Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Item #</td>
<td>Date</td>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>1.</td>
<td>March 20, 21, 2017</td>
<td>Travel to Edmonton to attend a meeting of Board Chairs with the Minister of Advanced Education.</td>
<td>$704.38</td>
</tr>
</tbody>
</table>
**Proactive Disclosure of Expenses**

Alison Taylor Love, Board Member, Board of Governors  
For the period of April 1, 2017 to May 31, 2017

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### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
</tbody>
</table>
| **Notes**                     | Airfare*:  Booking Ref.: PAAZJR.  
Other Transport**: Transportation while in Edmonton. |

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Booking Reference: PAAZJR

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Depart**

Monday 20 Mar, 2017

<table>
<thead>
<tr>
<th>Time</th>
<th>City</th>
<th>Airport Code</th>
<th>Time</th>
<th>City</th>
<th>Airport Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>19:30</td>
<td>Calgary</td>
<td>YYC, AB</td>
<td>20:26</td>
<td>Edmonton</td>
<td>YEG, AB</td>
</tr>
</tbody>
</table>

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex G

**Return**

Tuesday 21 Mar, 2017

<table>
<thead>
<tr>
<th>Time</th>
<th>City</th>
<th>Airport Code</th>
<th>Time</th>
<th>City</th>
<th>Airport Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>15:30</td>
<td>Edmonton</td>
<td>YEG, AB</td>
<td>16:24</td>
<td>Calgary</td>
<td>YYC, AB</td>
</tr>
</tbody>
</table>

Operated by: Air Canada Express - Jazz | Q400
Flex G

**Passengers**

Mrs. Alison Taylor Love

Ticket Number
0142174668769
## Purchase summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Credit/Debit Card</td>
<td>$350.96</td>
</tr>
<tr>
<td>Amount paid</td>
<td>$350.96</td>
</tr>
<tr>
<td>Goods and Services Tax - Canada no. 100092287 RT0001</td>
<td>$16.71</td>
</tr>
</tbody>
</table>

### Air Transportation Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
<td>$236.00</td>
</tr>
<tr>
<td>Surcharges</td>
<td>$24.00</td>
</tr>
</tbody>
</table>

### Taxes, fees and charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goods and Services Tax - Canada no. 100092287 RT0001</td>
<td>$16.71</td>
</tr>
<tr>
<td>Air Travellers Security Charge</td>
<td>$14.25</td>
</tr>
<tr>
<td>Airport Improvement Fee - Canada</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

Total airfare and taxes before options (per passenger) $360.96

Number of passengers X 1

Total $360.96

GRAND TOTAL (Canadian dollars) $360.96

## Check-in and boarding gate deadlines

### Within Canada

#### Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

#### Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

#### Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YYZ) - Check-in and baggage drop-off deadline: 20 minutes.
**Baggage allowance**

**Carry-on Baggage**
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 22 x 40 x 55 cm [8.5 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window].

**Checked Baggage**
Please see below for details on the bags you plan on checking at the baggage counter.

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### Calgary (YYC) > Edmonton (YEG)

<table>
<thead>
<tr>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complimentary</td>
<td>$36.75 CAD Including taxes</td>
</tr>
</tbody>
</table>

Max. weight per bag: 23.0 kg (50.0 lb)
Max. dimensions per bag: 158.0 cm (62.0 in)

### Edmonton (YEG) > Calgary (YYC)

<table>
<thead>
<tr>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complimentary</td>
<td>$36.75 CAD Including taxes</td>
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</table>

Max. weight per bag: 23.0 kg (50.0 lb)
Max. dimensions per bag: 158.0 cm (62.0 in)

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* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

**Currency**
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

**Stopovers**
Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

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**Fare Rules**

**Economy Flex**
Calgary - Edmonton
Fare Rules

**Changes**
$75 CAD
- Before day of departure - The change fee per direction, per passenger, is $75.00CAD plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

**Cancellations**
Non-refundable
- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight’s departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

**Seat selection**
Free advance seat selection (standard)
- Free advance seat selection on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz (subject to availability).

**Aeroplan Miles**
- 100% Aeroplan Miles
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

**Economy Flex**
Edmonton - Calgary

**Changes**
$75 CAD
- Before day of departure - The change fee per direction, per passenger, is $75.00CAD plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
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**Seat selection**
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**Aeroplan Miles**
- 100% Aeroplan Miles
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge
Official Receipt

Date: 20-03-2017  Amount: 65.00

From: E-1-A

To: D.I

Unit: 161  Driver:  Ms/Mrs  GST: 

Thank You for using Airport Taxi Service
Customer service: information@airporttaxi.ca

24 Hour Service

YELLOW cab

GST#

Date: 31-3-17  Amount: 65.00

Driver:  Co  Car#:  402

From: doniTour

To: AIRPORT

10135-31 Avenue, Edmonton, AB  T6N 1C2

780.462.3456
Mrs. Alison Love  
2500 University Drive NW  
Calgary AB T2N 1N4  
Canada  

Room Number: 0806  
Arrival Date: 03-20-17  
Departure Date: 03-21-17  
Page No: 1 of 1  

COPY OF INVOICE  
Folio No: 278208  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-20-17</td>
<td>Room Revenue</td>
<td>199.00</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>03-20-17</td>
<td>Destination Marketing Fee - 3%</td>
<td>5.97</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>03-20-17</td>
<td>Tourism Levy - 4%</td>
<td>8.20</td>
<td></td>
</tr>
<tr>
<td>03-20-17</td>
<td>Room GST - 5%</td>
<td>10.25</td>
<td></td>
</tr>
<tr>
<td>03-21-17</td>
<td>Visa</td>
<td></td>
<td>223.42</td>
</tr>
</tbody>
</table>

Total 223.42 223.42  
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. #105631154 RT 0008