

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2013 to September 30, 2013

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 1 – 30, 2013	Calgary: Ground transportation for April 2013	\$540.36
2.	May 28, 2013	Edmonton: travel to attend Campus Alberta Strategic Directions Committee meeting.	\$802.53
3.	June 17, 2013	Edmonton: travel to attend the Alberta Council of President's Meeting and the CARI President's Meeting.	\$543.18
4.	July 3 – 11, 2013	Israel: Travel as part of the Delegation of Canadian University Presidents to Israel.	\$5395.58
5.	August 19 – 20, 2013	Quebec City: travel to attend the U15 Executive Heads meeting.	\$2083.48

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	May 3, 2013	Breakfast meeting with the Board Chair and community member.	\$51.00
7.	May 7, 2013	Breakfast meeting with community member.	\$44.19
8.	May 9, 2013	Breakfast meeting with community members.	\$64.37
9.	May 14, 2013	Lunch meeting with the Chairman and a Board Member from the Joint Oversight Board.	\$87.00
10.	May 24, 2013	Breakfast meeting with a community member.	\$46.61
11.	May 1 – 31, 2013	Meetings with community members and attending community events.	\$123.75
12.	June 3, 2013	Dinner meeting with community members.	\$268.21
13.	June 28, 2013	Lunch meeting with the President and CEO of SAIT	\$44.49
14.	June 1- 30, 2013	Meetings with community members and attending community events.	\$49.50
15.	July 1 – 31, 2013	Meetings with community members and attending community events.	\$18.00
16.	August 6, 2013	Breakfast meeting with community member.	\$43.00
17.	August 8, 2013	Lunch meeting with faculty member.	\$44.00
18.	August 1 – 31, 2013	Meetings with community members and attending community events.	\$32.25



Detail for Travel Expenses

Travel Expense – Item 1						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Ground transportation for April 2013					
Date	April 1 – 30, 2013					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$540.36				\$540.36
Notes	<p>Ground transportation while travelling in April:</p> <ol style="list-style-type: none">1. Transportation to and from airport for travel to Toronto for meetings with community members, April 3-5, 2013. Previously disclosed in the April – May 2013 disclosure period, item 3.2. Transportation to and from airport for travel to Edmonton for meetings with Government, April 9, 2013. Previously disclosed in the April – May 2013 disclosure period, item 4.3. Transportation to and from airport for travel to Edmonton for meetings with Post-Secondary Presidents and Government, April 10-11, 2013. Previously disclosed in the April – May 2013 disclosure period, item 5.					

(Attach scanned receipts for Travel Expense – Item 1)

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2096

Date 4/30/2013

Bill To

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

Account No.

s. 17(1)

1
2
3

Date	Description	Hours	Rate	Grat.	GST	Amount
04/03/2013	03:30 pm - s. 17(1) to Calgary Airprot.(Conf. # 016506).		\$81.50	✓	✓	\$81.50
04/07/2013	06:50 pm - Calgary Airpot to s. 17(1) (Conf. # 016506).		\$81.50	✓	✓	\$81.50
04/09/2013	05:25 am - s. 17(1) to Calgary Airport. (Conf. # 016514).		\$81.50	✓	✓	\$81.50
04/09/2013	03:10 pm - Calgary Airpot to UFC, Administration Building. (Conf. # 016514).		\$61.50	✓	✓	\$61.50
04/10/2013	06:00 pm - s. 17(1) to Calgary Airport. (Conf. # 016514).		\$81.50	✓	✓	\$81.50
04/11/2013	06:10 pm - Calgary Airport to Telus Convention Centre 120, 9th Ave. SE. (Conf. # 016514).		\$60.00	✓	✓	\$60.00

STERLING LIMOUSINE
 151 WOODSIDE CIRCLE
 CALGARY, AB
 T2W 3K1
 403-829-4706

SALE

INC: 8014416666
 TEL: 008925008014416666002
 REF#: 000000
 Branch #: 013
 14:53:11
 DATE: 04/13
 AIR PR CODE: 128153
 Invoice: 1
 AMEX

Manual (01)
 \$540.36
AMOUNT
 APPROVED
 THANK YOU / MERCI

	Sub Total	\$447.50
	Gratuity 15.00% on \$447.50	\$67.13
Amount Paid	\$540.36	
	GST 5.00% on \$514.63	\$25.73
Amount Due	\$0.00	
	Total	\$540.36

GST No. 80552-2281 RT0001

Thank You!

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(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

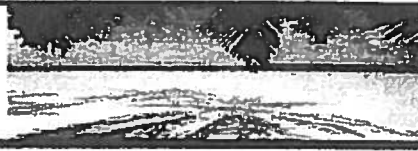


Detail for Travel Expenses

Travel Expense – Item 2						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for the Campus Alberta Strategic Directions Committee (CASDC) meeting. CASDC consists of the Presidents and Board Chairs of the 26 Campus Alberta institutions, as well as representatives of the Ministry of Enterprise and Advanced Education.					
Date	May 28, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$461.13	\$301.50			\$39.90	\$802.53
Notes	*Other Transport: transportation from airport to downtown and return as well as travel to airport and return in Calgary. **Other: travel agency booking fee.					

(Attach scanned receipts for Travel Expense – Item 2)

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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

both@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

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	File No.:	DRUWFQ
Invoice No.:	242760	Agent:	Beth Forward
Date:	Thursday, May 2, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

- To forward itinerary to Triplt, 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 56.24kgs and it would cost \$2.53 to offset them. Please visit our website for more details. [Click here](#)

FLIGHT - Tuesday, May 28 2013

Air Canada Flight AC8134 Economy Class
Operated By Air Canada Express - Jazz [Check In Confirmation: LAE4BV \(*24 Hours Prior\)](#)
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	08:30, Tuesday, May 28 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:20, Tuesday, May 28 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	S
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	07C Confirmed
FF Number:	s. 17(1)	Meal:	None

Remarks: Turbo propeller plane used on this flight

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

FLIGHT - Tuesday, May 28 2013

Air Canada Flight AC8151 Economy Class
Operated By Air Canada Express - Jazz [Check In Confirmation: LAE4BV \(*24 Hours Prior\)](#)
Check In With AIR CANADA EXPRESS - JAZZ

Depart:	16:00, Tuesday, May 28 Edmonton Intl. Airport Edmonton, Alberta, Canada	Arrive:	16:53, Tuesday, May 28 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	W
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Equipment: De Havilland DHC-8-300 Dash 8 / 8Q Stops: Non-stop
 Duration: 0 hours 53 minutes Seat: 06D Confirmed
 FF Number: s.17(1) Meal: None
 Remarks: Turbo propeller plane used on this flight

[Weather](#) • [Flight Status](#) / [Upgrades](#) / [Prior](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: s. 17(1)			
Air Canada / 014 3925756792	369.92	69.25	21.96	461.13
	Form of Payment: / s. 17(1)			
Totals:	407.92	69.25	23.86	CAD 501.03
		Total Charged to Credit Card:	CAD 501.03	
		Balance Due:	CAD 0.00	

Fare Rules

• 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

- Insurance offered
- 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 1ae4bv. 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.
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces 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.
- 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.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator DRUWFO

Invoice No: 242760



Airline Conditions of Contract & Other Important Notices [View PDF](#)

• 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 MARGARETELIZABETH				Frequent Flyer / Voyageur assidu S100K	
ECONO OPERATED BY / EXPLOITE PAR JAZZ				EIKT0143925756792	
Flight / Vol	From / De	Destination			
AC 8134 28MAY	CALGARY 	EDMONTON-YEG			
Boarding time / Heure d'embarquement	Gate / Porte	Seat / Place			
07:55	03F	WINDOW/HUBLOT			
Departure Time / Heure de départ	Remarks / Observations				
08:30					
Airline use / Usage interne 0019 WC100402					
Boarding Pass Carte d'accès à bord			AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small> 		

Booking
Reference:
LAE4BV

- * 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:	75 minutes	45 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.

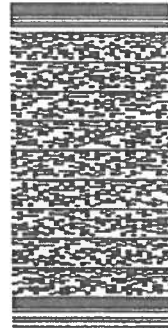
For full details, please consult:
aircanada.com/security



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.

AIR CANADA 				aircanada.com check-in	
CANNON MARGARETELIZABETH					
ECONO OPERATED BY / EXPLOITE PAR JAZZ			Frequent Flyer / Voyageur assidu		
ETKT0143925756792			S100K		
Flight / Vol		From / De		Destination	
AC 8151 28MAY		EDMONTON-YEG 		CALGARY	
Boarding time / Heure d'embarquement		15:25 Gate / Porte		Seat / Place 04F	
				WINDOW/HUBLOT	
Departure Time / Heure de départ		Remarks / Observations			
16:00					
Airline use / À usage interne 0003 WC100601					
Boarding Pass Carte d'accès à bord				AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small>	

Booking
Reference:
LAE4BV



- * 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.
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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:	75 minutes	45 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



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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.

CHARGE TO: s. 17(1)

1/16
ELIZABETH CANNON
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 455 8500

GST # 100403070

GST #

AUTH. NO	DRIVER	UNIT NO
	W77	851
TIME	DAY	MO YR
	28	03 15

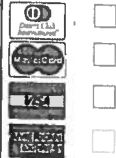
4673225

FROM: Airport

TO: Downtown R/T

PRINT NAME

CUSTOMER'S SIGNATURE: *[Signature]*



FARE		
TAX		
GRATUITY		
TOTAL	160	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

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2145

Date 5/31/2013

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

Account No.
 s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
05/18/2013	10:50 am - s. 17(1) / to Calgary Airport. (Conf. # 016588).		\$81.50	✓	✓	\$81.50
05/22/2013	11:10 am - Calgary Airport to s. 17(1) (Conf. # 016588).		\$81.50	✓	✓	\$81.50
05/28/2013	07:00 am - s. 17(1) to Calgary Airport. (Conf. # 016609).		\$81.50	✓	✓	\$81.50
05/28/2013	06:10 pm - Calgary Airport to UFC Down Town Campus 906, 8th Ave. SW. (Conf. # 016609).		\$60.00	✓	✓	\$60.00

STERLING LIMOU
 151 WOODSIDE CIRCLE
 CALGARY, AB
 T2W 3K1
 403-829-4706

SALE

REF#: 00000002

14:54:48

Manual CP

AMOUNT \$367.69

APPROVED

THANK YOU / MERCI

Sub Total	\$304.50
Gratuity 15.00% on \$304.50	\$45.68
GST 5.00% on \$350.18	\$17.51
Total	\$367.69

GST No. 80552-2281 RT0001

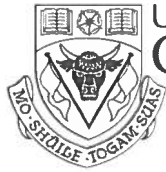
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Detail for Travel Expenses

Travel Expense – Item 3						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for the Alberta Council of President's Meeting (Presidents of 26 Campus Alberta Presidents) and the CARI (Comprehensive Academic and Research Intensive) President's Meeting.					
Date	June 17, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$313.08	\$165.00			\$65.10	\$543.18
Notes	*Other Transport: transportation from airport to downtown and return. **Other: travel agency booking fee and parking at airport.					

(Attach scanned receipts for Travel Expense – Item 3)



UNIGLOBE
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 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
 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.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Booking Ref.:	INHNDQ
Invoice No.:	252013	Agent:	Beth Forward
Date:	Wednesday, June 5, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

- Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®.
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- 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](#)
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- [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.
[Click here](#)

AIR - Monday, June 17, 2013

Air Canada Flight AC8134 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ
Check in Confirmation:
P846ZZ (*24 Hours Prior)

Depart:	08:30, Monday, June 17 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:20, Monday, June 17 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	S
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 50 minutes	Seat:	03D Confirmed
FF Number:	s. 17(1)	Meal:	None

Remarks: Turbo propeller plane used on this flight

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

AIR - Monday, June 17, 2013

Air Canada Flight AC8153 Economy Class
 Operated By Air Canada Express - Jazz
 Check In With AIR CANADA EXPRESS - JAZZ
Check in Confirmation:
P846ZZ (*24 Hours Prior)

Depart:	18:00, Monday, June 17	Arrive:	18:47, Monday, June 17
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Edmonton Intl. Airport
Edmonton, Alberta, Canada

Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: S
Equipment: De Havilland DHC-8-400 Dash 8Q Stops: Non-stop
Duration: 0 hours 47 minutes Seat: 03C Confirmed
FF Number: / s. 17(1) Meal: None
Remarks: Turbo propeller plane used on this flight

• Weather • Flight Status • 7 days prior • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: /	s. 17(1)		
Air Canada / 014 3926650641	228.92	69.25	14.91	313.08
	Form of Payment: /	s. 17(1)		
Totals:	266.92	69.25	16.81	CAD 352.98
		Total Charged to Credit Card:		CAD 352.98
		Balance Due:		CAD 0.00

Fare Rules

• 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

- Insurance offered
- 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 calime@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is p846zz. 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.
- Please check in 90 minutes prior to departure. Late check in may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces 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.
- 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.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etk Itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator INHNDQ

Invoice No: 252013

acc^{ess} more[®]

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• 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 MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0143926650641

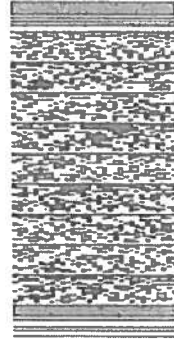
Frequent Flyer / Voyageur assidu
S100K

Booking Reference:
P846ZZ

Flight / Vol
AC 8134 17JUN

From / De
CALGARY

Destination
EDMONTON-YEG



Boarding time / Heure d'embarquement **07:55** Gate / Porte **A14** Seat / Place **03D**
AISLE/COULOIR

Departure Time / Heure de départ **08:30** Remarks / Observations

Airline use / À usage interne **0037 WCI00736**



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:

	Suggested times *	Accepted until *
Flights within Canada:	75 minutes	45 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^{*}

*conditions apply

Air Canada



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0143926650641

Frequent Flyer / Voyageur assidu
S100K

Booking
Reference:
P846ZZ

Flight / Vol
AC 8153 17JUN

From / De
EDMONTON-YEG

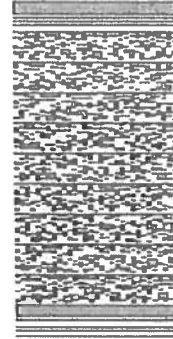


Destination
CALGARY

Boarding time / Heure d'embarquement **17:25** Gate / Porte **70** Seat / Place **03C**
AISLE/COULOIR

Departure Time / Heure de départ **18:00** Remarks / Observations

Airline use / Usage interne **0012 WCI00622**



Boarding Pass | Carte d'accès à bord

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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:	75 minutes	45 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

*conditions apply

CHARGE TO: s. 17(1)

1/16
ELIZABETH CANNON
WIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465 8500

GST # 100403070

G.S.T.#

FROM
Airport

TO
Downtown R/T

PRINT NAME

CUSTOMER'S SIGNATURE
[Signature]

AUTH. NO.	DRIVER <i>W.A.S.</i>	UNIT NO.
TIME	DAY <i>17</i>	MO YR. <i>06 13</i>

4611653



-
-
-
-

FARE	
INT'L	
GRATUITY	
TOTAL	<i>165.00</i>

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

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 06/17/13 07:32
OUT: 06/17/13 19:12
DURATION: 0 11: 40
PAID: \$ 25.20
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 36
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Detail for Travel Expenses

Travel Expense – Item 4						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Israel as a member of the Delegation of Canadian University Presidents to Israel. Visited various universities and research institutions in Israel and the West Bank. Met with representatives from the Venture Capital (VC) and company incubation sectors to learn about the innovation system. Met with senior representatives from government. Signed an MOU with Haifa University.					
Date	July 3 – 11, 2013					
Destination	Israel					
Type of Expense	Air Fare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$5158.86	\$196.82			\$39.90	\$5395.58
Notes	Accommodations and meals covered by the Centre for Israel and Jewish Affairs (CIJA), and the Israeli Ministry of Foreign Affairs. *Other Transport: transportation to and from the airport. **Other: travel agency booking fee					

(Attach scanned receipts for Travel Expense – Item 4)

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



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Fax: (403) 228-3817
 Toll Free: 1-877-598-6860

behf@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.

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Agent:	Beth Forward
Invoice No.:	240085	File No.:	KBQUKR
Date:	Wednesday, April 24, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

- To forward Itinerary to Triplt, 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 2575.06kgs and it would cost \$115.88 to offset them. Please visit our website for more details. [Click here](#)
- Attention: You are travelling to an International Destination and may require a VISA or additional documentation. [Click Here](#) to check information about travel documents for the places you will be visiting.

- [Destination Information and entry requirements for ISRAEL](#)
- [Destination information and entry requirements for GERMANY](#)

FLIGHT - Wednesday, July 3 2013

Air Canada Flight AC110 Executive Class		Check In Confirmation: OCGIDR (*24 Hours Prior)	
Depart:	10:15, Wednesday, July 3 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:00, Wednesday, July 3 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Z
Equipment:	Airbus Industrie A321	Stops:	Non-stop
Duration:	3 hours 45 minutes	Seat:	02C Confirmed
FF Number:	s. 17(1)	Meal:	Meal

• [Weather](#) • [Flight Status \(up to 9 days prior\)](#) • [Online Reservations](#)

FLIGHT - Wednesday, July 3 2013

**Air Canada Flight AC84 Executive Class****Check In Confirmation:**
OCGIDR (*24 Hours Prior)**Depart:** 17:45, Wednesday, July 3
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada**Arrive:** 11:40, Thursday, July 4
Ben Gurion Intl Arpt.
Terminal 3 Intl.
Tel Aviv-Yafo, Israel**Status:** Confirmed
Equipment: BOEING 787-300/300ER
Duration: 10 hours 55 minutes
FF Number: s.17(1)**Booking Code:** Z
Stops: Non-stop
Seat: 03K Confirmed
Meal: Breakfast, Meal• [Weather](#) • [Flight Status \(Up to 3 days prior\)](#)**FLIGHT - Thursday, July 11 2013****Lufthansa Flight LH691 Business Class****Check In Confirmation:**
4Y462X (*23 Hours Prior)**Depart:** 05:00, Thursday, July 11
Ben Gurion Intl Arpt.
Terminal 3 Intl.
Tel Aviv-Yafo, Israel**Arrive:** 08:35, Thursday, July 11
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany**Status:** Confirmed
Equipment: Airbus Industrie A321
Duration: 4 hours 35 minutes
FF Number: s. 17(1)**Booking Code:** Z
Stops: Non-stop
Seat: 03C Confirmed
Meal: Meal• [Weather](#) • [Flight Status \(Up to 3 days prior\)](#) • [Dining Reservations](#)**FLIGHT - Monday, July 15 2013****Air Canada Flight AC845 Executive Class****Check In Confirmation:**
OCGIDR (*24 Hours Prior)**Depart:** 10:30, Monday, July 15
Frankfurt Intl. Airport-Terminal 1
Frankfurt, Germany**Arrive:** 12:15, Monday, July 15
Calgary Intl. Airport
Calgary, Alberta, Canada**Status:** Confirmed
Equipment: Airbus Industrie A330-300
Duration: 9 hours 45 minutes
FF Number: s. 17(1)**Booking Code:** Z
Stops: Non-stop
Seat: 03A Confirmed
Meal: Meal, Snack or Brunch• [Weather](#) • [Flight Status \(Up to 3 days prior\)](#) • [Dining Reservations](#)**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
Form of Payment: s. 17(1)				
Air Canada / 014 3925493823	4219.00	937.84	2.02	5158.86
Form of Payment: s. 17(1)				
Totals:	4257.00	937.84	3.92	CAD 5198.76
		Total Charged to Credit Card:		CAD 5198.76
		Balance Due:		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
- [Lufthansa](#) or call 1-800-645-3880

Important Information

- Insurance offered
- 24 hour emergency service In Canada and usa call toll-Free 1-866-817-8277 or collect 647-724-8277. Please note some call 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 calime@tass247.com please mention your rescue line access code is 62XC
- emergency travel assist toll-Free In Israel 872-77-566-4398 emergency travel assist In Germany call collect 905-696-8277
- Your reservation number with Air Canada is ccgldr. Air Canada contact phone number is 1-866-247-2262
- Your reservation number with lufthansa is 4Y462X.
- 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.lufthansa.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Please check in at least 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. Please see link for more info www.pptc.gc.ca/
- 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.catsa-acsta.gc.ca.
- For required vaccinations and travel health information visit www.phac-aspc.gc.ca
- This is an electronic ticket valid only on issuing airline.
- Passport and Etkit Itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator KBQUKR

Invoice No: 240065

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.

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aircanada.com check-in

CANNON MARGARETELIZABETH
EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0143925493923

Flight / Vol
AC 110 03JUL

From / De
CALGARY

Destination
TORONTO-T1

Boarding time / Heure d'embarquement **09:40** **Gate / Porte** **A16** **Seat / Place** **02C**
AISLE/COULOIR

Departure Time / Heure de départ **10:15** **Remarks / Observations**

Airline use / Usage interne **0020 WCI00610**

Boarding Pass | Carte d'accès à bord

Frequent Flyer / Voyageur assidu
S100K

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Booking Reference:
QCGIDR

- * 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:	90 minutes	45 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:

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

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.

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CANNON MARGARETELIZABETH
EXECUTIVE FIRST / SUPER AFFAIRES
ETKT0143925493823

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol AC 084	From / De 03JUL TORONTO-T1	Destination TEL AVIV
-------------------------------	--------------------------------------	--------------------------------

Boarding time / Heure d'embarquement **16:45** Gate / Porte **ETD** Seat / Place **06A**
 WINDOW/HUBLOT

Departure Time / Heure de départ **17:45** Remarks / Observations

Airline use / Usage interne **0019 WCI00610**

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

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 * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
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 * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Booking Reference:
OCGIDR

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:	90 minutes	45 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

AIR CANADA LRP
 CANNON S100K
 JYC
 YYC 3 JUL 09:08
 TO/A:TEL AVIV
 AC 084 TLV
 AC 110 YYZ
 0014 AC544547

Boarding:

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

- passport or other valid travel document
- boarding passes
- e-ticket itinerary receipt

Security

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

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



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✓ Take it easy in the lounge

✓ Enjoy the annual 2-for-1 Former Ticket[®] benefit

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apply now

AeroplanPlus[®] Platinum Card

BUSINESS 082
Bordkarte/Boarding Pass

Name of passenger **DOC OK**
CANNON/MARGARETELIZ
ETKT 014 3925493823
TLV
FRA 
LUFTHANSA AC*G

Carrier Flight No./Class Date
-H 691 Z 11JUL

Gate	Boarding time	Seat
C07	0430	3C

NONSMOKER

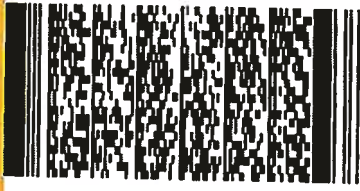
Chk. Wt.	Unck. Wt.	Pcs.	Chk. Wt.	Unck. Wt.

Bitte auf kurzfristigen Wechsel des Ausgangs achten
Please observe gate changes at short notice

014 3925493823
etix etkt etix etkt

EXECUTIVE
Boardkarte/Boarding Pass

155



AIR CANADA

Name

CANNON/MARGARETELIZ

FRA

AC 845

C 15JUL

YYC

Class

2A

AC 845

/155

ACSE

Name of passenger

CANNON/MARGARETELIZ

ETKT 014 3925493823

FRA

YYC

AIR CANADA

Carrier Flight No./Class

AC 845

C 15JUL

Date

Gate

Boarding time

Seat

0945 2A

NONSMOKER



Nonstop you

ETKT No.

FLR 67259

Wir bitten Sie, zur Boardingzeit am Gate zu sein, andernfalls werden für Sitz und an der Wartung
Please be at the gate at boarding time otherwise your seat may be given away.

Pcs Ck. Wt. Unck. Wt. Pos. Ck. Wt. Unck. Wt.

01

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2195

Date 7/31/2013

Bill To

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

Account No.

s. 17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
07/03/2013	08:30 am - s. 17(1) to Calgary Airport.		\$81.50	✓	✓	\$81.50
07/15/2013	12:20 pm - Calgary Airport to s. 17(1)		\$81.50	✓	✓	\$81.50
	Conf. # 016690					

STERLING LIMOU
 151 WOODSIDE CIRCLE
 CALGARY, AB
 • T2W 3K1
 403-829-4706

SALE

REF: 00000016
 1109:09
 Manual CP

AMOUNT \$196.82

APPROVED

THANK YOU / MERCI

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s17(1)

Sub Total	\$163.00
Gratuity 15.00% on \$163.00	\$24.45
GST 5.00% on \$187.45	\$9.37
Total	\$196.82

Amount Paid \$196.82

Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

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(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Detail for Travel Expenses

Travel Expense – Item 5						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to attend the U15 Executive Heads meeting. The U15 group of universities is comprised of Canada's 15 most research-intensive universities.					
Date	August 19 – 20, 2013					
Destination	Quebec City, Quebec					
Type of Expense	Air Fare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$1857.97		\$164.61		\$60.90	\$2083.48
Notes	<p>*Air Fare: this amount includes a change fee related to changing to an earlier return flight home.</p> <p>**Other: travel agency booking fee</p>					

(Attach scanned receipts for Travel Expense – Item 5)

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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.


Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Booking Ref.:	HQEQOW
Invoice No.:	266647	Agent:	Beth Forward
Date:	Friday, August 2, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

- UPGRADE CONFIRMED MONTREAL TO CALGARY
- TWO UPGRADE E-CREDITS USED
- Your Travel Arranger is pleased to deliver your complete Itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- To forward Itinerary to Triplt, 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](#)
- The Total Carbon Emissions for your flight/s are 492.75kgs and it would cost \$22.17 to offset them. Please visit our website for more details.
[Click here](#)

 AIR - Monday August 19 2013

	Air Canada Flight AC7875 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ	Check In Confirmation: P0BDKE (*24 Hours Prior)	
Depart:	11:40, Monday, August 19 Charlottetown Municipal Arpt. Charlottetown, Prince Edward Island, Canada	Arrive:	12:30, Monday, August 19 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
Status:	Confirmed	Booking Code:	B
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 50 minutes	Seat:	03D Confirmed
FF Number:	s.17(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		
Weather Flight Status (up to 3 days prior) Dining Reservations			

 AIR - Monday August 19 2013

	Air Canada Flight AC3712 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ	Check In Confirmation: P0BDKE (*24 Hours Prior)	
Depart:	13:30, Monday, August 19 Pierre Elliott Trudeau Intl. Airport	Arrive:	14:20, Monday, August 19 Jean-Lesage Intl. Airport

Montreal, Quebec, Canada

Quebec, Canada

Status: Confirmed **Booking Code:** B
Equipment: De Havilland DHC-8-400 Dash 8Q **Stops:** Non-stop
Duration: 0 hours 50 minutes **Seat:** 03D Confirmed
FF Number: s. 17(1) **Meal:** None
Remarks: Turbo propeller plane used on this flight

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

AIR - Tuesday August 20 2013

 **Air Canada Flight AC8723 Economy Class** **Check In Confirmation:**
Operated By Air Canada Express - Jazz **PDBDKE (*24 Hours Prior)**
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 18:50, Tuesday, August 20 **Arrive:** 19:42, Tuesday, August 20
 Jean-Lesage Intl. Airport **Montreal, Quebec, Canada**
 Pierre Elliott Trudeau Intl. Airport **Montreal, Quebec, Canada**

Status: Confirmed **Booking Code:** B
Equipment: De Havilland DHC-8-100 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 52 minutes **Seat:** 02C Confirmed
FF Number: s. 17(1) **Meal:** None
Remarks: Turbo propeller plane used on this flight

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

AIR - Tuesday August 20 2013

 **Air Canada Flight AC155 Executive Class** **Check In Confirmation:**
PDBDKE (*24 Hours Prior)

Depart: 20:35, Tuesday, August 20 **Arrive:** 23:18, Tuesday, August 20
 Pierre Elliott Trudeau Intl. Airport **Montreal, Quebec, Canada**
 Calgary Intl. Airport **Calgary, Alberta, Canada**

Status: Confirmed **Booking Code:** R
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 4 hours 43 minutes **Seat:** 02C Confirmed
FF Number: s. 17(1) **Meal:** Meal

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Processing Fee	38.00		1.90		39.90
	Form of Payment:	s. 17(1)			
Air Canada / 014 4149065333	1499.24	61.25	216.04	2.69	1779.22
	Form of Payment:	s. 17(1)			
Totals:	1537.24	61.25	217.94	2.69	CAD 1819.12

Total Charged to Credit Card: CAD 1819.12

Balance Due: 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

- Insurance offered

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces 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.
- Name changes not permitted for Air Canada tkt
- -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 pbdke. 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.
- 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.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkl itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator HQEQOW

Invoice No: 266647

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.
- GST Registration Number - 822351896

CANNON MARGARETELIZABETH

CANNON M

ECONOM OPERATED BY / EXPLOITE PAR JAZZ
ETKTO144149065333

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol From/De Destination
AC 7675 19AUG CHARLOTTETOW MONTREAL

Flight/Vol
AC 7675
MONTREAL
Seat/Place

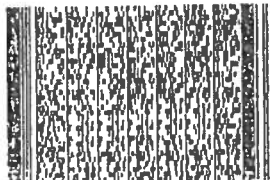
Boarding Time/Heure d'embarquement 11:05 Gate/Porte 01B Seat/Place 03D

03D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 11:40

Airline Use/A usage interne 0007 YYG034368

Boarding Pass | Carte d'accès à bord



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

CANNON MARGARETELIZABETH

CANNON M

ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKT0144149065333

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol
AC 8712 19AUG MONTREAL

Destination
QUEBEC

Flight/Vol
AC 8712
QUEBEC
Seat/Place

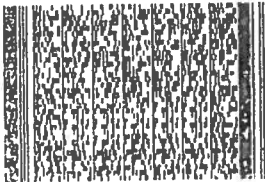
Boarding Time/Heure d'embarquement 12:55 Gate/Porte Seat/Place 03D

03D AISLE/COULOIR

Departure Time/Heure de depart 13:30

Airline Use/A usage interne 0009 YYG034368

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO144149501934

Flight/Vol From/De
AC 8719 20AUG QUEBEC



Frequent Flyer/Voyageur assidu
S100K

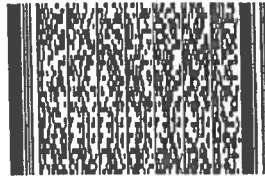
Destination
MONTREAL

Boarding Time/Heure d'embarquement **15:45** Gate/Porte **26** Seat/Place **06A**

Departure Time/Heure de depart **16:20**

Airline Use/A usage interne **0036 YQB201535**

Boarding Pass | Carte d'accès à bord



CANNON M

Cabin/Cabine
Y

Flight/Vol Destination

**AC 8719
MONTREAL**

Seat/Place

06A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

CANNON MARGARETELIZABETH

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKTO144149501934

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol From/De Destination
AC 1177 20AUG MONTREAL CALGARY

CANNON M

Cabin/Cabine
J

Flight/Vol Destination

**AC 1177
CALGARY**

Seat/Place

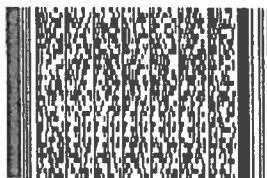
01F WINDOW/HUBLOT

Boarding Time/Heure d'embarquement **17:25** Gate/Porte **A6** Seat/Place **01F**

Departure Time/Heure de depart **18:10**

Airline Use/A usage interne **0082 YUL053999**

Boarding Pass | Carte d'accès à bord



Remarks/Observations

LTO/



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

→ note: e-credits used for flight upgrade.

Exclusive Travel Offers
for employees and families of our
corporate clients.

Only from **UNIGLOBE**

CLICK FOR MORE INFORMATION Beacon Travel

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UNIGLOBE Beacon Travel
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Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

janiceb@uniglobebeacon.com
Direct Line: 403-536-6909

****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	Booking Ref.:	HQEQOW
Invoice No.:	270922	Agent:	Janice Blunden
Date:	Tuesday, August 20, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0266647
- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to Triplt, 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](#)
- The Total Carbon Emissions for your flight/s are 492.75kgs and it would cost \$22.17 to offset them. Please visit our website for more details.
[Click here](#)

AIR - Tuesday August 20 2013

Air Canada Flight AC8719 Economy Class
Operated By Air Canada Express - Jazz
Check in With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
PDBDKE (*24 Hours Prior)

Depart:	18:20, Tuesday, August 20 Jean-Lesage Intl. Airport Quebec, Canada	Arrive:	17:12, Tuesday, August 20 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	B
Equipment:	De Havilland DHC-8-100 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	Assigned at Check In
FF Number:	s. 17(1)	Meal:	None

Remarks: Turbo propeller plane used on this flight

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

AIR - Tuesday August 20 2013

Air Canada Flight AC1177 Economy Class

Check In Confirmation:
PDBDKE (*24 Hours Prior)

Depart:	18:10, Tuesday, August 20 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	20:53, Tuesday, August 20 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	B
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 43 minutes	Seat:	Assigned at Check In
FF Number:	s. 17(1)	Meal:	Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
	Form of Payment: s. 17(1)			
ADDT. COLLECTION / 014 4149501934 Exchanged Ticket / 0144149065333	75.00		3.75	78.75
	Form of Payment: s. 17(1)			
Totals:	95.00	0.00	4.75	CAD 99.75
		Total Charged to Credit Card:		CAD 99.75
		Balance Due:		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

- Insurance offered
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government issued picture ID is required or two pieces 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.
- Name changes not permitted for Air Canada tk
- -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 UNGLOBE 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 pbdke. 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/traveler/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.
- 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.catsa-acata.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etk itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator HQEQOW

Invoice No: 270922

 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.
- GST Registration Number - 822351896

Fairmont
LE CHÂTEAU FRONTENAC
 QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q. / Q.S.T. # 1213503363TQ0001

Université Laval
Dr Margaret Cannon
 s. 17(1)

Canada

Chambre / Room : 05260
 N° Folio : 648040
 N° Caissier / Cashier : 132
 N° Page : 1 of 1

Groupe / Group Name **Université Laval**

Arrivée / Arrival : 19-08-13
 Départ / Departure : 20-08-13

Fairmont President's Club
 s. 17(1)

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
19-08-13	Chambre / Room		139.00	
19-08-13	Taxe hébergement / Room Tax		4.17	
19-08-13	T.P.S. Chambre / Room G.S.T.		7.16	
19-08-13	T.V.Q. Chambre / Room P.S.T.		14.28	
20-08-13	American Express	s. 17(1)		164.61
Total			164.61	164.61
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 7.16
 Restaurant/F&B 0.00
 Autres/Other 0.00
Total \$ 7.16

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 14.28
 Restauration/F&B 0.00
 Autres/Other 0.00
Total \$ 14.28

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, Directeur général, à Robert.Mercure@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

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

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,58% 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 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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. (19.58% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat) credit to my account. (At participating hotels.)

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



Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with the Board Chair and consultant			
Date	May 3, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$51.00			\$51.00
Notes				

(Attach scanned receipts for Expense – Item 6)

Barclay's

Sheraton Suites Calgary
GST #R46547619R10002

JOSH

1/1 CIBK 4494 GST 3
MAY03'13 7:19AM

*SN COFFEE 12.75
EGG WHITE OMELET 1.00
SWISS STYL BRKF 13.00

FOOD 42.75
GST 2.14
Total Due .. \$ 44.89

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

Barclay's

Sheraton Suites Calgary
Calgary, Canada

S.T. # R46547619R10002

TECK: 4494

BILL: 31/1

SERVER: TSG JOSH

ATT: MAY03'13 7:19AM

CARD TYPE: AMERICAN EXPRESS

CCT #: s. 17(1)

XP DATE: AA/AA

UTH CODE: 544057

ME CANNON

SUBTOTAL: 44.89

GRATUITY

TOTAL

SIGNATURE

51-
McCann

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Elizabeth Cannon
Bonnie Dupont, Board Chair
s. 17(1) Consultant

Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with community member.			
Date	May 7, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.19			\$44.19
Notes				

(Attach scanned receipts for Expense – Item 7)

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: 5.17(1) Cannon, Dr. Elizabet
 Server: Renfrew Room
 Area: Renfrew Lounge
 Table#: 18 Covers: 2
 Chit #: 06029361
 Date: May 7/13 Time: 8:37am

1 1 Po Egg &Yogurt, F	15.00
1 Corporate Sundae	14.00
2 Coffee	7.60

Sub-Total:	36.60
Service Charge	5.49
GST# 106830938	2.10

Chit Total:	\$44.19
-------------	---------

Member Charge	\$44.19-
---------------	----------

Member's Number

Member's Signature

Join us at the Club Saturday,
 June 1 for our Seafood Buffet.
 Saturday, June 15 is our
 annual Presidents Party where
 our incoming President Brian
 Livingston and his wife Michelle
 Power will be your hosts.
 To make a reservation please call
 Alisa at 403-260-6364 or email
 cpcevent@calpeteclub.com

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

Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with community members, Cannon plus 2.			
Date	May 9, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$64.37			\$64.37
Notes				

(Attach scanned receipts for Expense – Item 8)

Receipt Detail

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: s.17(1) Cannon, Dr. Elizabet
Server: Wanda
Area: Midale Room
Table#: 802 Covers: 3
Chit #: 09002003
Date: May 9/13 Time: 8:54am

3 Open Breakfast 47.55
1 Fresh O.J Small 5.75

Sub-Total: 53.30
Service Charge 8.00
GST# 106830938 3.07

Chit Total: \$64.37
=====

Member Charge \$64.37-

Member's Number

Member's Signature

Join us at the Club Saturday,
June 1 for our Seafood Buffet.
Saturday, June 15 is our
annual Presidents Party where
our incoming President Brian
Livingston and his wife Michelle
Power will be your hosts.
To make a reservation please call
Alisa at 403-260-6364 or email
cpcevent@calpeteclub.com

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

Detail for Non-Travel Expenses

Non-Travel Expense – Item 9				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with the Chair and a Board Member from the Joint Oversight Board. The Joint Oversight Board (JOB), appointed by the Qatar Authority and the University of Calgary, oversees the development and performance of the University of Calgary - Qatar.			
Date	May 14, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$87.00			\$87.00
Notes				

(Attach scanned receipts for Expense – Item 9)

THOMSONS
RESTAURANT

REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
110 IVAN

60/1 1125 GST 3
MAY14'13 12:14PM

1 STEAK SANDWICH	20.00
1 CUP CHOWDER	6.00
MIXED GREENS	14.00
CUP DAILY	5.00
L-1/2 COBB	15.00
CAPPUCCINO	3.75
ESPRESSO	3.75
LATTE	4.25
Food Sales	71.75
*GST859734659RT2	3.59
PAYMENT DUE	\$75.34

11: _____

12: _____

13: _____

Signature: _____

Earn or Redeem Points for Dining
Gold Passport#:
Last Name: _____
Offer code(s): _____
Redemption Eligible: 75.34 CAD
*Not point earning eligible.
*Not point redemption eligible.

GST#859734659RT0002
Gratuity included for
parties of 6 or more

THOMSONS
REGIONAL CANADIAN CUISINE
112 STEPHEN AVENUE S.E.
FOR RESERVATIONS CALL 537-444
GST#859734659RT0002

: 1125
: 60/1
R: 110 IVAN
MAY14'13 1:15PM
TYPE: American Express \$
#: s.17(1)
ATE: XX/XX
CODE: 509960
ME CANNON

TAL: 75.34

ity: _____

: _____

Signature: *MECANNON*

I Agree to pay above total
amount according to card holder
agreement
Gratuity included for
parties of 6 or more

Dr. Mahamed Saoud, JOB
Dr. Latifa Al-Hasty, JOB
Elizabeth Cannon



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

Non-Travel Expense – Item 10				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with community member.			
Date	May 24, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$46.61			\$46.61
Notes				

(Attach scanned receipts for Expense – Item 10)

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: 5.17(1) Cannon, Dr. Elizabeth
Server: Renfrew Room

Area: Renfrew Lounge
Table#: 18 Covers: 2
Chit #: 06029791
Date: May 24/13 Time: 9:02am

1 Substitute Berries 3.00
2 Corporate Sundae 28.00
2 Coffee 7.60

Sub-Total: 38.60
Service Charge 5.79
GST# 106830938 2.22

Chit Total: \$46.61
=====

Member Charge \$46.61-

Member's Number

Member's Signature

Join us at the Club Saturday,
June 1 for our Seafood Buffet.
Saturday, June 15 is our
annual Presidents Party where
our incoming President Brian
Livingston and his wife Michelle
Power will be your hosts.
To make a reservation please call
Alisa at 403-260-6364 or email
cpcevent@calpeteclub.com

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



Detail for Non-Travel Expenses

Non-Travel Expense – Item 11				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	May 1 - 31, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$123.75		\$123.75
Notes				

(Attach scanned receipts for Expense – Item 11)

TY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 194
Plate: s. 17(1)

Zone: 2148
s. 17(1)

Valid through:

THURSDAY 02 MAY 13
1:39 PM



AMOUNT PAID: \$7.75 (GST incl.)

Auth No 185512

Start time 5/2/2013 11:43 AM

Receipt No 1934

TY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
12.05.13 16:57

EXIT TIME:
12.05.13 21:17

ARK-DUR.: HRS:MIN
 0:04:20

AMOUNT:
 \$ 18.50

IND OF PAYMENT:
MEX

s. 17(1)

XXXXX

REF. 20

TMDARK THANKS YOU

Maximo Web ID:  **impark**
Impark Calgary

 **KEEP TH
PARTION**

DISPLAY THIS SIDE UP

EXPIRES

03 MAY 13

19:00 TOTAL \$ 39.00C
TAX \$ 1.86

ENTRY TIME 03 MAY 13 07:07
05472 s. 17(1)

Impark
Calgary
EXPIRE:

03 MAY
19:00
TOTAL
\$ 39.00C
TAX
\$ 1.86

PROOF OF PURCHASE

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

07.05.13 07:25

EXIT TIME:

07.05.13 08:41

PARK-DUR.: HRS:MIN

0:01:16

AMOUNT:

\$ 15.00

KIND OF PAYMENT:

AMEX

s.17(1)

XXXXX

REF.

48

IMPARK THANKS YOU

()

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

09.05.13 07:18

EXIT TIME:

09.05.13 08:39

PARK-DUR.: HRS:MIN

0:01:21

AMOUNT:

\$ 15.00

KIND OF PAYMENT:

AMEX

s. 17(1) -----

XXXXX

REF.

62

IMPARK THANKS YOU

WORKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 851
Plate: S. 17(1)

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

Valid through:

**FRIDAY 17 MAY 13
6:00 AM**

AMOUNT PAID: \$4.00 (GST incl.)
START TIME: 5/16/2013 6:21 PM

Auth No: 183020
RECEIPT NO: 17581

tying & Tire Inflation Services (403) 537-7006 FREE Battery Boo

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 182
Plate: s. 17(1)

Zone: 1526
s. 17(1)

Valid

THURSDAY 23 MAY 13

5:12 PM

AMOUNT PAID \$5.50 (GST incl)

Auth No: 183115

Start time: 2013 5 21 PM

Receipt No: 2885

e Inflation Services (403) 537-7006

FREE Battery Boosting & T

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

24.05.13 07:17

EXIT TIME:

24.05.13 08:24

PARK-DUR.: HRS:MIN

0:01:07

AMOUNT:

\$ 15.00

KIND OF PAYMENT:

AMEX

s. 17(1)

XXXXX

REF. 26

IMPARK THANKS YOU

00000000000000000000

DISPLAY TICKET ON DASH

Expiration Date/Time
07:47 AM
MAY 31, 2013

Purchase Date/Time: 07:27am May 31, 2013
Total Due: \$1.00 Rate: 20' SUNTERRA SPECIAL
Total Paid: \$1.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 01780397 Auth #: 561172
S/N #: 30009390008
Setting: KEYNOTE LOT 301
Mach Name: 301-2

TEAR PORTION OFF HERE
PRESENT TO SUNTERRA
MARKET FOR VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 07:47am May 31, 2013
Purchase Date/Time: 07:27am May 31, 2013

Total Due: \$1.00 Rate: 20' SUNTERRA SPECIAL
Total Paid: \$1.00 Payment Type: Card
s. 17(1) American Express
Ticket #: 01780397 Auth #: 561172
Setting: KEYNOTE LOT 301
Mach Name: 301-2

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR



Detail for Non-Travel Expenses

Non-Travel Expense – Item 12				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Dinner meeting with community members, Cannon plus 3.			
Date	June 3, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$268.21			\$268.21
Notes				

(Attach scanned receipts for Expense – Item 12)



1919 Sirocco Drive SW, Unit 308
 Signature Park Plaza
 403-514-0561
 T3H 2Y3
 GST# 835332339RT0001

1023 Jon K

Tbl 25/1 Chk 4573 Gst 4
 Jun03'13 06:24PM

1 Q Water sparkle	2.00
1 Q Water still	2.00
1 Pop	3.50
1 Latte	4.50
1 Tea	4.25
2 Carm Onion Soup	
@ 12.00	24.00
1 Beet Salad	12.00
1 BUTTERLEAF	12.00
2 Beef Pail @ 27.00	54.00
1 Burger	16.00
1 1/2 Chicken	25.00
1 Sirech	60.00

Subtotal 219.25
 219.25 GST 10.96
 Amount Due 230.21

Thanks for Dining With Us!
 PLEASE PAY SERVER

Visit www.rougecalgary.com
 Follow us on Twitter!
 @BistroRougeYYC

BISTRO ROUGE
 308-1919 SW Sirocco Dr.
 Calgary, AB
 T3H 2Y3
 403-514-0561

TRANSACTION RECORD 11

Tr. #: 17066
 : Restaurant
 Table #: 25
 Cl #: 4573
 OP #: 1
 Employee #: 1023
 Employee Name: Jon K

American Express
 Month Purchase
 s.17(1) S 01 16

Amount 1230.21
 Tip 138.00
 =====
 TOTAL 1268.21

PROVED 566729
 00-000 566729
 BISRGS1.BISPGMC1
 2013/06/03 20:39:16

Customer Copy

THANK YOU
 Come Again

Elizabeth Cannon
 s. 17(1)



Detail for Non-Travel Expenses

Non-Travel Expense – Item 13				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with the President and CEO of SAIT			
Date	June 28, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.49			\$44.49
Notes				

(Attach scanned receipts for Expense – Item 13)



Detail for Non-Travel Expenses

Non-Travel Expense – Item 14				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	June 1 – 30, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$49.50		\$49.50
Notes				

(Attach scanned receipts for Expense – Item 14)

MARKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 852
Plate: s. 17(1)

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

Valid through:

**WEDNESDAY 05 JUN 13
6:00 AM**

AMOUNT PAID: \$4.00 (GST incl.) Auth No: 104160
START TIME: 6/4/2013 6:28 PM RECEIPT NO: 13753
sting & Tire Inflation Services (403) 537-7006 FREE Battery Boo

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

10.06.13 17:44

EXIT TIME:

10.06.13 20:01

PARK-DUR.: HRS:MIN

0:02:17

AMOUNT:

\$ 9.00

KIND OF PAYMENT:

AMEX

s.17(1)

XXXXX

REF.

55

IMPARK THANKS YOU

10.06.13 17:44

BOH VALLEY SQUARE

RECEIPT C1

ENTRY TIME :

11.06.13 07:23

EXIT TIME :

11.06.13 08:36

PARK-DUR. : HRS:MIN

0:01:13

AMOUNT :

\$ 18.00

KIND OF PAYMENT :

AMEX

.....s.17(1) ---

XXXXX

REF. 59

IMPARK THANKS YOU

GST No.887315638

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

THIS IS YOUR
RECEIPT

Parking expires if vehicle
vacates stall or at time below
No overnight parking P1A

SPACE
102

SPACE

102

02:04 PM
JUN 18

Expires at
JUN 18

02:04 PM

Paid
13.50\$

Paid 13.50\$ JUN 18 at 11:04 AM

RECEIPT

00254684

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
20.06.13 18:04

EXIT TIME:
20.06.13 20:46

PARK-DUR.: HRS:MIN
0:02:42

AMOUNT:
\$ 5.00

KIND OF PAYMENT:

AHEX
s.17(1)

XXXXX
REF. 34

IMPARK THANKS YOU
GST No.887315638

Detail for Non-Travel Expenses

Non-Travel Expense – Item 15				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	July 1 – 31, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$18.00		\$18.00
Notes				

(Attach scanned receipts for Expense – Item 15)

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
17.07.13 07:18
EXIT TIME:
17.07.13 08:37
PARK-DUR.: HRS:MIN
0:01:19

AMOUNT:
\$ 18.00

KIND OF PAYMENT:
AMEX

.....5.17(4).....
XXXXX

REF. 84

IMPARK THANKS YOU
GST No.887315638



Detail for Non-Travel Expenses

Non-Travel Expense – Item 16				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with community member.			
Date	August 6, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$43.00			\$43.00
Notes				

(Attach scanned receipts for Expense – Item 16)

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

9 JASON C

Tbl 9/1 Chk 7568 Gst 2
Aug06'13 08:08AM

1 COFFEE	3.25
1 LATTE	5.00
1 TRAD BRKFST GRANOLA	15.00
1 OPEN FOOD	10.00
18 % 18% GRAT	5.99
Subtotal	33.25
Service Chrg	5.99
33.25 GST	1.66
Amount Due	40.90

Tip 2.10
Total 43.00

Room # _____

Print Name MECanna

Signature MECanna

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

Date: Aug06'13 08:51AM
Card Type: AMEX
Acct #: s.17(1)
Trans Key: C1C008563188237
Exp Date: XX/XX
Auth Code: 569724
Check: 7568
Table: 9/1
Server: 9 JASON C

Subtotal: 40.90

Tip: _____

Total: 43

Signature: MECanna

CUSTOMER COPY

Lunch meeting with community member
-Elizabeth Cannon
s. 17(1)



Detail for Non-Travel Expenses

Non-Travel Expense – Item 17				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with Vice Provost, Libraries and Cultural Resources			
Date	August 8, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.00			\$44.00
Notes				

(Attach scanned receipts for Expense – Item 17)

 Welcome to Bistro Alca
 GST # R277 83285
 University of Calgary
 Register # 1
 Table # 5
 The Key Call :900
 Waiter # 11
 Waiter Name CAROL
 Today is 08/08/2013 at 12:35:38
 Order # 0000014-1

1	Soup & Salad	11.00x
1	Soup & Salad	11.00x
1	JUICE	3.00x
1	SM BNI water	3.00x
1	Spec. Coffee	4.00x
1	Spec. Coffee	4.00x

 SUB TOTAL--> \$ 36.50
 TAX --> \$ 1.83
 TOTAL--> \$ 38.33

TIP--> \$ _____

GRAND TOTAL--> \$ _____

PLEASE PAY SERVICE

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

MERCHANT ID: 16880231261 TERM ID: 002

SALE

s.17(1).....

AMEX ENTRY METHOD: SWIPED
 08/08/13 12:45:14
 INV #: 000004 APPR CODE: 597716
 BATCH #: 000114
 REF #: 004

AMOUNT \$38.33

TIP _____

TOTAL 44.00

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

Lunch meeting
 -Elizabeth Cannon
 -Thomas Hickerson



Detail for Non-Travel Expenses

Non-Travel Expense – Item 18				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	August 1 – 31, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$32.25		\$32.25
Notes				

(Attach scanned receipts for Expense – Item 18)

00 **CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 746
Plate: S. 17(1)

Zone: 2392
s. 17(1)

Valid through:

WEDNESDAY 07 AUG 13
2:29 PM

AMOUNT PAID: \$3.25 (GST incl.)
Start Time: 8/7/2013 1:24 PM

Auth No. 168554
Receipt No: 9252

7006 FREE Battery Boosting & Tire Inflation Services (403) 537-

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

06.08.13 17:43

EXIT TIME:

06.08.13 21:01

PARK-DUR.: HRS:MIN

0:03:18

AMOUNT:

\$ 11.00

KIND OF PAYMENT:

AMEX

s.17(1)

XXXXX

REF. 71

IMPARTY THANKS YOU!

06.08.13 17:43

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

30.08.13 07:12

EXIT TIME:

30.08.13 08:39

PARK-DUR.: HRS:MIN

0:01:27

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX

s.17(1)

XXXXX

REF.

50

IMPARK THANKS YOU

051 No. 687315610