

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period of June 1, 2016 to July 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 5-8, 2016	Travel to X'ian, China to attend the 120th Anniversary Celebration of Xi'an Jiaotong University.	\$3,409.11
2.	April 24-27, 2016	Travel to Mono and Toronto, Ontario to attend Universities Canada Spring Membership Meeting, Board meeting and Board retreat.	\$100.22
3.	May 2, 2016	Travel to Ottawa to attend Universities Canada Roundtable on Innovation at Rideau Hall with Canadian University Chancellors and the Governor General.	\$405.63
4.	May 4, 2016	Travel to Edmonton for Alberta Government meetings with Minister of Service Alberta & Status of Women, Deputy Minister (DM) Advance Education, Deputy Minister (DM) Climate Change and Minister of Economic Development & Trade.	\$518.06
5.	May 12, 13, 2016	Travel to Ottawa to attend meetings with Killam Trustees and Universities Canada. Attended U15 Executive Heads meetings.	\$336.07
6.	May 19, 20, 2016	Fee issued for ticket on flight that was cancelled.	\$33.60

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	May 2, 2016	Transportation to attend various meetings and events on behalf of the University.	\$40.00
8.	May 4-26, 2016	Parking while attending various meetings and events on behalf of the University.	\$62.49
9.	March 22, 2016	Lunch meeting with staff and community member.	\$60.56



Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to X'ian, China to attend the 120th Anniversary Celebration of Xi'an Jiaotong University. Meeting with X'ian President and attendance at University Fair.					
Date	April 5-8, 2016					
Destination	X'ian, China					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$3,196.07	\$200.45	\$0.00	\$0.00	\$12.59	\$3,409.11
Notes	<p>All other expenses associated with this trip were paid for by a third party.</p> <p>Airfare*: Additional airfare costs are related to upgrade of the original flight booked and paid for by a third party.</p> <p>Ground transportation**: Ground transportation to and from Calgary airport.</p> <p>Other***: Passport photo for Visa.</p>					



ITINERARY

AIRLINE PNR:
NAME:CANNON/MARGARETELIZABETHMS
ID NUMBER:

1E PNR:HXQXFS
ETKT NBR:014-1789334624
CONJ NBR:014-1789334624/25

ISSUING AIRLINE:AIR CANADA

DATE OF ISSUE:21MAR16

ISSUING AGENT:
AGENCY ADDRESS:
TEL:

IATA CODE:08326275
FAX:

	ORIGIN/DES	FLIGHT CLASS	DATE	TIME	ARRTIME	PERIOD	STATUS	ALLOW	TERMINAL	
									Takeoff	Arrival
①	YYC--CALGARY INTL	AC209	P	05APR	0940	05APR6/05APR6	OK	2PC	--	M
	YVR--VANCOUVER	AC29	P	05APR	1210	05APR6/05APR6	OK	2PC		
	INTL									
①	PEK--BEIJING	CA1235	F	06APR	1715	06APR6/06APR6	OK	2PC	T3	T2
③	XIY--XIANYANG,XIAN	CA1204	F	08APR	1000	08APR6/08APR6	OK	2PC	T2	T3
	PEK--BEIJING									

FARE CALCULATION:

A 05APR16YYC AC X/YVR AC X/BJS CA SIA Q 11.11M1359.31CA X/BJS AC X/YVR AC
YYC Q 11.11M1470.43NUC2851.96END ROE1.349940 XT 8XG190CN1738YQ

FORM OF PAYMENT:CASH

TAX:

65

75

968

FARE:CNY13890

TOTAL:CNY14998

= \$3,196.07 CDN

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 029
BEIJING

Seat/Place
06G AISLE/COULOIR
Remarks/Observations
ACMM



abin/Cabine
F

Flight/Vol
CA 1235
XIANYANG CH

Seat/Place
02C
Remarks/Observations
2C



登机牌

航班 Flight
CA 1204

座位 Seat
2A

日期 Date
08APR

序号 NO.
096 ET

CWAG



登机口 Gate
12

登机时间 Boarding Time
0920

0141789334624/4



登机牌

Boarding Pass

航班 Flight
AC 030

座位 Seat
6K

日期 Date
08APR

序号 NO.
022 ET
CWAG

航班 Flight
AC 030

座位 Seat
6K

日期 Date
08APR

序号 NO.
022 ET
CWAG

Xi'an to Beijing

西部机场集团
24小时订票专线 96780
机场贵宾厅 方便快捷

姓名 Name
CANNON/MARGARETELIZABETH

座位号 舱位 Class
12

登机口 Gate
12

登机时间 Boarding Time
0920



登机牌
航班起飞前10分钟停止登机，请务必在此之前到达指定登机口登机。
NOTICE: GATE WILL BE CLOSED 10 MINUTES BEFORE DEPARTURE.

CANNON MARGARETELIZABETH

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0141789334625

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
J

Flight/Vol
AC 214 08APR/AVR VANCOUVER

Destination
CALGARY

Flight/Vol
AC 214
CALGARY

Boarding Time/Heure d'embarquement 12:30 Gate/Porte C46 Seat/Place 04C

Seat/Place
04C AISLE/COULOIR
Remarks/Observations
ACMM

Departure Time/Heure de depart 13:00

Airline Use/A usage interne 0007 YVR081272

Boarding Pass | Carte d'accès à bord



Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 3548

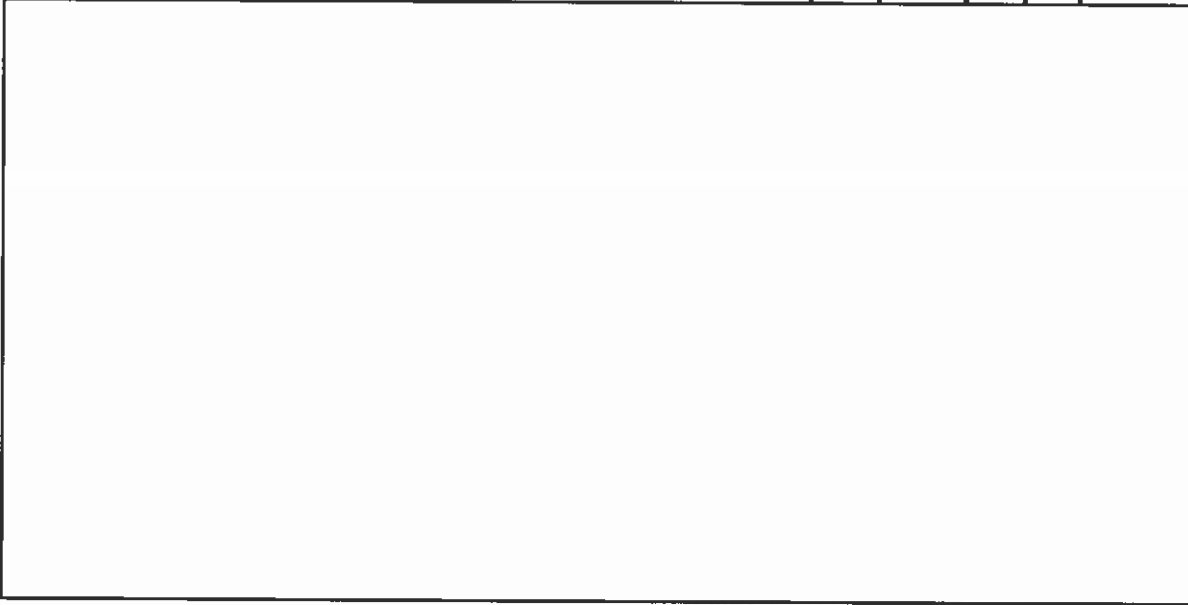
Date 4/19/2016

Account No.

s.17(

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

Date	Description	Hours	Rate	Grat	GST	Amount
04/05/2016	08:00 am - s.17(1) to Calgary Airport.		\$83.00	✓	✓	\$83.00
04/08/2016	03:40 pm - Calgary Airport to s.17(1)		\$83.00	✓	✓	\$83.00
	Conf. # 019177					
	Paid by C.C. s.17(1) on May 12th, 2016					



Sub Total \$166.00

Gratuity 15.00% on \$166.00 \$24.90

GST 5.00% on \$190.90 \$9.55

Total \$200.45

Amount Paid \$200.45

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

**LONDON
DRUGS**

LONDON BRENTWOOD VILLAGE 403 571 4933
LOOKING FOR WORK? www.londondrugs.ca

LD BIOMETRIC PHOTO 11.99
*** TAX 60 BAL 12.59
Visa 12.59
XXXXXXXXXX s.17(1)
AUTH 03695I
CHANGE .00
(P)ST .00
(G)ST .60

02/24/16 18:11 0033 76 0114 13219
THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 33
3630 BRENTWOOD RD NW
CALGARY, AB
T2L 1K8

SH REG.: 076 EMPLOYEE: 13219

XXXXXXXXXX s.17(1)

AMOUNT \$12.59

sa PURCHASE

02/24/16 18:11:19 AUTH: 03695I
REFERENCE: 66208353 0011860380

PL: Visa Credit
PN:
ID: A000G00C031010



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Mono, Ontario and Toronto, Ontario to attend Universities Canada Spring Membership Meeting, Board meeting and Board retreat.					
Date	April 24-27, 2016					
Destination	Mono and Toronto, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$100.22	\$0.00	\$0.00	\$0.00	\$100.22
Notes	<p>Other Transport*: Ground transportation to Calgary airport.</p> <p>All other expenses associated with this trip were previously disclosed in the April 1, 2016 to May 31, 2016 reporting period, Item 7.</p>					

Sterling Limousine Inc.

151 Woodside Circle SW
 Calgary, AB T2W 3K1
 Canada

Invoice

Number 3581

Date 4/30/2016

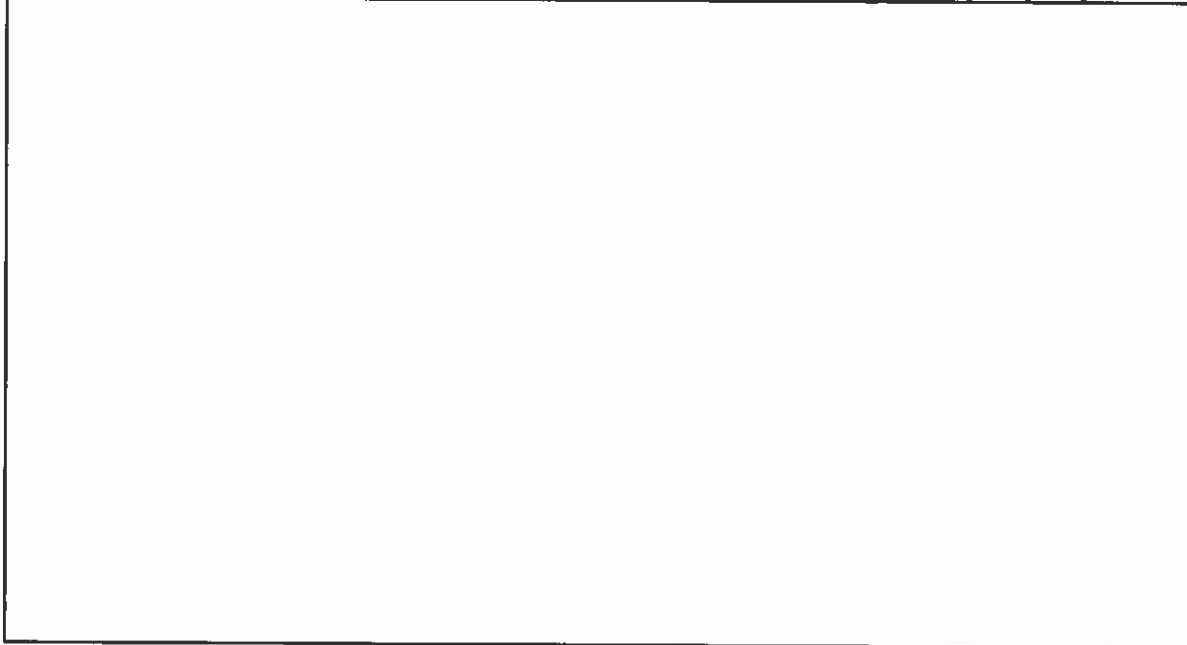
Bill To

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

Account No.

S.17(1)

Date	Description	Hours	Rate	Grat.	GST	Amount
04/24/2016	06 00 am - s.17(1) to Calgary Airport.		\$83.00	✓	✓	\$83.00
	Conf. # 019236					
	Paid by C.C. S.17(1) on May 12th, 2016					



Sub Total

Gratuity 15.00% on \$83.00

GST 5.00% on \$95.45

Total

Amount Paid

Amount Due

GST No. 80552-2281 RT0001

Thank You!

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(P) 403.829.4706



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend Universities Canada Roundtable on Innovation at Rideau Hall with Canadian University Chancellors and the Governor General.					
Date	May 2, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$74.85	\$219.98	\$10.00	\$100.80	\$405.63
Notes	Airfare*: AC East West Connector Pass Booking Ref.: L6X14E and PPN0Q8. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ \$10). Other****: Travel Agency fees.					

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 Triplt

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Travel Arranger: KIM BOURQUE



Account # s.17(1)
 Date 28 Apr 2016
 Counsellor WEI CHONG
 Our ref # L6X14E
 Invoice # 11163806
 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	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun May 1	7:10 PM	Mon May 2	1:07 AM	R- Acroplan Upgrade	3:57	2D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KDVTJA - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142161486452	ETicket

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THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
 TICKET DETAILS ARE FOR EXPENSE ALLOCATION
 EAST WEST CONNECTOR PASS
 FLIGHT PASS REF - 0140851369516

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142161486452	\$819.00
GST RELATED TO THIS TKT	\$40.95
MARVTL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$893.55
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$859.95)
PYMT BY AX XX: s.17(1)	(\$33.60)
TOTAL PAID CAL	(\$893.55)
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Checked Baggage

Max weight per bag 32 Kg (70lb) Max dimensions 158cm (62in) Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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 similar to MT 11163805-161486452

MT = Maritime Travel

11163805 = invoice #

161486452 = ticket #

...AIRCANADA TICKET -0142161486452

...AIRCANADA CONFIRMATION -KDVTJA

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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CHANGE/CANX PENALTY

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

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Travel Arranger: KIM BOURQUE

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



Account # S.17(1)
 Date 29 Apr 2016
 Counsellor WEI CHONG
 Our ref # PPN008
 Invoice # 11164141
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Mon May 2	4:05 PM	Mon May 2	6:30 PM	R- Aeroplan Upgrade	4:25	2A

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	L3U3NA - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142161857030	ETicket

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 EAST WEST CONNECTOR PASS
 FLIGHT PASS REF - 0140851369516

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142161857030	\$819.00
GST RELATED TO THIS TKT	\$40.95
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$893.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$859.95)
PYMT BY AX XXXXs.17(1)	(\$33.60) ✓
TOTAL PAID CAD	(\$893.55)

BALANCE CAD	\$0.00
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Checked Baggage

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As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance

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

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

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1164141 = invoice #

161857030 = ticket #

...AIRCANADA TICKET -0142161857030

...AIRCANADA CONFIRMATION -L3U3NA

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

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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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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Calgary Corporate - 111
 Suite 100 7777 10 St NE
 Calgary, AB T2E 8X2

University of Calgary
 2500 University Drive N.W.,
 Calgary AB T2N 1N4

Sale Invoice
 Locator: L6X14E
 Date Issued: April 20, 2016
 Agent: Wei Chong

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
Invoice Number 11163805:								
<u>Cannon/Margaret Elizabeth Dr</u>								
Dom. Air	Air Canada Web	0142161486452	05/01/2016	05/02/2016	819.00	40.95	-	859.95
1 AC 124	YYC Calgary		2016/05/01 Sun 7:10P	YOW Ottawa			2016/05/02 Mon 1:07A	O
2 WS 613	YOW Ottawa		2016/05/02 Mon 7:15P	YYC Calgary			2016/05/02 Mon 9:37P	O

Invoice Number 11163806:								
<u>Cannon/Margaret Elizabeth Dr</u>								
Dom. Air	WestJet BSP	1613484743	05/02/2016	05/02/2016	451.23	65.57	53.12	569.92
1 WS 613	YOW Ottawa		2016/05/02 Mon 7:15P	YYC Calgary			2016/05/02 Mon 9:37P	O
Service Fees	SF Corp ETicket (Non-cor)		04/20/2016		32.00	1.60	-	33.60
					1,302.23	108.12	53.12	1,463.47

Payments Applied:

on Invoice 11163805							
CreditCard	20-Apr-2016	FLIGHTPASS			-859.95		
on Invoice 11163806							
CreditCard	20-Apr-2016	AX**** s.17(-569.92		
CC Merchant	20-Apr-2016	AX**** 1)			-33.60		
					-1,463.47		

Invoice Total:	1,463.47
Payment Total:	<u>-1,463.47</u>
Balance Due:	0.00

AIR CANADA 

aircanada.com check-in

CANNON MARGARET

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142161486452

Frequent Flyer / Voyageur assidu

E75K

Upgrade provided at no additional cost to the University

Flight / Vol

AC 124

01MAY/MAI

From / De

CALGARY



Destination

OTTAWA

Boarding time /

Heure d'embarquement

18:40

Gate /

Porte

C57

Seat /

Place

02D

Zone

1

AISLE/COULOIR

Departure Time /

Heure de départ

19:10

Remarks /

Observations LT07/ACMM

Airline use /

Usage interne 0016 WCI00758

AIR CANADA 

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE Booking
Reference:
KDVTJA

- * 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:

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

Suggested times *

90 minutes
90 minutes
90 minutes

Accepted until *

45 minutes
60 minutes
60 minutes

* prior to departure time

Boarding:

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

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):

Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult:

aircanada.com/security

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

CANNON MARGARET

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142161857030

Frequent Flyer/Voyageur assidu

E75K

Flight/Vol Date From/De
AC 167 02MAY/MAI OTTAWA

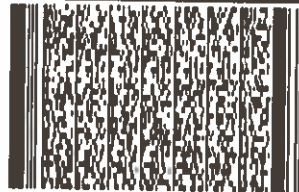
Destination
CALGARY

Boarding Time/Heure d'embarquement **15:35** Gate/Porte **28** Seat/Place **02A**

Departure Time/Heure de depart **16:05**

Airline Use/A usage interne **0054 KY0W734**

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 167
CALGARY**

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
LTO7/ACMM



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

BLUELINE Job # _____
RECEIPT FOR CAB FARE





Amount \$35.00 Date May 2

From _____

To _____

Cab No. 436 Driver [Signature]

H.S.T. Included in meter fare

4

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 05/01/16 18:02
OUT: 05/02/16 18:38
DURATION: 1 00: 36
PAID: \$ 39.85
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 41

THANK YOU FOR
YOUR VISIT



5



DELTA

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9

Telephone: (613) 237-3600 Fax: (613) 237-2351

Margaret Cannon
s.17(1)

Canada

Room: 2406
Folio:
Cashier: 15
Arrival: 05-01-16
Departure: 05-02-16
Reference:

Group: Meeting of Cdn University Chancellors

Date	Description	Additional Information	Charges	Credits
05-01-16	Room Charge		189.00	
05-01-16	Destination Marketing Program (DMP)		5.67	
05-01-16	Rooms - HST		25.31	
05-01-16	American Express			219.98

HST Summary

Registration No: 865583827

Room 25.31

F&B 0.00

Other 0.00

Total 25.31

Total	219.98	219.98
--------------	---------------	---------------

Balance Due	0.00 CAD
--------------------	-----------------

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Edmonton for Alberta Government meetings with Minister of Service Alberta & Status of Women, Deputy Minister (DM) Advanced Education, Deputy Minister (DM) Climate Change, Minister of Economic Development & Trade (EDT) and DM EDT					
Date	May 4, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$445.11	\$39.35	\$0.00	\$0.00	\$33.60	\$518.06
Notes	Airfare*: Booking Ref.: T6QFWE. Includes change fee. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Other***: Travel Agency fee.					

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Travel Arranger: KIM BOURQUE

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

Gift Cards

Available in any denomination.



Account # S.17(1)
 Date 22 Apr 2016
 Counsellor WEI CHONG
 Our ref # T6QFWE
 Invoice # 11163894
 Department 04018468
 OFFICE OF THE PRESIDENT
 OFFICE OF THE PRESIDENT

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	8134	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed May 4	8:05 AM	Wed May 4	8:55 AM	G-Flex	0:50	03C
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed May 4	6:00 PM	Wed May 4	6:55 PM	G-Flex	0:55	02D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	LKALPR - Web Check In	AC	S.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141613484804	ETicket

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AIR CANADA AIRFARE - TKT 0141613484804	\$250.92
TAX ON AIRFARE INCLUDES 16.26 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$90.51
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$375.03
PYMT BY AX XXX) s.17(1)	(\$341.43) ✓
PYMT BY AX XXX)	(\$33.60) ✓
TOTAL PAID CAD	(\$375.03)
<hr/>	
BALANCE CAD	\$0.00

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Account # **s.17(1)**
 Date 2 May 2016
 Counsellor BILL DOUPE
 Our ref # T6QFWE
 Invoice # 11164252
 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) DHIC8 Dash 8-400	8585	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Wed May 4	10:05 AM	Wed May 4	10:55 AM	V-Flex	0:50	Check in
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHIC8 Dash 8-300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Wed May 4	6:00 PM	Wed May 4	6:55 PM	G-Flex	0:55	02D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	1 KAL PR - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141613548401 exchanged from 0141613484804	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0141613548401 FROM 0141613484804	\$75.00
TAX ON CHANGE AIRFARE INCLUDES 4.68 GST/HST	\$28.68
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$0.00
TAX ON FEE (R103524823)	\$0.00
TOTAL DUE CAD	\$103.68
PYMT BY AX s.17(1) May 2 2016	(S103.68)
PYMT BY CASII	\$0.00
TOTAL PAID CAD	(S103.68)
<hr/> BALANCE CAD	\$0.00

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- Email: etc@maritimetravel.ca

Checked Baggage

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

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MT = Maritime Travel

11163894 = invoice #

613484804 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

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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

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HST/GST # 10352 4823

QST # 1148887525

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AIR CANADA 

aircanada.com check-in

CANNON MARGARETELIZABETHECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0141613548401Frequent Flyer / Voyageur assidu
E75K

Flight / Vol

AC 8585 04MAY/MAI

From / De

CALGARY



Destination

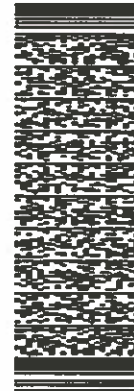

EDMONTON-YEG

Boarding time /
Heure d'embarquement**09:35**Gate /
PorteSeat /
Place**02A**

Zone

2

WINDOW/HUBLOT

Departure Time / Heure de départ **10:05** Remarks / Observations **ACMM**Airline use / À usage interne **0014 WCI00693**Booking
Reference:
LKALPR**Boarding Pass | Carte d'accès à bord**AIR CANADA A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU 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
ETKT0141613548401

Frequent Flyer / Voyageur assidu
E75K

Flight / Vol

AC8153 4MAY/MAI

From / De

EDMONTON-YEG



Destination

CALGARY

Boarding time /
Heure d'embarquement

17:30

Gate /
Porte

N/A

Seat /
Place

2D

Zone

2

Departure Time / Heure de départ **18:00** Remarks / Observations **ACMM**

Airline use / Usage interne **0029 WCI00420**

Boarding Pass | Carte d'accès à bord



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MEMBRE DU RÉSEAU STAR ALLIANCE

Co-op Taxi
(780) 425-2525
www.co-optaxi.com

CASH RECEIPT
TERMINAL: 212/66233676
DRIVER : 4308
TRIP #: 9040768
2016/05/04 13:23:45

FARE : \$ 10.00

TOTAL: \$ 10.00

Thank you for choosing
Co-op Taxi

RECEIPT
GST NO. R122556194

EXIT No. 41
IN: 05/04/16 09:13
OUT: 05/04/16 19:25
DURATION: 0 10: 12
PAID: \$ 29.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 18
THANK YOU FOR
YOUR VISIT





UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Ottawa to attend meetings with Killam Trustees and Universities Canada. Attended U15 Executive Heads meetings.					
Date	May 12, 13, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$53.55	\$0.00	\$215.32	\$0.00	\$67.20	\$336.07
Notes	Travel to and from Ottawa was paid for by a third party. Additional costs are related to attending the meetings noted above. Airfare*: Airfare costs covered by third party did not include seat selection. Other**: Travel Agency fees to cover addition of seat selection					

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Travel Arranger: KIM BOURQUE



Account # s.17(1)
 Date 2 May 2016
 Counsellor MARTINE BUYASSE
 Our ref # J79W04
 Invoice #
 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

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Mon May 16	4 05 PM	Mon May 16	6 30 PM	B-Latitude	4 25	24C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	NMLZZ5 - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142161981145	ETicket

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 TICKET DETAILS ARE FOR EXPENSE ALLOCATION
 EAST WEST CONNECTOR PASS
 FLIGHT PASS REF - 0140851369516

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AIRCANADA FLIGHT PASS COST - TKT 0142161981145	\$819.00
GST RELATED TO THIS TKT	\$40.95
MARVTL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$893.55

PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(S859.95)
PYMT BY AX XXX s.17(1)	(S33.60) ③
TOTAL PAID CAD	(S893.55)

BALANCE CAD	\$0.00
--------------------	---------------

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

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123456 = invoice #

0149876 = ticket #

...AIRCANADA TICKET -0142161981145

...AIRCANADA CONFIRMATION -NMLZZ5

...GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

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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

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HST/GST # 10352 4823

QST # 1148887525

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 Travel Arranger: KIM BOURQUE



Account # s.17(1)
 Date 9 May 2016
 Counsellor WEI CHONG
 Our ref # NP2X18
 Invoice # 11164468
 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	167	Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary Intl Arpt (Calgary, AB)	Mon May 16	4:05 PM	Mon May 16	6:30 PM	R-Acroplan Upgrade	4:25	2A

THIS IS INDIVIDUAL SEAT

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AIAHPZ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0141613639615	ETicket

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AIR CANADA AIRFARE - TKT 0141613639615	\$969.74
TAX ON AIRFARE INCLUDES 129.98 HST	
TAX ON AIRFARE INCLUDES 30.12 OTHER	
TAX ON AIRFARE TOTAL	\$160.10
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,163.44
PYMT BY VI XX s.17(1)	(\$1,129.84)
PYMT BY VI XX	(\$33.60)
TOTAL PAID CAD	(\$1,163.44)
BALANCE CAD	\$0.00

33

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Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

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11164468 = invoice #

613639615 = ticket #

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GOVT ISSUED PHOTO ID REQUIRED

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HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service:

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

Move Tags Find

Reply Reply All Forward



Fri 5/6/2016 2:43 PM

Bill Doupe <bdoupe@maritimetravel.ca>

RE: Bill is sending you the itinerary for your next trip from Calgary to Ottawa.

To Kim Bourque

You replied to this message on 5/6/2016 2:43 PM.

Click here to download pictures. To help protect your privacy Outlook prevented automatic download of some pictures in this message.

As we didn't book this I cannot invoice the seat thru our system .. Here is a print screen of the charge from Air Canada

Review Additional Charges

MS MARGARET CANNON

YYC-YQW: Preferred Seat Seat (Aisle)* 51.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 2.55

Grand total - Canadian Dollars \$ 53.55

Bill Doupe | Senior Corporate Agent | Maritime Travel Inc

Suite 100, 7777 10th Street NE | Calgary, AB T2E 8X2

403.292.7242 Phone
403.531.9779 Fax

My Office Hours Monday - Friday 8:30am - 4:30pm

My emails are not monitored after 4:30pm Please call the after hours line.

GUEST FOLIO
FOLIO DU CLIENT

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



2033 CANNON/MARGARET **185.00** **05/14/16** **12:00** **9712**
 Room / Chambre Name / Nom Rate / Tarif Depart / Départ Time / Heure ACCT#
SKNG **05/12/16** **08:01**
 Type s.17(1) Arrive / Arrivée Time / Heure
22 s.17(1)

CALGARY **AB T3H 1Z2** **VSXXXXXXXXX** **RWD#:** s.17(1)
 Room Clerk Address Payment
 Réceptionniste Adresse Paiement

DATE	REFERENCE / RÉFÉRENCE	CHARGES / FRAIS	CREDITS / CRÉDITS	BALANCE DUE / SOLDE
05/12	ROOM 2033, 1	185.00		
05/12	ROOM HST 2033, 1	24.05		A
05/12	DM FEE 2033, 1	5.55		J
05/12	DMF HST 2033, 1	.72		L
05/14	CCARD-AX		215.32	s.17(1)
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX				

----- HST # 869427344RT003 ----- .00
 DESCRIPTION TAXED AMOUNT TAX
 HST (ALMNOP) 24.77
 NET CHARGES TAX CREDITS FOLIO
 190.55 24.77 215.32 .00

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

H.S.T. # 86054 9062 RT0110

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, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Fee issued for ticket on flight that was cancelled.					
Date	May 19, 20, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Notes	Other*: Travel Agency fee.					

Maritime Travel

We Know Travel Best.

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

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

Click here to learn more about our Corporate Travel Program
 Travel Arranger: KIM BOURQUE

Account # s.17(1)
 Date 19 Apr 2016
 Counsellor WEI CHONG
 Our ref # L92R1C
 Invoice # 11163726
 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	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Thu May 19	7:10 PM	Fri May 20	1:07 AM	R- Aeroplan Upgrade	3:57	2D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	KF4AEZ - Web Check In	AC	s.17(1)	CANNON/MARGARET ELIZABETH DR	AC	0142161486972	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

Destination Services

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
 TICKET DETAILS ARE FOR EXPENSE ALLOCATION
 EAST WEST CONNECTOR PASS
 FLIGHT PASS REF - 0140851369516

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIRCANADA FLIGHT PASS COST - TKT 0142161486972	\$819.00
GST RELATED TO THIS TKT	\$40.95
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$893.55
PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	(\$859.95)
PYMT BY AX XXXX:s.17(1)	(\$33.60)
TOTAL PAID CAD	(\$893.55)
<hr/>	
BALANCE CAD	\$0.00

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 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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 similar to MT 11163726-161486972

MT = Maritime Travel

11163726 = invoice #

161486972 = ticket #

...AIRCANADA TICKET -0142161486972

...AIRCANADA CONFIRMATION -KF4AEZ

...GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY

CHANGE/CANX PENALTY

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



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Transportation to attend various meetings and events on behalf of the University.			
Date	May 2, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$40.00	\$40.00
Notes				

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



Driver: JSR Car # 1407
Date MAY. 2. 016 Amount \$ 20.00
From: Palliser Hotel
To: U of C.
GST Included # _____

**ALLIED
BLACK**
LIMO & TAXI



Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver Anthony Date May 21/16
Car # 658 Amount 20.00
GST Included # _____



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

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 on behalf of the University.			
Date	May 4-26, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$62.49	\$0.00	\$62.49
Notes				

403) 537-7000

CALGARY PARKING AUTHORITY (

Terminal: 788
Plate: s.17(1)

Zone: 9057
C '-----s.17(1)

Valid through:

**WEDNESDAY 04 MAY 16
6:00 AM**



AMOUNT PAID: \$2.00 (GST incl.)
Start Time: 5/3/2016 7:00 PM

Auth No: 035271
Receipt No: 88119

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

THORITY (403) 537-7000

CALGARY PARKING A

Terminal: 229
Plate: s.17(1)

Zone: 1554
C s.17(1)

Valid through:
TUESDAY 17 MAY 16
3:26 PM

AMOUNT PAID: \$9.14 (GST incl.)

Auth No: 143254

Start Time: 5/17/2016 1:26 PM

Receipt No: 15705

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

ITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 239
Plate: s.17(1)

Zone: 1554
C s.17(1)

Valid through:
TUESDAY 17 MAY 16
3:30 PM

AMOUNT PAID: \$2.85 (GST incl.)
Start Time: 5/17/2016 2:52 PM

Auth No: 168915
Receipt No: 14457

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

INSERT
THIS END UP

BANKERS HALL
CALGARY AB
RECEIPT A1
IN: 17/07/16 15:43
OUT: 17/05/16 19:16
PAID: \$ 33.60
44E1
TAX (XXX) s.17(1)
REF
GST No.: 7315638RT00
GST INCLUDED



GARY PARKING AUTHORITY (403) 537-7000

CAL

Terminal: 650
Plate s.17(1)

Zone: 9023
C s.17(1)

Valid through:
TUESDAY 24 MAY 16
4:53 PM

AMOUNT PAID: \$0.75 (GST incl.)

Auth No: 013221

Start Time: 5/24/2016 4:08 PM

Receipt No: 11204

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

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 869
Plate: s.17(1)

Zone: Lot 60 : 9060
s.17(1)

Valid through:

**THURSDAY 26 MAY 16
6:00 AM**



AMOUNT PAID: \$4.25 (GST Incl.)
START TIME: 5/25/2016 6:16 PM

Auth No: 029701
RECEIPT NO: 45716

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

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Included

22279

VISA

5845

Claimed \$10 parking

05/
05/
61182

17 PM
11 PM



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff and community member, Cannon plus 2.			
Date	May 17, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$60.56	\$0.00	\$0.00	\$60.56
Notes				

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT
1
CALGARY AB

CARDs.17(1)
CARD TYPE VISA
DATE 2016/05/17
TIME 7716 13:08:36
SERVR ID 5260
CHECK # 187220
TABLE # 17
RECEIPT NUMBER
C82013571-001-112-003-0

PURCHASE
AMOUNT \$52.66
TIP \$7.90
TOTAL

\$60.56

Visa Credit
A0000000031010
063C22A89C34C85E
0080008000-E800
B1DB45251F5B1375
0080008000-F800

APPROVED

AUTH# 051731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 187220 DATE 5/17/16
TABLE # 17 TIME 1:00P
***** DUPLICATE CHECK *****

DINING : Katya S

ITEMS ORDERED AMOU
1 SM GARGANELLI 16.
1 QUARTER CHICKEN 24.
1 LG GREEK SALAD 19.
Neighbour -8.

PROMOTIONS

TYPE AMOU
Neighbour -8.
-8.

TOTAL CHK 59.0

PROMO -8.8
SUBTOTAL 50.1
GST 2.5

TOTAL DUE 52.6

ROUNDED TOTAL 52.6

NOTABLE - The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

cards available in-store and online