

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 16, 2013	Travel to Edmonton for a government consultation session for the Institute for Applied Research and Commercialization.	\$994.10
2.	October 21-25, 2014	Travel to Ottawa for the AUCC Membership meeting, meeting with the Chair of the CPC Caucus on Energy and attendance at U15 meeting with the Federal ADM S&T Integration Board. Travel to Toronto for Gairdner Awards on October 24.	\$1845.14
3.	October 30, 2013	Travel to Edmonton for meetings with government	\$935.22
4.	November 5-7, 2013	Travel to Ottawa and Toronto for meetings with government, participation in the U15 Presentation to House of Commons Committee on Finance as well as attended the U15 Executive Heads meeting.	\$1972.39
5.	November 15-17, 2013	Travel to Banff to attend the Royal Society Annual General Meeting	\$512.26
6.	November 21, 2013	Travel to Edmonton for meetings with government	\$671.33
7.	November 22-23, 2013	Travel to Quebec City to attend the 2013 Vanier Cup	\$1363.41
8.	November 28-30, 2013	Travel to Lake Louise to attend the Bennett Jones Lake Louise World Cup Business Forum	\$607.50
9.	December 6-12, 2013	Travel to Qatar for meetings with the University of Calgary Qatar (UCQ) President and CEO and the Senior Leadership Team, The Chairman of the Board of UCQ's Joint Oversight Board, and participation at the World Innovation Summit for Health (WISH).	\$1133.86
10.	December 2-5, 2013	Travel to Washington for meetings with government.	\$192.65

Non-Travel Expenses			
Item #	Date	Description	Amount
11	September 1-30, 2013	Ground transportation to and from airport in Calgary for the month of September.	\$393.65
12	October 4, 2013	Lunch meeting with community member, Cannon plus 1.	\$38.50
13	October 15, 2013	Lunch meeting with board member, G. Ritchie.	\$130.20

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period December 1, 2013 to January 31, 2014

14	October 1-31, 2013	Meetings with community members and attending community events.	\$63.25
15	November 19, 2013	Lunch meeting with community member, Cannon plus 1	\$78.49
16	November 18, 2013	Breakfast meeting with board member, F. Talakshi	\$27.00
17	November 1-30, 2013	Meetings with community members and attending community events.	\$100.65
18	December 12, 2013	Purchase of Air Canada, East/West Coast Connector Economy Flight Pass	\$8158.50
19	December 18, 2013	Breakfast meeting with community member and VP Research. Cannon plus 2	\$88.52
20	December 16, 2013	Breakfast meeting with community member, Cannon plus 1	\$60.99
21	December 20, 2013	Breakfast meeting board member, R. Allen.	\$39.85
22	December 20, 2013	Lunch meeting with community member, Cannon plus 1	\$80.55
23	November 27, 2013	Breakfast meeting with board member, S. Allan	\$22.64
24	December 1-31, 2013	Meetings with community members and attending community events.	\$43.75

Detail for Travel Expenses

Travel Expense – Item 1						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for a government consultation session for the Institute for Applied Research and Commercialization.					
Date	October 16, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$518.49	\$414.71			\$60.90	\$994.10
Notes	*Other Transport: ground transportation to and from airport in Calgary and Edmonton. **Other: travel agency booking fee.					

(Attach scanned receipts for Travel Expense – Item 1)

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UNIGLOBE Beacon Travel
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Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

krisztinak@uniglobebeacon.com
Direct Line: 403-536-6805

****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.:	ELIHCV
Invoice No.:	287272	Agent:	Krisztina Klall
Date:	Wednesday, October 9, 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 Itinerary through TripCase.


[Click here](#) to access your reservation on the web or a mobile device.

To forward Itinerary to TripIt, 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](#)

 AIR - Wednesday October 16 2013


 Air Canada Flight AC8130 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ


Check In Confirmation:
MCCGTI (*24 Hours Prior)

Depart:	06:00, Wednesday, October 16 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	06:52, Wednesday, October 16 Edmonton Intl. Airport Edmonton, Alberta, Canada
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Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	01C Confirmed
FF Number:	5.17(1)	Meal:	None
ETicket No.:	0144151051481		
Remarks:	Turbo propeller plane used on this flight		

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

 AIR - Wednesday October 16 2013

 Air Canada Flight AC8169 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MCCGTI (*24 Hours Prior)

Depart: 17:00, Wednesday, October 16
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 17:47, Wednesday, October 16
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 47 minutes
FF Number: 5.17(1)
ETicket No.: 0144151051481
Remarks: Turbo propeller plane used on this flight

Booking Code: Q
Stops: Non-stop
Seat: 01A Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: 5.17(1)			
Air Canada / 014 4151051481	366.95	69.25	21.81	458.01
	Form of Payment: 5.17(1)			
Totals:	404.95	69.25	23.71	CAD 497.91
		Total Charged to Credit Card:		CAD 497.91
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Your reservation number with Air Canada is mgcgll. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 ELIHCV
- -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

Invoice No: 287272

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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

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terri-leep@uniglobebeacon.com
Direct Line: 403-536-6841

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Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Booking Ref.:	ELIHCV
Invoice No.:	287990	Agent:	Terri-Lee Parker
Date:	Friday, October 11, 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 0287272
• ROW 10 FIRST AVAILABLE AISLE SEAT

• 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 TripIt, 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)

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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 - Wednesday October 16 2013			
 Air Canada Flight AC8134 Economy Class Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ			Check In Confirmation: MCGCTI (*24 Hours Prior)
Depart:	08:30, Wednesday, October 16 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:17, Wednesday, October 16 Edmonton Intl. Airport Edmonton, Alberta, Canada
Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 47 minutes	Seat:	10C Confirmed
FF Number:	517011	Meal:	None
ETicket No.:	0144151126950		
Remarks:	Turbo propeller plane used on this flight Row 10 is the first available where aisle seats are available		

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

AIR - Wednesday October 16 2013

Air Canada Flight AC8169 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MCCGTI (*24 Hours Prior)

Depart: 17:00, Wednesday, October 16
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 17:47, Wednesday, October 16
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 47 minutes
FF Number: 5.17(1)
ETicket No.: 0144151126950

Booking Code: Q
Stops: Non-stop
Seat: 01A Confirmed
Meal: None

Remarks: Turbo propeller plane used on this flight

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	21.00
	Form of Payment:	5.17(1)		
ADDT. COLLECTION / 014 4151126950	57.60		2.88	60.48
Exchanged Ticket / 0144151051481				
	Form of Payment:	5.17(1)		
Totals:	77.60	0.00	3.88	CAD 81.48
			Total Charged to Credit Card:	CAD 81.48
			Balance Due:	CAD 0.00

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

Important Information

- Your reservation number with Air Canada is mccgti. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 ELIHCV
- -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 caline@tass247.com -Please mention your rescue line access code is 62XC

Invoice No: 287990

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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.
- GST Registration Number - 822351896



CANNON MARGARETELIZABETH
 ECONO OPERATED BY / EXPLOITE PAR JAZZ
 ETKT0144151126950

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol: **AC 8134 16OCT** From / De: **CALGARY** Destination: **EDMONTON-YEG**

Boarding time / Heure d'embarquement: **07:55** Gate / Porte: [] Seat / Place: **10C**
 AISLE/COULOIR

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

Airline use / Usage Interne: **0028 WCI00458**

AIR CANADA
 A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking Reference: **MGCGTI**



- * 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:	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:

- 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

Name: CANNON
MARGARETELIZABETH

Flight: AC 8169

Date: 16OCT

Boarding time: 16:25

Seat: 01A

EDMONTON-YEG

CALGARY

Frequent traveller: S100K

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **Bag Drop**, or proceed to Security check point and the gate with your **mobile device**.

Booking
Reference:
MGCGTI

- * 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.
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	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

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- government issued photo ID
- boarding pass

Security

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

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



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

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0144151126950

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol

AC 8169 16OCT

From/De

EDMONTON-YEG

Destination

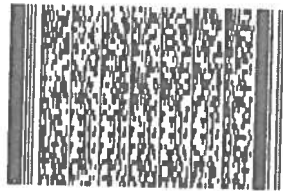
CALGARY

Boarding Time/Heure d'embarquement **16:25** Gate/Porte **70** Seat/Place **01A**

Departure Time/Heure de depart **17:00**

Airline Use/A usage interne **0036 YEG068410**

Boarding Pass | Carte d'accès à bord



CANNON M

Cabin/Cabine
Y

Flight/Vol Destination

**AC 8169
CALGARY**

Seat/Place

01A WINDOW/HUBLLOT

Remarks/Observations

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2304

Date 10/31/2013

Bill To

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

Account No.

517(11)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/16/2013	07:15 am - 517(11) to Calgary Airport.		\$81.50	✓	✓	\$81.50
10/16/2013	06:00 pm - Calgary Airport to Telus Convention Centre 120, 9th Ave. SE.		\$65.00	✓	✓	\$65.00
10/16/2013	09:30 pm - Telus Convention Centre to 517(11)		\$81.00	✓	✓	\$81.00
	Conf. # 016872					

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

SALE

MID 8014416666
 TID 00892500801441666002
 REF#: 00000006

Batch #: 051
 11/20/13 215757

APPR CODE: 107656
 Trace: 6
 AMEX

Manual CP
 **/

AMOUNT \$274.71

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Sub Total	\$227.50
Gratuity 15.00% on \$227.50	\$34.13
GST 5.00% on \$261.63	\$13.08
Total	\$274.71

Amount Paid \$274.71
 Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

CHARGE TO.

ACCOUNT NO.

5 17(11)

01 16
M. ELIZABETH CARRON
CITY OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

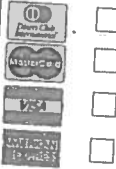
ADMINISTRATION (780) 465-8500

GST # 100403070

GST.#	
FROM	Airport
TO	Radisson
PRINT NAME	
CUSTOMER'S SIGNATURE	X

AUTH. NO.	DRIVER	UNIT NO.	
	261	802	
TIME	DAY	MO	YR.
09:16	16	Oct	13

4721451



FARE	60	*
TTL		
GRATUITY		
TOTAL	70	00

CUSTOMER COPY

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

CHARGE TO:

ACCOUNT NO.

5.17(1)

01 16 11
H. ELIZABETH CANNON
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

AUTH. NO.	DRIVER	UNIT NO.
	2	85
TIME	DAY	MO. YR.
16:00	16	Oct 13

FROM

Radisson

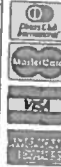
TO

Airport

PRINT NAME

CUSTOMER'S SIGNATURE

[Handwritten Signature]



4721450

FARE	60	A
INTL		
GRATUITY		
TOTAL	70	00

CUSTOMER COPY

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

Detail for Travel Expenses

Travel Expense – Item 2						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	<p>Travel to Ottawa for the AUCC Membership meeting, meeting with the Chair of the CPC Caucus on Energy and attendance at U15 meeting with the Federal Assistant Deputy Minister Science and Technology Integration Board. Travel to Toronto for Gairdner Awards on October 24.</p> <p>The AUCC represents the 97 public, private not-for-profit and university degree-level colleges. The U15 group of universities is comprised of Canada’s 15 most research-intensive universities.</p>					
Date	October 21-25, 2013					
Destination	Ottawa and Toronto, Ontario					
Type of Expense	Air Fare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$244.36	\$267.82	\$1,152.16	\$107.00	\$73.80	\$1845.14
Notes	<p>*Air Fare: Fare listed is Porter airlines flight between Ottawa and Toronto. Calgary to Ottawa return airfare booked with Air Canada Flight Pass No: 0140851260706, Booking Ref: SMLUJQ (economy booked with complimentary upgrades to executive class).</p> <p>**Other Transport: includes ground transportation to and from airport in Calgary as well as transportation in Ottawa and Toronto.</p> <p>***Meals: meals include per diems for October 21, 22 and 24 and a breakfast meeting the VP University Relations.</p> <p>****Other: travel agency booking fee.</p>					

(Attach scanned receipts for Travel Expense – Item 2)

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for employees and families of our
corporate clients.

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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.:	SMLUJQ
Invoice No.:	284244	Agent:	Beth Forward
Date:	Monday, September 30, 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 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](#)
-  [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 760.10kgs and it would cost \$34.20 to offset them. Please visit our website for more details.
[Click here](#)

PORTER AIRLINES - Sunday, October 20

Details

Departs: Calgary
Details: CONFIRMATION Z95GFG

AIR CANADA - Sunday, October 20

Details

Departs: Calgary
Details: CONFIRMATION LZBS5A

AIR - Sunday October 20 2013

 **Air Canada Flight AC124 Economy Class** **Check in Confirmation: LZBS5A (*24 Hours Prior)**


Depart:	17:55, Sunday, October 20 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:52, Sunday, October 20 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop

Duration: 3 hours 57 minutes Seat: 14C Confirmed
 FF Number: 5.17(1) Meal: Food For Purchase
 Remarks: [To purchase sightseeing tours in Ottawa click this link](#)

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

 AIR - Thursday October 24 2013

 Porter Airlines Flight PD260 Economy Class **Check In Confirmation:**
Z95GFG (*24 Hours Prior)

Depart: 14:20, Thursday, October 24
Ottawa Intl. Airport
Ottawa, Ontario, Canada Arrive: 15:20, Thursday, October 24
Toronto City Centre Airport
Toronto, Ontario, Canada

Status: Confirmed Booking Code: A
 Equipment: De Havilland DHC-8-400 Dash 8Q Stops: Non-stop
 Duration: 1 hours 0 minutes Seat: 5C
 Meal: None ETicket No.: 4514150754209
 Remarks: Turbo propeller plane used on this flight

[To purchase sightseeing tours in Toronto click this link](#)

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

 AIR - Friday October 25 2013

 Porter Airlines Flight PD251 Economy Class **Check In Confirmation:**
Z95GFG (*24 Hours Prior)

Depart: 10:10, Friday, October 25
Toronto City Centre Airport
Toronto, Ontario, Canada Arrive: 11:06, Friday, October 25
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed Booking Code: A
 Equipment: De Havilland DHC-8-400 Dash 8Q Stops: Non-stop
 Duration: 0 hours 56 minutes Seat: 5C
 Meal: None ETicket No.: 4514150754209
 Remarks: Turbo propeller plane used on this flight

[To purchase sightseeing tours in Ottawa click this link](#)

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

 AIR - Sunday October 27 2013

 Air Canada Flight AC451 Economy Class **Check In Confirmation:**
LZB55A (*24 Hours Prior)

Depart: 12:00, Sunday, October 27
Ottawa Intl. Airport
Ottawa, Ontario, Canada Arrive: 13:07, Sunday, October 27
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed Booking Code: Y
 Equipment: Airbus Industrie A319 Stops: Non-stop
 Duration: 1 hours 7 minutes Seat: 14C Confirmed
 FF Number: 5.17(1) Meal: None

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

 AIR - Sunday October 27 2013

 Air Canada Flight AC121 Economy Class **Check In Confirmation:**
LZB55A (*24 Hours Prior)

Depart: 14:00, Sunday, October 27
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada Arrive: 16:17, Sunday, October 27
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed Booking Code: Y
 Equipment: Airbus Industrie A319 Stops: Non-stop

Duration: 4 hours 17 minutes Seat: 13C Confirmed
 FF Number: 5.17(1) Meal: Food For Purchase

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

Invoice Details				
Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
Porter Airlines / 451 4150754209	138.00	78.25	28.11	244.36
Porter Airlines	30.00		3.90	33.90
Air Canada				0.00
Totals:	206.00	78.25	33.91	CAD 318.16
			Total Charged to Credit Card:	CAD 318.16
			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
- **Porter Airlines** or call 1-888-619-8622

Important Information

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Your reservation number with Air Canada is lzbs5a. 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.cats-acsta.gc.ca.
- Air Canada freq. flyer nbr 5.17(1) appended
- 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 SMLUJQ
- -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 porter airlines is z95gfg. Porter airlines contact phone number is 1-888-619-8622

Invoice No: 284244



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 MARGARET

FLIGHT PASS LATITUDE
ETKT0142126111852

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol
AC 124 20OCT

From/De
CALGARY



Destination
OTTAWA

CANNON M

Cabin/Cabine
Y

Flight/Vol Destination

**AC 124
OTTAWA**

Seat/Place

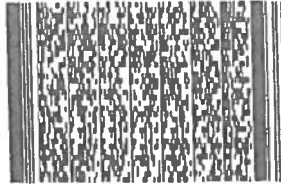
14C AISLE/COULOIR

Boarding Time/Heure d'embarquement **17:20** Gate/Porte **A19** Seat/Place **14C**

Departure Time/Heure de depart 17:55

Airline Use/A usage interne 0019 YYC034308

Boarding Pass | Carte d'accès à bord



Remarks/Observations
LT07



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

BOARDING PASS/CARTE D'ACCES A BORD

porter

NAME/NOM
CANNON/MARGARET

FROM/DE
Ottawa

FREQUENT FLYER/VOYAGEUR ASSIDU

TO/DESTINATION
Toronto

FLIGHT/VOL
PD 260

AIRLINE USE/USAGE INTERNE
Z95GFG 64

DATE/DATE
24oct13

GATE/PORTE
18

BOARDING TIME/HEURE D'EMBARQUEMENT
02:00 P

SEAT/PLACE
5C



Boarding pass/Carte d'accès à bord



porter

Name/Nom

CANNON / MARGARET

From/Départ

TORONTO

To/Destination

OTTAWA

Frequent flyer/Voyageur assidu

Airline user/Usage Interne

Z95GFG 28

Flight/Vol

PD251

Gate/Porte

5C

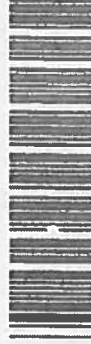
Date/Date

25OCT13

Seat/Siège

0950

Boarding time/Heure d'embarquement



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

CANNON MARGARET

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142126111852

Flight/Vol AC 451
Date 27OCT
From/De OTTAWA

Frequent Flyer/Voyageur asstidu
S100K

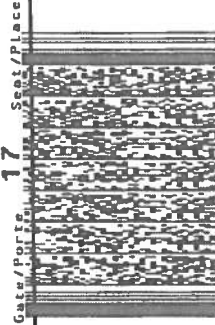
Destination
TORONTO-T1

Boarding Time/Heure d'embarquement 11:25

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0030 KY0M736

Gate/porte 17



Seat/Place 02C

CANNON M

Cabin/Cabine
J

Flight/Vol AC 451
TORONTO-T1
Seat/Place 02C AISLE/COULOIR
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

CANNON MARGARET

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142126111852

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol AC 121 Date 27OCT From/De TORONTO-T1

Destination
CALGARY

Boarding Time/Heure d'embarquement 13:25

Gate/Porte 13:25

Seat/Place 02D

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0041 KY0M736

Boarding Pass | Carte d'accès à bord

CANNON M

Cabin/Cabine
J

Flight/Vol
AC 121
CALGARY

Seat/Place
02D AISLE/COULOIR
Remarks/Observations
LT07



AIR CANADA



A STAR ALLIANCE MEMBER
DU RESEAU STAR ALLIANCE

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2320

Date 10/31/2013

Bill To

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

Account No.

5.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/20/2013	04:00 pm - 5.17(1) to Calgary Airport.		\$81.50	✓	✓	\$81.50
10/27/2013	04:40 pm - Calgary Airport to 5.17(1)		\$81.50	✓	✓	\$81.50
	(Conf. # 016896).					

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

SALE

MID: 8014416666
 TID: 0089250008014416666002
 REF#: 00000005

Batch #: 051
 11/20/13
 APPR CODE: 146897
 Trace: 5
 AMEX

Manual CP
 **/

AMOUNT \$196.82

APPROVED

THANK YOU / MERCI!

CUSTOMER COPY

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!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42266641
RECORD # 001106
HOST INVOICE # 1000505
HOST SEQ # 1003330

CARD 5.17(1)
CREDIT/AMEX S
2013/10/21 00:44:20

Purchase
AMOUNT \$31.50
AIRTIME FEE \$1.50
TOTAL \$33.00

AUTH#:561634 B:0001
HTS: 20131021004505

TRANSACTION
APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234
782
1528 3055

RECEIPT

CALL NO. _____ DATE 27-10-13

CAB NO. 750 AMOUNT \$ 20-

DRIVER'S NAME Jamal

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number not Co op Cabs.

DRIVER'S HST NO
(if applicable)

PLACE DE VILLE
OTTAWA

RECEIPT PK

ENTRY TIME:
10/25/13 11:20
EXIT TIME:
10/25/13 15:00
CARD NUMBER: 105817
000002

AMOUNT:
18.00

STND IN PAYMENT
AMOUNT EXPRESS

5.17(1)

REF. 000000438
REF. 13

THANK YOU FOR YOUR
VISIT



DELTA

OTTAWA CITY CENTRE
101 Lyon Street, Ottawa, Ontario K1R 5T9
Tel: 613-237-3600 Fax: 613-237-2351

Association of Universities and Colleges
Ms Elizabeth Cannon
2500 University Dr NW
Calgary AB T2N 1N4
Canada

Room: 1102
Folio:
Cashier: 1280
Arrival: 10-20-13
Departure: 10-24-13
Reference:

Group: Association of Universities and Colleges

Date	Description	Additional Information	Charges	Credits
10-20-13	Room Charge		189.00	
10-20-13	Room - HST		24.57	
10-20-13	Room DMP		5.67	
10-20-13	Room DMP - HST		0.74	
10-21-13	Room Charge		189.00	
10-21-13	Room - HST		24.57	
10-21-13	Room DMP		5.67	
10-21-13	Room DMP - HST		0.74	
10-22-13	Room Charge		189.00	
10-22-13	Room - HST		24.57	
10-22-13	Room DMP		5.67	
10-22-13	Room DMP - HST		0.74	
10-23-13	Room Charge		189.00	
10-23-13	Room - HST		24.57	
10-23-13	Room DMP		5.67	
10-23-13	Room DMP - HST		0.74	
10-24-13	American Express	5.17(1)	XX/XX	879.92
<u>HST Summary</u>			Total	879.92
Registration No: 865583827			Balance Due	0.00 CDN
Room	98.28			
F&B	0.00			
Other	0.00			
Total	101.24			

Guest Signature: _____

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.



INTERCONTINENTAL.
TORONTO YORKVILLE

10-25-13

Elizabeth Cannon	Folio No. : 400177	Room No. : 411
None	A/R Number :	Arrival : 10-24-13
Schenectady Ny	Group Code :	Departure : 10-25-13
Schenectady NY 12345	Company : Caubo	Conf. No. : 65407916
US	Membership No.:	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 2
	Cashier No. : 11	
	User ID : IVESSH,	HST# : 855206975

Date	Description	Charges	Credits
10-24-13	Internet Access Line# 411 : Standard Standard	9.95	
10-24-13	HST 13% on Others	1.29	
10-24-13	*Accommodation	225.00	
10-24-13	Destination Fee @ 2.66%	5.97	
10-24-13	DF HST (13%)	0.78	
10-24-13	HST 13% on Rooms	29.25	
10-25-13	American Express 517(1)		272.24

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200 Fax: (416) 960-8269



INTERCONTINENTAL.
TORONTO YORKVILLE

10-25-13

Elizabeth Cannon	Folio No. :	400177	Room No. :	411
None	A/R Number :		Arrival :	10-24-13
Schenectady Ny	Group Code :		Departure :	10-25-13
Schenectady NY 12345	Company :	Caubo	Conf. No. :	65407916
US	Membership No.:		Rate Code :	IGCOR
	Invoice No. :		Page No. :	2 of 2
	Cashier No. :	11	HST# :	855206975
	User ID :	IVESSH,		

Date	Description	Charges	Credits
	Total	272.24	272.24
	Balance	0.00	CAD
		0.00	CAD
		0.00	CAD
Approval Code 184529	HST 13% on Rooms	29.25	CAD
Approval Amount 272.24	DF HST (13%)	0.78	CAD
	HST 13% on Others	1.29	CAD
	HST 13% on Others	1.29	CAD

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

Guest Signature: _____

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

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200 Fax: (416) 960-8269

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

7 GULER

55/1 1830 GST 2
25OCT'13 7:43AM

1 Healthy	17.00
3YO omelette	16.00
Brewed Coffee	3.75
Frsh Orange Jc	3.75
FOOD	40.50
H.S.T.	5.27
Total Due	\$ 45.77

TAX : _____

TOTAL: _____

ROOM # _____

NAME (print) _____

signature
Gratuity Not Included

CREDIT CARD VOUCHER

CHECK: 1830
TABLE: 55/1
SERVER: 7 GULER
DATE: 25OCT'13 8:23AM
CARD TYPE: Amex
ACCT #: 5.17(1)
EXP DATE: XX/XX
AUTH CODE: 581572
ME CANNON

BTOTAL: 45.77

GRATUITY _____

TOTAL 52.00

SIGNATURE *ME Cannon*

(PLEASE SIGN ONE COPY)

Elizabeth Cannon
Diane Kenyon

Detail for Travel Expenses

Travel Expense – Item 3						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for meeting with government (Minister of Environment and Sustainable Resource Development, Executive Director – Southern Alberta Office, Associate Minister of Recovery and Reconstruction, MLA Calgary – Varsity, MLA Calgary – Glenmore, and Question Period)					
Date	October 30, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$513.50	\$360.82			\$60.90	\$935.22
Notes	*Other Transport: ground transportation to and from airport in Calgary and Edmonton. **Other: travel agency booking fee.					

(Attach scanned receipts for Travel Expense – Item 3)

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

Only from **UNIGLOBE**

CLICK FOR MORE INFORMATION **Beacon Travel**

UNIGLOBE





Beacon Travel
UNIGLOBE Beacon Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860


krisztinac@uniglobebeacon.com
Direct Line: 403-536-6805

****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.:	GXOWJO
Invoice No.:	290681	Agent:	Krisztina Klail
Date:	Monday, October 21, 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 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](#)
-  [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 - Wednesday October 30 2013**

 **Air Canada Flight AC8134 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MLKQXI (*24 Hours Prior)

Depart:	08:30, Wednesday, October 30 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:17, Wednesday, October 30 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 47 minutes	Seat:	01C Confirmed
FF Number:	5.17(1)	Meal:	None
ETicket No.:	0144151428282		
Remarks:	Turbo propeller plane used on this flight		

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

 **AIR - Wednesday October 30 2013**

 **Air Canada Flight AC8159 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MLKQXI (*24 Hours Prior)

Depart: 18:30, Wednesday, October 30
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:22, Wednesday, October 30
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 5.17(1)
ETicket No.: 0144151428282
Remarks: Turbo propeller plane used on this flight

Booking Code: W
Stops: Non-stop
Seat: 01C Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
	Form of Payment: 5.17(1)			
Air Canada / 014 4151428282	369.80	69.25	21.95	461.00
	Form of Payment: 5.17(1)			
Totals:	407.80	69.25	23.85	CAD 500.90
		Total Charged to Credit Card:		CAD 500.90
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Your reservation number with Air Canada is mlkqxi. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 GXOWJO
- -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

Invoice No: 290681

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.

AIR CANADA 		aircanada.com check-in	
CANNON MARGARETELIZABETH			
ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0144151465421		Frequent Flyer / Voyageur assidu S100K	
Flight / Vol AC 8132 30OCT	From / De CALGARY		Destination EDMONTON-YEG
Boarding time / Heure d'embarquement 06:55	Gate / Porte A04	Seat / Place 02D	
AISLE/COULOIR			
Departure Time / Heure de départ 07:30 Remarks / Observations			
Airline use / Usage interne 0012 WCI00627			
Boarding Pass Carte d'accès à bord		AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE</small>	

Booking
Reference:
MLKQXI

- * 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:	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:

- 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				Booking Reference: MLKQXI	
ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0144151465421				Frequent Flyer / Voyageur assidu S100K	
Flight / Vbl AC 8159 30OCT		From / De  EDMONTON-YEG		Destination CALGARY	
Boarding time / Heure d'embarquement 17:55		Gate / Porte		Seat / Place 01C AISLE/COULOIR	
Departure Time / Heure de départ 18:30		Remarks / Observations			
Airline use / À usage interne 0012 WCI00657					
Boarding Pass Carte d'accès à bord				 AIR CANADA <small>A STAR ALLIANCE MEMBER</small> <small>MEMBRE DU RESEAU STAR ALLIANCE</small>	

- * 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:	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:

- 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.

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UNIGLOBE Beacon Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860





krisztinak@uniglobebeacon.com
Direct Line: 403-536-6805

****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.:	GXOWJO
Invoice No.:	291368	Agent:	Krisztina Klail
Date:	Wednesday, October 23, 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 0290681

- 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](#)
-  [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 - Wednesday October 30 2013

 **Air Canada Flight AC8132 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MLKQX1 (~24 Hours Prior)

Depart:	07:30, Wednesday, October 30 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	08:22, Wednesday, October 30 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 52 minutes	Seat:	01D Confirmed
FF Number:	5.17(1)	Meal:	None
ETicket No.:	0144151465421		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Wednesday October 30 2013

 **Air Canada Flight AC8159 Economy Class**
Operated By Air Canada Express - Jazz

Check In Confirmation:
MLKQX1 (~24 Hours Prior)

Check in With AIR CANADA EXPRESS - JAZZ

Depart: 18:30, Wednesday, October 30
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:22, Wednesday, October 30
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 5.17(1)
ETicket No.: 0144151465421
Remarks: Turbo propeller plane used on this flight

Booking Code: W
Stops: Non-stop
Seat: 01C Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	21.00
	Form of Payment: 5.17(1)			
ADDT. COLLECTION / 014 4151465421 Exchanged Ticket / 0144151428282	50.00		2.50	52.50
	Form of Payment: 5.17(1)			
Totals:	70.00	0.00	3.50	CAD 73.50
	Total Charged to Credit Card:			CAD 73.50
	Balance Due:			CAD 0.00

Fare Rules

* Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Your reservation number with Air Canada is mlkqxi. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 GXOWJO
- -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

Invoice No: 291368



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

CHARGE TO: ACCOUNT NO.

5.17(1)

01/18
W ELIZABETH CANNON
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

FROM

Airport

TO

Legislature

PRINT NAME

CUSTOMER'S SIGNATURE

X

[Handwritten Signature]

AUTH. NO.	DRIVER	UNIT NO.
	Z.61	802
TIME	DAY	MO
08 59	30	OCT
		YR
		13

4689735



FARE	70	*
INTL		
GRATUITY		
TOTAL	82	00

CUSTOMER COPY

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

CHARGE TO: ACCOUNT NO.

5.17(1)

01/16
M FLIZABETH CANNON
UNIV OF CALGARY

11

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

AUTH. NO.	DRIVER	UNIT NO.
	<i>[Signature]</i>	85
TIME	DAY	MO. YR.
17:00	30	OCT 13

4689734

FROM *Annex*

TO *Airport*

PRINT NAME

CUSTOMER'S SIGNATURE
X *[Signature]*

- Drivers Club
- MasterCard
- VISA
- AMERICAN EXPRESS

FARE	70	*
INTL		
GRATUITY		
TOTAL	82	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 2321

Date 10/31/2013

Bill To

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

Account No.

5.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
10/30/2013	06:15 am - 5.17(1) Calgary Airport.		\$81.50	✓	✓	\$81.50
10/30/2013	07:40 pm - Calgary Airport to 5.17(1)		\$81.50	✓	✓	\$81.50
	Conf. # 016919					

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

SALE

MID 8014416666
 TID 008925000
 REF# 00000004

Batch #: 051
 11/20/13
 APPR CODE: 136928
 Trace: 4
 AMEX

2155.42
 Manual CP

AMOUNT \$196.82

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

5.17(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!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Detail for Travel Expenses

Travel Expense – Item 4						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	<p>Travel to Ottawa and Toronto for meetings with government (DM Industry Canada, Director of Policy, Finance Canada, Deputy Minister of Finance Canada, Chair - Alberta Caucus, VP Government, Public and Institute Affairs - CIHR, and President National Research Council). The President also participated in the U15 Presentation to House of Commons Committee on Finance as well as attended the U15 Executive Heads meeting.</p> <p>The U15 group of universities is comprised of Canada's 15 most research-intensive universities.</p>					
Date	November 5 – 7, 2013					
Destination	Ottawa and Toronto, Ontario					
Type of Expense	Air Fare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$359.48	\$502.04	\$950.02	\$83.00	\$77.85	\$1972.39
Notes	<p>*Air Fare: Calgary to Ottawa airfare booked with Air Canada Flight Pass No: 0140851260706. Booking Ref: ZDYFWP. Flights booked as economy fares with e-upgrades used.</p> <p>**Other Transport: includes ground transportation to and from airport in Calgary as well as ground transportation in Ottawa and Toronto.</p> <p>***Meals: meals include per diem breakfast and lunch as well as breakfast meeting with the VP Government Public and Institute Affairs, CIHR</p> <p>****Other: travel agency booking fee.</p>					

(Attach scanned receipts for Travel Expense – Item 4)

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 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.:	ZDYFWP
Invoice No.:	284238	Agent:	Beth Forward
Date:	Monday, September 30, 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 itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, 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 370.10kgs and it would cost \$16.65 to offset them. Please visit our website for more details.
[Click here](#)

PORTER AIRLINES - Tuesday, November 5

Details

Departs: Calgary
Details: CONFIRMATION E9LTTQ

AIR CANADA - Tuesday, November 5

Details

Departs: Calgary
Details: CONFIRMATION L6V2WE

 **AIR - Tuesday November 5 2013**

 **Air Canada Flight AC124 Economy Class** **Check in Confirmation:**
L6V2WE (*24 Hours Prior)

Depart:	17:30, Tuesday, November 5 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:27, Tuesday, November 5 Ottawa Intl. Airport Ottawa, Ontario, Canada
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Status:	Confirmed	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop

Duration: 3 hours 57 minutes Seat: 14C Confirmed
 FF Number: 5.17(1) Meal: Food For Purchase
 Remarks: [To purchase sightseeing tours in Ottawa click this link](#)

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

AIR - Thursday November 7 2013

Porter Porter Airlines Flight PD260 Economy Class **Check In Confirmation:**
E9LTTQ (*24 Hours Prior)

Depart: 14:20, Thursday, November 7
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada Arrive: 15:20, Thursday, November 7
 Toronto City Centre Airport
 Toronto, Ontario, Canada

Status: Confirmed Booking Code: A
 Equipment: De Havilland DHC-8-400 Dash 8Q Stops: Non-stop
 Duration: 1 hours 0 minutes Seat: 5C
 Meal: None ETicket No.: 4514150754205
 Remarks: Turbo propeller plane used on this flight
[To purchase sightseeing tours in Toronto click this link](#)

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
Porter Airlines / 451 4150754205	79.00	39.12	15.36	133.48
Porter Airlines	15.00		1.95	16.95
Air Canada				0.00
Totals:	132.00	39.12	19.21	CAD 190.33
			Total Charged to Credit Card:	CAD 190.33
			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
- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Your reservation number with Air Canada is l6v2we. Air Canada contact phone number is 1-888-247-2262
- Your reservation number with Porter Airlines is e9l1tq. Porter Airlines contact phone number is 1-888-619-8622
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-www.flyporter.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.
- Air Canada freq. flyer nbr 5.17(1) appended
- 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 ZDYFWP
- -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

Invoice No: 284238

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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.
- GST Registration Number - 822351896

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Toll Free: 1-877-596-6860

tracy@uniglobebeacon.com





Direct Line: 403-536-6807

****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.:	ZDYFWP
Invoice No.:	294693	Agent:	Tracy Oswald
Date:	Friday, November 1, 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 0284238

- 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](#)
-  [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 370.10kgs and it would cost \$16.65 to offset them. Please visit our website for more details.
[Click here](#)

AIR - Tuesday November 5 2013



Air Canada Flight AC124 Executive Class

Check In Confirmation:
L6V2WE (*24 Hours Prior)

Depart:	17:30, Tuesday, November 5 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	23:27, Tuesday, November 5 Ottawa Intl. Airport Ottawa, Ontario, Canada
---------	---	---------	---

Status:	Confirmed	Booking Code:	R
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 57 minutes	Seat:	2A
FF Number:	5.17(1)	Meal:	Meal
Remarks:	Upgrade confirmed on the flight above - 2 credits used To purchase sightseeing tours in Ottawa click this link		

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

AIR - Thursday November 7 2013

Porter Airlines Flight PD262 Economy Class

Check in Confirmation:
E9LTTQ (*24 Hours Prior)

Depart: 15:20, Thursday, November 7
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 16:20, Thursday, November 7
Toronto City Centre Airport
Toronto, Ontario, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 0 minutes
Meal: None
Remarks: Turbo propeller plane used on this flight
To purchase sightseeing tours in Toronto click this link

Booking Code: N
Stops: Non-stop
Seat: Assigned at Check In
ETicket No.: 4514614742398

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	21.00
Form of Payment:		5.17(1)		
ADDT. COLLECTION / 451 4614742398	200.00		26.00	226.00
Exchanged Ticket / 4514150754205				
Form of Payment:		5.17(1)		
Totals:	220.00	0.00	27.00	CAD 247.00
			Total Charged to Credit Card:	CAD 247.00
			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
- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Your reservation number with Air Canada is l6v2we. Air Canada contact phone number is 1-888-247-2262
- Your reservation number with porter airlines is e9lttq. Porter airlines contact phone number is 1-888-619-8622
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info..Please visit Air Canada-www.flyporter.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.
- Air Canada freq. flyer nbr: 5.17(1) ppended
- 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 ZDYFWP
- -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

Invoice No: 294693

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

AIR CANADA   aircanada.com check-in

CANNON MARGARET
EXECUTIVE CLASS / CLASSE AFFAIRES
 ETKT0142126115993

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol: **AC 124** 05NOV From / De: **CALGARY**  Destination: **OTTAWA**

Boarding time / Heure d'embarquement: **16:55** Gate / Porte: **A18** Seat / Place: **02A**
 WINDOW/HUBLOT

Departure Time / Heure de départ: **17:30** Remarks / Observations: **LT07**

Airline use / À usage interne: **0048 WCI00474** 

AIR CANADA 
 A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE 

Booking Reference:
L6V2WE



- * 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:






- government issued photo ID
- boarding pass

Security

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

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.

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

Kiewit

Ready For Your Next Project?

energyjobs@kiewit.com

Kiewit Energy Canada Corporation

porter

Boarding pass/Carte d'accès à bord



Name/Nom

CANNON / MARGARET

From/Départ

OTTAWA
To/Destination

TORONTO

Frequent flyer/Voyageur assidu

Airline use/Usage interne

E9LTTQ 30

Flight/Vol

PD262

Gate/Porte

18

Date/Date

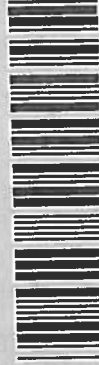
07NOV13

Seat/Siège

8B

Boarding time/Heure d'embarquement

1500



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

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 #843511775

Room/Chambre : 0449
Folio # : 596028
Invoice # :
Cashier/Cassier # : 627
Page # : 1 of 1

CAUBO
Dr Elizabeth Cannon

5.17(1)

Canada

Arrival/Arrivée : 11-05-13
Departure/Départ : 11-07-13

Fairmont President's Club

5.17(1)

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-05-13	Room Charge		296.00	
11-05-13	Destination Marketing Fee		8.88	
11-05-13	Room HST (13%)		39.63	
11-06-13	Room Charge		296.00	
11-06-13	Destination Marketing Fee		8.88	
11-06-13	Room HST (13%)		39.63	
11-07-13	American Express	5.17(1) XX/XX		689.02
Total			689.02	689.02

Balance Due/Solde

0.00

GST Summary / Sommaire

Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire

Room/Chambre 79.26
F&B/Restauration 0.00
Other/Autres 0.00
Total 79.26

Thank you for choosing Fairmont Hotels & Resorts.

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

Merci d'avoir choisi les Hôtels Fairmont.

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

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

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

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

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



INTERCONTINENTAL.
TORONTO YORKVILLE

11-08-13

Elizabeth Cannon Schenectady Ny CA	Folio No. :	402412	Room No. :	537
	A/R Number :		Arrival :	11-07-13
	Group Code :		Departure :	11-08-13
	Company :	Caubo	Conf. No. :	63574863
	Membership No.:		Rate Code :	IPCAU
	Invoice No. :		Page No. :	1 of 1
	Cashier No. :	319	HST# :	855206975
	User ID :	GERBOU		

Date	Description	Charges	Credits
11-07-13	*Accommodation	225.00	
11-07-13	Destination Fee @ 2.66%	5.97	
11-07-13	DF HST (13%)	0.78	
11-07-13	HST 13% on Rooms	29.25	
11-08-13	American Express 5.17(1)		261.00
Total		261.00	261.00
Balance		0.00	CAD
		0.00	CAD
		0.00	CAD
Approval Code 185669		0.00	CAD
Approval Amount 261	HST 13% on Rooms	29.25	CAD
		0.00	CAD
	DF HST (13%)	0.78	CAD
		0.00	CAD
		0.00	CAD

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

Guest Signature: _____

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

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200 Fax: (416) 960-8269

Wilfrid's
HST# 843511775

109 MARICA

21/1 CHK 5402 GST 3
NOV07'13 7:43AM

1 HEALTHY CHOICE	18.00
1 OATMEAL	6.00
2 TOAST	9.00
1 ONE EGG-W	4.00
2 COFFEE	9.00
2 FM ORANGE	9.00

FOOD 55.00
HST 7.15
TOTAL DUE .. \$62.15

NOT A CREDIT CARD VOUCHER

Gratuity/Pourboire: _____

Total: _____

Room/Chambre: _____

Print Name: MECannon
Nom imprime: _____

Signature: MECannon

FAIRMONT HOTELS AND RESORTS
CHATEAU LAURIER
WILFRID'S
1 RIDEAU STREET
OTTAWA, ONTARIO
(613) 241-1414

CHECK: 5402
TABLE: 21/1
SERVER: 109 MARICA
DATE: NOV07'13 8:09AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: 517(1)
EXP DATE: XX/XX
AUTH CODE: 543365
ME CANNON

SUBTOTAL: 62.15

Gratuity/Pourboire: _____

TOTAL 71

SIGNATURE MECannon

SVP, RETOURNER LA COPIE SIGNEE
A VOTRE SERVEUR

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

RECEIPT FOR CAB FARE

Amount: \$ 23.00 Date: 5/14/12

From: _____

To: _____

Cab Number: A 207

Driver: TONY

Thank You For Your Business

BLUELINE

Job #

RECEIPT FOR CAB FARE

Amount \$29.77 Date 07/11/13

From _____

To _____

Cab No. _____ Driver [Signature]

H.S.T. included in meter fare



BLUELINE

Job # _____

RECEIPT FOR CAB FARE

Amount \$ 28 Date ASH
From Chateau
To NRC
Cab No. 398 Driver A

H.S.T. Included in meter fare





BECK TAXI

RECEIPT



Cab No. 1512 G.S.T. _____

From _____

To _____

Date 7. 4. 13 Amount 25

Signature Sm

416.751.5555

BECK TAXI streets



RECENTS WORD SEARCH ENGINE

see reverse for your entry code to win.

RECEIPT / REÇU

Amount/Montant \$36.00 Date 11/06/2013
From/De: Airport
To/à: Chateau Laurier
Taxi # 712 Driver/Chauffeur 1487

Thank you / Merci

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 2327

Date 11/15/2013

Bill To

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

Account No.

5.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
11/05/2013	07:00 am - 5.17(1) to Bow Valley College 332, 6th Ave. SE.		\$81.00	✓	✓	\$81.00
11/05/2013	09:00 am - Bow Valley College to UFC, Administration Building.		\$70.00	✓	✓	\$70.00
11/05/2013	04:00 pm - UFC, Dining Centre to Calgary Airport.		\$66.50	✓	✓	\$66.50
11/11/2013	10:40 am - Calgary Airport to 5.17(1)		\$81.50	✓	✓	\$81.50
	Conf. # 016929					

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

SALE

MID 8014416666
TID 0089250008014416666002
REF#: 00000007
Batch #: 051
11/20/13
APPR CODE: 144647
Trace 7
AMFX 5.17(1)
Manual CP

AMOUNT \$361.04

APPROVED

THANK YOU + MERCI
CUSTOMER COPY

Sub Total	\$299.00
Gratuity 15.00% on \$299.00	\$44.85
GST 5.00% on \$343.85	\$17.19
Total	\$361.04

Amount Paid \$361.04 Amount Due \$0.00 GST No. 80552-2281 RT0001 Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA (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 Banff for the Royal Society of Canada Annual General Meeting, co-hosted by the University of Calgary.					
Date	November 15-17, 2013					
Destination	Banff, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$512.26			\$512.26
Notes						

(Attach scanned receipts for Travel Expense – Item 5)



405 SPRAY AVENUE
 P.O. BOX 960
 BANFF, ALBERTA CANADA T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT000

CAUBO
 Dr Elizabeth Cannon

5.17(1)

Canada

INFORMATION INVOICE

Room : 0586
 Folio # :
 Cashier # : 902
 Page # : 1 of 1

Group Name : Royal Society of Canada AGM 2013

Arrival : 11-15-13
 Departure : 11-17-13

Fairmont President's Club
 5.17(1)

Date	Description	Additional Information	Charges	Credits
11-15-13	Package Charge		209.00	
11-15-13	Tourism Improvement Fee (2%)		3.78	
11-15-13	Alberta Tourism Levy (4%)		7.71	
11-15-13	Room GST (5%)		9.64	
11-15-13	Self Parking		25.00	
11-15-13	Package GST (5%)		1.00	
11-16-13	Package Charge		209.00	
11-16-13	Tourism Improvement Fee (2%)		3.78	
11-16-13	Alberta Tourism Levy (4%)		7.71	
11-16-13	Room GST (5%)		9.64	
11-16-13	Self Parking		25.00	
11-16-13	Package GST (5%)		1.00	
11-17-13	Visa	5.17(1) XX/XX		512.26
Total			512.26	512.26
Balance Due				0.00

GST Summary

Room 19.28
 F&B 0.00
 Other 4.38
 Total 23.66

Thank you for choosing Fairmont Hotels & Resorts.

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

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

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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

Detail for Travel Expenses

Travel Expense – Item 6						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for meetings with government (Minister of Treasury Board and Finance, MLA-Calgary-Hawkwood, Deputy Minister – Enterprise and Advanced Education).					
Date	November 21, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$260.61	\$370.82			\$39.90	\$671.33
Notes	*Other Transport: ground transportation to and from airport in Calgary and in Edmonton. **Other: travel agency booking fee on original flight booking. Original flight was cancelled and credit used for this flight booking.					

(Attach scanned receipts for Travel Expense – Item 6)

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Beacon Travel
 UNIGLOBE Beacon Travel
 Suite 200, 1400 Kensington Road NW
 Calgary, Alberta T2N 3P9
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

krisztinak@uniglobebeacon.com
 Direct Line: 403-536-6805

****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.:	JUAKMJ
Invoice No.:	298433	Agent:	Krisztina Klail
Date:	Wednesday, November 13, 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 0290783

- 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](#)
- [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 - Thursday November 21 2013

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

Depart:	08:30, Thursday, November 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:17, Thursday, November 21 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 47 minutes	Seat:	01A Confirmed
FF Number:	S.17(()	Meal:	None
ETicket No.:	0144615079170		
Remarks:	Turbo propeller plane used on this flight		

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

AIR - Thursday November 21 2013

Air Canada Flight AC8159 Economy Class Operated By Air Canada Express - Jazz	Check In Confirmation: KFXVNM (*24 Hours Prior)
---	--

Check In With AIR CANADA EXPRESS - JAZZ

Depart: 18:30, Thursday, November 21
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:22, Thursday, November 21
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 5.17(1)
ETicket No.: 0144615079170
Remarks: Turbo propeller plane used on this flight

Booking Code: W
Stops: Non-stop
Seat: 01D Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee				0.00
ADDT. COLLECTION / 014 4615079170	248.20		12.41	260.61
Exchanged Ticket / 0144151428346				
Form of Payment: 5.17(1)				
Totals:	248.20	0.00	12.41	CAD 260.61
Total Charged to Credit Card:				CAD 260.61
Balance Due:				CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Your reservation number with Air Canada is nmacfe. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 JUAKMJ
- -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

Invoice No: 298433

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

access more®

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Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

krisztinak@uniglobebeacon.com
Direct Line: 403-536-6805

****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.:	JUAKMJ
Invoice No.:	290783	Agent:	Krisztina Klail
Date:	Tuesday, October 22, 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 Itinerary through TripCase.


[Click here](#) to access your reservation on the web or a mobile device.

To forward Itinerary to TripIt, 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](#)

 **AIR - Wednesday November 13 2013**




Air Canada Flight AC8134 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NMACFE (*24 Hours Prior)

Depart:	08:30, Wednesday, November 13 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	09:17, Wednesday, November 13 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 47 minutes	Seat:	01C Confirmed
FF Number:	5.17(1)	Meal:	None
ETicket No.:	0144151428346		
Remarks:	Turbo propeller plane used on this flight		

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

 **AIR - Wednesday November 13 2013**



Air Canada Flight AC8147 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
NMACFE (*24 Hours Prior)

Depart: 14:00, Wednesday, November 13
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 14:52, Wednesday, November 13
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 52 minutes
FF Number: 5.17(1)
ETicket No.: 0144151428346
Remarks: Turbo propeller plane used on this flight

Booking Code: S
Stops: Non-stop
Seat: 01C Confirmed
Meal: None

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90 ✓
	Form of Payment: 5.17(1)			
Air Canada / 014 4151428346	221.60	69.25	14.54	305.39 ✗
	Form of Payment: 5.17(1)			
Totals:	259.60	69.25	16.44	CAD 345.29 ✓

Total Charged to Credit Card: CAD 345.29
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are 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

- Your reservation number with Air Canada is nmacfe. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-Issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- 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.
- 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 JUAKMJ
- -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

Invoice No: 290783

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
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0144615079170

Flight / Vol: **AC 8134 21NOV** From / De: **CALGARY** Destination: **EDMONTON-YEG**

Boarding time / Heure d'embarquement: **07:55** Gate / Porte: **A10** Seat / Place: **01A**
 WINDOW/HUBLOT

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

Airline use / Usage Interne: **0010 WCI00450**

AIR CANADA
 A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking Reference: **KFXVNM**



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

Bags:

Hand baggage only - please go directly to security clearance.

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

Flights within Canada:	Suggested times *	Accepted until *
Flights to / from the USA:	90 minutes	45 minutes
International flights:	90 minutes	60 minutes
	90 minutes	60 minutes

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

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

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.

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

Kiewit

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 Kiewit Energy Canada Corporation

AIR CANADA 		aircanada.com check-in	
CANNON MARGARETELIZABETH		Frequent Flyer / Voyageur assidu S100K	
ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0144615079170		Booking Reference: KFXVNM	
Flight / Vol AC 8159 21NOV	From / De  EDMONTON-YEG	Destination CALGARY	
Boarding time / Heure d'embarquement 17:55	Gate / Porte 49C	Seat / Place 01D AISLE/COULOIR	
Departure Time / Heure de départ 18:30	Remarks / Observations		
Airline use / À usage interne 0023 WCI00424			
Boarding Pass Carte d'accès à bord		 AIR CANADA  <small>A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE</small>	

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

* prior to departure time

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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.

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Kiewit Energy Canada Corporation

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2342

Date 11/24/2013

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

Account No.
 5.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
11/21/2013	07:00 am - 5.17(1) Calgary Airport.		\$81.50	✓	✓	\$81.50
11/21/2013	08:50 pm - Calgary Airport to 5.17(1)		\$81.50	✓	✓	\$81.50
	Conf. # 016959					

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

SALE

MID 8014416666
 TID 0089250008014416666002
 REF#: 00000007

Batch #: 054
 12/02/13 23:48:52
 APPR CODE: 103318
 Trace: 7
 AMEX

Manual CP
 **/11

AMOUNT \$196.82

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

CHARGE TO: _____ ACCOUNT NO. _____

5.17(1)

716
ELIZABETH CANNON
DIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

AUTH. NO.	DRIVER	UNIT NO.
	TJS	
TIME	DAY	MO. YR.
	21	11 11

4553208

FROM	Air port
TO	Legislature
PRINT NAME	
CUSTOMER'S SIGNATURE	<i>[Signature]</i>
X	



-
-
-
-

FARE	70.00
INTL	
GRATUITY	
TOTAL	82.00

CUSTOMER COPY

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

CHARGE TO:

5.17(11)

1/16
ELIZABETH CANNON
DIV OF CALGARY

11 **YELLOW CAB** (780) 462-3456

PRESTIGE (780) 462-4444
CABS

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#

FROM

Legislative

TO

Airport

PRINT NAME





CUSTOMER'S SIGNATURE

X

[Handwritten Signature]

AUTH. NO.	DRIVER	UNIT NO.
		802
TIME	DAY	MO. YR.
	21	11 13

4553207

-  Debit Card International
-  MasterCard
-  VISA
-  AMERICAN EXPRESS

FARE	70.00
INTL	
GRATUITY	
TOTAL	92.00

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.

Date 2-11-09 Amount 10.00
G.S.T. Included

From Jason M. Wood

To _____

To 97 1678 Legislative

Driver u86 Car# u86

780-425-2525 780-425-8310

www.co-optaxi.com

Detail for Travel Expenses

Travel Expense – Item 7						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Quebec City to attend the 2013 Vanier Cup					
Date	November 22-23, 2013					
Destination	Quebec City, Quebec					
Type of Expense	Air Fare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$909.86	\$276.52	\$137.13		\$39.90	\$1363.41
Notes	*Air Fare: flights booked as economy fares, complimentary upgrades applied. **Other Transport: ground transportation to and from airport in Calgary. ***Other: travel agency booking fee					

(Attach scanned receipts for Travel Expense – Item 7)

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

only from **UNIGLOBE**

CLICK FOR MORE INFORMATION **Beacon Travel**

UNIGLOBE

Beacon Travel
UNIGLOBE Beacon Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

krisztinak@uniglobebeacon.com
Direct Line: 403-536-6805

****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.:	DULRGZ
Invoice No.:	300249	Agent:	Krisztina Klail
Date:	Tuesday, November 19, 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

- **COMPLIMENTARY UPGRADE WAITLISTED ON AC186 AND AC165**
- **WINDOW SEAT CONFIRMED ON AC186**
- **PLEASE INQUIRE IN QUEBEC CITY FOR THRU-CHECK TO CALGARY**

• 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](#)

•  [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 742.72kgs and it would cost \$33.42 to offset them. Please visit our website for more details.
[Click here](#)

 **AIR - Friday November 22 2013**

 **Air Canada Flight AC186 Economy Class**

Check In Confirmation:
KFVZVR (*24 Hours Prior)

Depart:	18:15, Friday, November 22 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	00:20, Saturday, November 23 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
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Status:	Confirmed	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 5 minutes	Seat:	15A Confirmed
FF Number:	5.17(1)	Meal:	Food For Purchase
ETicket No.:	0142127938020		
Remarks:	Waitlisted for upgrade Window		

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

HOTEL - Friday November 22 2013**Sheraton Montreal Airport Htl****Check In Confirmation:**
C201005954

Check In: Friday, November 22
Address: 555 McMillan Avenue
 Dorval QC H9P1B7
Phone: 1-514-6312411
Rate: CAD132.05 plus taxes and/or additional fees

Status: Confirmed
No. of Nights: 1
Room Description: D 1K WTT: RADIUS D TRADITIONAL NON-SMOKING:SWEET D WI-FI INTERNET FOR A FEE:32 IN TTX 25 TP 157 TD INCLUDES TAXES AND SURCHARGES
Cancel Policy: 4PM day of arrival
Guaranteed for late arrival: Yes
Guest ID: 5.17(1)
Remarks: Valid credit card in the name of the guest is required
Additional Info: Arriving after 12am king nonsmoking

[Weather](#) [Driving Directions](#) [Dining Reservations](#)**AIR - Saturday November 23 2013****Air Canada Flight AC8704 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ**Check In Confirmation:**
KEDWYR (*24 Hours Prior)

Depart: 08:00, Saturday, November 23
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada
Arrive: 08:50, Saturday, November 23
 Jean-Lesage Intl. Airport
 Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 0 hours 50 minutes
FF Number: 5.17(1)
ETicket No.: 0144615263532
Remarks: Turbo propeller plane used on this flight
[To purchase sightseeing tours in Quebec click this link](#)

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)**AIR - Sunday November 24 2013****Air Canada Flight AC8701 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ**Check In Confirmation:**
KEDWYR (*24 Hours Prior)

Depart: 06:00, Sunday, November 24
 Jean-Lesage Intl. Airport
 Quebec, Canada
Arrive: 06:54, Sunday, November 24
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-100 Dash 8 / 8Q
Duration: 0 hours 54 minutes
FF Number: 5.17(1)
ETicket No.: 0144615263532
Remarks: Turbo propeller plane used on this flight

[Weather](#) [Flight Status \(*up to 3 days prior\)](#) [Dining Reservations](#)**AIR - Sunday November 24 2013****Air Canada Flight AC165 Economy Class****Check In Confirmation:**
KFVZVR (*24 Hours Prior)

Depart: 08:20, Sunday, November 24
 Pierre Elliott Trudeau Intl. Airport
 Montreal, Quebec, Canada
Arrive: 11:01, Sunday, November 24
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** Y
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 4 hours 41 minutes **Seat:** 13D Confirmed
FF Number: 5.17(1) **Meal:** Food For Purchase
ETicket No.: 0142127938020
Remarks: Waitlisted for upgrade

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
Air Canada					0.00
Professional Fee	38.00		1.90		39.90
	Form of Payment:	5.17(1)			
Air Canada D / 014 4615263532	725.10	66.25	39.57	78.94	909.86
	Form of Payment:	5.17(1)			
Totals:	763.10	66.25	41.47	78.94	CAD 949.76

Total Charged to Credit Card: CAD 949.76

Balance Due: CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Quebec are..
- The fare restrictions from Quebec to Calgary are..
- Air Canada ticket is non-refundable. Changes are permitted for 50.00 cad per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 cad plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes are not permitted.

Baggage Fees & Allowances

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

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

Important Information

- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- 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.
- Air Canada freq. flyer nbr 5.17(1) appended
- 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 DULRGZ

• -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

Invoice No: 300249

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

AIR CANADA   aircanada.com check-in

CANNON MARGARET
EXECUTIVE CLASS / CLASSE AFFAIRES
 ETKT0142127938020

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol **AC 186** 22NOV From / De **CALGARY**  Destination **MONTREAL**

Boarding time / Heure d'embarquement **17:40** Gate / Porte **A19** Seat / Place **02D**
 AISLE/COULOIR

Departure Time / Heure de départ **18:15** Remarks / Observations **LT07**

Airline use / À usage interne **0046 WCI00493** 

AIR CANADA 
 A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

Booking Reference:
KFVZVR



- * 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:	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:

- 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.



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energyjobs@kiewit.com

Kiewit Energy Canada Corporation

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

CANNON MARGARETELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0144615263532

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol **AC 8704** 23NOV From / De **MONTREAL** Destination **QUEBEC**

Boarding time / Heure d'embarquement **07:25** Gate / Porte _____ Seat / Place **02C**
 AISLE/COULOIR _____

Departure Time / Heure de départ **08:00** Remarks / Observations _____

Airline use / Usage interne **0002 WCI00428**

AIR CANADA 
 A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking Reference:
KEDWYR



- * 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:	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:


- 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.



Kiewit

We've Built Great Things Together
energyjobs@kiewit.com
 Kiewit Energy Canada Corporation

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0144615263532

Frequent Flyer/Voyageur assidu
S100K

CANNON M

Cabin/Cabine
Y

Flight/Vol AC 8701
Date 24NOV
From/De QUEBEC

Destination
MONTREAL

Flight/Vol
AC 8701
MONTREAL

Boarding Time/Heure d'embarquement 05:25
Gate/Porte 25
Seat/Place 04C

Seat/Place
04C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 06:00

Airline Use/A usage interne 0036 KYQB040

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

CANNON MARGARET

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKT0142127938020

Frequent Flyer/Voyageur assidu
S100K

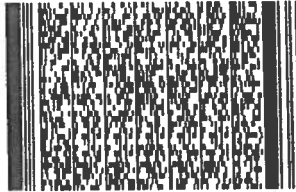
Flight/Vol From/De Destination
AC 165 24NOV MONTREAL CALGARY

Boarding Time/Heure d'embarquement **07:35** Gate/Porte **H5** Seat/Place **03C**

Departure Time/Heure de depart 08:20

Airline Use/A usage interne 0078 YQB805516

Boarding Pass | Carte d'accès à bord



CANNON M

Cabin/Cabine
J

Flight/Vol Destination

**AC 165
CALGARY**

Seat/Place

03C AISLE/COULOIR

Remarks/Observations

LT07



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Sheraton Montreal Airport Hotel
555 Boulevard McMillan
Dorval, QC H9P1B7
514-631-2411
<http://www.starwoodhotels.com>



Cannon, Margaret
Radius/tmc
5.1700

Page Number	1	Invoice Nbr	1000093689
Guest Number	5.1700	Arrive Date	11-22-2013
Folio ID	A	Depart Date	11-23-2013
No. Of Guest	1	Agent	ALEXTRE
Room Number	402		
Time	11-23-2013 06:40		

Duplicate Invoice

Tax Identification GST/TPS: 814802690
RT001

Date	Reference	Description	Charges	Credits
11-22-2013	AP	-ADJ Misc Revenu Non Tax		\$-20.00
11-22-2013	RT402	Chambre / Room Charge	\$132.05	
11-22-2013	RT402	Taxe Heb./Lodging	\$4.62	
11-22-2013	RT402	TPS/GST	\$6.83	
11-22-2013	RT402	TVQ/PST	\$13.63	
11-23-2013	AX	American Express		\$-137.13
		** Total	\$157.13	\$-157.13
		** Balance	\$0.00	

GST Summary

Room:	6.83
Food and Beverage:	0.00
Telephone:	0.00
Autre/Other	0.00
	6.83

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

Signature _____

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2349

Date 11/25/2013

Bill To

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

Account No.

5.17(11)

Date	Description	Hours	Rate	Grat.	GST	Amount
11/22/2013	6:30 am - <u>5.17(11)</u> o Downtown Campus 906, 8th Ave. SW.		\$81.00	✓	✓	\$81.00
11/22/2013	04:15 pm - UFC, Administration Building to Calgary Airport.		\$66.50	✓	✓	\$66.50
11/24/2013	11:15 am - Calgary Airport to <u>5.17(11)</u>		\$81.50	✓	✓	\$81.50
	Conf. # 016973					

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

SALE

MID: 8014416666
 TID: 0089250008014416666002
 REF#: 000110008
 Batch #: 054
 12/02/13
 APPR CODE: 122369
 Trace: 8
 AMEX
5.17(11)

Manual CP
 \$276.52

AMOUNT \$276.52

APPROVED
 THANK YOU / MERCI
 CUSTOMER COPY

Sub Total \$229.00

Gratuity 15.00% on \$229.00 \$34.35

GST 5.00% on \$263.35 \$13.17

Total \$276.52

Amount Paid \$276.52

Amount Due \$0.00

GST No. 80552-2281 RT0001

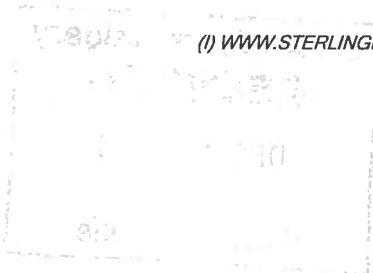
Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706



Detail for Travel Expenses

Travel Expense – Item 8						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Lake Louise to attend the Bennett Jones Lake Louise World Cup Business Forum					
Date	November 28-30, 2013					
Destination	Lake Louise, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$607.50			\$607.50
Notes						

(Attach scanned receipts for Travel Expense – Item 8)

THE Fairmont
CHATEAU LAKE LOUISE

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

Bennett Jones LLP
Dr Elizabeth Cannon

5.17(1)

Canada

Room : 0625
 Folio # :
 Cashier # : 70110
 Page # : 1 of 2
 Group Name : Bennett Jones Lake Louise World Cup

Arrival : 11-28-13
 Departure : 11-30-13
 Fairmont President's Club

5.17(1)

Date	Description	Additional Information	Charges	Credits
11-28-13	Package Charge		252.00	
11-28-13	Tourism Improvement Fee (2%)		4.64	
11-28-13	GST - Room		11.83	
11-28-13	Alberta Tourism Levy (4%)		9.28	
11-28-13	Parking - Self		25.00	
11-28-13	Package GST		1.00	
11-29-13	Package Charge		252.00	
11-29-13	Tourism Improvement Fee (2%)		4.64	
11-29-13	GST - Room		11.83	
11-29-13	Alberta Tourism Levy (4%)		9.28	
11-29-13	Parking - Self		25.00	
11-29-13	Package GST		1.00	
11-30-13	American Express	5.17(1) XX/XX		607.50

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

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

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

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

THE Fairmont
CHATEAU LAKE LOUISE

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

Bennett Jones LLP
Dr Elizabeth Cannon

5.17(1)

Canada

Room : 0625
 Folio # :
 Cashier # : 70110
 Page # : 2 of 2
 Group Name : Bennett Jones Lake Louise World Cup

Arrival : 11-28-13
 Departure : 11-30-13
 Fairmont President's Club

5.17(1)

Date	Description	Additional Information	Charges	Credits
		Total	607.50	607.50
		Balance Due	0.00	

GST Summary

Room	23.66
F&B	0.00
Other	4.38
Total	28.04

Thank you for choosing Fairmont Hotels & Resorts.

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

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

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

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

Detail for Travel Expenses

Travel Expense – Item 9						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Qatar for meetings with the University of Calgary Qatar (UCQ) Senior Leadership Team, Chair of the Board of UCQ's Joint Oversight Board, Qatar Foundation representatives, and participation at the World Innovation Summit for Health (WISH).					
Date	December 6-12, 2013					
Destination	Doha, Qatar					
Type of Expense	Air Fare*	Other Transport**	Hotel***	Meals	Other	Total
Amount		\$276.52	\$857.34			\$1133.86
Notes	<p>*Air Fare: Calgary to Doha return flights covered by the hosts of the World Innovation Summit for Health (WISH).</p> <p>**Other Transport: ground transportation to and from airport in Calgary.</p> <p>***Hotel: Accommodation listed includes only 2 nights while attending meetings with UCQ as well as transportation cost from airport to hotel. Accommodation while attending the World Innovation Summit for Health (WISH) covered by the WISH Foundation.</p>					

(Attach scanned receipts for Travel Expense – Item 9)

Dr. Elizabeth Cannon
Executive Suites, Administration Building, Room 100
2500 University Drive

Canada

ST. REGIS DOHA HOTEL
P.O. BOX 14435 BUTLER SERVICE
Doha, QATAR

APPL VERS : ISOF
317 2013
TIME : 20:27:59 END TIME : 20:28:24
FLINE RECEIPT

EIPT NO: 6431
X (S)
5.17(1)

ME

QR 2873.50
PLEASE DEBIT MY ACCOUNT

(01) AUTH CODE: (5) 538548

THANK YOU FOR YOUR CUSTOM
PLEASE KEEP THIS COPY FOR YOUR RECORDS
<< CUSTOMER COPY >>

Conf. No. : 219383635	رقم الحجز : ٢١٩٣٨٣٦٣٥	:	:
Arrival : 07.12.13	الوصول : ١٣/١٢/٠٧	Room No. : 0212	رقم الغرفة : ٠٢١٢
Departure : 12.12.13	المغادرة : ١٣/١٢/١٣	No of person (s) : 1	عدد الأشخاص : ١
Rate QAR : 1,400.00	السعر رق : ١٤٠٠	Folio No. :	رقم الفاتورة :
Guest Name : Dr. Elizabeth Cannon	اسم النزيل :	Cashier No. : 22	المحصل :
SPG Mem. No : 5.17(1)	5.17(1)	Page No : 1 of 2	رقم الصفحة : ١

INFORMATION INVOICE

The St Regis Doha, Qatar

تفاصيل الفاتورة

فندق سانت ريجيس الدوحة

Company Name : Qatar Foundation

اسم الشركة

Date	Text	Charges	Credits
التاريخ	البيان	الرسوم	دائن
07.12.13	Concierge Service (transportation from airport to hotel)	73.50	
٠٧/١٢/١٣	-4588888	٧٣,٥٠	
07.12.13	Accommodation	1,400.00	
٠٧/١٢/١٣	اقامة 1,550.00 QAR Split into 150.00 QAR (90.32%) and 1,400.00 QAR.	١,٤٠٠,٠٠	
08.12.13	Accommodation	1,550.00	
٠٨/١٢/١٣	اقامة	١,٥٥٠,٠٠	
11.12.13	Allowance	-150.00	
١١/١٢/١٣	خصم - اقامة Accommodation	-١٥٠,٠٠	
11.12.13	American Express - Manual		2,873.50
١١/١٢/١٣	بطاقة امريكان اكسپريس		٢,٨٧٣,٥٠

Dr. Elizabeth Cannon
Executive Suites, Administration Building, Room 100
2500 University Drive

Canada

Conf. No. : 219383635
Arrival : 07.12.13
Departure : 12.12.13
Rate QAR : 1,400.00
Guest Name : Dr. Elizabeth Cannon
SPG Mem. No : 5.17(1)

رقم الحجز : ٢١٩٣٨٣٦٣٥
الوصول : ١٣/١٢/٠٧
المغادرة : ١٣/١٢/١٣
السعر رق : ١٤٠٠
أسم النزيل : 5.17(1)

Room No. : 0212
No of person (s) : 1
Folio No. :
Cashier No. : 22
Page No : 2 of 2
رقم الغرفة : ٠٢١٢
عدد الأشخاص : ١
رقم الفاتورة :
المحصل :
رقم الصفحة :

INFORMATION INVOICE

The St Regis Doha, Qatar

تفاصيل الفاتورة

فندق سانت ريجيس الدوحة

Company Name : Qatar Foundation

اسم الشركة

Date	Text	Charges	Credits
التاريخ	البيان	الرسوم	دائن
	Total	2,873.50	2,873.50
	المجموع	٢,٨٧٣,٥٠	٢,٨٧٣,٥٠
	Balance	0.00	
	الرصيد	٠,٠٠	

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 2380

Date 12/16/2013

Bill To

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

Account No.

5.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
12/06/2013	09:00 am - 5.17(1) to UFC, Administration Building.		\$81.00	✓	✓	\$81.00
12/06/2013	03:30 pm - UFC, Administration Building to Calgary Airport.		\$66.50	✓	✓	\$66.50
12/12/2013	01:10 pm - Calgary Airport to 5.17(1)		\$81.50	✓	✓	\$81.50
	Conf. # 016991					

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

SALE

MID: 8014416666
TID: 0089250008014416666002
REF#: 00000005

Batch #: 056
12/22/13
APPR CODE: 199230
Trace: 5
AMEX 5.17(1)

Manual CP

AMOUNT \$276.52

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Amount Paid \$276.52

Amount Due \$0.00

GST No. 80552-2281 RT0001

Sub Total \$229.00

Gratuity 15.00% on \$229.00 \$34.35

GST 5.00% on \$263.35 \$13.17

Total \$276.52

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

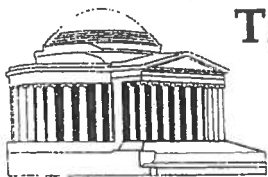
(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Detail for Travel Expenses

Travel Expense – Item 10						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Washington for meetings with government (Special Advisor to Alberta's Representative to Washington and the Deputy Ambassador and Head of Mission).					
Date	December 2-5, 2013					
Destination	Washington, DC					
Type of Expense	Air Fare*	Other Transport**	Hotel*	Meals***	Other	Total
Amount		\$35.08		\$157.57		\$192.65
Notes	<p>*Air Fare/Hotel: flights and accommodations provided by the Positioning, Navigation, and Timing (PNT) Advisory Board.</p> <p>**Other Transport: transportation to and from meeting with the Special Advisor to Alberta's Representative to Washington and the Deputy Ambassador and Head of Mission.</p> <p>***Meals: Dinner meeting with community member, Cannon plus 1.</p>					

(Attach scanned receipts for Travel Expense – Item 10)



TAXICAB RECEIPT

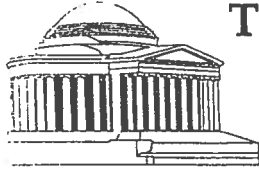
Time: _____
Date: Dec 3, 2013

Origin of trip: _____

Destination: Omni hotel

Fare: 16- Sign: _____

= \$17.54 CAD



TAXICAB RECEIPT

Time: _____

Date: 12/3/13.

Origin of trip: Shreehan Omni

Destination: Canadian Embassy

Fare: \$16.⁰⁰ Sign: _____

= \$17.54 CDN

ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
WASHINGTON, DC

112 Gizaw M.

TBL 58/1 CHK 661 GST 2
DEC03'13 6:35PM

1 6oz TERRAZAS MLB 9.50
2 500ml San Plgrno 8.00
2 Ginger Butternut 16.00
2 Crab Cake Entre. 72.00
1 Tea Forte 4.00
1 Latte 5.00

FOOD SALES 105.00
WINE SALES 9.50
TAX 11.45
8:16 TOTAL \$ 125.95

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

THANKSGIVING DAY BRUNCH
November 28th

Reserve your table 202-756-5300

ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
2500 CALVERT STREET NW
WASHINGTON, DC 20009
(202)234-0700

CHECK: 661
TABLE: 58/1
SERVER: 112 Gizaw M.
DATE: DEC03'13 9:13PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: 517(1)
EXP DATE: XX/XX
AUTH CODE: 559932
ME CANNON

SUBTOTAL: 125.95

GRATUITY _____

TOTAL _____

ME Cannon
144.60
CUSTOMER SIGNATURE

\$157.57 CASH

→ Elizabeth Cannon
→ Community Member (1)
5.17(1)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 11				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Ground transportation to and from airport in Calgary for the month of September.			
Date	September 1 – 30, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount			\$393.65	\$393.65
Notes				

(Attach scanned receipts for Expense – Item 11)

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 2253

Date 9/30/2013

Bill To

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

Account No.

5.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
09/06/2013	08:15 am - 5.17(1) o Calgary Airport. (Conf. # 016799).		\$81.50	✓	✓	\$81.50
09/15/2013	10:20 pm - Calgary Airport to 5.17(1) Conf. # 016799).		\$81.50	✓	✓	\$81.50
09/27/2013	04:15 pm - 5.17(1) o Calgary Airport. (Conf. # 016832).		\$81.50	✓	✓	\$81.50
09/30 2013	03:30 pm - Calgary Airport to 5.17(1) (Conf. # 016832).		\$81.50	✓	✓	\$81.50

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

SALE

MID: 8014416666
 TID: 0089250008014416666002
 REF#: 00000104

Batch #: 052
 11/26/13
 APPR CODE: 188627
 Trace: 4
 AMEX

2128.45
 Manual CP

AMOUNT \$393.65

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Sub Total	\$326.00
Gratuity 15.00% on \$326.00	\$48.90
GST 5.00% on \$374.90	\$18.75
Total	\$393.65

Amount Paid \$393.65
 Amount Due \$0.00

GST No. 80552-2281 RT0001

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

Detail for Non-Travel Expenses

Non-Travel Expense – Item 12				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with community member, Cannon plus 1.			
Date	October 4, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$38.50			\$38.50
Notes				

(Attach scanned receipts for Expense – Item 12)

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 188296

Server: S-Stephen Date: 10/04/2013
Table: 42 Time: 13:24
Client: 2

2 Vivreau 2.00
1 Chicken Sandwich 14.95
1 Beet Salad 14.95

SUB-TOTAL: 31.90
GST: 1.60

TOTAL: 33.50

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD 5.17(1)
EXPIRY *****
CARD TYPE AMEX
DATE 2013/10/04
TIME 1501 13:27:44
SERV ID 097
CHECK # 188296
TABLE # 42
RECEIPT NUMBER
06910935-001-094-009

PURCHASE
AMOUNT 33.50
TIP 5.00
TOTAL
\$38.50

APPROVED

AUTH# 565861 00-025
THANK YOU

CANNON ME

MERCHANT COPY

-Elizabeth Cannon
5.17(1)

Detail for Non-Travel Expenses

Non-Travel Expense – Item 13				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with board member, G. Ritchie.			
Date	October 15, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount	\$90.20		\$40.00	\$130.20
Notes	*Other: ground transportation.			

(Attach scanned receipts for Expense – Item 13)

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: 5.17(1) Cannon, Dr. Elizabet
Server: Sumita 2360
Area: Trophy Room
Table#: 802 Covers: 2
Chit #: 08006799
Date: Oct 15/13 Time: 1:13pm

2 MDR-Arctic Char 58.00
1 Coffee 3.80
1 Perrier Small 3.80
1 Latte 5.00
1 Cranberry juice 4.10

Sub-Total: 74.70
Service Charge 11.21
GST# 106830938 4.29

Chit Total: \$90.20
=====

Member Charge \$90.20-

Member's Number

Member's Signature

Monday, October 28th is our
24th annual Member/Daughter night
where our guest speaker will be
Carla MacLeod (Member of 2006&2008
Olympic gold medal winning women's
hockey team).

Wednesday, Oct 23 is a return of
Sonoma County Vintners gourmet
dinner.

To make a reservation, please call
Alisa at 403-260-6364 or email
cpcevent@calpeteclub.com

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

Driver #	<u>Isaac</u>	Car #	<u>936</u>
To:	_____		
From:	_____		
Date:	<u>15th 10-2013</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: 2013/10/15 13:38:11
DRV : 7781
VEH : 412
GST : 819056227
Meter Start Time:
13:26:52
Meter Stop Time:
13:37:57
Distance: 8.0 Km

FARE 1:	\$ 16.10
FLAT :	\$ 0.00
TAX :	\$ 0.80
TOTAL FARE:	\$ 16.90
TIP:	\$ 3.10

CASH PAYMENT \$ 20.00

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	October 1-31, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount		\$23.25	\$40.00	\$63.25
Notes	*Other: ground transportation.			

(Attach scanned receipts for Expense – Item 14)

RECEIPT

FOOTHILLS MEDICAL
CENTER

RECEIPT A18

ENTRY TIME:

01.10.13 17:45

EXIT TIME:

01.10.13 20:05

PARK-DUR.: HRS:MIN

0:02:20

AMOUNT:

10.00

KIND OF PAYMENT:

AMEX

5.17(1)
AUTH.  Calgary Health
Services
Calgary Health Region

-7000

CALGARY PARKING AUTHORITY (403) 537

Terminal: 778

Zone: 9007

Plate: S.17(1)

S.17(1)

Valid through:

**WEDNESDAY 09 OCT 13
6:00 AM**

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 164696

37-7006

Start Time: 10/8/2013 6:35 PM

Receipt No: 11453

FREE Battery Boosting & Tire Inflation Services (403) 5



Supply Chain Management
 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. Please indicate who the Declaration Form is for:

- Expense Claims * Attention Accounts Payable Administrator
- Purchasing Card * Attention Purchasing Card Administrator

I, Elizabeth Cannon, UCID# 5.1701 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 Alberta Health Services - Parking
 Vendor Address and Phone _____
 Date of Purchase October 19, 2013 Amount of Purchase \$4.00

Description of goods/services purchased:

Parking while attending meeting. No receipt as parking machine ran out of paper.

Elizabeth Cannon
 Printed Name of CLAIMANT


 Signed Name of CLAIMANT

 Printed Name of one up APPROVER

 Signed Name of one up APPROVER

Print Form

PARKING AUTHORITY (403) 537-7000

CALGAR

Terminal: 224

Zone: 1578

Plate: 5.17(1)

5.17(1)

Valid through:

MONDAY 28 OCT 13

11:49 AM

AMOUNT PAID: \$4.25 (GST incl.)

Auth No: 104221

Start Time: 10/28/2013 10:53 AM

Receipt No: 5620

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

PARKING AUTHORITY (403) 537-7000

CALGARY

Terminal: 161
Plate: S.17(1)

Zone: 2876
S.17(1)

Valid through:
MONDAY 28 OCT 13
1:25 PM

AMOUNT: AID \$3.00 (GST incl)
Start Time: 10/28/2013 01:05 PM

Auth No: 103962
Receipt No: 13048

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

Driver #	_____	Car #	_____
To:	Ucf C		
From:	4 hr / 2 hr Sw		
Date:	OCT 2/13	Amount:	\$20.00
GST#	_____		

Driver #	<u>882</u>	Car #	_____
To:	<u>P. Club - AST</u>		
From:	<u>Uni Computer</u>		
Date:	_____	Amount:	<u>20-00</u>
GST#	_____ <u>882</u>		

Detail for Non-Travel Expenses

Non-Travel Expense – Item 15				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with community member, Cannon plus 1			
Date	November 19, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$78.49			\$78.49
Notes				

(Attach scanned receipts for Expense – Item 15)

Close Window

Print this receipt

The Ranchmen's Club

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

Member: 5.17(1) Cannon, M. Elizabeth
Server: Michael
Area: Main Dining Room
Table#: 221 Covers: 2
Chit #: 12010675

Date: Nov 19/13 Time: 2:31pm

Soft Drink - Each	2.25
Pumpkin Soup	8.00
Pumpkin Soup	8.00
Butterleaf - App	14.00
Butterleaf - Meal	16.00
- Chicken	10.00
Latte	4.50
Tea - Each	2.25

Sub-Total:	65.00
Service Charge	9.75
GST# 122283690	3.74

Chit Total: \$78.49

Member Charge \$78.49-

Member Number: 5.17(1)

Signature: Cannon, M. Elizabeth

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

Detail for Non-Travel Expenses

Non-Travel Expense – Item 16				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with board member, F. Talakshi			
Date	November 18, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$27.00			\$27.00
Notes				

(Attach scanned receipts for Expense – Item 16)

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

5 Nahla N

Tbl 2/1 Chk 9748 Gst 2
Nov18'13 07:22AM

1 COFFEE	3.25
1 TEA	3.25
1 GRANOLA PARFAIT	10.00
1 SIDE TOAST	3.00
18 %	
18% GRAT	3.51

Subtotal	19.50
Service Chrg	3.51
19.50 GST	0.98
Amount Due	23.99

ip _____

Total _____

Room # _____

Print Name _____

Signature _____

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

Date: Nov18'13 08:07AM

Card Type: VISA

Acct #: 517011

Trans Key: EIE009302646154

Exp Date: XX/XX

Auth Code: 097898

Check: 9748

Table: 2/1

Server: 5 Nahla N

Subtotal: 23.99

Tip: _____

Total: 27-

Signature: *M. E. ...*

CUSTOMER COPY

Detail for Non-Travel Expenses

Non-Travel Expense – Item 17				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	November 1-30, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount		\$43.65	\$57.00	\$100.65
Notes	*Other: ground transportation			

(Attach scanned receipts for Expense – Item 17)

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 778
Plate: S.17(1)

Zone: 9007

S.17(1)

Valid through:

THURSDAY 28 NOV 13
6:00 AM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 162798

& Tire Inflation Services (403) 537-7006

FREE Battery Boosting
Receipt No: 16838

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 726

Zone: 3449

Plate: S-17(1)

S-17(1)

Valid through

WEDNESDAY 27 NOV 13

4:50 PM

AMOUNT PAID: \$2.25 (GST incl.)

Auth No: 125725

Start Time: 11/27/2013 4:05 PM

Receipt No: 10692

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

F



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

University Of Calgary / U of C Parkade

Parking stall expires if vehicle vacates stall or at time below
No overnight parking P2A

SPACE
252

SPACE

252

Expires at 11:31 AM
NOV 14

11:31 AM
NOV 14

Paid 13.50\$ NOV 14 at 08:32 AM

Paid
13.50\$
RECEIPT

00412386

0041238E

ARKING AUTHORITY (403) 537-7000

CALGARY P

Terminal: 788

Zone: 9057

Plate: **S.17(1)**

S.17(1)

Valid through:

SUNDAY 03 NOV 13

6:00 AM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 164533

Start Time: 11/2/2013 5:54 PM

Receipt No: 21134

osting & Tire Inflation Services (403) 537-7006

FREE Battery Bo

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DATE/TIME:

25/11/13 19:15

PAY DATE/TIME:

25/11/13 21:04

PARK-DUR.: HRS:MIN

0:01:49

PAID: \$ 6.00

AMEX

5.17(1)

AJTH. CODES79899

REF. 37

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR
VISIT!

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 438
Plate S.17(1)

Zone: 3336
S.17(1)

Valid through:
MONDAY 25 NOV 13
2:08 PM



AMOUNT PAID: \$3.75 (GST incl.)

Auth No: 198099

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Start Time: 11/25/2013 12:53 PM

Receipt No: 1127

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
20.11.13 17:32
EXIT TIME:
20.11.13 20:44
PARK DUR.: HRS:MIN
 0:03:12
AMOUNT:
 \$ 11.00

KIND OF PAYMENT:
AMEX

5.17(1)

XXXXX

REF. 59

IMPARK THANKS YOU
OST No. 007015630

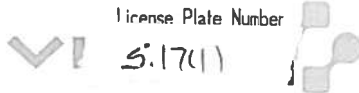


RECEIPT

RE-ENTRY CODE: 6933

VINCI PARK LOT # 804
www.vincipark.ca

License Plate Number



Expiration Date/Time

06:00 AM

NOV 20 2013

Purchase Date/Time: 06:25pm Nov 19, 2013

Total Parking: \$3.00

Total GST: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 10035650

S/N #: 100007171670

Setting: Kensington

Mach Name: Kensington 1

Rate: Evening \$ 3

Payment Type: Card

Card S.17(1)

Auth #: 085413

GST # 12099-6095

Thank You

Vinci Park

403-296-1820



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

DATE: 2013/11/01
PICK-UP TIME: 12:12
DROP-OFF TIME: 12:28
TRIP ID: 846623
LOCATION: 073800-45024163707
CAR NUMBER: 5.17(1)
DRIVER: 371417-45024163707
AUTH: PAY OK

FARE (\$): 17.00
EXTRA (\$): 0.00
SUBTL (\$): 17.00

TIP (\$): _____

TOTAL (\$): _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

Driver # 5665 Car # 632

To: _____

From: _____

Date: 26 Nov - 13 Amount: \$20.00

GST# 877211904

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

TYPE: CASH
DATE: 2013/11/26 11:11:52
DRV : 4671
VEH : 866
GST : 862088812
Meter Start Time:
10:59:37
Meter Stop Time:
11:11:31
Distance: 8.2 Km

FARE 1:	\$ 16.29
FLAT :	\$ 0.00
TAX :	\$ 0.81
TOTAL FARE:	\$ 17.10
TIP:	\$ 2.90

TOTAL PAYMENT: \$ 20.00
>-----<

Detail for Non-Travel Expenses

Non-Travel Expense – Item 18				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Purchase of Air Canada, East/West Coast Connector Economy Flight Pass			
Date	December 12, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount			\$8158.50	\$8158.50
Notes	*Other: Flight Pass No: 0140851297882, 10 Credits = 5 Return Flights. Expires December 2014.			

(Attach scanned receipts for Expense – Item 18)

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

Only from **UNIGLOBE**

CLICK FOR MORE INFORMATION **Beacon Travel**



UNIGLOBE

Beacon Travel
UNIGLOBE Beacon Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

krisztinak@uniglobebeacon.com
Direct Line: 403-536-6805

****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.:	QGHIFD
Invoice No.:	307221	Agent:	Krisztina Klail
Date:	Thursday, December 12, 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 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)
-  Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

AIR CANADA - Thursday, December 12
Details

Departs: Calgary
Details: CONFIRMATION FLIGHT

MISCELLANEOUS - Thursday, December 12
Details

Departs: Calgary
Details: AIR CANADA EAST WEST LATITUDE CONNECTOR FLIGHT PASS 10 CREDITS 0140851297882 EXPIRES 12DEC14

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada	7770.00		388.50	8158.50
	Form of Payment: 5.17((
Totals:	7770.00	0.00	388.50	CAD 8158.50
			Total Charged to Credit Card:	CAD 8158.50
			Balance Due:	CAD 0.00

Important Information

- Your reservation number with Air Canada is flight. Air Canada contact phone number is 1-888-247-2262
- Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check In cut off time is 45 minutes prior to departure.
- Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes

Detail for Non-Travel Expenses

Non-Travel Expense – Item 19				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with community member and VP Research. Cannon plus 2			
Date	December 18, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$70.52	\$18.00		\$88.52
Notes				

(Attach scanned receipts for Expense – Item 19)

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: 917(1) Cannon, Dr. Elizabeth
 Server: Renfrew Room
 Area: Renfrew Lounge
 Table#: 6 Covers: 3
 Chit #: 06032810
 Date: Dec 18/13 Time: 9:09am

1 Substitute Berries	3.00
2 Brie Omelette	30.00
1 Corporate Sundae	14.00
3 Coffee	11.40

Sub-Total:	58.40
Service Charge	8.76
GST# 106830938	3.36

Chit Total: \$70.52
 =====

Member Charge \$70.52-

Member's Number

Member's Signature

Join us at the Club Tuesday,
 December 31 for one of the best
 New Years Eve parties in town!
 To make a reservation please call
 Alisa at 403-260-6364 or email
 cpcevent@calpeteclub.com

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

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
18.12.13 07:56

EXIT TIME:
18.12.13 09:04

PARK-DUR.: HRS:MIN
0:01:08

AMOUNT:
\$ 18.00

KIND OF PAYMENT:
AMEX

5.17(1)

XXXXX

REF. 92

IMPARK THANKS YOU
GRI No. 087315038

Detail for Non-Travel Expenses

Non-Travel Expense – Item 20				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with community member, Cannon plus 1			
Date	December 16, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$42.99	\$18.00		\$60.99
Notes				

(Attach scanned receipts for Expense – Item 20)

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: 517(1) Cannon, Dr. Elizabeth
 Server: Renfrew Room
 Area: Renfrew Lounge
 Table#: 15 Covers: 2
 Chit #: 06032720
 Date: Dec 16/13 Time: 8:55am

2 Corporate Sundae 28.00
 2 Coffee 7.60

 Sub-Total: 35.60
 Service Charge 5.34
 GST# 106830938 2.05

Chit Total: \$42.99
 =====

Member Charge \$42.99-

 Member's Number

 Member's Signature

Join us at the Club Tuesday,
 December 31 for one of the best
 New Years Eve parties in town!
 To make a reservation please call
 Alisa at 403-260-6364 or email
 cpcevent@calpeteclub.com

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

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

16.12.13 07:24

EXIT TIME:

16.12.13 08:42

PARK-DUR.: HRS:MIN

0:01:18

AMOUNT:

\$ 18.00

KIND OF PAYMENT:

AMEX

5.17(1)

XXXXX

REF.

56

IMPARK THANKS YOU

GST No. 887315638

Detail for Non-Travel Expenses

Non-Travel Expense – Item 21				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting board member, R. Allen.			
Date	December 20, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$39.85			\$39.85
Notes				

(Attach scanned receipts for Expense – Item 21)

[Close Window](#)[Print this receipt](#)

The Ranchmen's Club

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

Member: S.17(1) Cannon, M. Elizabeth
Server: Victoria
Area: Main Dining Room
Table#: 222 Covers: 2
Chit #: 12011034

Date: Dec 20/13 Time: 10:22am

Granola Parfait	12.00
3 Egg Omelette	16.00
Fruit Salad	5.00

Sub-Total:	33.00
Service Charge	4.95
GST# 122283690	1.90

Chit Total:	\$39.85
-------------	---------

Member Charge	\$39.85-
---------------	----------

Member Number: S.17(1)

Signature: Cannon, M. Elizabeth

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

Detail for Non-Travel Expenses

Non-Travel Expense – Item 22				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with community member, Cannon plus 1			
Date	December 20, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$80.55			\$80.55
Notes				

(Attach scanned receipts for Expense – Item 22)

Close Window

Print this receipt

Calgary Petroleum Club

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

Member: 517(1) Cannon, Dr. Elizabet
Server: Clifford
Area: McMurray Room Back
Table#: 33 Covers: 2
Chit #: 03028498
Date: Dec 20/13 Time: 1:03pm

2 Buffet Luncheon 57.90
1 Coffee 3.80
1 Latte 5.00

Sub-Total: 66.70
Service Charge 10.01
GST# 106830938 3.84

Chit Total: \$80.55
=====

Member Charge \$80.55-

Member's Number

Member's Signature

Join us at the Club Tuesday,
December 31 for one of the best
New Years Eve parties in town!
To make a reservation please call
Alisa at 403-260-6364 or email
cpcpevent@calpeteclub.com

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

Detail for Non-Travel Expenses

Non-Travel Expense – Item 23				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Breakfast meeting with board member, S. Allan			
Date	November 27, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$22.64			\$22.64
Notes				

(Attach scanned receipts for Expense – Item 23)

Close Window

Print this receipt

The Ranchmen's Club

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

Member: **5.17(1)** Cannon, M. Elizabeth
Server: Victoria
Area: Main Dining Room
Table#: 222 Covers: 2
Chit #: 12010789

Date: Nov 27/13 Time: 8:34am

Granola Parfait 12.00
Two Eggs 4.50
English Muffin 2.25

Sub-Total: 18.75
Service Charge 2.81
GST# 122283690 1.08

Chit Total: \$22.64
=====

Member Charge \$22.64-

Member Number: **5.17(1)**

Signature: Cannon, M. Elizabeth

End of Chit -----

Detail for Non-Travel Expenses

Non-Travel Expense – Item 24				
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	December 1 – 31, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount		\$6.75	\$37.00	\$43.75
Notes	*Other: ground transportation			

(Attach scanned receipts for Expense – Item 24)

ARY PARKING AUTHORITY (403) 537-7000

CALG

Terminal: 858

Zone: Lot 28 : 9028

Plate: S.17(1)

S.17(1)

Valid through:

THURSDAY 19 DEC 13

5:00 AM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 162924

START TIME: 12/18/2013 5:09 PM

RECEIPT NO: 22804

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

PRIORITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 380
Plate: S-17(1)

Zone: 1260
S-17(1)

Valid through:
FRIDAY 20 DEC 13
11:59 AM



AMOUNT PAID: \$4.75 (GST incl.) Auth No: 141840
Start Time: 12/20/2013 10:56 AM Receipt No: 10852
on Services (403) 537-7000 FREE Battery Boosting & Tire Inflation

Driver # _____ Car # _____
To: U of C Admin.
From: Weslin
Date: 12/20/13 Amount: 20-
GST# _____

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door



Driver KL Date _____

Car # 1249 Amount 17.00

GST Included # _____