings with community members and attending events.	\$202.00
13.	February 5 – 6, 2013	Ottawa: Travel to attend meetings with the AUCC and for meetings with government.	\$149.30
14.	February 24 – 25, 2013	Ottawa: Travel to attend meetings with the AUCC and for meetings with government.	\$375.85
15.	February 1 – 28, 2013	Calgary: Meetings with community members and attending events.	\$220.50



## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period February 1, 2013 to March 31, 2013

Non-Travel Expenses			
Item #	Date	Description	Amount
16.	September 26, 2012	Breakfast meeting with Board member, K. McKinnon	\$35.00
17.	November 27, 2012	Lunch meeting with community member	\$36.00
18.	January 24, 2013	Lunch meeting as recognition with former internal staff member.	\$61.79

**Detail for Travel Expenses**

Travel Expense – Item 1						
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		\$75.00				\$75.00
Notes						

(Attach scanned receipts for Travel Expense – Item 1)

Driver #	<u>Elmo</u>	Car #	<u>1430</u>
To:	<u>Muniti</u>		
From:	<u>590 Andrew U.F.C</u>		
Date:	<u>OCT 11/12</u>	Amount:	<u>20</u>
GST#	<u>836354720</u>		

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

DATE: 2012/10/01  
PICK UP TIME: 13:26  
DROP OFF TIME: 13:38  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 1004  
AUTH: PAY OK  
FARE (\$): 19.00  
EXTRA (\$): 0.00  
SUBTTL (\$): 19.00

TIP (\$): \_\_\_\_\_

TOTAL (\$): \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY



DRIVER PS DATE 10/0/12

UNIT No. 44 AMOUNT 18.00

G.S.T No. \_\_\_\_\_

*Thank You* for choosing

## **ASSOCIATED CAB**

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver \_\_\_\_\_ Date OCT 10 / 12

Car # \_\_\_\_\_ Amount \$ 18.00

GST Included # \_\_\_\_\_

**Detail for Travel Expenses**

Travel Expense – Item 2						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel in Toronto while attending the Gairdner Awards Dinner for biomedical sciences and for meetings with community members.					
Date	October 25 – 26, 2012					
Destination	Toronto, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$45.00				\$45.00
Notes	Other expenses incurred during travel to Toronto, October 25 – 26, previously disclosed during the December 2012 – January 2013 disclosure period under Travel Expenses Item #3.					

(Attach scanned receipts for Travel Expense – Item 2)





www.diamonntaxi.ca

**416-366-6868**

DATE 25-10-12 AMT. \$ 25.<sup>00</sup>  
FROM \_\_\_\_\_  
TO intercontinent  
DRIVER'S NAME \_\_\_\_\_ HST# \_\_\_\_\_  
CAB# [Signature] FARE INCLUDES HST

The Driver as an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

**Thank You**



INDEPEDENT CAB OWNERS'  
CO-OPERATIVE INCORPORATED  
TORONTO, ONTARIO

Date: 26-10-12 FARE: 


From: \_\_\_\_\_ TIP: 


To: \_\_\_\_\_ TOTAL: 20.00

Cab# \_\_\_\_\_ Driver: [Signature]

RECEIPT

*Flat rates available for Airport, Out of Town,  
Business Trips, Sightseeing, Etc: Ask Driver for details.*



### Detail for Travel Expenses

Travel Expense – Item 3						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for meetings with community members and government (Associate Minister of Finance; DM International and Intergovernmental Relations; Minister of Finance; Minister of Transportation).					
Date	October 29, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$20.00				\$20.00
Notes	Other expenses incurred during travel to Edmonton, October 28 - 29, previously disclosed during the December 2012 – January 2013 disclosure period under Travel Expenses Item #4.					

(Attach scanned receipts for Travel Expense – Item 3)

**YELLOW CAB**

**780-462-3456**

GST# \_\_\_\_\_ GST #R100403070  
Date: 29/10/12 Amount: 10.00  
Driver: R Car #: 628  
From: Legislatures Bldg  
To: Westin



10135 - 31 Avenue, Edmonton, AB T6N 1C2

**YELLOW CAB**

**780-462-3456**

GST# \_\_\_\_\_

GST #R100403070

Date: 29/16/12

Amount: 10.00

Driver: \_\_\_\_\_

Car #: 205

From: \_\_\_\_\_

To: \_\_\_\_\_



10135 - 31 Avenue, Edmonton, AB T6N 1C2

JR

**Detail for Travel Expenses**

Travel Expense – Item 4						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Toronto to attend the Canadian Interuniversity Sport (CIS) Presidents' meeting. The CIS represents the 50+ institutions engaged in varsity athletics.					
Date	November 24, 2012					
Destination	Toronto, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$62.00				\$62.00
Notes	Other expenses incurred during travel to Toronto November 23 – 24, previously disclosed during the December 2012 – January 2013 disclosure period under Travel Expenses Item #9.					

(Attach scanned receipts for Travel Expense – Item 4)

PICK-UP PROCEDURE FOR PRE-ARRANGED TAXILIMO AT TORONTO PEARSON AIRPORT

- Proceed to the pre-arranged area.
- Provide your name to the Commissioner
- Ask the Commissioner to call **Airport Taxi Limo**
- Prearranged Area on Arrival: **Terminal 1: Post D**  
**Terminal 3: Post 23**

• Should you have a change in flight or require assistance, please call us.

Pick-up: \_\_\_\_\_ Drop-off: \_\_\_\_\_  
Date: 24 Nov 12 Amount \$ 62/2

Your Business & Any Referrals are Appreciated  
Please Call Again, Thank You

**Detail for Travel Expenses**

Travel Expense – Item 5						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend a meeting of Campus Alberta Presidents with the Ministry of Enterprise and Advanced Education.					
Date	November 28, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$60.00				\$60.00
Notes	Other expenses incurred during travel to Edmonton November 28, previously disclosed during the December 2012 – January 2013 disclosure period under Travel Expenses Item #10.					

(Attach scanned receipts for Travel Expense – Item 5)



RECEIPT

CAR NO.: 63 H.S.T NO.: \_\_\_\_\_

FROM: [Redacted]

TO: Blair Walsh

DATE: 28/11/12 AMOUNT \$ 00

SIGNATURE: [Signature]

**Detail for Travel Expenses**

Travel Expense – Item 6						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Meetings with community members and attending community events.					
Date	November 1 – 30, 2012					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$87.00				\$87.00
Notes						

(Attach scanned receipts for Travel Expense – Item 6)

Driver # \_\_\_\_\_ Car # 665

To: \_\_\_\_\_

From: \_\_\_\_\_

Date: Nov. 01-12 Amount: 19.00

GST# \_\_\_\_\_

*Thank You* for choosing

## ASSOCIATED CAB

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Calgary International Airport  
international arrival door.



Driver \_\_\_\_\_ Date 01 NOV 12

Car # 07 Amount 18.00

GST Included # \_\_\_\_\_

JR

TELUS SPARK  
220 ST. GEORGES DRIVE NE  
CALGARY AB T2E 5T2

SALES RECEIPT  
Sale Number: \*\*\*\*\*  
FDH  
11/05/2012 09:10:52 AM

Qty	Item Special	Price Discount
	PARKING FEE	4.76 0.00
	SUB TOTAL:	4.76
	TAX:	0.24
	TOTAL:	5.00
	PAYMENTS:	5.00
	BALANCE DUE:	0.00

Payment Types and Amounts:

VISA  
5.00  
-----  
CHANGE DUE: 0.00

Card Number: 51701  
Card Type: VISA  
Amount: \$5.00  
Approval: 014420

Apply the cost of your 1-day ticket  
towards annual Membership.  
Present your ticket stubs and sales  
receipt within 7 days of your  
original visit.

Thank You for choosing

## ASSOCIATED CAB

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Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver [Signature] Date NOV 30-12  
Car # 29 Amount \$ 20.00  
GST Included # \_\_\_\_\_

Thank You for choosing

## ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver [Signature] Date Nov. 30/12  
Car # 108 Amount 25.00  
GST Included # \_\_\_\_\_

**Detail for Travel Expenses**

Travel Expense – Item 7						
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 3, 2012					
Destination	Winnipeg, Manitoba					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$22.00				\$22.00
Notes	Other expenses incurred during travel to Winnipeg, December 2-3, previously disclosed during the December 2012 – January 2013 disclosure under Travel Expense Item #12.					

(Attach scanned receipts for Travel Expense – Item 7)

*Thanks again!  
...and do call us*

**UNICITY TAXI LTD  
(204) 925-3131**

DATE 03-12-2012  
TRIP FROM Forks  
TO Airport  
CAR 386 AMOUNT \$22  
DRIVER SS

*JR*

**Detail for Travel Expenses**

Travel Expense – Item 8						
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 11, 2012					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$8.00				\$8.00
Notes	Other expenses incurred during travel to Ottawa, December 10-11, previously disclosed during the December 2012 – January 2013 disclosure under Travel Expense Item #13.					

(Attach scanned receipts for Travel Expense – Item 8)





Job #

RECEIPT FOR CAB FARE

Amount 8- Date Dec/2012

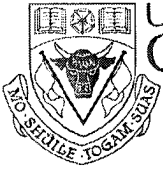
From \_\_\_\_\_

To \_\_\_\_\_

Cab No. 308 Driver HM

H.S.T. Included in meter fare





### Detail for Travel Expenses

Travel Expense – Item 9						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Meetings with community members and attending community events.					
Date	December 1 - 31, 2012					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$126.00				\$126.00
Notes						

(Attach scanned receipts for Travel Expense – Item 9)

= TRANSACTION RECEIPT =

Checker/Yellow Cabs  
116 Meridian Road SE  
Calgary, AB T2A 1X2  
3 299-9999

CT TYPE: CASH/VOUCHER  
FE/TIME:  
/12/02 17:58:52

WH/DRV: 1144 / 6928  
T#: 849724596

RE:	\$ 51.72
AT:	\$000.00
TRAS:	\$000.00
GST:	\$ 2.58

FA+FL+EX+TAX:	\$ 54.30
TIP:	\$ 5.70
DISCOUNT:	\$000.00

--- \$ 60.00

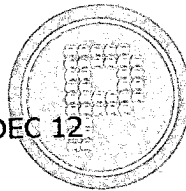
CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 851  
Plate: S.17(1)

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

Valid through:

FRIDAY 07 DEC 12  
6:00 AM



AMOUNT PAID: \$4.00 (GST incl.)  
START TIME: 12/6/2012 6:26 PM

RECEIPT NO: 113068

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Driver #	<u>6261</u>	Car #	<u>893</u>
To:	_____		
From:	_____		
Date:	<u>Dec 13, 12</u>	Amount:	<u>\$ 20.00</u>
GST#	_____		

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

TYPE: CASH  
DATE: 2012/12/13 13:17:4

NO. : 7475  
ID : 867  
METER : 851108092  
Meter Start Time:  
13:02:32  
Meter Stop Time:  
13:17:36  
Distance: 9.4 Km

E 1:	\$ 18.
T :	\$ 0.
TOTAL:	\$ 18.00
CASH PAID:	\$ 18.00
TOTAL PAID:	\$ 18.00

JR

Driver #	4881	Car #	903
To:			
From:			
Date:		Amount:	\$ 20.00
GST #	868910844		

**Detail for Travel Expenses**

Travel Expense – Item 10						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Purchase of Air Canada, East/West Coast Connector Economy Flight Pass, 10 Credits.					
Date	January 22, 2013					
Destination	Calgary, Alberta					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$8158.50					\$8158.50
Notes	*Flight Pass No: 0140851260706 10 Credits = 5 Return Flights Expires: January 22, 2014					

(Attach scanned receipts for Travel Expense – Item 10)



# UNIGLOBE Beacon Travel



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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  
[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859


**\*\*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.


<b>Passenger(s):</b>	<b>Cannon/Margaret Elizabeth</b> <b>Ref: EXEC SUITE</b>	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	212278	<b>File No.:</b>	AVZDDL
<b>Date:</b>	Tuesday, January 22, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXECUTIVE SUITE REF EXEC SUITE	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXECUTIVE SUITE REF EXEC SUITE

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
**PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277**

- 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](#)

## AIR CANADA - Thursday, January 31

### Details

**Departs:** Toronto  
**Details:** CONFIRMATION FLIGHT  
**Remarks:** 10 credit east west connector pass latitude  
0140851260706 expires 22jan2014

### Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Misc. (ACFPRE) / 085 1260706	7770.00		388.50	8158.50
	Form of Payment:	5.17(1)		
<b>Totals:</b>	7770.00	0.00	388.50	CAD 8158.50

**Total Charged to Credit Card:** CAD 8158.50

**Balance Due:** CAD 0.00

### Important 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](mailto:callme@tass247.Com) please mention your rescue line access code is 62XC

• View your itinerary at [www.virtuallythere.Com](http://www.virtuallythere.Com) use your last name and trip locator AVZDDL

**Invoice No: 212278**

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.

access more™

**Detail for Travel Expenses**

Travel Expense – Item 11						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend a meeting of the Campus Alberta Strategic Directions Committee with the Ministry of Enterprise and Advanced Education and the Post-Secondary Presidents' and Board Chairs.					
Date	January 15, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$430.76	\$252.00				\$682.76
Notes						

(Attach scanned receipts for Travel Expense – Item 11)

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **MCT34Z**

[Print Itinerary](#)

An email booking confirmation has been sent to: **5.17(1)**

[Email Itinerary](#)

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

[Add to calendar](#)

**Passengers** Dr Margaret ELIZABETH Cannon

Flight	From	To	Departure	Arrival
AC8170	Calgary (YYC)	Edmonton (YEG)	06:45 Tue 15-Jan 2013	07:44 Tue 15-Jan 2013
AC8157	Edmonton (YEG)	Calgary (YYC)	18:00 Tue 15-Jan 2013	18:53 Tue 15-Jan 2013

Airfare	138.00
Options	36.00
Taxes, fees, charges and surcharges	101.36
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$275.36</b>
Canadian dollars	

[View detailed Itinerary/Receipt](#)

### 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.



#### Booking Information

Booking Reference: **MCT34Z**

#### Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Air Canada**  
1-888-247-2262

Main Contact:  
Dr Margaret Elizabeth Cannon

**Flight Arrivals and Departures**  
1-888-422-7533

5.17(1)

#### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8170 <sup>1</sup>	Calgary (YYC) Tue 15-Jan 2013 06:45	Edmonton, Edmonton Int'l (YEG) Tue 15-Jan 2013 07:44	0	0hr59	DH3	Tango, E	
AC8157 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Tue 15-Jan 2013 18:00	Calgary (YYC) Tue 15-Jan 2013 18:53	0	0hr53	DH3	Tango, E	

Operated by:  
<sup>1</sup>Air Canada Express - Jazz

#### Passenger Information

1: Dr Margaret Elizabeth Cannon : Adult (16+), Ticket Number: 0142116086650

Air Canada - Aeroplan :

5.17(1)

Meal Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection: AC8170 3DPaid, AC8157 3CPaid

#### Purchase Summary

##### Fare Summary

Passenger Type	Adult
Departing Flight - Tango	69.00
Return Flight - Tango	69.00
Surcharges	24.00

##### Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.31
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>237.56</b>
<b>Options</b>	
Departing Flight - Tango	
* Advance Seat Selection	18.00
Return Flight - Tango	
* Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
<b>Total airfare, taxes and options (per passenger)</b>	<b>275.36</b>
Number of passengers	1
RBC Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$275.36</b>

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

- Air Canada: \$237.56 (Airfare - per ticket)
- Air Canada: \$37.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142116086650

## Fare Rules

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - Tango

**Return Flight** Edmonton (YEG) To Calgary (YYC) - Tango

### • Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Flights operated by Air Canada rouge: earn 100 non-Status Aeroplan Miles.
- Read complete fare rules applicable to this fare.

## 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

Check-in and boarding times

### Links

Manage my booking online: <http://www.aircanada.com/mybookings>  
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
 Information and Services: <http://www.aircanada.com/travelinfo>

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## Confirmation

Seats Purchase Confirmation  
AIR CANADA 

Your seat selection 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.

## Booking Information

Booking Reference: **MCT34Z**

## Customer Care

This is your confirmation

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Dr Margaret Cannon

**Flight Arrivals and Departures**  
1-888-422-7533

5.17(1)

## Online Services

- Manage my booking online (view/change my booking; select seats\*).
- Request an upgrade
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures - check online if my flight is on time.
- Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8170 <sup>1</sup>	<b>Calgary (YYC)</b> Tue 15-Jan 2013 06:45	<b>Edmonton, Edmonton Int'l (YEG)</b> Tue 15-Jan 2013 07:44	0	0hr59	DH3	Tango, E
AC8157 <sup>1</sup>	<b>Edmonton, Edmonton Int'l (YEG)</b> Tue 15-Jan 2013 18:00	<b>Calgary (YYC)</b> Tue 15-Jan 2013 18:53	0	0hr53	DH3	Tango, E

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Dr Margaret Cannon : Adult (16+), Ticket Number: 0142116086650

Air Canada -  
Aeroplan :

5.17(1)

Meal Preference: **Regular**

Payment Card:

Special Needs: **None**

Seat Selection: AC8170 3C, AC8157 8C

<b>AIR CANADA</b> 				<b>aircanada.com check-in</b>	
<b>CANNON MARGARET</b>			Frequent Flyer / Voyageur assidu		
<b>ECONOMY/E TANGO</b>			<b>AC*SE</b>		
<b>ETKT0142116280777</b>					
Flight / Vol	From / De		Destination		
<b>AC 8170 15JAN</b>	<b>CALGARY</b>		<b>EDMONTON-YEG</b>		
Boarding time / Heure d'embarquement	<b>06:10</b>	Gate / Porte	Seat / Place <b>03C</b>		
			<b>AISLE/COULOIR</b>		
Departure Time / Heure de départ	<b>06:45</b>	Remarks / Observations			
Airline use / À usage interne <b>0008 WC100609</b>					
<b>Boarding Pass   Carte d'accès à bord</b>			 <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RÉSEAU STAR ALLIANCE</small>		

Booking Reference:  
**MCT34Z**

- \* 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:

	<b>Suggested times *</b>	<b>Accepted until *</b>
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](http://aircanada.com/security)



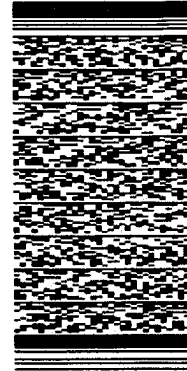


### Passenger baggage must NOT contain dangerous goods such as:

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.



aircanada.com check-in

**CANNON MARGARET****ECONOMY/E TANGO**  
ETKT0142116280777Frequent Flyer / Voyageur assidu  
**AC\*SE**Flight / Vol  
**AC 8155 15JAN**From / De   
**EDMONTON-YEG**Destination  
**CALGARY**Boarding time / Heure d'embarquement **16:25** Gate / PorteSeat / Place **03C**  
AISLE/COULOIRDeparture Time / Heure de départ **17:00** Remarks / ObservationsAirline use / Usage interne **0013 WCI00453****Boarding Pass | Carte d'accès à bord****AIR CANADA** A STAR ALLIANCE MEMBER   
MEMBRE DU RESEAU STAR ALLIANCEBooking  
Reference:  
**MCT34Z**

- \* 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:

	<b>Suggested times *</b>	<b>Accepted until *</b>
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](http://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.



**Tricia Hiemstra**

---

**From:** Office of the President - University of Calgary  
**Sent:** Wednesday, January 09, 2013 9:28 AM  
**To:** Tricia Hiemstra  
**Subject:** FW: Air Canada - 15-Jan: Calgary - Edmonton (booking ref: MCT34Z) - booking modified

---

**From:** Air Canada [mailto:confirmation@aircanada.ca]  
**Sent:** Wednesday, January 09, 2013 9:27 AM  
**To:** Office of the President - University of Calgary  
**Subject:** Air Canada - 15-Jan: Calgary - Edmonton (booking ref: MCT34Z) - booking modified

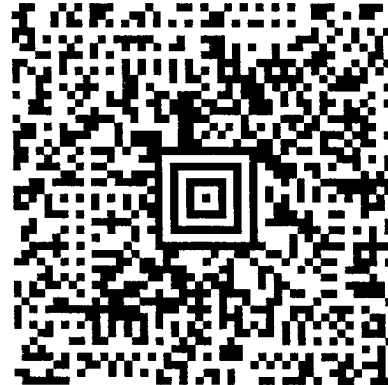
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*


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.](#)



 **Want travel insurance?** Protect yourself and your family against unforeseen circumstances.

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

### Booking Information

<b>Booking Reference:</b> <b>MCT34Z</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Dr Margaret Cannon 5.17(1)	
<b>Online Services</b>	

**Manage** my booking online (view/change my booking; select seats\*).  
**Alert me** of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**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
AC8170 <sup>1</sup>	<b>Calgary (YYC)</b> Tue 15-Jan 2013 06:45	<b>Edmonton, Edmonton Int'l (YEG)</b> Tue 15-Jan 2013 07:44	0	0hr59	DH3	<u>Tango,</u> E	
AC8155 <sup>1</sup>	<b>Edmonton, Edmonton Int'l (YEG)</b> Tue 15-Jan 2013 17:00	<b>Calgary (YYC)</b> Tue 15-Jan 2013 17:53	0	0hr53	DH3	<u>Tango,</u> G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Dr Margaret Cannon : Adult (16+), Ticket Number: 0142116280777**

Air Canada - Aeroplan :	5.17(1)	Meal Preference :	<b>Regular</b>
Payment Card:	5.17(1)	Special Needs:	<b>None</b>
Seat Selection:	AC8170 <b>3C</b> , AC8155 <b>3C</b>		

## Additional charges and/or refund summary

	<b>Additional charges</b>
Passenger Type	<b>Adult</b>
Airfare (includes Surcharges)	<b>73.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.65
Total Additional Fare	<b>76.65</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	<b>78.75</b>
<b>Options</b>	
Departing Flight - <u>Tango</u>	
★ Advance Seat Selection (This option was selected in the original booking)	
Return Flight - <u>Tango</u>	
★ Advance Seat Selection (This option was selected in the original booking)	
Total airfare, taxes and options (per passenger)	<b>155.40</b>
Number of passengers	<b>1</b>
<b>Grand Total - Canadian dollars</b>	<b>\$155.40</b>

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

Air Canada: \$76.65 (Airfare)

JR

Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142116280777

## enRoute City Guide

### Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in North America...

 [Read the complete guide](#)

What do you think of our new City Guide feature?



CATSA ACSTA

Before you fly,  
learn the rules  
[catsa.gc.ca](http://catsa.gc.ca)

Canada

- 1 
- 2 
- 3 
- 4 

### Fare Rules

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Tango**

**Return Flight** Edmonton (YEG) To Calgary (YYC) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
  - **Same-day standby** is not permitted.
  - 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% non-status Aeroplan Miles for flights within Canada and 50% Air Canada Status Miles for flights between Canada and the U.S.
- Flights operated by Air Canada rouge: earn 100 non-Status Aeroplan Miles.

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](#)

[Check-in and boarding times](#)

**Reduce your carbon footprint!**

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

CHAF

ACCOUNT NO

5.17(1)

01/16  
H ELIZABETH CANNON  
UNIV OF CALGARY

BARREL TAXI (780) 489-7777

CHECKER (780) 484-8888

ADMINISTRATION LINE: (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	W.A.	897
TIME	DAY	MO YB
	15	01 13

G.S.T. #	
FROM	IAP - DOWNTOWN
TO	RETURN
PRINT NAME	
CUSTOMER'S SIGNATURE	<i>[Signature]</i>

0114783

- Discover Club International
- MasterCard
- VISA
- AMERICAN EXPRESS

FARE		
INT'L		
GRATUITY		
TOTAL	150.00	

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.

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service  
AMEX

xx/xx 5.17(1)  
SWIPED

Card ID: 000014730481  
Transaction Reference  
Number: 001190598201083  
Date: 2013/01/15 06:05:37  
Card: 580404  
Card: 7830598  
Card: 5013  
Card: 795  
Card: 871787610  
Meter Start Time:  
05:34:22  
Meter Stop Time:  
06:04:36  
Distance: 29.3 Km

FARE 1:	\$ 48.10
TAX:	\$ 0.00
TOTAL FARE:	\$ 50.50
PAYMENT AMOUNT:	\$ 50.50
TIP:	\$ 7.50

TOTAL PAYMENT: \$ 58.00  
Purchase Auth Complete  
Cardholder Copy -----<

*Thank You* for choosing

# ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver 965 Date 14-01-13  
Car # \_\_\_\_\_ Amount 44.00  
GST Included # \_\_\_\_\_

## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period February 1, 2013 to March 31, 2013

### Detail for Travel Expenses

Travel Expense – Item 12						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Meetings with community members and attending community events.					
Date	January 1 – 31, 2013					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$202.00				\$202.00
Notes						

(Attach scanned receipts for Travel Expense – Item 12)



IRKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY P

Terminal: 746  
Plate: S.17(1)

Zone: 2392  
C

Valid through:  
**WEDNESDAY 16 JAN 13**  
**5:52 PM**

AMOUNT PAID: \$9.25  
START TIME: 1/16/2013 3:52 PM

AUTH NO: 121572  
RECEIPT NO: 1568

IRKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY P

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

16.01.13 07:21

EXIT TIME:

16.01.13 08:42

PARK-DUR.: HRS:MIN

0:01:21

AMOUNT:

\$ 15.00

KIND OF PAYMENT:

AMEX

5.17(1)

XXXXX

REF. 91

IMPARK THANKS YOU

GST No.887315638

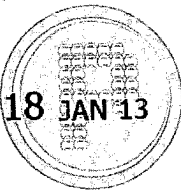
THORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** **CALGARY PARKING AU**

Terminal: 417  
Plate: S 17(1)

Zone: 3068  
C

Valid through:

**FRIDAY 18 JAN 13**  
**1:33 PM**



AMOUNT PAID: \$4.50  
START TIME: 1/18/2013 11:58 AM

AUTH NO: 145515  
RECEIPT NO: 1119

THORITY **CALGARY PARKING AUTHORITY** **CALGARY PARKING AUTHORITY** **CALGARY PARKING AU**

**RY PARKING AUTHORITY (403) 537-7000**

**CALGA**

Terminal: 864  
Plate: S.17(1)

Zone: Lot 24 : 9024  
C S.17(1)

Valid through:

**TUESDAY 22 JAN 13  
6:00 AM**

AMOUNT PAID: \$5.00 (GST incl.)  
START TIME: 1/21/2013 7:16 PM

Auth No: 122180

RECEIPT NO: 251

**ary Boosting & Tire Inflation Services (403) 537-7006 FREE Batt**

BOW VALLEY SQUARE

RECEIPT        C1

ENTRY TIME:  
24.01.13        17:34  
EXIT TIME:  
24.01.13        19:47  
PARK-DUR.: HRS:MIN  
                 0:02:13  
AMOUNT:  
                 \$ 8.00

KIND OF PAYMENT:  
AMEX            5,17(17)  
                 XXXXX  
REF.             24

IMPARK THANKS YOU  
GST No.887315638

BOW VALLEY SQUARE

RECEIPT            C1

ENTRY TIME:

25.01.13            07:21

EXIT TIME:

25.01.13            08:57

PARK-DUR.: HRS:MIN

0:01:36

AMOUNT:

\$ 20.00

KIND OF PAYMENT:

AMEX

..... 5.17(1)

XXXXX

REF.                    32

IMPARK THANKS YOU

GST No.887315638

BOW VALLEY SQUARE

RECEIPT            C1

ENTRY TIME :

30.01.13            07:23

EXIT TIME :

30.01.13            08:38

PARK-DUR. : HRS:MIN

0:01:15

AMOUNT :

\$ 15.00

KIND OF PAYMENT :

AMEX

5.17(1)

XXXXX

REF.

29

IMPARK THANKS YOU

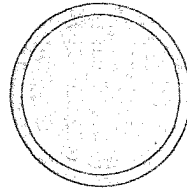
GST NO. 087315638

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

Terminal: 746  
Plate: S.17(1)

Zone: 2392  
C

Valid through:  
**THURSDAY 31 JAN 13**  
**2:02 PM**



AMOUNT PAID: \$5.00  
START TIME: 1/31/2013 12:53 PM

AUTH NO: 180495  
RECEIPT NO: 2090

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



Driver # _____	Car # _____
To: _____	
From: _____	
Date: <u>Nov 11/13</u>	Amount: <u>22</u>
GST# _____	<u>207</u>

*Thank You* for choosing

## **ASSOCIATED CAB**

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver Frank Date Jan 11/2013

Car # 518 Amount \$20.00

GST Included # 138911060

Driver #	<u>Kemi</u>	Car #	<u>815</u>
To:	<u>9.17(1)</u>		
From:	<u>Westin</u>		
Date:	<u>Jan-15-13</u>	Amount:	<u>\$ 23.00</u>
GST#	<u></u>		

Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver 5741 Date JAN 16 2013

Car # 58 Amount 9.17

GST Included # \_\_\_\_\_

TR

Driver #	7544	Car #	876
To:			
From:			
Date:	2013 Jan 16	Amount:	18
GST#	844 615 492		

Driver #	6274	Car #	757
To:	747		
From:	UFC.		
Date:	28 JAN 13	Amount:	18.00
GST#	820870343		

UFC - Universal Fighting Championship

MG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

Terminal: 183  
Plate: 517(1)

Zone: 1505  
C 5.17(1)

Valid through:

WEDNESDAY 30 JAN 13  
5:47 PM

AMOUNT PAID: \$2.25  
START TIME: 1/30/2013 5:14 PM

AUTH NO: 055163  
RECEIPT NO: 717

MG AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

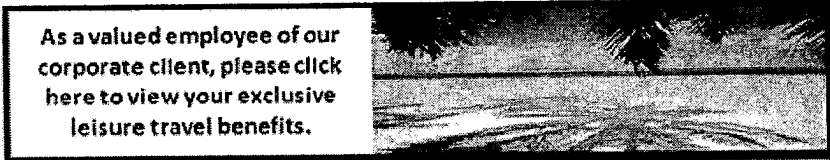
**Detail for Travel Expenses**

Travel Expense – Item 13						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa for meetings with the AUCC, the House of Commons Standing Committee on Industry, Science and Technology and for other meetings with government (Deputy Minister Environment Canada, Chair of the House of Commons Standing Committee on Finance). The AUCC represents the 95 public, private not-for-profit and university degree-level colleges.					
Date	February 4 – 5, 2013					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare*	Other Transport	Hotel**	Meals	Other***	Total
Amount		\$109.40			\$39.90	\$149.30
Notes	<p>*Airfare Calgary to Ottawa flight booked with Air Canada Flight Pass No: 0140851237375, Booking Ref: LWXQGR Ottawa to Calgary flight booked with Air Canada Flight Pass No: 0140851260706, Booking Ref: LXF DWE</p> <p>**Hotel: No hotel charge incurred during this trip due to hotel overbooking.</p> <p>***Other: Travel agent booking fee</p>					

(Attach scanned receipts for Travel Expense – Item 13)



# 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  
[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
Direct Line: 403-536-6859

**\*\*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.

<b>Passenger(s):</b>	<b>Cannon/Margaret Elizabeth</b> <b>Ref: EXEC SUITE</b>	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	212395	<b>File No.:</b>	EJPOEU
<b>Date:</b>	Tuesday, January 22, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
**PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277**

- 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 - Tuesday, 5 February 2013



**Air Canada Flight AC124 Executive Class**

**Check in Confirmation:**

**LWXQGR (\*24 Hours Prior)**

<b>Depart:</b>	17:55, Tuesday, February 5 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	23:49, Tuesday, February 5 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	---	----------------	---

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	R
<b>Equipment:</b>	EMBRAER 190	<b>Stops:</b>	Non-stop
<b>Duration:</b>	3 hours 54 minutes	<b>Seat:</b>	3A
<b>FF Number:</b>	51711	<b>Meal:</b>	Meal
<b>Remarks:</b>	Upgraded from latitude using ecredits - 2 credits used Single window seat		

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

## FLIGHT - Wednesday, 6 February 2013

**Air Canada Flight AC167 Executive Class**Check In Confirmation:  
**LXFDWE** (\*24 Hours Prior)

**Depart:** 18:50, Wednesday, February 6  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Arrive:** 21:25, Wednesday, February 6  
Calgary Intl. Airport  
Calgary, Alberta, Canada

**Status:** Confirmed      **Booking Code:** R  
**Equipment:** EMBRAER 190      **Stops:** Non-stop  
**Duration:** 4 hours 35 minutes      **Seat:** 3A  
**FF Number:** 5.17(1)      **Meal:** Meal  
**Remarks:** Upgraded from latitude using ecredits - 2 credits used  
Single window seat

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

**AIR CANADA - Tuesday, February 5****Details**

**Departs:** Calgary  
**Details:** CONFIRMATION LXFDWE

**AIR CANADA - Tuesday, February 5****Details**

**Departs:** Calgary  
**Details:** CONFIRMATION LWXQGR

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous (ACFPRE)				0.00
Miscellaneous (ACFPRE)				0.00
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX	5.17(1)		
<b>Totals:</b>	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-1 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.
- ---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](http://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](mailto:callme@tass247.com) please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is lwxqgr. 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](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info please visit Air Canada-[www.aircanada.com](http://www.aircanada.com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

JR

<b>AIR CANADA</b> 				aircanada.com check-in	
<b>CANNON MARGARET</b>				Frequent Flyer / Voyageur assidu	
<b>FLIGHT PASS EXECUTIVE/AFFAIRES</b>				<b>AC*SE</b>	
<b>ETKT0142117350563</b>					
Flight / Vol	From / De		Destination		
<b>AC 124</b>	<b>05FEB</b>	<b>CALGARY</b>	<b>OTTAWA</b>		
Boarding time / Heure d'embarquement		<b>17:20</b>	Gate / Porte	<b>A15</b>	Seat / Place
				<b>03A</b>	<b>WINDOW/HUBLOT</b>
Departure Time / Heure de départ		<b>17:55</b>	Remarks / Observations		
Airline use / À usage interne <b>0018 WCI00630</b>					
<b>Boarding Pass   Carte d'accès à bord</b>				<b>AIR CANADA</b>  <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RÉSEAU STAR ALLIANCE</small> 	

Booking Reference:  
**LWXQGR**



- \* 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:

	<b>Suggested times *</b>	<b>Accepted until *</b>
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](http://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  
ETKT0142117395696

Flight/Vol  
**AC 167 06FEB**

From/De  
**OTTAWA**

Frequent Flyer/Voyageur assidu  
**AC\*SE**

Destination  
**CALGARY**

**CANNON M**

Cabin/Cabine  
**J**

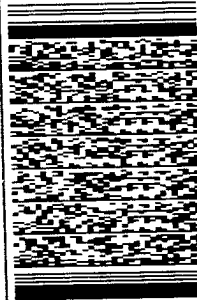
Flight/Vol  
**AC 167**  
**CALGARY**

Seat/Place  
**03A WINDOW/HUBLOT**

Boarding Time/Heure d'embarquement **18:15** Gate/Porte **28** Seat/Place **03A**

Departure Time/Heure de depart **18:50**

Airline Use/A usage interne **0120 KY0W728**



**Boarding Pass | Carte d'accès à bord**

**AIR CANADA**



A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

# TAXI

REGAL

819 777-5231

CROWN

819 777-1645

TEMPS AM  
TIME \_\_\_\_\_ PM \_\_\_\_\_ DATE 6/2/13

NOM  
NAME \_\_\_\_\_

ADRESSE  
ADDRESS \_\_\_\_\_

CHARGÉ À  
CHARGE TO \_\_\_\_\_

VOYAGE DE  
TRIP FROM \_\_\_\_\_

À  
TO \_\_\_\_\_

À  
TO \_\_\_\_\_

\$ 1000 CHARGE

NOTRE NO .  
OUR NO \_\_\_\_\_ PAR \_\_\_\_\_ CHAUFFEUR

**BLUELINE** RECEIPT FOR CAB FARE

Job # \_\_\_\_\_





Amount 10.00 Date Feb/06/13

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. \_\_\_\_\_ Driver \_\_\_\_\_

H.S.T. Included in meter fare

TR.

.....  
BLUELINE TAXI  
613-238.1111  
CAR 1291  
TAXI TAB

02/06/2013 17:45:10  
PURCHASE

Transaction # 1  
Card Type: AmericanExp  
Acc: 517(1)  
Entry: Swiped  
Terminal ID: 29R30152  
Merchant ID: 29RRRR  
Batch: 000194  
Trace Number: 000875  
Bse Amt: 39.00

Auth.Code: 500308  
Response: APPROVED

CUSTOMER COPY

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

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A1  
IN: 02/05/13 17:05  
OUT: 02/06/13 21:54  
DURATION: 1 04: 49  
PAID: \$ 50.40  
(GST INCLUDED)  
AMERICAN EXPRESS  
5.17(1)  
REF. 87  
THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**





**Detail for Travel Expenses**

Travel Expense – Item 14						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa for meetings with the AUCC and with government (Director of Policy, Office of the Minister of Finance, Chair of the Conservative Post-Secondary Education Caucus, Finance Minister). The AUCC represents the 95 public, private not-for-profit and university degree-level colleges.					
Date	February 24 – 25, 2013					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals**	Other***	Total
Amount		\$48.00	\$242.95	\$45.00	\$39.90	\$375.85
Notes	*Airfare Calgary to Ottawa return flight booked with Air Canada Flight Pass No: 0140851260706, Booking Ref: LR6M8M  **Meals: Per diem meals while in Ottawa  ***Other: Travel agent booking fee					

(Attach scanned receipts for Travel Expense – Item 14)

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

[bethf@uniglobebeacon.com](mailto:bethf@uniglobebeacon.com)  
 Direct Line: 403-536-6859

**\*\*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.

<b>Passenger(s):</b>	<b>Cannon/Margaret Elizabeth</b> Ref: EXEC SUITE	<b>Agent:</b>	Beth Forward
<b>Invoice No.:</b>	215775	<b>File No.:</b>	YQIWUG
<b>Date:</b>	Saturday, February 23, 2013	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

**\*\* OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED \*\***  
**PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277**

- COMPLIMENTARY UPGRADE UNAVAILABLE ON AC124
- CONFIRMED WITH 2 E-UPGRADE CREDITS
- COMPLIMENTARY UPGRADE CONFIRMED ON AC167
- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Tript, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- 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. [Click here](#)

**AIR CANADA - Sunday, February 24**

**Details**

**Departs:** Calgary  
**Details:** CONFIRMATION LR6M8M

**FLIGHT - Sunday, February 24 2013**



**Air Canada Flight AC124 Executive Class**

**Check in Confirmation:**  
**LR6M8M (\*24 Hours Prior)**

<b>Depart:</b>	17:55, Sunday, February 24 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	23:49, Sunday, February 24 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	---	----------------	---

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	R
<b>Equipment:</b>	EMBRAER 190	<b>Stops:</b>	Non-stop

**Duration:** 3 hours 54 minutes      **Seat:** 3D  
**FF Number:** 5.17(1)      **Meal:** Meal  
**Remarks:** Upgraded with 2 e-Upgrade credits  
 Complimentary upgrade unavailable

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

**HOTEL - Sunday, February 24 2013**

 **FAIRMONT CHATEAU LAURIER**
**Check In Confirmation:**  
80738044-

**Check In:** Sunday, February 24      **Check Out:** Monday, February 25  
**Address:** 1 RIDEAU ST OTTAWA ON K1N8S7  
**Phone:** 1-613-241-1414  
**Rate:** 215.00CAD plus taxes and/or additional fees

**Status:** Confirmed      **No. of Rooms:** 1  
**No. of Nights:** 1      **Room Type:** Deluxe 1 king bed  
**Guaranteed for late arrival:** Yes      **Additional Info:** Cancel by 24 hours prior  
**Remarks:** Your room is guaranteed.  
 You must cancel 24 hours prior to arrival date  
 To avoid cancellation charges to your credit card  
 You must present a major credit card on check-in

• Weather • Dining Reservations

**FLIGHT - Monday, February 25 2013**

 **Air Canada Flight AC167 Executive Class**
**Check In Confirmation:**  
LR6M8M (\*24 Hours Prior)

**Depart:** 18:50, Monday, February 25  
 Ottawa Intl. Airport  
 Ottawa, Ontario, Canada
     
 **Arrive:** 21:25, Monday, February 25  
 Calgary Intl. Airport  
 Calgary, Alberta, Canada

**Status:** Confirmed      **Booking Code:** J  
**Equipment:** EMBRAER 190      **Stops:** Non-stop  
**Duration:** 4 hours 35 minutes      **Seat:** 2A  
**FF Number:** 5.17(1)      **Meal:** Meal  
**Remarks:** Complimentary upgrade confirmed

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

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Miscellaneous (HOTEL0)				0.00
Miscellaneous (ACFPRE)				0.00
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX ;	5.17(1)		
<b>Totals:</b>	38.00	0.00	1.90	CAD 39.90
		<b>Total Charged to Credit Card:</b>		CAD 39.90
		<b>Balance Due:</b>		CAD 0.00

**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.
- ---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](http://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](mailto:callme@tass247.Com) please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is Ir6m8m. 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](http://www.aircanada.Com/en/travelinfo/traveller/mobile/notification.html)
- Baggage charges may apply. For more info please visit Air Canada-[www.aircanada.Com](http://www.aircanada.Com) baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.
- Air Canada freq. flyer nbr (51711) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at [www.virtuallythere.Com](http://www.virtuallythere.Com) use your last name and trip locator YQIWUG

Invoice No: 215775

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

Booking Reference: **LR6M8M**

**CANNON MARGARET**

**EXECUTIVE CLASS / CLASSE AFFAIRES**  
ETKT0142118157909

Frequent Flyer / Voyageur assidu  
**AC\*SE**



Flight / Vol  
**AC 124 24FEB**

From / De  
**CALGARY**

Destination  
**OTTAWA**

Boarding time / Heure d'embarquement **17:20** Gate / Porte **A20** Seat / Place **03D**  
AISLE/COULOIR

Departure Time / Heure de départ **17:55** Remarks / Observations

Airline use / Usage interne **0045 WCI00627**

**Boarding Pass | Carte d'accès à bord**

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:

	<b>Suggested times *</b>	<b>Accepted until *</b>
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](http://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.

THE NEW  
**BLACKBERRY Z10**

Discover more

**BlackBerry**  
Keep Moving

**CANNON MARGARET**

FLIGHT PASS EXECUTIVE/AFFAIRES  
ETKT0142118157909

Frequent Flyer/Voyageur assidu  
AC\*SE

**CANNON M**

Cabin/Cabine  
J

Flight/Vol  
AC 167 25FEB OTTAWA

From/De  
OTTAWA

Flight/Vol  
AC 167  
CALGARY

Destination  
CALGARY

Seat/Place

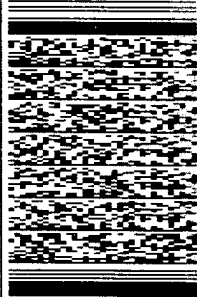
02A WINDOW/HUBLOT

Boarding Time/Heure d'embarquement 18:15 Gate/Porte 17 Seat/Place 02A

Remarks/Observations

Departure Time/Heure de depart 18:50

Airline Use/A usage interne 0083 KY0W729



**AIR CANADA**



A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Handwritten initials 'R' in the top right corner.

# 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 : 0346  
 Folio # : 545924  
 Invoice # :  
 Cashier/Cassier # : 460  
 Page # : 1 of 1

1 2 Book Radius  
 Ms Elizabeth Cannon  
 Canada

Arrival/Arrivée : 02-24-13  
 Departure/Départ : 02-25-13

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-24-13	Room Charge		215.00	
02-24-13	Room HST (13%)		27.95	
02-25-13	American Express	3.17(1) XX/XX		242.95
<b>Total</b>			<b>242.95</b>	<b>242.95</b>
<b>Balance Due/Solde</b>			<b>0.00</b>	

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
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>27.95</b>

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](mailto:Claude.Sauve@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://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](mailto:Claude.Sauve@fairmont.com).  
 Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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 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**

*AR.*



Job #

RECEIPT FOR CAB FARE

Amount 8 Date Feb/25

From \_\_\_\_\_

To \_\_\_\_\_

Cab No. 188 Driver JA

H.S.T. included in meter fare



16.



.....  
BLUE LINE TAXI  
613-238-1111  
CAR 1319  
TAXI TAB

02/25/2013 17:41:57  
**PURCHASE**

Transaction #            2  
Card Type:   AmericanExp  
Acc:           5.17(1)  
Entry:                Swiped  
Terminal ID:   29R31407  
Merchant ID:   29RRRR  
Batch:                000146  
Trace Number:   000864  
Bse Amt:            40.00

Auth.Code:           566042  
Response:            APPROVED

CUSTOMER COPY

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

**Detail for Travel Expenses**

Travel Expense – Item 15						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Meetings with community members and attending community events.					
Date	February 1 – 28, 2013					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$220.50				\$220.50
Notes						

(Attach scanned receipts for Travel Expense – Item 15)

WELCOME TO LOT 9  
WESTPARK INC.  
PARKING PERMIT

THIS IS YOUR RECEIPT  
GST #834351264RT0001  
Meter# 0100207  
Trans# 053867  
Purchase Time:  
7:33AM Feb 1 2013  
Price: \$24.00  
Card: (S.17(1))  
Auth: 001977  
VALID UNTIL:

Feb 1 2013

9:33AM Fri

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU  
WESTPARK 269-7275

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE

Thank You for choosing

# ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the  
Calgary International Airport  
international arrival door.



Driver Ravinder Bhat Date 2013/2/4  
Car # 1373 Amount \$ 20.00  
GST Included #



DRIVER [Signature] DATE 02/04/13

UNIT No. \_\_\_\_\_ AMOUNT \$18.00

G.S.T No. \_\_\_\_\_

UNIVERSITY OF ROYAL UNIVERSITY  
Date: 02/09/13 16:11:24  
Payment Type: Visa  
Account Number: 5.17(1)  
Branch Code: 036840  
Code: 27-01  
Card Number: 661850050017075380  
Exp: 00  
Amt: .24  
Total: 5.00  
Ref: AP7

AP

Driver #	<u>MNA</u>	Car #	<u>869</u>
To:	_____		
From:	_____		
Date:	<u>Feb 21/13</u>	Amount:	<u>\$2012</u>
GST#	_____		

Driver #	J	Car #	644
To:	Westin Hotel		
From:	VFC		
Date:	Feb 21-13	Amount:	\$200
GST#	125483172		



**THORITY (403) 537-7000**

**CALGARY PARKING AU**

Terminal: 851  
Plate: S.17(1)

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

Valid through:

**TUESDAY 05 FEB 13**

**11:09 AM**

AMOUNT PAID: \$5.50 (GST incl.)  
START TIME: 2/5/2013 10:22 AM

Auth No: 181392  
RECEIPT NO: 3308

**inflation Services (403) 537- 7006    FREE Battery Boosting & Tire I**

*SR*

**MARKING AUTHORITY (403) 537-7000**

**CALGARY PA**

Terminal: 783  
Plate: S.17(1)

Zone: 9019  
C

Valid through:

**THURSDAY 07 FEB 13**  
**6:00 PM**

AMOUNT PAID: \$17.00 (GST incl.)

Auth No: 145278

Start Time: 2/7/2013 7:56 AM  
**isting & Tire Inflation Services (403) 537-7006**

Receipt No: 5448

**FREE Battery Boc**

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

08.02.13 07:20

EXIT TIME:

08.02.13 08:44

PARK-DUR.: HRS:MIN

0:01:24

AMOUNT:

\$ 15.00

KIND OF PAYMENT:

AMEX

5.17(1)

XXXXX

REF. 13

THANK YOU

08.02.13 07:15:30

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:  
08.02.13 11:55

EXIT TIME:  
08.02.13 13:27

PARK-DUR.: HRS:MIN  
0:01:32

AMOUNT:  
\$ 20.00

KIND OF PAYMENT:  
AMEX

5.17(1)  
XXXXX

REF. 35

IMPARK THANKS YOU  
REF No 887315638

ING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

Terminal: 427  
Plate: S.17(1)

Zone: 3085  
C S.17(1)

Valid through  
**TUESDAY 19 FEB 13**  
1:29 PM

AMOUNT PAID \$4.75  
START TIME: 2,19 2013 11:49 AM

AUTH NO: 160303  
RECEIPT NO 1392

ING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARK

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

20.02.13 16:53

EXIT TIME:

20.02.13 18:58

PARK-DUR.: HRS:MIN

0:02:05

AMOUNT:

\$ 16.50

KIND OF PAYMENT:

AMEX

5.17001

XXXXX

REF. 4

IMPARK THANKS YOU

GST No. 887315698

16



CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 182  
Plate: S.17(1)

Zone: 1505  
C S.17(1)

Valid through:  
FRIDAY 22 FEB 13  
4:56 PM

AMOUNT PAID: \$6.50

AUTH NO: 126211

START TIME 2/22/2013 3:29 PM

RECEIPT NO: 1254

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

TR.



**DISPLAY TICKET ON DASH**

Expiration Date/Time  
**06:00 AM**  
**FEB 23, 2013**

Purchase Date/Time: 06:03pm Feb 22, 2013  
Total Parking: \$3.80  
Total FEDERAL: \$0.20  
Total Due: \$4.00

Rate: EVENING  
Payment Type: Card

5.17(1) American Express  
Ticket #: 00077751 Auth #: 560782  
S/N #: 300010300184  
Setting: Lot 330  
Mach Name: Lot 330-2

GST REG #102466000

-----  
**RECEIPT**

Expiration Date/Time: 06:00am Feb 23, 2013  
Purchase Date/Time: 06:03pm Feb 22, 2013  
Total Parking: \$3.80  
Total FEDERAL: \$0.20  
Total Due: \$4.00

Rate: EVENING  
Payment Type: Card

5.17(1) American Express  
Ticket #: 00077751 Auth #: 560782  
Setting: Lot 330  
Mach Name: Lot 330-2

PARKING RECEIPT  
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PARKING RECEIPT

**JTHORITY (403) 537-7000**

**CALGARY PARKING AUTHORITY**

Terminal: 778  
Plate: S 17(1)

Zone: 9007  
C S.17(1)

Valid through:

**SATURDAY 23 FEB 13**  
**6:00 PM**

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 125819

Start Time: 2/23/2013 9:18 AM

Receipt No: 7910

**Inflation Services (403) 537-7000**

**FREE Battery Boosting & Tire**

18

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 140  
Plate: S.17(1)

Zone: 1706  
C S.17(1)

Valid through:  
**TUESDAY 26 FEB 13**  
**12:18 PM**

AMOUNT PAID: \$6.25  
START TIME: 2/26/2013 10:54 AM  
PARKING AUTHORITY CALGARY PARKING AUTHORITY AUTH NO: 123365  
RECEIPT NO: 1173  
CALGARY PARKING AUTHORITY CALGARY

TR.



**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 Parking Authority

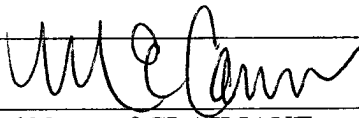
Vendor Address and Phone \_\_\_\_\_

Date of Purchase February 26, 2013 Amount of Purchase \$4.25

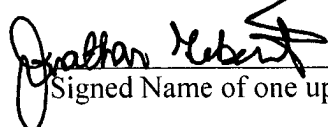
Description of goods/services purchased:

Parking - machine ran out of paper, no receipt provided.

Elizabeth Cannon  
Printed Name of CLAIMANT

  
Signed Name of CLAIMANT

Bonnie DuPont  
Printed Name of one up APPROVER

  
Signed Name of one up APPROVER

**37-7000 CALGARY PARKING AUTHORITY (403) 5**

Terminal: 851  
Plate: S 17(1)

Zone: Lot 60 : 9060  
C 0.17(1)

Valid through:

**WEDNESDAY 27 FEB 13**  
**7:07 PM**

AMOUNT PAID: \$3.50 (GST incl.)  
START TIME: 2/27/2013 5:57 PM

Auth No: 187739  
RECEIPT NO: 6684

**3) 537- 7006 FREE Battery Boosting & Tire Inflation Services (40:**

**RITY (403) 537-7000**

**CALGARY PARKING AUTHO**

Terminal: 158  
Plate: 5.17(1)

Zone: 2846  
C

Valid through:

**THURSDAY 24 JAN 13**  
**2:03 PM**

AMOUNT PAID: \$4.25

AUTH NO: 123573

START TIME: 1/24/2013 12:03 PM

RECEIPT NO: 3244

**n Services (403) 537-7006**

**FREE Battery Boosting & Tire Inflat**

**Detail for Non-Travel Expenses**

Non-Travel Expense – Item 16				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with Board member, K. McKinnon			
Date	September 26, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$35.00			\$35.00
Notes				

(Attach scanned receipts for Expense – Item 16)

\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!  
CHECK # 30355                      DATE 9/26/12  
TABLE # 12                              TIME 8:13AM  
\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!  
DUPLICATE CHECK                      \*\*\*\*\*!\*\*\*\*\*!

-- RIGHT LOUNGE : MILENA

ITEMS ORDERED	AMOUN
1 PAN TOAST	3.00
1 ENERGY SHAKE	5.95
1 YOGURT&GRANOLA	7.9
1 STEELE OATS	7.95
1 COFFEE	3.00
1 BF^ST OJ	2.95

\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!\*\*\*\*\*!

SUBTOTAL                      30.80  
GST                              1.55

TOTAL DUE                      32.35

*Cash \$35.00*

Thank you for visiting  
Rockies Bar & Grill. Please join us  
Monday to Friday for our daily Chef's  
specialty feature soup and sandwich  
combo for \$10.95. Come try our new  
expanded Chef's Sunday Brunch Buffet,  
beginning Sunday August 12<sup>th</sup> for \$18.95!





## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period February 1, 2013 to March 31, 2013

### Detail for Non-Travel Expenses

Non-Travel Expense – Item 17				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with community member.			
Date	November 27, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$36.00			\$36.00
Notes				

(Attach scanned receipts for Expense – Item 17)

\*\*\*\*\*

Welcome to Bistro Alma

GST # 8877 83355

University of Calgary

Register # 1

Table # 5

The Key Call :000

001

Waiter # 11

Waiter Name CHARTWELLS:#000051.

Today is 11/27/2012 at 12:24:58

Order # 0000026-1

1	Coffee	2.75x
1	Feature Panini	14.00x
1	Feature Panini	14.00x

=====

SUB TOTAL--->	\$	30.75
TAX --->	\$	1.54
TOTAL--->	\$	32.29

TIP---> \$ -----

GRAND TOTAL---> \$ -----

PLEASE PAY SERVER

CHARTWELLS-UOFC BISTRO  
 2500 UNURSTY DR NW RM110  
 CALGARY AB T2N1N4  
 403-220-6290

MERCHANT ID: 16880231261 TERM ID

SALE

5.17(1)

A	ENTRY METHOD: CHIP/SV
11/27/12	12:27
#: 000005	APPR CODE: 01
	BATCH #: 00
	REF #:

AMOUNT \$32.29

TIP

TOTAL

*36*

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



## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor  
For the period February 1, 2013 to March 31, 2013

### Detail for Non-Travel Expenses

Non-Travel Expense – Item 18				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting as recognition with former internal staff member.			
Date	January 24, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$61.79			\$61.79
Notes				

(Attach scanned receipts for Expense – Item 18)



# PULCINELLA

PULCINELLA  
GST# 840789945 RT0001

IAHLA W

23/1 Chk 7150 Gst 2  
Jan24'13 11:50AM

TERRARELLE	7.95
AMERICANO	2.95
CAPPUCCINO	5.95
BRUDO	19.00
panioli	23.00

Subtotal	58.85
58.85 GST	2.94
Amount Due	<b>61.79</b>

**\*\*PLEASE PAY SERVER\*\***  
\*\*\*\*\*  
Please come Again

PULCINELLA  
1111 KENNEDY BLVD UNIT 120  
CALGARY AB  
T2C 1K5

Subtotal  
TAXES

6.17(1)

Card Type AM

FB221000000  
20790

Total 61.79

Customer ID