

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period of June 1, 2015 to July 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 20-23, 2015	Travel to Halifax to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015) spring meeting. Universities Canada represents the 98 degree-granting post-secondary institutions in Canada.	\$100.22
2.	May 10-14, 2015	Travel to Ottawa to attend meeting with government, U15 Committee Meeting and attend Killam Awards.	\$1,022.79
3.	May 30-June 2, 2015	Travel to New York to attend Alumni Program hosted by University of Calgary and the City of Calgary. Attended numerous development meetings during the day.	\$2,554.42
4.	June 3, 2015	Travel to Edmonton to attend meeting with various provincial government representatives.	\$650.54
5.	June 15, 2015	Travel to Edmonton to attend the Opening Ceremony of the First Session of the 29th Legislature.	\$555.85

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	May 1-31, 2015	Transportation to attend various meetings and events on behalf of the University.	\$62.00
7.	May 6-June 27, 2015	Parking while attending various meetings and events on behalf of the University.	\$242.55
8.	June 25, 2015	Lunch meeting with community member.	\$120.75



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Halifax to participate in the Association of Universities and Colleges of Canada (renamed Universities Canada (UC) as of April 22, 2015) spring meeting. Universities Canada represents the 98 degree-granting post-secondary institutions in Canada.					
Date	April 20-23, 2015					
Destination	Halifax, Nova Scotia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$100.22	\$0.00	\$0.00	\$0.00	\$100.22
Notes	Other Transport*: Ground transportation to and from Calgary airport. All other expenses associated with this trip were previously disclosed in the April 1 to May 31, 2015 reporting period, Item 6.					

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 3082

Date 4/29/2015

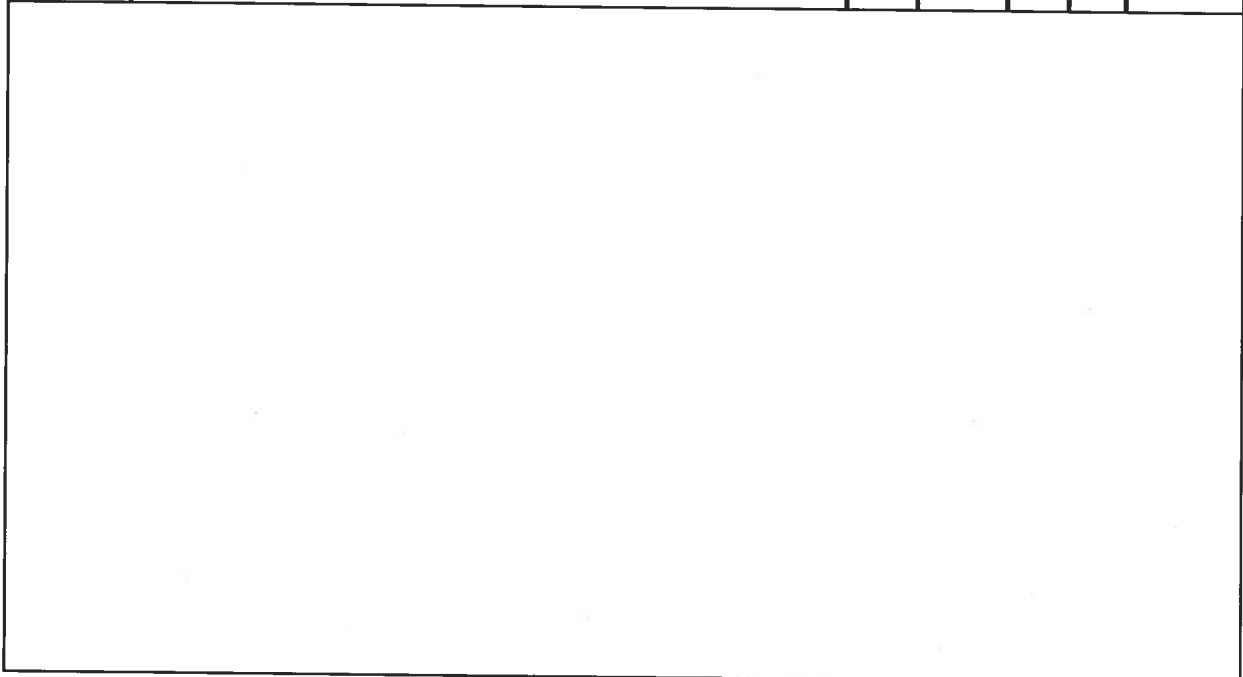
Bill To

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

Account No.

s. 17

Date	Description	Hours	Rate	Grat.	GST	Amount
04/25/2015	09:30 pm - Calgary Airport to s. 17		\$83.00	✓	✓	\$83.00
	Conf. # 018252					
	Paid by C.C. s. 17 on May 5th, 2015					



Sub Total	\$83.00
Gratuity 15.00% on \$83.00	\$12.45
GST 5.00% on \$95.45	\$4.77
Total	\$100.22

Amount Paid	\$100.22
Amount Due	\$0.00

GST No. 80552-2281 RT0001

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**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to meet with Minister of State (Science and Technology), Minister of State (Western Economic Diversification), MP (Calgary Centre-North), MP (Edmonton-Leduc) and Chair of Standing Committee on Finance, President (Canada Foundation for Innovation), President (NSERC), President (SSHRC), to attend U15 Committee Meetings and the Killam Awards. The U15 represents Canada's 15 most research-intensive universities.					
Date	May 10-14, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$152.22	\$764.67	\$66.00	\$39.90	\$1,022.79
Notes	<p>Airfare*: Flight Pass 0140851334570 was used. Booking Ref.: CNYZLH. Flight Upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Ottawa and to and from Calgary airport.</p> <p>Meals***: Meal per diems (2 Breakfast @ \$10, 2 Dinner @ \$23)</p> <p>Other****: Includes Travel Agency fee.</p>					



[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. **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.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>**



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

bethren@uniglobeone.com
Direct Line: 403-536-6882

Passenger(s):	Cannon/Margaret Elizabeth Ref: EXEC SUITE	Booking Ref.:	CNYZLH
Invoice No.:	1315867	Agent:	Bethren Lomasang
Issue Date:	Friday, April 10, 2015	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

• **UPDATED**

MISCELLANEOUS - Thursday, May 14

Details

Departs: Ottawa
Details: AIR CANADA FLIGHT PASS / 0140851334570 / CF-L3B8YR-

AIR - Sunday May 10 2015

Air Canada Flight AC118 Executive Class **Check In Confirmation:**
L3B8YR

Depart:	11:10, Sunday, May 10 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:08, Sunday, May 10 Ottawa Intl. Airport Ottawa, Ontario, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	R
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 58 minutes	Seat:	3A
FF Number:	5.17(1)	Meal:	Meal
ETicket No.:	0140851334570		
Remarks:	You are booked in Upgrade class		

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

AIR - Thursday May 14 2015

Air Canada Flight AC167 Executive Class **Check In Confirmation:**
L3B8YR

Depart:	21:05, Thursday, May 14 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	23:35, Thursday, May 14 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	R
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 30 minutes	Seat:	Assigned at Check In
FF Number:		Meal:	Meal
ETicket No.:	0140851334570		

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 0851334570				0.00
Processing Fee	38.00		1.90	39.90
Form of Payment:		5.17(1)		
Totals:	38.00	0.00	1.90	CAD 39.90
			Total Charged to Credit Card:	CAD 39.90
			Balance Due:	CAD 0.00

Invoice No: 1315867



- 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](#)



Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 3113

Date 5/19/2015

Bill To

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

Account No.

S.
 17

Date	Description	Hours	Rate	Grat.	GST	Amount
05/14/2015	11:40 pm - Calgary Airport to S. 17		\$83.00	✓	✓	\$83.00
	Conf. # 018243					
	Paid by C.C. S. 17 on May 19th, 2015					

Sub Total

Gratuity 15.00% on \$83.00

GST 5.00% on \$95.45

Total

Amount Paid

Amount Due

GST No. 80552-2281 RT0001

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Job #

RECEIPT FOR CAB FARE

Amount 8.00 Date 11-5-15

From _____

To _____

Cab No. _____ Driver 

H.S.T. Included in meter fare





Job #

RECEIPT FOR CAB FARE

Amount 20\$ Date 10-09-15

From _____

To _____

Cab No. 1 Driver 

H.S.T. Included in meter fare





Job #

RECEIPT FOR CAB FARE

Amount 8.00 Date 12/5/15
From 100 Kent St
To 150 Elgin St
Cab No. 44 Driver S.S

H.S.T. Included in meter fare



BLUELINE

Job # _____

RECEIPT FOR CAB FARE

Amount \$16 Date _____

From _____

To _____

Cab No. 43 Driver M.A

H.S.T. Included in meter fare



MAY 13, 2015

GUEST FOLIO
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com



1016 CANNON/ELIZABETH/DR 219.00 05/14/15 19:00 4088 5083
 Room / Chambre, Name / Nom Rate / Tarif Depart / Départ Time / Heure ACCT# GROUP
 NKNNG UNIVERSITY OF CALGAR 05/10/15 17:26
 Type Arrive / Arrivée Time / Heure
 161

RWD#:

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/11	ROOM GL 5083	219.00		
	FROM: CRKN - B			
05/11	ROOM HST GL 5083	28.47		A
	FROM: CRKN - B			
05/11	DM FEE GL 5083	6.57		J
	FROM: CRKN - B			
05/11	DMF HST GL 5083	.85		L
	FROM: CRKN - B			
05/12	ROOM GL 5083	219.00		
	FROM: CRKN - B			
05/12	ROOM HST GL 5083	28.47		A
	FROM: CRKN - B			
05/12	DM FEE GL 5083	6.57		J
	FROM: CRKN - B			
05/12	DMF HST GL 5083	.85		L
	FROM: CRKN - B			
05/13	ROOM 1016, 1	219.00		
05/13	ROOM HST 1016, 1	28.47		A
05/13	DM FEE 1016, 1	6.57		J
05/13	DMF HST 1016, 1	.85		L
05/14	AX CARD		\$764.67	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP,
PLEASE DISCONNECT THE CALL.

----- HST # 869427344RT003 -----

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNP)		87.96
NET CHARGES	TAX	FOLIO
676.71	87.96	764.67
	CREDITS	
	.00	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PSIM@UCALGARY.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

H.S.T.# RT891615684

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (annual rate 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles.) Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1.5% (taux annuel de 18%), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

Signature X _____



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to New York to attend Alumni Program hosted by the University of Calgary and the City of Calgary. Attended development meetings and met with Deputy Consul General for Canada to the United States.					
Date	May 30-June2, 2015					
Destination	New York, New York					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other****	Total
Amount	\$836.06	\$463.85	\$888.59	\$332.32	\$33.60	\$2,554.42
Notes	Airfare*: Booking Ref.: . Flight Upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in New York and to and from Calgary Airport. Other****: Includes Travel Agency fee.					

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 PRESIDENT
 ADMINISTRATION 100
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Account # **s. 17**
 Date 28 Apr 2015
 Counsellor **WEI CHONG**
Our ref # N5NP3D
 Invoice # 11151009
 Department OFFICE OF THE P
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

[Click here to go to CIBT Visas.](#)

For:
 CANNON/MARGARET ELIZABETH DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	584	Calgary Intl Arpt (Calgary, AB)	Newark Liberty Intl Arpt (Newark, NJ) Terminal A	Sat May 30	12:45 PM	Sat May 30	7:26 PM	W-Flex	4:41	14C
Air Canada Embraer 190	585	Newark Liberty Intl Arpt (Newark, NJ) Terminal A	Calgary Intl Arpt (Calgary, AB)	Tue Jun 2	8:00 AM	Tue Jun 2	11:16 AM	W-Flex	5:16	14C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	K66MHR - Web Check In	AC	s. 17	CANNON/MARGARET ELIZABETH DR	AC	0148916955547	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148916955547	\$681.00
TAX ON AIRFARE INCLUDES 36.16 GST	
TAX ON AIRFARE INCLUDES 118.90 OTHER	
TAX ON AIRFARE TOTAL	\$155.06
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$869.66
PYMT BY AX s. 17	(\$836.06)
PYMT BY AX s. 17	(\$33.60)
TOTAL PAID CAD	(\$869.66)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Tango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$25

Latitude: the second bag fee is removed

(Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html>

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similiar to MT 11151009-91695547

MT = Maritime Travel

11151009 = invoice #

91695547 = ticket #

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Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

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HST/GST #: 10352 4823

QST #: 1148887525

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CANNON MARGARETELIZABETH
ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0148916955547

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 584

30MAY

From / De
CALGARY



Destination
NEWARK

Boarding time /
Heure d'embarquement

12:15

Gate /
Porte

Seat /
Place

14C

AISLE/COULOIR

Zone

1

Departure Time / Heure de départ **12:45** Remarks / Observations **ACMM**

Airline use / À usage interne **0019 WCI00400**

Boarding **C rta d'accès à bord**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



CANNON MARGARETELIZABETH

ZONE 1

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0148916955547

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol
AC 585 02JUN

From/De
NEWARK

Destination
CALGARY

Flight/Vol
AC 585
CALGARY

Seat/Place

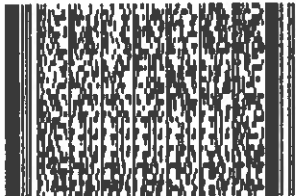
Boarding Time/Heure d'embarquement 07:30 Gate/Porte A11 Seat/Place 14C

14C AISLE/COULOIR

Departure Time/Heure de depart 08:00

Remarks/Observations
ACMM

Airline Use/A usage interne 0011 EWR207968



Boarding Pass | Carte d'accès à bord

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 3122

Date 6/8/2015

Account No.

S. _____

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

Date	Description	Hours	Rate	Grat.	GST	Amount
05/30/2015	10:45 am - S. 17 to Calgary Airprot.		\$83.00	✓	✓	\$83.00
06/02/2015	11:20 am - Calgary Airport to UFC Administration Building.		\$71.50	✓	✓	\$71.50
	Conf. # 018286					
	Paid by C.C.S. 17 on June 8th, 2015					

Sub Total \$154.50

Gratuity 15.00% on \$154.50 \$23.18

GST 5.00% on \$177.68 \$8.88

Total \$186.56

Amount Paid \$186.56

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

MCU# 4862
DRIVER: 5271533
06/01/15 TR 2918
START END MILES
21:57 22:13 2.5
REGULAR FARE
RATE 1:\$ 12.00
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TOTAL: \$ 13.30

THANKS
TO CONTACT TLC
DIAL 3-1-1

Date..... 6/1 2001 ✓

**OFFICIAL
TAXI RECEIPT**

FROM..... Liberty + West

TO..... 44 + 8th

FARE PAID..... \$ 25

SIGNATURE..... Tom ✓ (201) 280-1680

Date..... 6/1 20015

**OFFICIAL
TAXI RECEIPT**

FROM..... 44 + 8

TO..... 130 E 57

FARE PAID..... \$ 10⁰⁰

SIGNATURE..... Tom V (201) 280-1680

Date..... 6/2 2005

**OFFICIAL
TAXI RECEIPT**

FROM..... 44 28

TO..... Newark AIRPORT

FARE PAID..... \$85

SIGNATURE..... Tom V. (201) 280-

THE PORT AUTHORITY OF NY & NJ

Welcome to The Port Authority of NY & NJ
Newark Liberty International Airport

KEEP THIS RECEIPT!
DO NOT GIVE TO ANYONE!

CAB 167 dispatched by Christian Smith
Departed Terminal A at 5/30/15 7:55:10 PM
Destination: Zone 2-24 St & W58 St

Destination Fare \$55.00
Bags: 0 (24" or greater) \$ 0.00
Peak Time fee added \$ 5.00
Fare including Luggage Fee \$60.00

TIPS AND ROUNDTRIP TOLLS ARE
NOT INCLUDED IN FARE TOTAL

Thank You For Choosing
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Lost property, complaints or comments
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Cabs @ Terminal A: (908) 820-4182
Cabs @ Terminal B/C: (973) 733-8912
Gateway Taxi Dispatch: (973) 332-1961

PASSENGER RECEIPT

Destination			
C a b #	Date		
	Total	\$	89-

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.50. FEE WILL
BE AUTOMATICALLY ADDED.

UNTIL VOUCHER IS REDEEMED BY DRIVER,
A TEMPORARY HOLD of \$150 MAY APPLY.

KXPGFJ

contact.taxipass.com

\$79
+10hp



INTERCONTINENTAL

NEW YORK TIMES SQUARE

INFORMATION INVOICE

1

06-02-15

Elizabeth Cannon 2500 University Dr Nw Calgary T2N 1N4 United States	Folio No. :	Room No. : 2216
	A/R Number :	Arrival : 05-30-15
	Group Code :	Departure : 06-02-15
	Company : Caubo	Conf. No. : 60459042
	Membership No. : s. 17	Rate Code : IGN07
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-31-15	*Accommodation	217.55	
05-31-15	State Hotel Room Tax	19.31	
05-31-15	Javits Convention Center Tax	1.50	
05-31-15	Hotel Occupancy Tax	2.00	
05-31-15	City Hotel Room Tax	12.78	
06-01-15	*Accommodation	379.05	
06-01-15	State Hotel Room Tax	33.64	
06-01-15	Javits Convention Center Tax	1.50	
06-01-15	Hotel Occupancy Tax	2.00	
06-01-15	City Hotel Room Tax	22.27	
06-02-15	American Express XXXX^{s. 17} XX/XX		691.60

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total **691.60** **691.60**

Balance **0.00**

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.

Origin Currency:

Currency Amount:

Exchange Rate:

This hotel is owned by West 44th Street Hotel LLC and is managed by InterContinental New York Times Square

InterContinental New York Times Square
300 W. 44th St.

TAVERN ON THE GREEN
1 Tavern On The Green
New York NY 10023
(212)877-8684

DATE: 6/1/2015
TABLE#: 143
COVERS: 4 / PERSON: 1,2,3,4

Check #	Srvr	Time
230872	1673 Christa J	12:37:05 PM
2	Cobb Salad	56.00
1	Panzanella Salad	18.00
1	Lobster Nicoise	36.00
1	Ice Cream & Sorbet	12.00
1	Latte	4.50
	Skim	0.00
1	Latte	4.50
	Whole	0.00
1	Tea	4.00
	Earl Grey	0.00
	Food Sub-Total	122.00
	Beverage Sub-Total	13.00
	SUB TOTAL	135.00
	SALES TAX	11.98

TOTAL 146.98

THANK YOU,
Christa J

SUGGESTED GRATUITY
18%: 24.30 / 20%: 27.00 / 25%: 33.75

Thank You For Dining At Tavern on the Green!

TAVERN ON THE GREEN
1 Tavern On The Green
New York NY 10023
(212)877-8684

Date: 6/1/2015 Time: 12:38:52 PM
Status: Approved
Card Type: American Express
Card Number: S. 17
Card Exp: xx/xx
Card Owner: CANNON/ME

Server: 1673/Christa J
Cashier: 1673/Christa J
Check Number: 230872
Tab Number: 143
Person: 1,2,3,4

AMOUNT: 146.98

TIP _____
TOTAL 167

Approval: 590613

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

CUSTOMER COPY



BRASSERIE

www.cavatoddenglish.com
310 West 44th New York, NY 10036

48 Danny

TBL 22/1 GST 3
CHK 1592
JUN01'15 8:34AM

3 @ 24.00	
Le Petit Buffet	72.00
18 %	
18% GRATUITY	12.96
Subtotal	72.00
Serv Chg / Grat	12.96
Tax	6.39
Payment Due	91.35

Tip: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Auto 18% Grat for breakfast
18% Grat-6 or more lunch/dinner



BRASSERIE

www.cavatoddenglish.com
310 West 44th St.
New York, NY 10036

CHECK: 1592
TABLE: 22/1
SERVER: 48 Danny
DATE: JUN01'15 8:36AM
CARD TYPE: American Express
ACCT #: XXXXXXXXs.17
AUTH CODE: 570810
ME CANNON

SUBTOTAL: 91.35

Tip: _____

Total: 91.35

Signature: *McCann*

I Agree to pay above total amount according to card holder agreement



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for meetings with the Deputy Minister (Energy), Deputy Minister (Environment) and President and Vice-Chancellor (University of Alberta).					
Date	June 3, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$386.44	\$264.10	\$0.00	\$0.00	\$0.00	\$650.54
Notes	Airfare*: Booking Ref: POQCJN and MD3FCE. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
 PRESIDENT
 ADMINISTRATION 100
 CALGARY AB CA
 T2N 1N4

For:
 CANNON/MARGARET ELIZABETH DR

Account # s. 17
 Date 1 Jun 2015
 Counsellor ONLINE
 Our ref # P0QCJN
 Invoice # 11152343
 Department OFFICE OF THE P
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Glass	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8142	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed Jun 3	12:30 PM	Wed Jun 3	1:22 PM	V-Flex	0:52	11C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NHNDHI - Web Check In	AC	s. 17	CANNON/MARGARE	AC	0148917275244	ETicket

25APR/THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 -THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917275244	\$146.90
TAX ON AIRFARE INCLUDES 9.20 GST	
TAX ON AIRFARE INCLUDES 37.12 OTHER	
TAX ON AIRFARE TOTAL	\$46.32
TOTAL DUE CAD	\$193.22
PYMT BY AX XXXS. 17	(\$193.22)
TOTAL PAID CAD	(\$193.22)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

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CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: PSIM//UCALGARY.CA

UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

s. 17

Account #
Date 1 Jun 2015
Counsellor ONLINE
Our ref # MD3FCE
Invoice # 11152329
Department OFFICE OF THE P
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

This is your Itinerary and Invoice. For airline tickets, this is your e ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8157	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed Jun 3	9:00 PM	Wed Jun 3	9:54 PM	V-Flex	0:54	04C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MMZ5QE - Web Check In	AC	s. 17	CANNON/MARGARET	AC	0148917275233	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917275233 \$146.90
TAX ON AIRFARE INCLUDES 9.20 GST
TAX ON AIRFARE INCLUDES 37.12 OTHER
TAX ON AIRFARE TOTAL \$46.32
TOTAL DUE CAD \$193.22

PYMT BY AX S. 17 (\$193.22)
TOTAL PAID CAD (\$193.22)

BALANCE CAD \$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148917275244

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC8142 3 JUN

From / De 
CALGARY

Destination
EDMONTON-YEG

Boarding time /
Heure d'embarquement **12:00**

Gate /
Porte **N/A**

Seat /
Place **11C**

Zone

1

Departure Time / Heure de départ **12:30** **Remarks / Observations** **ACMM**

Airline use / À usage interne **0011 WCI00640**

WJ

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord



CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148917275233

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC8157 3 JUN

From / De 
EDMONTON-YEG

Destination
CALGARY

Boarding time /
Heure d'embarquement **20:30**

Gate /
Porte **N/A**

Seat /
Place **4C**

Zone **1**

Departure Time / Heure de départ **21:00** **Remarks / Observations** **ACMM**

Airline use / À usage interne **0016 WCI00677**

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord



[Print](#)

[Close](#)

From: **Infinity Transportation Inc. via Square** (receipts@messaging.squareup.com)
Sent: June-06-15 12:20:55 AM
To: infinitytransportationinc@hotmail.com



Infinity Transportation Inc.

\$235.75

Custom Amount	\$205.00
Subtotal	\$205.00
Tip	\$30.75
Total	\$235.75

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/03/15 11:37
OUT: 06/03/15 21:56
DURATION: 0 10: 19
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS

s. 17

REF. 47

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend the Opening Ceremony of the First Session of the 29th Legislature.					
Date	June 15, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$366.50	\$189.35	\$0.00	\$0.00	\$0.00	\$555.85
Notes	Airfare*: Booking Ref: K2VTOE. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.					

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Click here to send your itinerary to Triplt

For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: PSIM//UCALGARY CA

UNIVERSITY OF CALGARY
 PRESIDENT
 ADMINISTRATION 100
 CALGARY AB CA
 T2N 1N4

For:
 CANNON/MARGARET ELIZABETH DR

Account # s. 17
 Date 5 Jun 2015
 Counsellor ONLINE
 Our ref # K2VTOE
 Invoice # 11152579
 Department OFFICE OF THE P
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8142	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Jun 15	12:30 PM	Mon Jun 15	1:22 PM	G-Flex	0:52	04C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8171	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Jun 15	7:00 PM	Mon Jun 15	7:54 PM	G-Flex	0:54	04C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	MYFBLM - Web Check In	AC	s. 17	CANNON/MARGARET	AC	0148917275353	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0148917275353	\$274.80
TAX ON AIRFARE INCLUDES 17.45 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$91.70
TOTAL DUE CAD	\$366.50
PYMT BY AX XX ^{s. 17}	(\$366.50)
TOTAL PAID CAD	(\$366.50)
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

AIR CANADA



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0148917275353Frequent Flyer / Voyageur assidu
S100KFlight / Vol
AC 8142 15JUNFrom / De
CALGARYDestination
EDMONTON-YEGBoarding time /
Heure d'embarquement 12:00Gate /
PorteSeat /
Place 04C
AISLE/COULOIR

Zone 1

Departure Time / Heure de départ 12:30 Remarks / Observations ACMM

Airline use / À usage interne 0029 WCI00622

Booking
Reference:
MYFBLM

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to 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.

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
ETKT0148917275353

Frequent Flyer / Voyageur assidu
S100K



Flight / Vol
AC8171 15 JUN

From / De 
EDMONTON-YEG

Destination
CALGARY

Boarding time /
Heure d'embarquement **18:30**

Gate / **N/A** **Seat /** **4C**
Porte / **Place**

Zone **1**

Departure Time / Heure de départ **19:00** **Remarks / Observations** **ACMM**

Airline use / Usage interne **0012 WCI00508**

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Pass | Carte d'accès à bord

\$ 161.00

Custom Amount	\$140.00
Subtotal	\$140.00
Tip	\$21.00
Total	\$161.00

A handwritten signature in black ink, appearing to read "NECamin", is written across a horizontal line.

Infinity Transportation Inc.

587-989-4007

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 06/15/15 11:24
OUT: 06/15/15 19:58
DURATION: 0 08: 34
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS

S. 17

REF. 8

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while attending various meetings and events on behalf of the University.			
Date	May 1-31, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$62.00	\$62.00
Notes				

Driver # M, SHATTIN Car # 717
To: U OFC
From: Down town
Date: May 01 '15 Amount: ~~\$00~~ MS.
GST# \$ 20.00

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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



Driver

PS

Date

May 6 2015

Car #

961

Amount

20.00

GST Included # _____

Thank You for Choosing
Do not Drink & Drive Call Us
403-777-1111



Driver: 35 Car # 594
Date MAY 6 15 Amount \$ 22.00
From: _____
To: _____
GST Included # 129827804



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	May 6-June 27, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$242.55	\$0.00	\$242.55
Notes				

AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 852
Plate: S. 17

Zone: Lot 60 : 9060
S. 17

Valid through:

WEDNESDAY 06 MAY 15
8:00 PM

AMOUNT PAID: \$3.75 (GST incl.)
START TIME: 5/6/2015 6:45 PM
ire Inflation Services (403) 537-7006

Auth No: 155764
RECEIPT NO: 66879
FREE Battery Boosting & T

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 746
Plate: s. 17

Zone: 2392
s. 17

Valid through:

THURSDAY 07 MAY 15
5:50 PM

AMOUNT PAID: \$2.00 (GST incl.)

Auth No: 186329

Start Time: 5/7/2015 5:02 PM

Receipt No: 35049

Tire Inflation Services (403) 537-7006

FREE Battery Boosting &



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT



THIS IS YOUR RECEIPT

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

SPACE

102

Expires at
MAY 07

10:23 AM

102

10:23 AM
MAY 07

Paid
4.50\$

UNIVERSITY OF CALGARY

01231379

012313

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

08.05.15 08:52

EXIT TIME:

08.05.15 13:13

PARK-DUR.: HRS:MIN

0:04:21

AMOUNT:

\$ 45.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXXS. 17

XXXXXX

• REF. 77

IMPARK THANKS YOU
GST No.887315638

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 05/15/15 09:57
OUT: 05/15/15 13:22
DURATION: 0 03: 25
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS

s. 17

REF. 71
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
19.05.15 07:25
EXIT TIME:
19.05.15 09:08
PARK-DUR.: HRS:MIN
 0:01:43
AMOUNT:
 \$ 26.00

KIND OF PAYMENT:

AMEX

XXXXXXXXXs. 17

XXXXX

REF. 46

IMPARK THANKS YOU
GST No. 887315638

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
20.05.15 07:27

EXIT TIME:
20.05.15 08:54

PARK-DUR.: HRS:MIN
0:01:27

AMOUNT:
\$ 19.50

KIND OF PAYMENT:

AMEX

XXXXXXXXS. 17

XXXXX

REF.

83

IMPARK THANKS YOU
GST No. 887315638

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
22.05.15 07:25
EXIT TIME:
22.05.15 08:40
PARK-DUR.: HRS:MIN
 0:01:15
AMOUNT:
 \$ 19.50

KIND OF PAYMENT:

AMEX
XXXXXXXXS. 17
 XXXXX

REF. 81

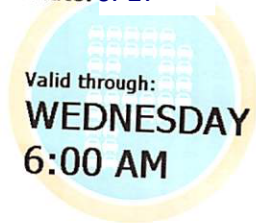
IMPARK THANKS YOU
GST No.887315638



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

Terminal: 872
Plate: S. 17

Zone: Lot 40 : 9040
S. 17



Valid through:
WEDNESDAY 27 MAY 15
6:00 AM

AMOUNT PAID: \$27.75 (GST incl.) Auth No: 186359
START TIME: 5/26/2015 2:40 PM RECEIPT NO: 117723
y Boosting & Tire Inflation Services (403) 537-7006 FREE Batter

WELCOME TO LOT 9
WESTPARK INC.
OVERNIGHT PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000000
Trans# 003057
Purchase Time:
5:44PM May 28 2015
Price: \$20.00
Card: 2001
Auth: 188794
VALID UNTIL:

May 29 2015
8:00AM Fri

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

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:
05.06.15 07:08

EXIT TIME:
05.06.15 08:56

PARK-DUR.: HRS:MIN
0:01:48

AMOUNT:
\$ 26.00

KIND OF PAYMENT:

AMEX

XXXXXXXX) S. 17

XXXXXX

REF. 65

IMPARK THANKS YOU

ALGARY PARKING AUTHORITY (403) 537-7000

CA

Terminal: 852
Plate: s. 17

Zone: Lot 60 : 9060
s. 17

Valid through:

WEDNESDAY 10 JUN 15
6:00 AM

AMOUNT PAID: \$4.00 (GST Incl.)

Auth No: 184780

START TIME: 6/9/2015 5:30 PM

RECEIPT NO: 69587

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

RECEIPT

Alberta Health
Services
FHC Lot 6

RECEIPT A17
ENTRY TIME:
16.06.15 10:41
EXIT TIME:
16.06.15 12:09
PARK-DUR.: HRS:MIN
0:01:28

AMOUNT:

6.75

KIND OF PAYMENT:

AMEX



LGARY PARKING AUTHORITY (403) 537-7000

CAI

Terminal: 262
Plate: S. 17

Zone: 1348
S. 17

Valid through:

THURSDAY 18 JUN 15
6:01 PM

AMOUNT PAID: \$3.15 (GST incl.)
Start Time: 6/18/2015 5:18 PM

Auth No: 182600
Receipt No: 6732

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

FREE

DISPLAY TICKET ON DASH

Expiration Date/Time

09:21 PM
JUN 27, 2015

Purchase Date/Time: 06:21pm Jun 27, 2015
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00013536
SN #: 300010300186
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

Rate: 3 HOURS
Payment Type: Card

Card # **S. 17** American Express
Auth #: 532392

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:21pm Jun 27, 2015
Purchase Date/Time: 06:21pm Jun 27, 2015
Total Parking: \$6.00
Total FEDERAL: \$0.30
Total Due: \$6.30
Total Paid: \$6.30
Ticket #: 00013536
Setting: Westin Hotel Lot 1
Mach Name: Lot 1-2

Rate: 3 HOURS
Payment Type: Card

Card # **S. 17** American Express
Auth #: 532392

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	June 25, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$120.75	\$0.00	\$0.00	\$120.75
Notes				

Alloy
Restaurant

17 Heather

Tbl 41/1 Chk 6799 Gst 2
Jun22'15 11:58AM

2 AZURRA-SPARKLING @ 8.00 16.00
1 TEA 5.00
1 ROMAINE SALAD 15.00
1 TOMATO SOUP 12.00
2 SALMON @ 26.00 52.00

Subtotal 100.00
100.00 GST 5.00
Amount Due 105.00

Thank You for Dining With Us!

PLEASE PAY SERVER
GST # 83422 2275

ALLOY DINING
220 42nd Avenue SE
Calgary, AB
T2G 1Y4
403-287-9255

** TRANSACTION RECORD **

Tran. #: 4969
RUC: Restaurant
Table #: 41
Check #: 6799
Group #: 1
Employee #: 17
Employee Name: Heather

American Express
Pre-Auth Purchase
xxxxxxxxS.17 S

Amount \$105.00
Tip \$15.75
=====

TOTAL \$120.75

APPROVED 566648
00-000 566648
ALLOYWS2/ALLOYUC2
057001001005
2015/06/22 13:21:47

Cardholder will pay
above amount to card
issuer Pursuant to
cardholder agreement

X-----
Cardholder Signature

Customer Copy

THANK YOU
Come Again