

Proactive Disclosure of ExpensesElizabeth Cannon, President and Vice-Chancellor
For the period February 1, 2014 – March 31, 2014

Overview

Travel Expenses						
Item #	Date	Description	Amount			
1.	February 2-4, 2014	Travel to Ottawa to for meetings with government and to attend the NSERC Awards.	\$804.02			
2.	February 5, 2014	Travel to Edmonton for meetings with government.	\$628.75			

Non-Trav	vel Expenses		
Item #	Date	Description	Amount
3	January 27, 2014	Lunch meeting with community member, Cannon plus 1.	\$71.30
4	January 1-31, 2014	Meetings with community members and attending community events.	\$90.75
5	February 28, 2014	Dinner meeting, Cannon plus 3	\$255.99
6	February 1 – 28, 2014	Meetings with community members and attending community events.	\$107.85
7	February 20, 2014	Lunch meeting with community members, Cannon plus 2.	\$75.17
8	February 26, 2014	Lunch meeting with community members, Cannon plus 2.	\$91.17



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Travel Expenses

Travel Expense — Ite	m1							
For	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to O	ttawa to attend	meetings with	n governme	nt (meetings li	isted below)		
	as well as t	o attend the NSE	RC Awards.					
Date	February 2	February 2-4, 2014						
Destination	Ottawa, Or	Ottawa, Ontario						
Type of Expense	Air Fare*	Other Transport**	Hotel	Meals	Other***	Total		
Amount		\$312.52	\$451.60		\$39.90	\$804.02		
	Other Tr return, trar includes tra *Other: f Governmen • Alan Ro • Cynthia Office • Hon. Jo • Simon • Dan Ha	17882, Booking Ransport: Include ansportation to the ansportation in Caravel agency book travel agency book arran, Advisor, See Oliver, Ministe Kennedy, Deputerris, MP and Clenoit, MP and Clenoit array ar	s transportati e University of Ottawa. oking fee. presentative, Stakeholder R er, Natural Re y Minister, Int P PSE Critic	of Calgary and Alberta Ottoelations & Cosources Careernational	awa Office Dutreach, Prim nada Trade	This also		

(Attach scanned receipts for Travel Expense – Item 1)



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

UNIGLOBE 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

kriszlinak@uniglobecne.com Direct Line: 403-536-6805

Passenger(s):

Cannon Margaret Elizabeth

Ref: EXEC SUITE

Invoice No.:

1011163

Issue Date: Billing:

Monday, January 20, 2014 UNIVERSITY OF CALGARY

CALGARY AB T2N 1N4 REF EXEC SUITE

3838 24TH AVE NW

Booking ReL: YOUMYC

Agent Customer: Krisztina Klail 4032206449

Deliver:

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4 REF EXEC SUITE

-AC118 WAITLISTED FOR UPGRADE

•AC113 CONFIRMED UPGRADE WITH 2 CREDITS

- 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 Travel use coupon #10163 to receive a 20% discount
- The Total Carbon Emissions for your flight/s are 659.97kgs and it would cost \$29.70 to offset them. Please visit our website for more details. Click here

AIR - Sunday February 2 2014

Air Canada Flight AC118 Economy Class

Check in Confirmation: KZ3RDA (*24 Hours Prior)

Depart:

12:20, Sunday, February 2 Calgary Intl. Airport Calgary, Alberta, Canada

18:21, Sunday, February 2 Ottawa Intl. Airport Ottawa, Ontario, Canada

Status: **Equipment**:

Duration:

Confirmed **EMBRAER 190** 4 hours 1 minutes

Booking Code: Stops:

Y Non-stop

FF Number: ETicket No.:

s. 17(1) 0142130056704 Seat Meal:

14D Confirmed Food For Purchase

Remarks: Upgrade waitlisted

To purchase sightseeing tours in Ottawa click this link

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



Air Canada Flight AC113 Executive Class

Check in Confamation: KZ3RDA ("24 Hours Prior)

Depart:

08:50, Tuesday, February 4
Ottawa Intl. Airport

Ottawa, Ontario, Canada

Arrive

11:36, Tuesday, February 4 Calgary Inti. Airport Calgary, Alberta, Canada

Status: Equipment: Confirmed

EMBRAER 190

Booking Code:

R

Duration: FF Number:

4 hours 46 minutes s. 17(1) Siops: Seat: Meat: Non-stop 2A **Confirmed** Breakfast

ETicket No.:

0142130056704

Remarks:

Upgrade confirmed with 2 credits

Single seat

Invoice Details		January San Page			
Transaction / Document		Base	Tax	GST/HST	Total
Air Canada					0.00
Professional Fee		38.00		1.90	39.90
	Form a	f Payment:	s. 17(1)		
	Totals:	38.00	0.00	1.90	CAD 39.90
			Total Chan	ged to Credit Card:	CAD 39.90
				Balance Due:	CAD 0.00

Fare Rules

- The fare restrictions from Calgary to Ottawa are...
- The fare restrictions from Ottawa to Calgary are...

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 kz3rda. 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
- Name changes not permitted for Air Canada ticket. Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
- Name changes not permitted for Air Canada tkt
- 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
 <u>www.aircanada.Com/</u> 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 S. 17(1) appended

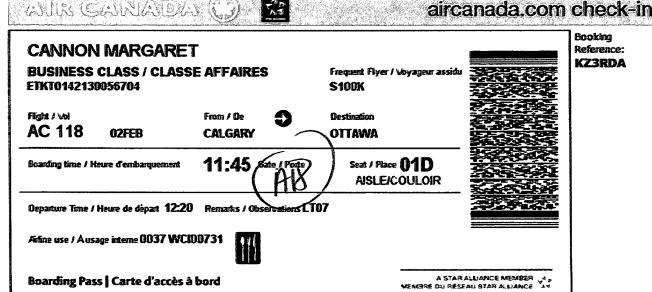
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtualinthere.Com use your last name and trip locator YCOMVC
- -24 hour emergency service in Canada and usa -Calltoll-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 please 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.passengers who appear to be between 12 and 17 years of age. www.passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.calidentity.html

Lovoice No: 1011163



- 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 822351895

 Airline Conditions of Contract & Other Important Notices: Circk Here



Booking Reference: KZ3RDA

- * 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: Flights to / from the USA: International flights:

Suggested times * 90 minutes

90 minutes

90 minutes

Accepted until * 45 minutes 60 minutes

60 minutes

Boarding:

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

- government issued photo ID
- boarding pass

* prior to departure time

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.



Place liquids, aerosols and gels

CANNON MARGARET

CANNON M

Cabin/Cabine

STOOK

ETKT0142130596971

04FEB Date AC 113 11 19ht/Vot

OTTAWA

from/De

Destination 0

CALGARY

AC 113 CALGARY

Plight/Vat

2

Boarding lime/Heure d'embarquement 08:15 Gale/Porte

02A Stat/Place

Seat/Place 02A MINDOW/HUBLC

Remarks/Observations

AIR CANADA (5)

A STAPLA FANCT WITWITH TO WEVERED FOR PERSON STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Departure lime/Heure de depart - U8:50

Airline Use/A usage interne - 8042 KYOW1424



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 : 0270

Folio#:

Invoice #

Cashier/Cassier # : 547
Page # : 1 of 1

CAUBO

Dr Elizabeth Cannon Arrival/Arrivée : 02-02-14

s. 17(1) Departure/Départ : 02-04-14
Calgary AB s. 17(1) Fairmont President's Club

Canada s. 17(1)

		Balance Du	re/Solde	0.00	
		Total		451.60	451.60
02-04-14	14 American Express	s. 17(1)	XX/XX		451.60
02-03-14	Room HST (13%)	- 47(4)		25.98	
02-03-14	Destination Marketing Fee			5.82	
02-03-14	Room Charge			194.00	
02-02-14	Room HST (13%)			25.98	
02-02-14	Destination Marketing Fee			5.82	
02-02-14	Room Charge			194.00	
Date	Description	Additional Information	n/Supplémentaire	Charges	Credits

GST Summary / Sommaire			HST Summary / Sommaire	
Room/Char	nbre	0.00	Room/Chambre	51.96
F&B/Restau	ıration	0.00	F&B/Restauration	0.00
Other/Autre	s	0.00	Other/Autres	0.00
Total		0.00	Total	51.96

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

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

Je me porte personnellement responsable du réglement total de cette note su cas ou la compagnie, l'association ou son représentant désigné en refuseralt le paiement. Les comptes en souffrance sont sujets à un intérât de 1,5% par mois après un mois. (18,00% par année) Jai accepté la livraison du journal The Globe and Mail. Si javais refusé, l'aurais pu obtenir un crédit à mon compte de 1,005 par jour (du Lundi au Vendredi) et de 2,005 le Samedi (Oans les hôtels participants)

Sterling Limousine Snc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

 Number
 2464

 Date
 2/7/2014

Bill To

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

Account No. s. 17(1) ——	
J. 17 (1)	

	Description	Hours	Rate			420
12/02/2014	10:45 am - S. 17(1) / to Calgary Airprot.	1,005		Grat.	GST	Amoun
	o. = /(=/		\$81.50	_	-	\$81.50
2042014	11:50 am - Calgary Airport to UFC, Administration Building.		\$66.50	7	l J l	\$66.50
2/04/2014	05:00 pm - UFC, Administration Building to S. 17(1)		¢ 01.00	L	\sqcup	
	Conf. # 017130		\$81.00	~		\$81.00
	Paid by C.C.s. 17(1) on Feb. 26th 2014					

Sub Total \$229.00

Gratuity 15.00% on \$229.00 \$34.35

Amount Paid \$276.52 GST 5.00% on \$263.35 \$13.17

Amount Due \$0.00 Total \$276.52

GST No. 80552-2281 RT0001 Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

BLUELTRE	Job# RECEIPT FOR CAB FARE
Amount 36	- Date 04/82/14
From	
То	
Cab No.	Driver
H.S.T. Included in meter fare	VISA Company



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Travel Expenses

Travel Expense – Item 2								
For	Elizabeth Cannon, President and Vice-Chancellor							
Description/Purpose	Travel to Ed	Travel to Edmonton to attend meetings with government (meetings listed						
	below).							
Date	February 5,	February 5, 2014						
Destination	Edmonton,	Alberta						
Type of Expense	Air Fare	Other	Hotel	Meals	Other**	Total		
		Transport*						
Amount	\$196.03	\$371.82			\$60.90	\$628.75		
Notes	*Other Tran	nsport: Includes tra	insportation	in Calgary to	o the airport	and as well		
	•	tation in Edmontor						
	**Other: tr	avel agency bookin	g and chang	ge fee.				
	Governmen	•						
	Gitane	De Silva, DM, Inter	national and	d Intergoverr	nmental Rela	itions		
	Doug H	orner, Minister of	Finance					

(Attach scanned receipts for Travel Expense – Item 2)





UNIGLOBE 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@unigisbecne.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 Rela

SKGOHQ

knyoice No.:

25518

Friday, January 24, 2014

Agent Customer: Krisztina Mai 4032206449

Issue Date: Billing:

UNIVERSITY OF CALGARY

Deliver:

UNIVERSITY OF CALGARY

3838 24TH AVE NW CALGARY AB T2N 1N4 REFEXEC SUITE

3838 24TH AVE NW CALGARY AB T2N 1N4

REF EXEC SUITE

• EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0308557

 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 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 February 5 2014

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

Check In Confirmation: NIAAWE (*24 Hours Prior)

Depart:

Status:

07:30, Wednesday, February 5 Calgary Intl. Airport

Calgary, Alberta, Canada

Arrive:

08:29, Wednesday, February 5 Edmonton Intl. Airport

Edmonton, Alberta, Canada

Equipment:

Confirmed De Havilland DHC-8-300 Dash 8 / 8Q

Booking Code:

W Non-stop

Duration:

0 hours 59 minutes

Stops: Seat

01C Confirmed

FF Number:

s. 17(1)

Meal:

None

ETicket No.:

0144616693148

Air Canada Flight AC8155 Economy Class

Remarks:

Turbo propeller plane used on this flight

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

AIR - Wednesday February 5 2014

Check in Confirmation:



Operated By Air Canada Express - Jazz Check In With AIR CANADA EXPRESS - JAZZ

MANUE (24 Hours Prior)

Depart

17:00, Wednesday, February 5

Edmonton Ind. Airport Edmonion, Alberta, Canada Arrive

17:53, Wednesday, February 5

Calgary Intil. Airport Calgary, Alberta, Canada

Status

Confirmed

Booking Code:

Q

Eguipment Duration

De Havilland DHC-8-300 Dash 8 / 8Q O hours 53 minutes

Stoos: Seat

Non-stop 01C Confirmed

s. 17(1)

Meal:

None

Elicket No.:

0144616693148

arks:

Turbo propeller plane used on this flight

• Weather • Alight Status (200 to 20 days prior) • Dining Reservations

Transaction / Document		Base		Tax		
Professional Fee				IHX	GST/HST	Tota
To the state of th		38.00			1.90	39.9
	Form o	f Payment:	s. 17(1)			00.0
ADDT. COLLECTION D / 014 4616693148 Exchanged Ticket / 0144615978173		136.70			6.83	143.5
			s. 17(1)			
	Form o	f Payment:	3. 17(1)			
	Totals:	174.70		0.00	8.73	CAD 183.4

Total Charged to Credit Card:

CAD 183,43

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.

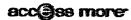
Air Canada or call 1-888-247-2262

important Information

- Your reservation number with Air Canada is ni4awe. 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
- 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 Etkt itinerary required for check in. Boarding cards required prior to entering security.
- View your titinerary at <u>www.virtuallythere.Com</u> use your last name and trip locator SKGOHQ

• -24 hour emergency service in Canada and usa -Cali tofl-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 INIGLOSE rescue line access code is 62XC. -Or you can email at callme@lass247.com -Please mention your rescue line access code is 62XC places 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

Invoice No: 25518



- Flease 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

Airline Conditions of Contract & Other Important Notices: Cick Here



UNIGLOBE 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@uniglobeone.com Direct Line: 403-536-6805

URGENT- Please review your îtinerary 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

25621

Invoice No.: Issue Date:

Billing:

Thursday, January 30, 2014 **UNIVERSITY OF CALGARY**

3838 24TH AVE NW CALGARY AB T2N 1N4 **REF EXEC SUITE**

Agent:

Krisztina Klail 4032206449

SKGOHO

Customer: Deliver:

Booking Ref.

UNIVERSITY OF CALGARY 3838 24TH AVE NW

CALGARY AB T2N 1N4 REFEXEC SUITE

EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0308557

- 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
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- Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE 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 February 5 2014

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

Check in Confirmation: MIAAWE (*24 Hours Prior)

Depart:

07:30, Wednesday, February 5 Calgary Intl. Airport

Calgary, Alberta, Canada

Arrive:

08:29, Wednesday, February 5 Edmonton Intl. Airport

Edmonton, Alberta, Canada

Status:

Confirmed

De Havilland DHC-8-300 Dash 8 / 8Q

Stops: Seat:

Booking Code:

W

Equipment: Duration: FF Number:

0 hours 59 minutes

Non-stop 01C Confirmed

ETicket No.:

s. 17(1)

Meal:

None

0144616693237

Remarks:

Turbo propeller plane used on this flight

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

AIR - Wednesday February 5 2014

Air Canada Flight AC8151 Economy Class

Check In Confirmation:



Operated By Air Canada Express - Jazz Check in With AIR CANADA EXPRESS - JAZZ

NAME (24 Hous Prior)

16:00, Wednesday, February 5 Edmorton Intl. Airport

Edmonton, Alberta, Canada

Anive:

Stops:

Seat

Meat:

16:48, Wednesday, February 5

Calgary Inti. Airport Calgary, Alberta, Canada

Confirmed

De Havilland DHC-8-400 Dash 8Q

0 hours 48 minutes

s. 17(1) 0144616693237

Efficient No.:

Remarks:

Turbo propeller plane used on this flight

■ Meather • Hish Status Guero Sclave grief - Olining Reservations

Boolding Code: O Non-stop 01C Confirmed None

Transaction / Document	Serence in a series (sept. Ign. 15) et liste i con	Base	Tax	COTHET	
Professional Fee			ıax	GS T/HST	Total
rioissignal ree		20.00		1.00	21.00 ~
	Form of	i Payment S. 1	L 7 (1)		
ADDT. COLLECTION D / 014 4616693237 Exchanged Ticket / 0144616693148		50.00		2.50	52.50
	Form o	Payment S. 1	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

· 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 ni4awe. 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 tolletries 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.qc.ca.
- This is an electronic ticket valid only on issuing airline.
- Photo ID and Etkt itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at <u>www.virtuallythere.Com</u> use your last name and trip locator SKGOHQ

• -24 hour emergency service in Canada and usa -Call toll-Free 1-855-817-8277 or collect 647-724-8277. -Please note some call phone providers do not allow for -1-800 calls in some areas. We recommend using -Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at callme@ass247.com -Please mention your rescue line access code is 62XC pieces of government-issued ID which show name! date of birthigander. This now includes passengers who appear to be between 12 and 17 years of age. www.passengerprotect.gc.ca/identity.html

Imoice No: 25621



 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 - 822351895

Airline Conditions of Contract & Other Important Hocues Click Here

Reference: NI4AWE

AIR CANADA

aircanada.com check=in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ ETKT0144616693237

Frequent Flyer / Voyageur assidu

S100K

Flight / Vol

AC 8132 **O5FEB** From / De CALGARY

Destination

EDMONTON-YEG

Boarding time / Heure d'embarquement

06:55 Gate / Porte

Seat / Place 01 C AISLE/COULOIR

Departure Time / Heure de départ 07:30 Remarks / Observations

Airline use / Ausage Interne 0010 WCI00632

AIR CANADA 🚱

A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

You may reprint your boarding pass at a Self-service application.

Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain

* 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: Flights to / from the USA: International flights:

Suggested times * 90 minutes

90 minutes 90 minutes Accepted until * 45 minutes 60 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.



Place liquids, aerosols and gels

Reference:

NI4AWE

AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY EXPLOITE PAR JAZZ ETKT0144616693237

Frequent Flyer / Voyageur assidu

\$100K

Flight / Vol AC 8151

05FEB

From / De EDMONTON-YEG

Destination CALGARY

Boarding time / Heure d'embarquement

15:25 Gate / Porte 10

Seat / Place 01C AISLE/COULOIR

Departure Time / Heure de départ 16:00 Remarks / Observations

Affine use / Ausage Interne 0005 WCI00512

Boarding Pass | Carte d'accès à bord

AIR CANADA 🏟

A STAR ALLIANCE MEMBER J.
MEMBRE DU RESEAU STAR ALLIANCE J.

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 <u>Check-in</u> option, where you may cancel your check-in, subject to certain rules and restrictions.

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Hand baggage only - please go directly to security clearance.

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Flights within Canada: Flights to / from the USA: International flights:

Suggested times *

90 minutes 90 minutes 90 minutes

Accepted until * 45 minutes 60 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.

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Place liquids, aerosols and gels

Sterling Limousine Inc.

151 Woodside Circle SW Calgary, AB T2W 3K1 Canada

Bill To

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

Invoice

Number 2465 Date 2/7/2014 Account No. 17(1)

Date	Description	Hours	Rate	Gra1.	GST	Amoun
12/05/2014	06:15 am - s. 17(1) / to Calgary Airprot.		\$81.50		7	\$81.50
02/05/2014	05:00 pm - Calgary Airport to S. 17(1)		\$81.50	~	V	\$81.50
	Conf. # 017131					
	Paid by C.C. _{S.} 17(1) on Feb. 26th 2014					
			W			

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

GST No. 80552-2281 RT0001

Amount Paid

Amount Due

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA

\$196.82

\$0.00

(E) INFO@STERLINGLIMO.CA

(P) 403.829.4706

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI 10538 - 114 ST EDMONTON. AB T5H 3J7 (780) 425-2525

T TYPE: CASH/VOUCHER

E/TIME:

02/05 12:44:34

1/DRV: 0114 / 4430

[#:

RE: \$ 6.67 AT: \$000.00 XTRAS: \$000.00 AX: \$ 0.33

:A+FL+EX+TAX: \$ 7.00 fIP: \$000.00 DISCOUNT: \$000.00

TOTAL: \$ 7.00

```
FRESTIGE TRANSPORTATION
10135 31 Avenue NU
Emmonton AB TGH-162
780-463 5000

Ld:4502412509440
H:0087
PURCHASE
d:114995
H: s. 17(1)

PROVED

DUNT CAD$140.00
FAL CAD$168.00

FAL CAD$168.00

#: $
.M: 503128
Book on line at EDMPRESTIGE.COH
Inank you for being our guest
651 862184769

Date: 2014/02/05 line: 14:36:23
Response: AUTH 563128
```



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Non-Travel Expenses

For	Elizabeth Cannon, President and Vice-Chancellor				
Details	Lunch meeting with community member, Cannon plus 1.				
Date	January 27, 2014				
Location	Calgary, Alberta				
Type of Expense	Meals	Parking	044		
Amount	\$64.30	\$7.00	Other	Total	
Notes		\$7.00		\$71.30	

(Attach scanned receipts for Expense – Item 3)

Buchanan's kestaurant

738 3 Ave. SM, Calgary, Alberta, L.F 0G7 GST # 12Uni4-9900 Tel. # 403-261-4646

Check: 6144 Name:

Table:12

Server:Debbie S

01/27/14 eat 1]-\$2 PASTA B Ę LATTE leat 2] POP 4 SALMON LATTE

> \$53.25 Subtotal: \$2.66 Tax:: \$55.91 Sub w/Tax: \$55.91 Total:

12:5%

AAA Alberta Angus Beef, It's not just Dinner, It's our Philosophy

BUCHANAN'S CHOPHOUSE 738 3 AVENUE SM T2POG7 CALGARY AB 932124422110

1111

01 27 7014 13:00:57 s. 17(1) Acct #

1111

ate "'/" Card Type ME CANNON

± # 840005 Operator Of FB2216847602

1715 1 # 584510

RRN 00197560

\$55.91 chase \$8.39

tal

Retain this copy for your records Customer copy

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 244 Plate: s. 17(1)

Zone: 1321 s. 17(1)

Valid through:

MONDAY 27 JAN 14

1:30 PM

AMOUNT PAID: \$7.00 (GST Incl.) Auth No: 101228
Start Time: 1/27/2014 11:57 AM Receipt No: 5048
-- 1403) 537-7006 FREE Battery Boosting & Tire Inflation Ser



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expen	se-Item 4		The state of the s	
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	January 1 – 31, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$90.75		\$90.75
Notes			-	

(Attach scanned receipts for Expense – Item 4)

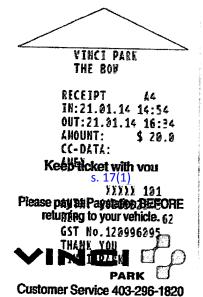
THIS IS YOUR PLACED T P2A Unive SPACE Parking stall expires if vehicle 219 vacates stall or at time below No overnight parking P2A SPACE 05:18 PM JAN 15 Expires at JAN 15 **Paid** 9.00\$ Daid Q nng 1AM 45 At 02-40 BM RECEIPT

23

00413324

```
FOOTHILLS MEDICAL
     CENTER
RECEIPT
*******
ENTRY DATE/TIME:
20/01/14 09:46
PAY DATE/TIME:
20/01/14 10:49
PARK-DUR.: HRS:MIN
        0:01:03
*******
ALLOWED EXIT TO:
20.01.14 11:31
*******
PAID:
       $ 6.00
AMEX
   s. 17(1)
REF.
*********
* You Have ONLY *
* 15 MINUTES *
* To Exit Garage *
******
* NO IN/OUT
   PRIVILEGES
******
* Managed by *
* Alberta Health *
   Services *
******
* GST INCLUDED *
* GST:R124072513 *
******
Comments/Concerns
```

Call: 403-943-3937



RECEIPT

License Plate Number S. 17(1)

Expiration Date/Time

06:00 PM JAN 27, 2014

Purchase Date/Time: 01:28pm Jan 27, 2014

iotal Parking: \$45.00 Iotal Federal: \$2.25

Total Due: \$47.25

Rate: DAILY MAX Payment Type: Card

Ticket #: 95052041 \$/N #: 500013240933 Setting: Lot 175 Mach Name: Lot 175-2

Card S. 17(1) American Express Auth #: 550312

GST REG #102466000

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 778
Plate: s. 17(1)

Zone: 9007 s. 17(1)

Valid through:

FRIDAY 31 JAN 14 8:37 AM

AMOUNT PAID: \$8.50 (GST incl.)
Start Time: 1/31/2014 7:25 AM
re Inflation Services (403) 537-7006

Auth No: 123322

Receipt No: 23249
FREE Battery Boosting & T



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expen	se-Item 5			4.7
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Dinner meeting, Cannon plus 3			
Date	February 28, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$255.99		CHANGES CO. L. C. A. LEWIS CO. S. AND	\$255.99
Notes				

(Attach scanned receipts for Expense – Item 5)

LEVILLA CHOPHOUSE 1800 4 ST SW UNIT 150 CALGARY AB

		OI LOI II	, un
#10			s. 17(1)
LeVilla Chophouse		CARD	3. 17(1)
#150 1800 4th Street SM		CARD TYPE	AMEX
Calgary, AB T2S 2S4		DATE	2014/
Phone (403)453-3670		TIME	1700 20:
and the state of t		TERK ID	
te: Feb 28, 2014 Time: 08	:20PM	ŒIPT NUI	ABER .
ver: Alex		32006557-	-001-032-(
1: 0015 Table :	10		
		CHASE	
Lobster Bisque	21	TNL	\$22
Roasted Beet Salad	18		\$3 .
'nion Soup	10	trate1_	
: - OZ Beef Tenderloin Filet	37		torr (
92		3	\$255.9
ster Stuffed Tenderloin	39.	- -	
? Beef Tenderloin Filet	68.0		
		HPPRO!	IED
Amalia GL	9.0	MEERU	VED
mpple Tart	9.00	AUTH# 5965°	14 00-025
2 Latte	9.00	THANK YOU	
Subtotal	212.00	CARDH	OLDER COPY
GST	10.60		
		IMPORTANT -	- RETAIN THIS
Total 22	2.60	· · · · · · · · · · · · · · · · · · ·	

Open Time : Feb 28 2014 00 50514

Dinner Meeting
-Elizabeth Cannon
s. 17(1)

, . - - - -



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expen	se-Item 6	**************************************		
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Meetings with community members and attending community events.			
Date	February 1 – 28, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other*	Total
Amount		\$69.85	\$38.00	\$107.85
Notes	*Ground Trans	sportation		
		•		
<u></u>				

(Attach scanned receipts for Expense – Item 6)

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

07.02.14 07:20

EXIT TIME:

07.02.14 08:41

PARK-DUR.: HRS:MIN

0:01:21

AMOUNT:

\$ 18.00

(IND OF PAYMENT:

MEX s. 17(1)

XXXXX

F. 57

TMPARK THANKS YOU

G AUTHORITY (403) 537-7000

CALGARY PARKI

Terminal: 182 Zone: 1505 (s. 17(1)

MONDAY 10 FEB 11 6:0; PM

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

IRY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal: 876 Plate: s. 17(1)

Zone: 9036 :Main Park s. 17(1)

Valid through:

WEDNESDAY 19 FEB 14 4:03 PM

ANOUNT PAID: \$6.75 (GST incl.) Auth No: 193134

PRES Boosting & The initiation Services (403) 537-7006 PREE Batte

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 852 Zone: Lot 60 : 9060

Plate: s. 17(1) s. 17(1)

Valid through:

THURSDAY 20 FEB 14 6:56 PM

AMOUNT PAID: \$17.50 (GST incl.)
START TIME: 2/20/2014 3:54 PM RECEIPT NO: 34178
FREE Battery Boosting & Tire Inflation Services (403) 537-7086

DISPLAY TICKET ON DASH

Expliration Date/Time

06:00 AM FEB 22, 2014

Purchase **Date/Time: 65:47**pm Feb 21, 2014 Total Parking: **\$4.76** Total FEDER**AL: \$0.24**

Total Due: \$5.00

Rate: EVEN**N**Payment Type: Card

Ticket #: 01398910 S/N #: 300010300184

Setting: Lot 330 Mach Name: Lot 330-2

Card S. 17(1) American Express

Auth #: 57069

GST REG #102466000

RECEIPT

Expiration Date/Time: 05:00am Feb 22, 2014 Purchase Date/Time: 05:47pm Feb 21, 2014 Total Parking: \$4.76 Total FEDERAL: \$0.24

Total Due: \$5.00

Rate: EVENI**NG** Payment Type: Card

Ticket #: 01398910 Setting: Lot 330 Mach Name: Lot 330-2

Card S. 17(1) American Express

103) 537-7000 CALGARY PARKING AUTHORITY (*

s. 17(1)

es to segment MONDAY 24 FEB 14

9:53 // 4:00

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

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

27.02.14 17:45

EXIT TIME:

27.02.14

20:03

PARK-DUR.: HRS:MIN

0:02:18

AMOUNT:

\$ 9.00

KIND OF PAYMENT:

s. 17(1)

XXXXX

REF. 75

IMPARK THANKS YOU GST No.88734 E600

Driver #_	We CIC
To:	Car# Cold
From:)
Date:	ECG 27 14 Amount: 18 0
GST#	127/88605



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

LOST RECEIPT DECLARATION FORM

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

I, Elizabeth Cannon , UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.								
A detailed list of the goods and/or services purchased is as follows:								
Vendor Name Imperial Parking								
Vendor Address and Phone								
Date of Purchase February 20, 2014 Amount of Purchase \$3.50								
Description of goods/services purchased:								
Parking - machine ran out of paper, no receipt pr	ovided.							
Elizabeth Cannon	Man							
Printed Name of CLAIMANT	Signed Name of CLAIMANT							
Printed Name of one up APPROVER	Signed Name of one up APPROVER							

Driver #	6115	Car #	439	_
To:	weslin	cola	, my	
From:	ufc and	-army	•	-
Date: <u> </u>	Feb 2014	Amount:	- 20/=	_
GST#	8452741	41		_



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expense – Item 7							
For	Elizabeth Cannon, President and Vice-Chancellor						
Details	Lunch meeting with community members, Cannon plus 2						
Date	February 20, 2014						
Location	Calgary, Alberta						
Type of Expense	Meals Parking Other Total						
Amount	\$75.17						
Notes							

(Attach scanned receipts for Expense – Item 7)

Receipt Detail Page 1 of 1

Print this receipt Close Window The Ranchmen's Club ----- Chit Details -----Member: s. 17(1) Cannon, M. Elizabeth Server: Victoria Area: Main Dining Room Table#: 202 Covers: 3 Chit #: 12011597 Date: Feb 20/14 Time: 2:28pm 2.25 Soft Drink - Each Pumpkin Soup 8.00 0.5 Soup du Jour - Cup 3.00 8.00 Pumpkin Soup Spinach Salad Meal 16.00 Toasted Lobster Sand 16.00 Coffee - Each 2.25 Tea - Each 4.50 Latte Sub-Total: 62.25 9.34 Service Charge GST# 122283690 3.58 Chit Total: \$75.17 ========= \$75.17-Member Charge _____ Member Number: s. 17(1) Signature: Cannon, M. Elizabeth ----- End of Chit -----



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor For the period February 1, 2014 to March 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expen	se-Item 8		the second secon	
For	Elizabeth Cannon, President and Vice-Chancellor			
Details	Lunch meeting with community members, Cannon plus 2			
Date	February 26, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking *	Other	Total
Amount	\$91.17			\$91.17
Notes				

(Attach scanned receipts for Expense – Item 8)

Receipt Detail Page 1 of 1

Close Window Print this receipt The Ranchmen's Club ----- Chit Details -----Member: s. 17(1) Cannon, M. Elizabeth Server: Michael Area: Main Dining Room Table#: 201 Covers: 3 Chit #: 12011660 Date: Feb 26/14 Time: 3:56pm Tea - Each 2.25 Cranberry & Soda
Pumpkin Soup 2.75 8.00 rumpkin Soup 8.00
3 Egg Omelette 16.00
Spinach Salad - App 10.00
Grill Octopus Salad 24.00
Latte Pumpkin Soup Latte 4.50 Sub-Total: 75.50 Service Charge 11.33 GST# 122283690 4.34 Chit Total: \$91.17 ======== Member Charge \$91.17-Member Number: S. 17(1) Signature: Cannon, M. Elizabeth ----- End of Chit -----