Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>December 12, 2012</td>
<td>Edmonton: To attend Audit Committee training for post-secondary institution Boards</td>
<td>$468.56</td>
</tr>
</tbody>
</table>
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>John J. Doolan, Interim Vice-Chair, Board of Governors</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Attended Audit Committee training for post-secondary institution Boards; represented the University of Calgary and attended as a member of the Audit Committee</td>
</tr>
<tr>
<td>Date</td>
<td>December 10, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td>Air Fare</td>
<td>$321.56</td>
</tr>
<tr>
<td>Other Transport</td>
<td>$121.80</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$25.20*</td>
</tr>
<tr>
<td>Total</td>
<td>$468.56</td>
</tr>
<tr>
<td>Notes</td>
<td>*Parking</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1.)
Your booking is confirmed. Booking reference: **KMQUWE**

An email booking confirmation has been sent to:  

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

### Passengers

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Departure</th>
<th>Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8380</td>
<td>Calgary (YYC)</td>
<td>Edmonton (YEG)</td>
<td>Mon 10-Dec 2012 06:00</td>
<td>Mon 10-Dec 2012 06:59</td>
</tr>
<tr>
<td>AC8159</td>
<td>Edmonton (YEG)</td>
<td>Calgary (YYC)</td>
<td>Mon 10-Dec 2012 18:30</td>
<td>Mon 10-Dec 2012 19:23</td>
</tr>
</tbody>
</table>

Airfare: $218.00  
Options: $0.00  
Taxes, fees, charges and surcharges: $103.56  
Travel Insurance: $0.00  
Purchase Travel Insurance: $0.00  
Grand Total: $321.56  
Canadian dollars

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**View detailed Itinerary/Receipt**

**Itinerary/Receipt**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

**Booking Information**

- **Booking Reference:** KMQUWE  
- **Customer Care**  
  - Air Canada: 1-888-247-2262  
  - Flight Arrivals and Departures: 1-888-422-7533

**Flight Itinerary**

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8380</td>
<td>Calgary (YYC)</td>
<td>Edmonton, Edmonton Intl’ (YEG)</td>
<td>0</td>
<td>0hr59</td>
<td>DH3</td>
<td>Tango, P</td>
<td></td>
</tr>
<tr>
<td>AC8159</td>
<td>Edmonton, Edmonton Intl’ (YEG)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>0hr53</td>
<td>DH3</td>
<td>Tango, P</td>
<td></td>
</tr>
</tbody>
</table>

Operated by:  
Air Canada Express - Jazz

**Passenger Information**

1: Mr John J Doolan : Adult (16+), Ticket Number: 0142114654764  
Air Canada - Aeroplan:  
Meal Preference: None  
Special Needs: None

**Purchase Summary**

- Grand Total: $321.56 CAD

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**Bags:**

Hand baggage only - please go directly to security clearance.

**Baggage to check in:** proceed to Bag Drop, in keeping with the following times:

- Suggested times *
  - 60 minutes
  - 90 minutes
  - 90 minutes

- Accepted until *
  - 30 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.

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.

[Links to further information provided]

//res.aircanada.com/ocl/bp.done?id=c169F5F95-0275-2E7C-35CC-C419BCD2CD4B_kFBB9688C...
DOOLAN JOHN
ECONOMY/E TANGO
ETK0142114654764

Flight / Vol
AC 8159 10DEC

From / De
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'embarkement 17:55 Gate / Porte

Seat / Place 10F WINDOW/HUBLLOT

Departure Time / Heure de départ 18:30 Remarks / Observations

Airline use / Ausage interne 0004 WCI00448

Boarding Pass | Carte d'accès à bord

* 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 Bag Drop, in keeping with the following times:

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

  Suggested times *
  60 minutes
  90 minutes
  90 minutes

  Accepted until *
  30 minutes
  60 minutes
  60 minutes

* prior to departure time

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For full details, please consult: aircanada.com/security

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CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON, AB
780-423-2425

TERMINAL ID: 4002476
MERCHANT #: 1808000004002476

VISA EMU
5.17(1) EXP:5/13/2013 CHIP

EMV SALE
Amount: 000000000
IN: 000002
Dec 10, 2012 17:08

Card Credit:
ATC: 000000000021010
CID: 00 00 00 00 00
CVV: 9999
TP: 080808080808080808

TX: 081100001926565202049
AUTH: 054173

SALE AMT $53.80
TIP $6.00

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

LHD CAPITAL TAXI EDM, CA
THANK YOU
CAR 147

CUSTOMER COPY
12-10-2012  07:55:23
Acct #  51741   C
Exp Date  11/14  Card Type  VISA CREDIT
Name: JOSEPH DOOLAN
AD0000000031040
Trace #  500002  Operator  747
FV2229634301
Inv. #  150
Auth #  057857  RNR  0910990002

Purchase  $55.00
Tip  $7.00
Total  $62.00

(00) APPROVED-THANK YOU

Return this copy for your records
Customer copy

GST 231028600 RT0001
770-900 T078
RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/18/12 05:15
OUT: 12/18/12 19:37
DURATION: 0 14:22
PAID: $25.20
(GST INCLUDED)
VISA ☒
REF. 17(1)
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade