



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period of August 1, 2014 to September 30, 2014

Overview

| Travel Expenses | | | |
|-----------------|------------------|--|------------|
| Item # | Date | Description | Amount |
| 1. | May 28, 2014 | Travel to Edmonton to attend meetings with government. | \$196.82 |
| 2. | June 23, 2014 | Travel to Ottawa to attend meeting with the Qatar Ambassador to Canada. | \$8.00 |
| 3. | June 26-28, 2014 | Travel to Toronto to attend the 14 th Transatlantic Dialogue. | \$771.90 |
| 4. | July 8, 2014 | Purchase Air Canada Flight Pass. | \$8,158.50 |
| 5. | July 14, 2014 | Travel to Edmonton to attend Presidents and Board Chairs meeting with Premier. | \$338.20 |

| Non-Travel Expenses | | | |
|---------------------|--------------------------|--|----------|
| Item # | Date | Description | Amount |
| 6. | June 24, 2014 | Lunch meeting with Chancellor Jim Dinning. | \$54.95 |
| 7. | July 4, 2014 | Lunch meeting with Dean, Faculty of Science. | \$38.00 |
| 8. | June 12 to July 11, 2014 | Parking while attending various meetings and events on behalf of the University. | \$152.78 |



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|---|------------------|--------|--------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Edmonton to attend meetings with government (Bill Werry Deputy Minister - Environment, Daphne Meredith, Deputy Minister - Western Economic Diversification, Lana Loughheed, Deputy Minister - Jobs, Skills, Training and Labour, Kyle Fawcett, Minister - Jobs, Skills, Training and Labour and Peter Watson, Deputy Minister - Executive Council). | | | | | |
| Date | May 28, 2014 | | | | | |
| Destination | Edmonton, Alberta | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals | Other | Total |
| Amount | \$0.00 | \$196.82 | \$0.00 | \$0.00 | \$0.00 | \$196.82 |
| Notes | Other Transport*: Ground transportation to and from the Calgary Airport. All other expenses associated with this trip were previously disclosed in the June 1, 2014 to July 31, 2014 reporting period, Item 4. | | | | | |

Sterling Limousine Inc.

151 Woodside Circle SW
Calgary, AB T2W 3K1
Canada

Invoice

Number 2623

Date 5/31/2014

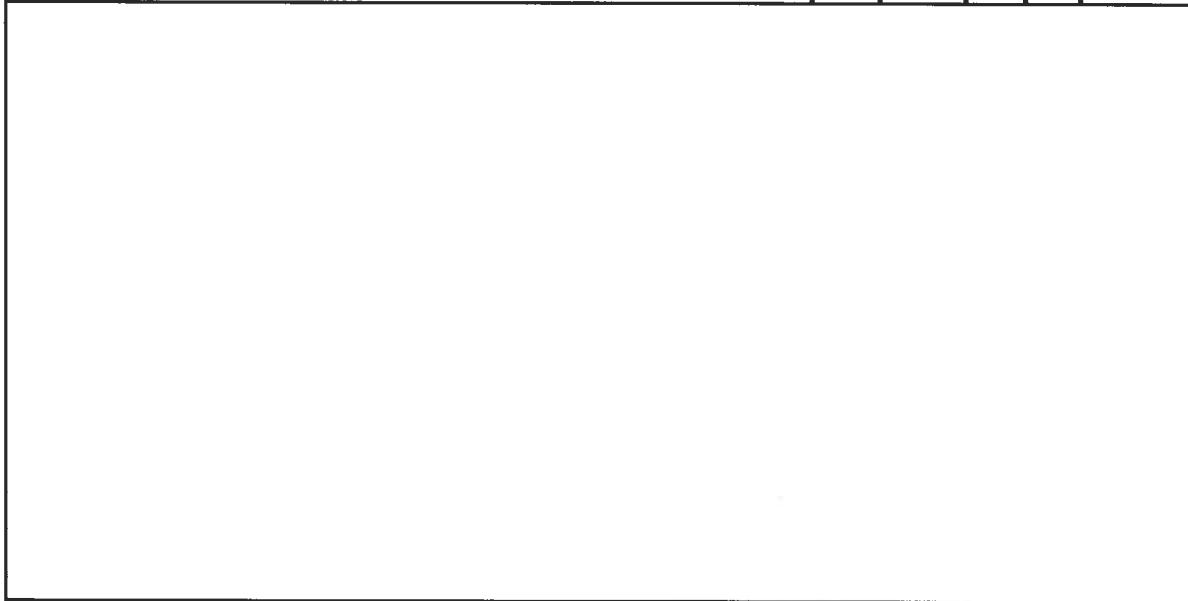
Bill To

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

Account No.

S.

| Date | Description | Hours | Rate | Grat. | GST | Amount |
|------------|---|-------|---------|-------|-----|---------|
| 05/28/2014 | 06:30 am - s. 17(1) to Calgary Airprot. | | \$81.50 | ✓ | ✓ | \$81.50 |
| 05/28/2014 | 05:00 pm - Calgary Airport to s. 17(1) | | \$81.50 | ✓ | ✓ | \$81.50 |
| | Conf. # 017410 | | | | | |
| | Paid by C.C. s. 17(1) on June 2nd, 2014 | | | | | |



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



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|--|------------------|--------|--------|--------|--------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Ottawa to attend meeting with the Qatar Ambassador to Canada. | | | | | |
| Date | June 23, 2014 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals | Other | Total |
| Amount | \$0.00 | \$8.00 | \$0.00 | \$0.00 | \$0.00 | \$8.00 |
| Notes | Other Transport*: Ground transportation while in Ottawa. All other expenses incurred on this trip were covered by CRKN, as main purpose of trip was to attend CRKN Board Meeting. | | | | | |

Job #



RECEIPT FOR CAB FARE

Amount \$ 8.50 Date 23-June 14

From _____

To _____

Cab No. _____ Driver [Signature]

H.S.T. Included in meter fare
Le prix inclus la T.V.H.



Ottawa.

Detail for Travel Expenses

| Travel Expenses-Item 3 Detail | | | | | | |
|-------------------------------|---|-------------------|----------|--------|----------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Travel to Toronto to attend the 14 th Transatlantic Dialogue hosted by the Association of Universities and Colleges of Canada (AUCC) and attended by University presidents from Canada, the United States and Europe. The 14 th Transatlantic Dialogue examined how university and college leaders can shape the debate about the role and purpose of higher education in Canada, the United States and Europe. The president chaired a session and participated in a conference panel. | | | | | |
| Date | June 26-28, 2014 | | | | | |
| Destination | Toronto, Ontario | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals | Other*** | Total |
| Amount | \$0.00 | \$134.40 | \$522.00 | \$0.00 | \$115.50 | \$771.90 |
| Notes | Airfare*: Two credits from Flight Pass # 0140851297882 were used. Other Transport**: Ground transportation while in Toronto. Other***: Travel Agency fee and parking of personal vehicle at Calgary Airport while in Toronto. | | | | | |

RECEIPT

Cab No. 298 H.S.T. _____

From _____

To Alford _____

Date _____ Amount 70.00

Signature [Signature] _____

Toronto

AEROFLEET SERVICES
30-2601 MATHESON BLV E
MISSISSAUGA ON
www.aerofleet.ca
1800.268.0905
416.449.4990.
CAB#99

SALE

MID: IEMV000000
TD PS472499 REF#: 00000009
Batch #: 481 SEQ: 001481009
06/20/14 23.43.30
Invoice #: 7
APPR CODE: 586651
AMERICAN EXPRESS Swiped
s. 17(1) **/**

| | |
|---------------|----------------|
| AMOUNT | \$56.00 |
| TIP | \$8.40 |
| TOTAL | \$64.40 |

APPROVED

Thank You for Choosing
Aerofleet
HST #100067164RT0001
www.payplus.ca

CUSTOMER COPY

INVOICE

Payee Elizabeth Cannon
 2500 University Dr
 Calgary AB T2N 1N4
 Canada

Room No. 1039
 Arrival 06-26-14
 Departure 06-28-14
 Page No. 1 of 1
 Folio Window 1
 Folio No. 290696

Confirmation No. 3392973901
 Group Name AUCC; Transatlantic Dialogue Meeting
 Booking No. 327J66RQ

| Date | Description | Charges | Credits |
|--------------|---|---------------|---------------|
| 06-26-14 | Group Room | 225.00 | |
| 06-26-14 | Room - HST 13.0% | 29.25 | |
| 06-26-14 | DMF - HST 13% | 0.79 | |
| 06-26-14 | DMF | 5.96 | |
| 06-27-14 | Group Room | 225.00 | |
| 06-27-14 | Room - HST 13.0% | 29.25 | |
| 06-27-14 | DMF - HST 13% | 0.79 | |
| 06-27-14 | DMF | 5.96 | |
| 06-28-14 | American Express s. 17(1) | | 522.00 |
| Total | | 522.00 | 522.00 |

Guest Signature

Balance 0.00

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 or the full amount of these charges.

| | |
|-----------------------------------|--------------|
| HST Summary: | |
| Rooms | 60.08 |
| Food & Beverage | 0.00 |
| Other | 0.00 |
| Total | 60.08 |
| Registration Number: 867257131 RT | |

Hyatt Gold Passport Summary

Membership: s. 17(1)
 Bonus Codes:
 Qualifying Nights: 2
 Eligible Spend: 450.00
 Redemption Eligible: 58.50

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

For inquiries concerning your bill, please call 888-587-2877 or email: Na.customerservice@hyatt.com



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UNIGLOBE

Travel

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

tracy@uniglobeone.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.: | TJMXT |
| Invoice No.: | 1075118 | Agent: | Tracy Oswald |
| Issue Date: | Wednesday, April 23, 2014 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE |

- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- 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.
- 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 616.53kgs and it would cost \$27.74 to offset them. Please visit our website for more details.
[Click here](#)

AIR - Thursday June 26 2014



Air Canada Flight AC1158 Economy Class

[Check In Confirmation:](#)
M2V6XV (*24 Hours Prior)

| | | | |
|----------------|---|----------------|--|
| Depart: | 17:15, Thursday, June 26 Calgary Intl. Airport Calgary, Alberta, Canada | Arrive: | 22:59, Thursday, June 26 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada |
|----------------|---|----------------|--|

| | | | |
|---------------------|--|----------------------|-------------------|
| Status: | Confirmed | Booking Code: | Y |
| Equipment: | Airbus Industrie A321 | Stops: | Non-stop |
| Duration: | 3 hours 44 minutes | Seat: | 18C Confirmed |
| FF Number: | s. 17(1) | Meal: | Food For Purchase |
| ETicket No.: | 0142133678711 | | |
| Remarks: | To purchase sightseeing tours in Toronto click this link | | |

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



Air Canada Flight AC1159 Economy Class

Check In Confirmation:
M2V6XV (*24 Hours Prior)

Depart: 15:00, Saturday, June 28
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 17:09, Saturday, June 28
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** Y
Equipment: Airbus Industrie A320 **Stops:** Non-stop
Duration: 4 hours 9 minutes **Seat:** 16C Confirmed
FF Number: [s. 17\(1\)](#) **Meal:** Food For Purchase

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

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|-------------------------------|---|------|--------------------------------------|-----------|
| Air Canada | | | | 0.00 |
| Air Canada D / 014 2133678711 | | | | 0.00 |
| Professional Fee | 38.00 | | 1.90 | 39.90 |
| | Form of Payment: s. 17(1) | | | |
| Totals: | 38.00 | 0.00 | 1.90 | CAD 39.90 |
| | | | Total Charged to Credit Card: | CAD 39.90 |
| | | | Balance Due: | CAD 0.00 |

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 M2V6XV. 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.
- 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.
- 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 TJJMXT
- -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: 1075118



• 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**

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

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/26/14 16:06
OUT: 06/28/14 18:06
DURATION: 2 02: 00
PAID: \$ 75.60
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)
REF. 90
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
 For the period August 1, 2014 to September 30, 2014

Detail for Travel Expenses

| Travel Expenses-Item 4 Detail | | | | | | |
|-------------------------------|--|-----------------|--------|--------|----------|------------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | | | |
| Description/Purpose | Purchase Air Canada Flight Pass | | | | | |
| Date | July 8, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport | Hotel | Meals | Other*** | Total |
| Amount | \$8,158.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,158.50 |
| Notes | Airfare*: Purchase Air Canada East-West Connector Latitude Flight Pass, 10 one way flights (5 return flights). Flight Pass No.: 0140851320745. | | | | | |



[Printable Version](#)

****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

jannas@uniglobeone.com

| | | | |
|----------------------|---|----------------------|---|
| Passenger(s): | Cannon/Margaret Elizabeth Ref: EXEC SUITE | Booking Ref.: | EW RTPJ |
| Invoice No.: | 1125463 | Agent: | Janna Sher |
| Issue Date: | Tuesday, July 8, 2014 | 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 |

• NEW FLIGHT PASS BOOKING REFERENCE 0140851320745

AIR CANADA - Wednesday, April 8
Details

Departs: Vancouver
Details: CONFIRMATION FLIGHT

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|--------------------------|---|------|--------------------------------------|-------------|
| Air Canada / 085 1320745 | 7770.00 | | 388.50 | 8158.50 |
| | Form of Payment: S. 17(1) | | | |
| Totals: | 7770.00 | 0.00 | 388.50 | CAD 8158.50 |
| | | | Total Charged to Credit Card: | CAD 8158.50 |
| | | | Balance Due: | CAD 0.00 |

Invoice No: 1125463



- 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

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 6 Detail | | | | |
|--|---|---------|--------|---------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Lunch meeting with Chancellor Jim Dinning. | | | |
| Date | June 24, 2014 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$54.95 | \$0.00 | \$0.00 | \$54.95 |
| Notes | | | | |

SAN REMO RESTAURANT AT
 GARRISON
 3574 GARRISON GATE SW
 CALGARY AB

CARD TYPE **17(1)**
 DATE 2014/06/24
 TIME 0593 12:30:15
 ERK ID 8
 RECEIPT NUMBER
 B2005292-001-600-001-0

CHASE
 JUNT \$47.75
 TOTAL \$77.00
 \$54.95

APPROVED

AUTH# 545234 OC
 THANK YOU
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR VALUE

San Remo Ristorante
 3574 Garrison Gate S.W.
 Calgary, AB T2T 6M1
 Phone: (403) 696-5727

TABLE #11
 ORDER #S1083367
 BILL #1
 GIVERS #2

| | |
|------------------|-------|
| 1 LUNCH ARUGULA | 14.00 |
| 1 Extra Crustini | 1.00 |
| 1 Latte | 4.50 |
| 1 Blu Sparkling | 5.00 |
| 1 Tea | 4.00 |
| 1 Salmon Salad | 17.00 |

| | |
|------------------|-------|
| SUBTOTAL Ex Tax | 45.50 |
| GST Sales | 45.50 |
| GST Amount | 2.28 |
| SUBTOTAL Inc Tax | 47.78 |
| TIP | 7.17 |
| TOTAL | 54.95 |

AMEX 54.95
 NO CHANGE

22842443

ORDER ORIGINALLY CLOSED AT/ BY
 S1-098445 6/24/2014 12:31PM Mads
 ORDER BILL REPRINTED AT/ BY
 S1-098445 6/24/2014 01:05PM Mads

Pasta Sunday/Monday
 We offer a variety of new pastas at great prices with the same fresh taste!
 855250643NT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 7 Detail | | | | |
|-----------------------------------|---|---------|--------|---------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Lunch meeting with Dean, Faculty of Science. | | | |
| Date | July 4, 2014 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$38.00 | \$0.00 | \$0.00 | \$38.00 |
| Notes | | | | |

Welcome to Bistro Alaa

GST # 8877 83355

University of Calgary

Register # 1

Table # 5

The Key Call :000

001

Waiter # 11

Waiter Name CARD51

Today is 07/04/2014 at 13:02:48

Order # 0000009-1

| | | |
|---|----------------|--------|
| 1 | Pop | 2.50x |
| 1 | 500ML PELLIGRI | 3.00x |
| 1 | Steak s/w | 15.00x |
| 1 | Soup & Salad | 11.00x |

=====

| | | |
|---------------|----|-------|
| SUB TOTAL---> | \$ | 31.50 |
| TAX ---> | \$ | 1.58 |
| TOTAL---> | \$ | 33.08 |

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

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

Account # -----

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

MERCHANT IC : 680231261 TERM IC: 002

SALE

s. 17(1)

| | |
|--------|-----------------|
| 4/14 | ENTRY METHOD: S |
| 000014 | 13:06 |
| | APPR CODE: 54 |
| | BATCH #: 00 |
| | REF #: |

AMOUNT \$33.08

TOTAL 38

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

CARDHOLDER COPY

CHARTWELLS



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2014 to September 30, 2014

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 8 Detail | | | | |
|-----------------------------------|--|----------|--------|----------|
| For | Elizabeth Cannon, President and Vice-Chancellor | | | |
| Description/Purpose | Parking while attending various meetings and events. | | | |
| Date | June 12 to July 11, 2014 | | | |
| Destination | Calgary, Alberta | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$0.00 | \$152.78 | \$0.00 | \$152.78 |
| Notes | | | | |

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

ALBERTA HEALTH SERVICES
SPT-1 GST R124072513

EXPIRES

24 JUN 14

01:59 PM PAID \$ 4.00C

ENTRY TIME 24 JUN 14 12:59 PM
46471

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

EXPIRES

24 JUN
01:59 PM

PAID
\$ 4.00C

RECEIPT

SPACE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



Parking stall expires if vehicle
evacuates stall or at time below
no overnight parking P2A

P2A
SPACE
210

SPACE

210

09:24 A
JUN 20

Expires at
JUN 20

09:24 AM

Paid
2.25\$
RECEIPT

Paid 2.25\$ JUN 20 at 08:53 AM

00636572

OUR ST **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS RE

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

SPACE **124** P1A
11:59 F
JUN 2

Expires at **11:59** PM
JUN 24

Paid 18.00\$ UNIVERSITY CALGA
RECEIF
00641665

ING AUTHORITY (403) 537-7000

CALGARY PARK

Terminal: 182
Plate: **s. 17(1)**

Zone: 1505
s. 17(1)

Valid through:

THURSDAY 12 JUN 14
6:01 PM

AMOUNT PAID: \$1.05 (GST incl.)
Start Time: 04/12/2014 5:00 PM

Auth No: 149815
Receipt No: 9626

Oil & Tire Inflation Services (403) 537-7006

FREE Battery Boostin

THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P** THIS IS YOUR RECEIPT **P**

University Package P1A
Parking stall expires when vehicle vacates stall or at time below
No overnight parking P1A

SPACE **110** SPACE
Expires at **09:27** PM 09:27 PM
JUL 03 PM JUL 03

Paid 13.50\$ JUL 03 at 06:27 PM RECEIPT
00642452

AUTHORITY (403) 537-7000

CALGARY PARKING /

Terminal: 858
Plate: **s. 17(1)**

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

Valid through:

**MONDAY 07 JUL 14
10:18 AM**

AMOUNT PAID: \$12.00 (GST Incl.)
START TIME: 7/7/2014 8:18 AM

Auth No: 182482
RECEIPT NO: 35779

ve Inflation Services (403) 537- 7006

FREE Battery Boosting & Tir

RECEIPT

License Plate Number

s. 17(1)

Expiration Date/Time

06:00 PM
JUL 07, 2014

Purchase Date/Time: 10:17am Jul 07, 2014

Total Parking: \$48.00

Total Federal: \$2.40

Total Due: \$50.40

Total Paid: \$50.40

Ticket #: 00025890

S/N #: 500012260459

Setting: Lot 31

Mach Name: Lot 31-1

Rate: DAILY MAX
Payment Type: Card

s. 17(1)

American Express

Auth #: 561982

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
11.07.14 11:44

EXIT TIME:
11.07.14 13:28

PARK-DUR.: HRS:MIN
0:01:44

AMOUNT:
\$ 24.00

KIND OF PAYMENT:
IMEX
s.17(1)

XXXXX
EF. 38

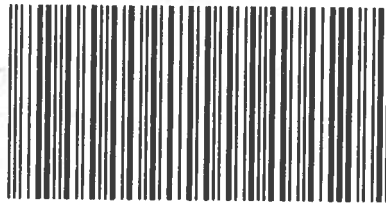
IMPARK THANKS YOU



STAMPEDE LTD.

Station : Booth 13A
Cashier : ajim
Trans# : 33395
Ticket : 452516571
Time in : 08/07/2014 18:15:56
Time out : 08/07/2014 23:59:59
Duration : 05:44:02
Date :
Time :

AMOUNT : \$ 23.81
Total : \$ 23.81
*TAX : \$ 1.19
Total : \$ 25.00
TAX : \$ 25.00



ONE ENTRY ONLY

