



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice Chancellor
For the period August 1, 2018 to September 30, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 22, 23, 2018	Travel to Halifax to attend the U15 Executive Heads Meetings.	\$458.86
2.	September 12, 2018	Planned travel to Edmonton to attend government meetings was cancelled.	\$33.60
3.	September 16-20, 2018	Planned travel to Beijing to take part in trade mission to China in partnership with Calgary Economic Development was cancelled.	\$333.60

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	August 10, 2018	Breakfast meeting with community member.	\$37.13
5.	August 29, 2018 to September 14, 2018	Parking while attending various meetings and events on behalf of the University.	\$30.00
6.	September 6, 2018	Lunch meeting with community member.	\$70.65
7.	September 18, 2018	Lunch meeting with staff member and community members.	\$119.85



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/Purpose	Travel to Halifax to attend the U15 Executive Heads Meetings.					
Date	August 22, 23, 2018					
Destination	Halifax, Nova Scotia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$215.29	\$209.97	\$0.00	\$33.60	\$458.86
Page Reference		pages 5 to 10	page 11		page 4	
Notes	Airfare*: Original outgoing airfare cancelled and paid for by third party, all other airfare paid for by the President as it overlapped with an existing personal vacation. Other Transport**: Ground transportation while in Halifax and from Calgary airport.					

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Our ref #	PW9WJW
Invoice #	11186342
Date	22 Jan 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04018468
	OFFICE OF THE PRESIDENT
	OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEFEBVRE
UNIVERSITY OF CALGARY
PRESIDENT
ADMINISTRATION 100
CALGARY AB CA
T2N 1N4

For:
CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - SF625A

	Air Canada 1692 (Operated by AIR CANADA ROUGE) Cabin Class H-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Fri - Aug 17 7:30 AM	Arrive Fri - Aug 17 3:13 PM	Seat 13C
	Duration 4:43					
Remarks UP GRADES WILL BE PROCESSED ON 03 AUG UPGRADES SUBJECT TO AVAILABILITY						
Passenger Information						
Passenger	CANNON/MARGARET ELIZABETH DR		Airline Code AC	Ticket # 01457968892584		
Booking Summary						
Company	Air Canada		Booking Reference	SF625A		
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0145796892584	862.79	PYMT BY VI XXXXs.1 Jan 22 2018	944.91
TAX ON AIRFARE INCLUDES 45.00 GST			
TAX ON AIRFARE INCLUDES 37.12 OTHER		PYMT BY VI XXXXs.17(33.60
TAX ON AIRFARE TOTAL	82.12	TOTAL PAID CAD	\$978.51
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		\$944.91 flight credit was issued back for future use
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$978.51		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

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

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT 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

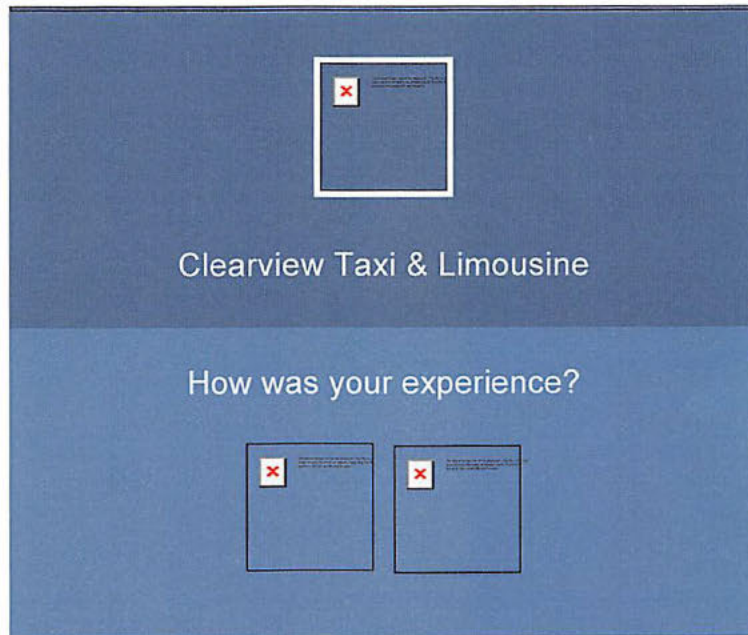
Caitlin Lefebvre

From: Elizabeth Cannon
Sent: Wednesday, August 22, 2018 7:39 AM
To: Caitlin Lefebvre
Cc: Christine Osunde
Subject: Fwd: Receipt from Clearview Taxi & Limousine

FYI

Begin forwarded message:

From: Clearview Taxi & Limousine via Square receipts@messaging.squareup.com
Date: August 22, 2018 at 10:37:29 AM ADT
To: cannon@ucalgary.ca
Subject: Receipt from Clearview Taxi & Limousine
Reply-To: Clearview Taxi & Limousine via Square
CAESKBIAghpyX29qZHVld2NsaWZjdm9yc3hrcmd0YXFveSIIZGlhbG9ndWUiAC7YN/uebrrhS9tYXr0UsE9e2UBbLuVuVbdZ69IbRnB@reply2.squareup.com



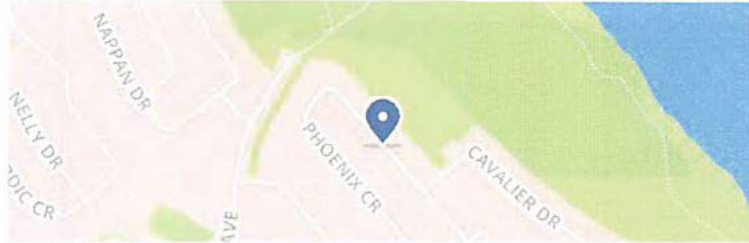
\$ **72.45**

Custom Amount	\$63.00
Purchase Subtotal	\$63.00
Tip	\$9.45

Total

\$72.45

M Cannon



Clearview Taxi & Limousine
114 Phoenix Crescent
Lower Sackville, NS B4C2B4
902-456-5161



Visa s.17((Swipe)
VISA
M ELIZABETH CANNON

22/08/2018,
10:37
#gOG8
Auth code:
060520

GST/HST: 824460299RT0001

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CASINO TAXI
3558 NOVALEA DRIVE
HALFAX, NS B3K3E8
9024296666
CAR 103

SALE

MID: 6234276
TID: 169 REF#: 00000005
Batch #: 234001 RRN: 00000005
08/22/18 11:52:08
Cust Ref#: 3559
APPR CODE: 054102
VISA Chip
*****s.17(1) ***

AMOUNT	\$6.06
TIP	\$0.91
TOTAL	\$6.97

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS. B3K3E8
9024296666
TAXI #676

SALE

TID: 286 REF#: 00000002
Batch #: 235001 RRN: 00000002
08/23/18 12:40:41
Cust Ref#: 3476
APPR CODE: 078097
VISA Chip
*****s.17(1) **/**

AMOUNT	\$59.75
TIP	\$8.96
TOTAL	\$68.71

APPROVED

SCOTIABANK VISA
AID: A000000031010
TVR: 02 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Casino Taxi Ltd. Receipt

Ph: (902) 429-6666
425-6666

Cab No. 603

Date Aug 23/18

\$ 10.00

From _____

HST No. _____ To _____

Driver's Name HA
(Print)

ASSOCIATED CAB
ALLIED LIMOUSIN
307 41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#199

SALE

MID: 4189233
TID: SV189233 REF#: 00000053
Batch #: 075 SEQ: 075001001053
08/26/18 20:59:20
APPR CODE: 073845
VISA
*****s.17(**/**

AMOUNT	\$49.70
TIP	\$7.46
TOTAL	\$57.16

00 - APPROVED - 001

SCOTIABANK VISA
AD: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

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1515 South Park Street, Halifax, Nova Scotia, Canada B3J 2L2
 T 902-423-6331 | 800-565-2020 www.lordnelsonhotel.com

Guest Name: Elizabeth Cannon
 CAUBO
 A 100 2500 University Drive
 Calgary, AB T2N 1N4 CN

Room Number: 944
 Folio Number: RB5431 - 2
 Group Number: 39400

No. of Guests: 1

CC No: CL #:

C/O Clerk: BJENKINS

Arrival: 08/22/18 Time: 10:40 AM Departure: 08/23/18 Time: 07:46 AM Status: HIST

08/22/18	944	ROOM CHARGE		\$179.00	
08/22/18	944t	HRM MKTG LEVY	HRM MKTG LEVY	\$3.58	
08/22/18	944t	HST	HST	\$27.39	
08/22/18	08228218315	VISA-PAYMENT	*****s.17(-\$209.43
08/23/18	08238218315	VISA-PAYMENT	*****s.17(-\$0.54

Folio Balance:	\$0.00
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UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/ Purpose	Planned travel to Edmonton to attend government meetings was cancelled.					
Date	September 12, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference					page 14	
Notes	Other*: Travel Agency fee not refunded.					

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Our ref # **TZW9GM**
Invoice # 011194043
Date 10 Aug 2018
Your Counsellor **WEI CHONG**
Account # **s.17(1)**
Department 04018468
OFFICE OF THE PRESIDENT
OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEFEBVRE



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

For:
CANNON/MARGARET ELIZABETH DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - Q4UF3V

	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Wed - Sep 12 07:00 AM	Arrive Wed - Sep 12 07:50 AM	Seat 02C
DHC8 Dash 8 400	Duration 0:50	Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT THIS IS ROW 2				
	Air Canada 8149 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class L-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Wed Sep 12 01:25 PM	Arrive Wed Sep 12 02:23 PM	Seat 01C
DHC8 Dash 8 300	Duration 0:58	Remarks TURBO PROPELLER PLANE USED ON THIS FLIGHT THIS IS EXIT ROW 1 BULKHEAD				
Passenger Information						
Passenger	CANNON/MARGARET ELIZABETH DR		Airline Code	AC		
			Ticket #	0145798277483		
Booking Summary						
Company	Air Canada		Booking Reference	Q4UF3V		
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE TKT 0145798277483	228.00	PYMT BY VI1XXXXs.17(1 Aug 10 2018	-317.36
TAX ON AIRFARE INCLUDES 15.11 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XXXXs.17(-33.60
TAX ON AIRFARE TOTAL	89.36	TOTAL PAID CAD	\$350.96
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$350.96		

BALANCE CAD \$0.00

\$317.36 flight credit was
issued back for future use

Baggage Information

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

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7982774831234 = ticket #

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NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

...

YOUR RESERVATION NUMBER WITH AIR CANADA IS Q4UF3V.

AIR CANADA CONTACT PHONE NUMBER IS 1 888 247 2262.

...

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

...



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Elizabeth Cannon, President and Vice-Chancellor					
Description/ Purpose	Planned travel to Beijing to take part in trade mission to China in partnership with Calgary Economic Development was cancelled.					
Date	September 16-20, 2018					
Destination	Beijing, China					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$333.60	\$333.60
Page Reference					pages 16 to 18	
Notes	Other*: Travel agency fee and \$300 non-refundable fee not refunded.					

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

Refund Invoice
Locator: S0Z1D4
Date Issued: August 09, 2018
Agent: Wei Chong

This is Not a Travel Document

				<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base</u>	<u>HST/</u>	<u>Other</u>	<u>Total</u>
Invoice Number: 11193040										
<u>Cannon/Margaret Elizabeth Dr</u>										
Intl Air	Air Canada			5798105830	2018-09-16	2018-09-20	-3,110.00	-1.50	-483.71	-3,595.21
1 AC	209	YYC	Calgary	2018 09 16 Sun 10:15A	YVR	Vancouver	2018-09 16 Sun 10:48A			O
2 AC	29	YVR	Vancouver	2018 09 16 Sun 12:05P	PEK	Beijing	2018-09 17 Mon 2:10P			X
3 AC	30	PEK	Beijing	2018 09 20 Thu 4:05P	YVR	Vancouver	2018 09 20 Thu 11:30A			O
4 AC	214	YVR	Vancouver	2018-09 20 Thu 1:05P	YYC	Calgary	2018 09 20 Thu 3:29P			X
PO Number: 04018468							-3,110.00	-1.50	-483.71	-3,595.21
Payments Applied:										
on Invoice 11193040										
CreditCard	2018-08-09	VI***s.17(3,595.21			
							3,595.21			
Invoice Total:										-3,595.21
Payment Total:										3,595.21
Balance Due:										0.00
Invoice(s) Total:										333.60
Payment(s) Total:										333.60
										0.00

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HST/GST Number: 10352 4823
QST Number: 1148887525

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Our ref #

S0Z1D4

Invoice #

011193040

Date

11 Jul 2018

Your Counsellor

WEI CHONG

Account #

s.17(1)

Department

04018468

OFFICE OF THE PRESIDENT

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Travel Arranger: CAITLIN LEFEBVRE

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

For:




CANNON/MARGARET ELIZABETH DR

[For CIBT Visa requirements click here](#)

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - RIECQV

	Air Canada 209 Airbus A320 Cabin Class P-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sun - Sep 16 10:15 AM	Arrive Sun - Sep 16 10:48 AM	Seat 02D
	Duration 1:33					
Remarks THIS IS 2ND ROW						
	Air Canada 29 Boeing 777-300 Cabin Class P-Business	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Beijing Beijing Capital Arpt (Beijing) Terminal 3	Depart Sun - Sep 16 12:05 PM	Arrive Mon - Sep 17 02:10 PM	Seat 03A
	Duration 11:05					
Remarks INDIVIDUAL SEAT						
	Air Canada 30 Boeing 777-300 Cabin Class Z-Business	Origin Beijing Beijing Capital Arpt (Beijing) Terminal 3	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Sep 20 04:05 PM	Arrive Thu - Sep 20 11:30 AM	Seat 04A
	Duration 10:25					
Remarks INDIVIDUAL SEAT						



Air Canada 214

Airbus A319
Cabin Class Z-Business

Duration 1:24

Origin

Vancouver, BC
Vancouver Intl Arpt
(Vancouver, BC)
Terminal M

Destination

Calgary, AB
Calgary Intl Arpt (Calgary,
AB)

Depart

Thu - Sep 20
01:05 PM

Arrive

Thu - Sep 20
03:29 PM

Seat
03C

Passenger Information

Passenger CANNON/MARGARET ELIZABETH DR

Airline Code AC

Ticket # 0145798105830

Booking Summary

Company Air Canada

Booking Reference

RIECQV

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary

Amount due

AIR CANADA AIRFARE TKT 0145798105830	3410.00
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 483.71 OTHER	
TAX ON AIRFARE TOTAL	485.21
MARTVL NON REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
TOTAL DUE CAD	\$3,928.81

Amount Paid

PYMT BY VI1XXXXXs.17(Jul 11 2018)	-3895.21
PYMT BY VI XXXXs.17(1	-33.6
TOTAL PAID CAD	\$3,928.81

BALANCE CAD

\$0.00

Baggage Information

Checked Baggage

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

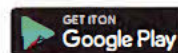
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu_eng.asp

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Reminders

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MT = Maritime Travel

11193040 = invoice #

7981058301234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

http://www.cic.gc.ca/english/visit/visas_all.asp for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Breakfast meeting with community member, Cannon plus 1.			
Date	August 10, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.13	\$0.00	\$0.00	\$37.13
Page Reference	page 20			
Notes				

The Ranchmen's Club

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

Member: S.17(1) Cannon, M. Elizabeth

Server: Chantal

Area: Terrace 125

Table#: 303 Covers: 2

Chit #: 66002444

Date: Aug 10/18 Time: 10:58am

Two Eggs 4.50

Market Berries 6.00

4 Bacon Slices 4.50

Toast 3.75

Granola Parfait 12.00

Sub-Total: 30.75

Service Charge 4.61

GST# 122283690 1.77

Chit Total: \$37.13

=====

Member Charge \$37.13-

Our GST/HST# is 122283690

Member Number: S.17(1)

Signature: Cannon, M. Elizabeth



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

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	August 29, 2018 to September 14, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$30.00	\$0.00	\$30.00
Page Reference		pages 22, 23,		
Notes				

Free Inflation Services (403) 537-7006



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

Zone: Main Parkade Zone 9060

Valid through:

WEDNESDAY

29 AUG 18

3:54 PM

FREE Battery Boosting & Tire Inflation

START TIME: 8/29/2018 1:24 PM
AMOUNT PAID: \$20.00 (GST incl.)
c [448421s.17](#)
Auth No: 022607
Trn No: 763c07f0f80a01d9
Terminal: 853
Receipt No: 2289



AUTHORITY (403) 537-7000

CALGARY PARKING AUTH



online: www.parkplus.ca

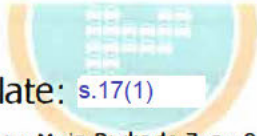


Plate: s.17(1)

Zone: Main Parkade Zone 9060

Valid through:

FRIDAY

14 SEP 18

3:20 PM

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 9/14/2018 2:05 PM
AMOUNT PAID: \$10.00 (GST incl.)
Auth No: 018744
Trm No: 188421s.17
Terminal: 851
Receipt No: 9022

Pay for your parking online



CALGARY PARKING AUTHORITY



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with community member, Cannon plus 1.			
Date	September 6, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$70.65	\$0.00	\$0.00	\$70.65
Page Reference	pages 25, 26,			
Notes				

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 030851

Event Date Thu Sep 06/18
Sales Rep Alexandra Hadikin
Billing Date Sep 06/18

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: Cannon Lunch

Name: Dr. M. Elizabeth Cannon s.17(1)
Address: University of Calgary
A100, 2500 University Drive NW
Calgary, AB T2N 1N4

Contact Name: Jo-Ann Bance
Contact Email: president@ucalgary.ca
Contact Tel: 403-220-5617
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Thursday Sep 06/18	12:00p - 2:00p	Lunch	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
Sep 06/18	12:00p	A La Carte Menu	Mary Dover (2F)			
			Soup du Jour	2.00	7.00	14.00
			Red & Gold Beet Salad	1.00	15.00	15.00
			Spinach Salad Meal	1.00	15.00	15.00
			Cappucino	1.00	4.50	4.50

Beverage

Date	Service Time	Service Type	Description	Qty	Charge	Total
Sep 06/18	12:00p	A La Carte Menu	Mary Dover (2F)			
			Perrier 330 ml	1.00	3.50	3.50
			Cranberry & Soda	1.00	2.75	2.75
			Coffee - Each	1.00	2.25	2.25

Total Charges

	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	48.50	2.88	8.73	60.11
Beverage	8.50	0.50	1.54	10.54
Grand Totals	\$57.00	\$3.38	\$10.27	\$70.65
Dep/Pymt Received				\$0.00
Balance Due				\$70.65

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 030851

Event Date
Sales Rep
Billing Date

Thu Sep 06/18
Alexandra Hadikin
Sep 06/18

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Recap & Total:

Services	57.00
Service Chg	10.27
G.S.T.	3.38
Subtotal	\$70.65
Dep/Pymt Received	\$0.00
Balance Due	\$70.65

GST Number: 122283690



Proactive Disclosure of Expenses

Elizabeth Cannon, President and Vice-Chancellor
For the period August 1, 2018 to September 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Elizabeth Cannon, President and Vice-Chancellor			
Description/Purpose	Lunch meeting with staff member and community members, Cannon plus 3.			
Date	September 18, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$119.85	\$0.00	\$0.00	\$119.85
Page Reference	page 28			
Notes				

The Ranchmen's Club

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

Member: s.17(1) Cannon, M. Elizabeth
 Server: Michael
 Area: AE Cross Dining Room
 Table#: 215 Covers: 4
 Chit #: 12023598

Date: Sep 18/18 Time: 2:59pm

0.5 Soup du Jour	3.50
0.5 Soup du Jour	3.50
Wild Mushroom Soup	8.00
Toasted Lobster Sand	17.00
Spinach Salad Meal	15.00
ADD: Salad Protein	10.00
Toasted Lobster Sand	17.00
Spinach Salad Meal	15.00
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25
Cafe Americano	3.50

Sub-Total:	99.25
Service Charge	14.89
GST# 122283690	5.71

Chit Total: \$119.85
 =====

Member Charge \$119.85-

Our GST/HST# is 122283690

Member Number: s.17(1)

Signature: Cannon, M. Elizabeth

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