



## Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor

For the period June 1, 2017 to July 31, 2017

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### Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	June 5, 2017	Breakfast meeting with community member.	\$41.18
2.	May 17 to June 19, 2017	Parking while attending various meetings and events on behalf of the University.	\$104.45
3.	June 15 to June 17, 2017	Ground Transportation while attending meetings and events on behalf of the University.	\$22.00
4.	July 18, 2017	Lunch meeting with community member.	\$64.30



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 1 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	June 5, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$41.18	\$0.00	\$0.00	\$41.18
Page Reference	page 3 \$41.18			
Notes				

Close Window

Print this receipt

Calgary Petroleum Club

----- Chit Details -----

Member: s.17(1) Cannon, Dr. Elizabet  
Server: Bernadette 2160  
Area: Midale Room  
Table#: 802 Covers: 2  
Chit #: 09004029  
Date: Jun 5/17 Time: 9:24am

2 Off Menu-Breakfast 34.10  
-----  
Sub-Total: 34.10  
Service Charge 5.12  
GST# 106830938 1.96  
-----  
Chit Total: \$41.18  
=====

Member Charge \$41.18-

Our GST/HST# is 106830938

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Member's Number

Member's Signature

\*\*\*\*\*

Join us at teh Club, as we say  
goodbye to the old and welcome  
in the new. Our final happy hour  
before we close the doors for our  
Facility Enhancement.  
June 15th, 3:00 pm.

\*\*\*\*\*

Stampede Parade Day, Friday  
July 7th. Enjoy breakfast at the  
International Hotel in the  
Riverview Room and seats on  
6th Ave for the parade at 9:15 am

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For further information or to make  
a reservation, please call  
(403)260-6364 or email  
cpcevent@calpeteclub.com

----- End of Chit -----



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	May 17 to June 19, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$104.45	\$0.00	\$104.45
Page Reference		page 5 \$15.75, \$25.20, \$18.90, \$9 \$15.75 page 6 \$12.60 and page 7 \$7.25		
Notes				

PARKING RECEIPT

DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

07:00 PM  
MAY 30, 2017

Purchase Date/Time: 07:15am May 30, 2017

Total Parking: \$15.00  
Total FEDERAL: \$0.75

Total Due: \$15.75 Rate: EARLY BIRD  
Total Paid: \$15.75 Payment Type: Card

Ticket #: 08140481  
S/N #: 300011170042  
Setting: Lot 274  
Mach. Name: Lot 274-1

\*\*\*\*s.17(1) Visa

Auth #: 080691

GST REG #R102466000

RECEIPT

\*Expiration Date/Time\*: 07:00pm May 30, 2017

Purchase Date/Time: 07:15am May 30, 2017

Total Parking: \$15.00  
Total FEDERAL: \$0.75

Total Due: \$15.75 Rate: EARLY BIRD  
Total Paid: \$15.75 Payment Type: Card

Ticket #: 08140481  
Setting: Lot 274  
Mach Name: Lot 274-1

\*\*\*\*s.17(1) Visa

Auth #: 080691

THIS IS YOUR RECEIPT

Space: 129

Valid through:  
WEDNESDAY 14 JUN 17  
2:47 PM

AMOUNT PAID: \$9.00 RECEIPT NO: 44683  
ENTRY TIME: 6/14/2017 12:47 PM

s.17(1)

CITY OF CALGARY

00552778

im park

RECEIPT

License Plate Number

BAC150

\*Expiration Date/Time\*

06:40 PM  
JUN 02, 2017

Purchase Date/Time: 04:40pm Jun 02, 2017

Total Parking: \$24.00  
Total Federal: \$1.20

Total Due: \$25.20 Rate: \$24 - 2 Hours  
Payment Type: Card

Ticket #: 12021620  
S/N #: 500013240932  
Setting: Lot 175  
Mach Name: Lot 175-1

\*\*\*\*s.17(1) Visa

Auth #: 034505

GST REG #102466000

PARKING RECEIPT



OXFORD  
MANAGED WITH PRIDE  
RECEIPT A1  
IN: 05/06/17 07:48  
OUT: 05/06/17 09:11  
PAID: \$ 18.90  
VISA  
XXXXXXXXXXs.17(1)  
XXXXX  
REF. 65  
IMPARK THANKS YOU  
403-299-7275  
GST No. 887315638



ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 852  
Plate: s.17(1)

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

Valid through:  
THURSDAY 15 JUN 17  
5:15 PM

AMOUNT PAID: \$15.75 (GST incl.) Auth No: 087894  
START TIME: 6/15/2017 2:38 PM RECEIPT NO: 119918  
Pay for your parking online: www.parkplus.ca

THIS IS YOUR RECEIPT

Space: 129

VALID THROUGH:  
14 JUN 17  
2:47 PM

AMOUNT PAID:  
\$9.00  
ENTRY TIME:  
6/14/2017  
12:47 PM

RECEIPT NO: 44683

00552779



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

Terminal: 463  
Plate: s.17(1)

Zone: 3873  
s.17(1)

Valid through:

**WEDNESDAY 17 MAY 17**  
**12:47 PM**

AMOUNT PAID: \$7.25 (GST incl.)

Auth No: 090164

Start Time: 5/17/2017 10:15 AM

Receipt No: 21987

**FREE Battery Boosting & Tire Inflation Services (403) 537-7000**



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Ground Transportation while attending meetings and events on behalf of the University.			
Date	June 15 to June 17, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$22.00	\$22.00
Page Reference			page 9 \$12 and \$10	
Notes				



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



Driver: [Signature] Car # 522  
Date Jun 15, 17 Amount \$ 121-  
From: \_\_\_\_\_  
To: \_\_\_\_\_  
GST Included # \_\_\_\_\_

**ALLIED  
BLACK**  
LIMO & TAXI



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

alliedblack.com

Driver [Signature] Date Jun 17/17  
Car # 1347 Amount \$10.00  
GST Included # \_\_\_\_\_



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	July 18, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$64.30	\$0.00	\$0.00	\$64.30
Page Reference	page 11 \$64.30			
Notes				

The Ranchmen's Club

----- Chit Details -----

Member: [S.17\(1\)](#) Cannon, M. Elizabeth

Server: Sylvain

Area: AE Cross Dining Room

Table#: 201 Covers: 2

Chit #: 12020560

Date: Jul 18/17 Time: 3:00pm

Caesar Salad - Meal 16.00

ADD: Salad Protein 11.00

Toasted Lobster Sand 17.00

- YamSweet Fries 2.00

Soft Drink - Each 2.75

2 Coffee - Each 4.50

-----  
Sub-Total: 53.25

Service Charge 7.99

GST# 122283690 3.06  
-----

Chit Total: \$64.30

Member Charge \$64.30-  
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Our GST/HST# is 122283690

Member Number: [S.17\(1\)](#)

Signature: Cannon, M. Elizabeth