



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period of December 1, 2015 to January 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 16, 2015	Travel to Edmonton to attend University of Alberta Installation and Ceremony as well as to meet with government and with community members.	\$912.69
2.	November 23-24, 2015	Travel to Edmonton to attend the Social Work Panel and meetings with government.	\$979.38
3.	November 29-30, 2015	Travel to Vancouver to attend and speak at Universities Canada Workshop on Digital Futures.	\$868.25

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	October 30, 2015	Transportation to attend various meetings and events on behalf of the University.	\$23.00
5.	November 10-23, 2015	Parking while attending various meetings and events on behalf of the University.	\$44.15



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1 , 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend University of Alberta Installation and Ceremony as well as to meet with Deputy Minister (DM) of Economic Development & Trade and Deputy Minister (DM) of Innovation & Advanced Education and with community members.					
Date	November 16, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$511.34	\$236.35	\$0.00	\$165.00	\$0.00	\$912.69
Notes	Airfare*: Booking Ref.: VG509C. Includes change fee for \$52.50. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Lunch meeting with community members, Cannon plus 3.					

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Travel Arranger: PRESIDENTEA//UCALGARY.CA

Account # s. 17(1)
Date 20 Oct 2015
Counsellor ONLINE
Our ref# VG509C
Invoice # 2687869
Department 04018468

OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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

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 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8160	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Sun Nov 15	8:40 PM	Sun Nov 15	9:30 PM	U-Flex	0:50	05C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8163	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Nov 16	10:15 PM	Mon Nov 16	11:05 PM	G-Flex	0:50	06C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	P4DRR5 - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141611827983	ETicket

AIR CANADA AIRFARE - TKT 0141611827983
TAX ON AIRFARE INCLUDES 21.37 GST
TAX ON AIRFARE INCLUDES 74.25 OTHER
TAX ON AIRFARE TOTAL
16NOV/MARTVL NON-REFUNDABLE FEE
TOTAL DUE CAD

\$353.22
\$95.62
\$10.00
\$458.84

448.84
10.00

PYMT BY AX XXXX s. 17(1)
16NOV/PYMT BY A:
TOTAL PAID CAD

(\$448.84)
(\$10.00)
(\$458.84)

BALANCE CAD

\$0.00

Oct. 22nd
+ 23rd

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Checked Baggage (Air Canada) after Nov 2, 2014.

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

Flex: second bag fee of \$35

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_q1

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 2687869-611827983

MT = Maritime Travel

2687869 = invoice #

611827983 = ticket #

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****PASSPORTS ARE REQUIRED FOR USA TRAVEL EFF 23JAN07****

****COMPLETE USA DESTINATION ADDRESS REQUIRED AT CHECKIN****

****CHECKED BAGGAGE FEES MAY APPLY****

****PLEASE VERIFY BAGGAGE COST DIRECT WITH AIRLINE****

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

BRANCH IATA NUMBER : 66793845

BRANCH GST NUMBER : R103524823

ACCESS NUMBER IS 2AL9

TRAMS BRANCH NUMBER 26

VIEW YOUR BOOKING ONLINE - WWW.VIEWTRIP.COM

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823

QST #: 1148887525

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Travel Arranger: CATHY MCNAUGHT

Account # s. 17(1)
Date 12 Nov 2015
Counsellor WEI CHONG
Our ref # VG509C
Invoice # 11158450
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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

For:
CANNON/MARGARET ELIZABETH DR

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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	8130	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Nov 16	7:30 AM	Mon Nov 16	8:22 AM	U-Flex	0:52	Check In

EMERGENCY EXIT ROW 10C

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Mon Nov 16	6:40 PM	Mon Nov 16	7:30 PM	V-Flex	0:50	Check In
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STANDARD SEAT 5D

ONLY WINDOW PREFERRED SEAT LEFT ON ROW 1

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	P4DRR5 - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141612004506 exchanged from 0141611827983	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612004506 FROM 0141611827983	\$50.00
TAX ON CHANGE AIRFARE INCLUDES 2.50 GST/HST	\$2.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$52.50
PYMT BY AXS. 17(1)	(\$52.50)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$52.50)
<hr/>	
BALANCE CAD	\$0.00

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

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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2687869 = invoice #

611827983 = ticket #

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NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823

QST #: 1148887525

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AIR CANADA 



aircanada.com check-in

CANNON MARGARETELIZABETH

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612004506

Frequent Flyer / Voyageur assidu
S100K

Flight / Vol
AC 8130 16NOV

From / De
CALGARY



Destination
EDMONTON-YEG

Boarding time /
Heure d'embarquement **07:00**

Gate /
Porte

Seat /
Place **04C**
AISLE/COULOIR

Zone **1**

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

Airline use / Usage interne **0029 WCI00473**



Booking
Reference:
P4DRRS

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
ETKTO141612004506

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol	Date	From/De	Destination
AC 8171	16NOV	EDMONTON-YEG	CALGARY

Boarding Time/Heure d'embarquement **19:00** Gate/Porte **49A** Seat/Place **05C**

Departure Time/Heure de depart **19:30**

Airline Use/A usage interne **0024 YEG086413**

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
Y

Flight/Vol
AC 8171
CALGARY

Seat/Place
05C AISLE/COULOIR
Remarks/Observations
ACMM

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

forwarded message:

From: "Infinity Transportation Inc. via Square" <receipts@messaging.squareup.com>

Date: November 16, 2015 at 5:44:47 PM MST

To: s. 17(1)

Subject: Receipt from Infinity Transportation Inc.

Reply-To: "Infinity Transportation Inc. via Square"

<r_mzswkzdcemfrwwllon52c25tjonuwe3dfvzgly3fnfyhi.rYUZ.IGXXfp7li7Tln77t.43c333d650b2be42ad0ad33d674a27f3edc92fa2@reply.squareup.com>

Infinity Transportation Inc.

\$207.00

Custom Amount	\$180.00

Subtotal	\$180.00
Tip	\$27.00

Total	\$207.00

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/16/15 06:53
OUT: 11/16/15 20:33
DURATION: 0 13: 40
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS

s. 17(1)

REF. 83

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Fairmont Hotel Macdonald
The Harvest Room

121 GLORIA

107/1 CHK 1433 GST 4
NOV16'15 12:38PM

2 CUP SOUP OF DAY	13.00
2 COBB SALAD	50.00
1 SALMON EXPR	24.00
1 OSSO BUCO EXPR	24.00
1 SORBET EXPR	0.00
1 CAFE LATTE	6.00
3 CAPPUCCINO	18.00

Food	135.00
135.00 GST	6.75
Total Due	\$141.75

FAIRMONT HOTEL MACDONALD
GST# 846543619

GRATUITY _____

TOTAL 141.75

ROOM # _____

PRINT NAME _____

SIGNATURE *[Signature]*

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ty

Fairmont Hotels & Resorts
Fairmont Hotel Macdonald
The Harvest Room
10065-100 Street
Edmonton, Alberta T5J0N6
(780) 424 5181

CHECK: 1433
TABLE: 107/1
SERVER: 121 GLORIA
DATE: NOV16'15 1:32PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXX's. 17(1)
EXP DATE: XX/XX
AUTH CODE: 523940
ME CANNON

SUBTOTAL: 141.75

GRATUITY _____

TOTAL _____

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton to attend the Social Work Panel and meetings with Deputy Minister (DM) Status Of Women, Deputy Minister (DM) Policy Coordination Office, Associate Deputy Minister (ADM) Executive Council, Assistant Deputy Minister (ADM) Jobs, Skills, Training & Labour.					
Date	November 23-24, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$573.00	\$181.15	\$179.63	\$12.00	\$33.60	\$979.38
Notes	Airfare*: Booking Ref.: SJ6ZG2. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem (1 Lunch @ \$12). Other ****: Travel Agency fee.					

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 Travel Arranger: CATHY MCNAUGHT

Account # s. 17(1)
 Date 6 Nov 2015
 Counsellor WEI CHONG
Our ref # SJ6ZG2
 Invoice # 11158338
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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

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 (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8170	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Mon Nov 23	7:20 PM	Mon Nov 23	8:10 PM	U-Flex	0:50	3C

PREFERRED SEAT IS ONLY AT BULKHEAD ROW 1
 DID NOT BOOKED PREFERRED SEAT DUE TO ROW 1

Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Tue Nov 24	6:40 PM	Tue Nov 24	7:30 PM	G-Flex	0:50	5E
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PREFERRED SEAT IS ONLY AT BULKHEAD ROW 1
 DID NOT BOOKED PREFERRED SEAT DUE TO ROW 1

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KA3TRV - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141612004393	ETicket

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AIR CANADA AIRFARE - TKT 0141612004393
 TAX ON AIRFARE INCLUDES 20.91 GST
 TAX ON AIRFARE INCLUDES 74.25 OTHER
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

S343.92 > 439.08
 S95.16
 S32.00 > 33.60
 S1.60
 S472.68

PYMT BY AX XXX s. 17(1)
 PYMT BY AX XXX
 TOTAL PAID CAD

(\$439.08)
 (\$33.60)
 (\$472.68)

BALANCE CAD

\$0.00

Nov. 9th
 +
 10th

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Travel Arranger: CATHY MCNAUGHT

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

For:
 CANNON/MARGARET ELIZABETH DR

Account #
 Date 23 Nov 2015
 Counsellor BILL DOUPE
 Our ref # SJ6ZG2
 Invoice # 11158722
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

s. 17(1)

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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
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PREFERRED SEAT IS ONLY AT BULKHEAD ROW 1
 DID NOT BOOKED PREFERRED SEAT DUE TO ROW 1

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KA3TRV - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141612073943 exchanged from 0141612004393	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141612073943 FROM 0141612004393	\$127.54
TAX ON CHANGE AIRFARE INCLUDES 6.38 GST/HST	\$6.38
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$133.92
PYMT BY A/s. 17(1)	(\$133.92)
PYMT BY CASH	\$0.00
TOTAL PAID CAD	(\$133.92)
<hr/>	
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
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Checked Baggage (Air Canada) after Nov 2, 2014.

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Flex second bag fee of \$35

Latitude the second bag fee is removed

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

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11158338 = invoice #

612004393 = ticket #

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YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT [HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](http://www.maritimetravel.ca/main/contactus.asp)

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

CANNON MARGARETELIZABETH

ZONE 1



ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKTO141612073943

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8160 23NOV CALGARY

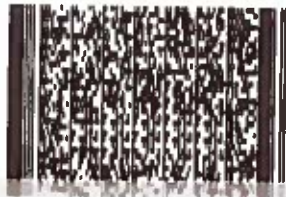
Destination
EDMONTON-YEG

Flight/Vol
AC 8160
EDMONTON-YEG

Boarding Time/Heure d'embarquement 20:10 Gate/Porte C50 Seat/Place 03D

Seat/Place
03D AISLE/COULOIR
Remarks/Observations
ACMM

Departure Time/Heure de depart 20:40



Airline Use/A usage interne 0056 YYC070553

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER

CANNON MARGARETELIZABETH

ZONE 1



ECONOMY OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141612073943

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 8169	24NOV	EDMONTON-YEG	CALGARY

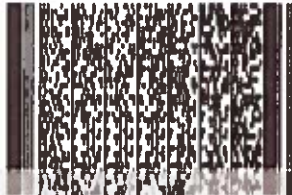
Flight/Vol
AC 8169
CALGARY

Boarding Time/Heure d'embarquement **16:30** Gate/Porte **49B** Seat/Place **07F**

Seat/Place
07F WINDOW/HUBLOT
Remarks/Observations
ML*2/ACMM

Departure Time/Heure de depart 17:00

Airline Use/A usage interne 0054 YEG027034



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU ALLIANCE AIRLINES

From: [Elizabeth Cannon](#)
To: [presidentea](#)
Subject: Fwd: Receipt from Infinity Transportation Inc.
Date: Tuesday, November 24, 2015 4:49:23 PM

FYI

Begin forwarded message:

From: "Infinity Transportation Inc. via Square" <receipts@messaging.squareup.com>

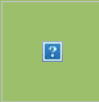
Date: November 24, 2015 at 4:09:59 PM MST

To: [s. 17\(1\)](#)

Subject: Receipt from Infinity Transportation Inc.


Reply-To: "Infinity Transportation Inc. via Square"

<r_mzswkzdcmrwllon52c25tjonuwe3dffvzgy3fnfyhi.rYUZ.OV95Bzs5DdqeTTwd.357fb917ce8fe69c080f1f0010bdc265bd4e479f@reply.squareup.com>




Infinity Transportation Inc.

\$151.80

Custom Amount	\$132.00
Subtotal	\$132.00
Tip	\$19.80
Total	\$151.80



Infinity Transportation Inc.
587-989-4007

AMEX 

ME CANNON

24/11/2015, 16:10
#OuxF

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1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)
[Not your receipt?](#)



RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/23/15 18:59
OUT: 11/24/15 18:20
DURATION: @ 23: 21
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)
REF. 19
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
1



Dr Elizabeth Cannon
A100 -2500 University Drive Nw
*
Calgary AB T2N 1N4

Room Number: 0610
Arrival Date: 11-23-15
Departure Date: 11-24-15
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 234490

12-11-15

Date	Description	Charges	Credits
11-23-15	Room Revenue	160.00	
11-23-15	Destination Marketing Fee - 3%	4.80	
11-23-15	Tourism Levy - 4%	6.59	
11-23-15	Room GST - 5%	8.24	
11-24-15	American Express s. 17(1)		179.63
Total		179.63	179.63
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and 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. G.S.T. #866344302 RT 0001



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Vancouver to attend and speak at Universities Canada Workshop on Digital Futures.					
Date	November 29-30, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$490.00	\$75.60	\$269.05	\$0.00	\$33.60	\$868.25
Notes	Airfare*: Booking Ref.: N9SHWX. Other Transport**: Ground transportation while in Vancouver. Other***: Travel Agency fee.					

Maritime Travel

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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 TripIt
 For more information on TripIt visit <http://www.tripit.com/>
 Click here to learn more about our Corporate Travel Program
 Travel Arranger CATHY MCNAUGHT

Account # s. 17(1)
 Date 3 Nov 2015
 Counsellor WEI CHONG
 Our ref # N9SIHWX
 Invoice # 11158194
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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

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	225	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sun Nov 29	7:15 PM	Sun Nov 29	7:49 PM	G-Flex	1:34	Check In

PREFERRED SEAT 13C

Air Canada Airbus A319	230	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Mon Nov 30	10:15 PM	Tue Dec 1	12:40 AM	G-Flex	1:25	Check In
---------------------------	-----	--	------------------------------------	---------------	----------	--------------	----------	--------	------	-------------

PREFERRED SEAT 13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NWYSVI - Web Check In	AC	s. 17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141611920017	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0141611920017
 TAX ON AIRFARE INCLUDES 23.33 GST
 TAX ON AIRFARE INCLUDES 64.25 OTHER
 TAX ON AIRFARE TOTAL
 MARTVL NON-REFUNDABLE TRANSACTION FEE
 TAX ON FEE (R103524823)
 TOTAL DUE CAD

\$402.42
 > 490.00
 \$87.58
 \$32.00
 \$1.60
 > 33.60
 \$523.60

PYMT BY AX XX: s. 17(1)
 PYMT BY AX XX
 TOTAL PAID CAD

(\$490.00)
 (\$33.60)
 (\$523.60)

Nov. 5th

BALANCE CAD

\$0.00

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

AIR CANADA 

aircanada.com check-in

Name: CANNON MARGARETELIZABETH		Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to kiosk (where available) or proceed to security check point and the gate with your mobile device .
Flight: AC 230	Date: 30NOV	
Boarding time: 21:45		
Seat: 13C		
VANCOUVER	CALGARY	
Frequent traveller: S100K		

Booking
Reference:
NWYSVI

- * 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.

DELTA SUNSHINE TAXI # 76
12837 76 AVE SUITE 203
SURREY BC

CARD *****S. 17(1)
CARD TYPE AMEX
DATE 2015/11/29
TIME 7156 20:08:33
CLERK ID 001
RECEIPT NUMBER
S85030718-001-132-002-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

APPROVED

AUTH# 507202 00-025
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ELMONTLEF & CHEUKER
CABS#38
777 PACIFIC ST
VANCOUVER BC

CARD *****17(1)
CARD TYPE A
DATE 2015/11
TIME 8622 20:35
CLERK ID
RECEIPT NUMBER
SB5021613-001-169-002

PURCHASE
AMOUNT \$30.00
TIP \$5.00
TOTAL

\$35.60

APPROVED

AUTH# 549095 00-02E
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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Dr. Elizabeth Cannon
Canada

Room : 0814
Arrival : 11-29-15
Departure : 11-30-15
Page : 1 of 1
Folio : 121344
Conf. : 18467667
Date : 11-30-15

INFORMATION INVOICE

Company : Universities Canada

Date	Description	Reference	Charges	Credits
11-29-15	Room		229.00	
11-29-15	AHRT Room Tax		6.87	
11-29-15	Destination Marketing Fee		2.96	
11-29-15	DMF AHRT Room Tax		0.06	
11-29-15	Room PST		18.32	
11-29-15	DMF Room PST		0.24	
11-29-15	Room GST		11.45	
11-29-15	DMF Room GST		0.15	
11-30-15	American Express			269.05
	XXXXXXXXXXXXs. 17(1) XX/XX			
Total			269.05	269.05
GST Summary	801 West Georgia Ltd.			
	GST# 82854 7349 RT0001			
Room	11.45			
F&B	0.00			
Other	0.15			
Total	11.60			
Balance			0.00	CAD



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1, 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation while attending a meeting on behalf of the University.			
Date	October 30, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$23.00	\$23.00
Notes				

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

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



Driver Schub Date Oct-30-2015

Car # 325 Amount 23.16

GST Included # _____



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period of December 1 , 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 10-23, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$44.15	\$0.00	\$44.15
Notes				

YOUR
EPT



THIS IS YOUR
RECEIPT



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RECEIPT



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RECEIPT



THIS IS YOUR
RECEIPT

Space: 126

Valid through:

TUESDAY 10 NOV15

9:59 AM

AMOUNT PAID: \$9.00 RECEIPT NO: 10277

ENTRY TIME: 11/10/2015 7:59 AM

AUTH: 179050

TRN: A989A29660963667

PLA CWT
SPACE: 126

VALID THROUGH:

10NOV15

9:59 AM

AMOUNT PAID

\$9.00

ENTRY TIME:

11/10/2015

7:59 AM

RECEIPT NO: 10277

TY OF
ARY

UNIVERSITY OF
CALGARY

00996561

SAIT Polytechnic
1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAGST

2 Exit 13/11/15 13:04
Receipt 034724

Short-term parking tkt
2 - No. 018570
3/11/15 11:28 -
3/11/15 13:04 -
Period 0d1h37'
GST) \$8.50
Total \$8.50

Payment Received
ISA \$8.50
XXXXX.17(1)
TYPE: PURCHASE
EP: 663166030010651730
AUTH CODE: 000521
1. APPROVED THANK YOU 02

Sub Total \$8.10
GST 5% 0.40

All Amounts in CAD.
Deliv. Date=Receipt Date

VINCI

DOOR CODE REQUIRED

FOR RE-ENTRY 6864*
Vinci Park Lot #804
KEEP TICKET WITH YOU

License Plate Number
s. 17(1)

Expiration Date/Time

06:00 AM
NOV 18, 2015

Purchase Date/Time: 06:32pm Nov 17, 2015
Total Parking: \$3.00
Total GST: \$0.15
Total Due: \$3.15
Total Paid: \$3.15
Ticket #: 90668108
S/N #: 100007171670
Setting: Kensington
Mach Name: Kensington 1

Rate: Evening \$3 til Gam
Payment Type: Card

Card #s. 17(1) Visa

Auth #: 093651

GST # 12099-6095

Thank You
Vinci Park
403- 296 1820

30W VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

19.11.15 07:19

EXIT TIME:

19.11.15 08:12

PARK-DUR.: HRS:MIN

0:00:53

AMOUNT:

\$ 13.00

KIND OF PAYMENT:

AMEX

XXXXXX)S. 17(1)

XXXXXX

REF. 71

IMPARK THANKS YOU

DISPLAY TICKET ON DASH

Expiration Date/Time

09:23 AM
NOV 23, 2015

Purchase Date/Time: 08:23am Nov 23, 2015
Total Parking: \$10.00
Total FEDERAL: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 13053071
S/N #: 30001170042
Setting: Lot 274
Mach Name: Lot 274-1

Rate: 1 HOUR
Payment Type: Card

Card s. 17(1) American Express
Auth #: 534106

GST REG #R102466000

RECEIPT

Expiration Date/Time: 09:23am Nov 23, 2015
Purchase Date/Time: 08:23am Nov 23, 2015
Total Parking: \$10.00
Total FEDERAL: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 13053071
Setting: Lot 274
Mach Name: Lot 274-1

Rate: 1 HOUR
Payment Type: Card

Card #*S. 17(1) American Express
Auth #: 534106

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT