Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 24, 2013</td>
<td>Edmonton: Travel for meeting with CARNA</td>
<td>$777.39</td>
</tr>
<tr>
<td>2.</td>
<td>July 17, 2013</td>
<td>Edmonton: Travel for meeting with Alberta General Counsel group</td>
<td>$48.45</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Karen Jackson, General Counsel
For the period August 1, 2013 to September 30, 2013

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Karen Jackson, General Counsel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Meeting with CARNA*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>June 24, 2013</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
<td>Other Transport</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$678.39</td>
<td>$99.00**</td>
<td></td>
<td></td>
<td></td>
<td>$777.39</td>
</tr>
<tr>
<td>Notes</td>
<td>*CARNA is the College and Association of Registered Nurses of Alberta. Ms. Jackson attends as the University of Calgary’s representative for the Faculty of Nursing in Qatar. **Other Transport: taxis for trips to and from airport.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1.)
The American Express® Corporate Card Statement of Account

Prepared For
KAREN JACKSON
KAREN JACKSON

Membership Number
s. 17(1)

Date
June 28, 2013

Previous Balance
0.00

Payments and Credits
0.00

New Charges including Delinquency Assessment, if any
678.39

New Balance
678.39

Statement includes payments and charges received by June 28, 2013

Please see "About Your Statement" section for important information.

* indicates processing date where purchase date not available

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for KAREN JACKSON

<table>
<thead>
<tr>
<th>Date</th>
<th>AIR CANADA</th>
<th>Carrier</th>
<th>Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 21*</td>
<td>Routing</td>
<td>From: Calgary Alberta CD</td>
<td>To: Edmonton Alberta C AC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ticket Number: 01439270690064</td>
<td>Passenger Name: Jackson,Karen Elizab</td>
</tr>
<tr>
<td></td>
<td></td>
<td>490.02</td>
<td>YD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>WESTJET</th>
<th>Carrier</th>
<th>Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 21*</td>
<td>Routing</td>
<td>From: Edmonton Alberta C</td>
<td>To: Calgary Alberta CD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ticket Number: 83839270690074</td>
<td>Passenger Name: Jackson,Karen Elizab</td>
</tr>
<tr>
<td></td>
<td></td>
<td>188.37</td>
<td>LA</td>
</tr>
</tbody>
</table>

Total New Transactions for KAREN JACKSON
678.39

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines
- Do Not Enclose Cash

<table>
<thead>
<tr>
<th>Membership Number</th>
<th>s. 17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due $</td>
<td>678.39</td>
</tr>
<tr>
<td>Amount Paid $</td>
<td></td>
</tr>
</tbody>
</table>

KAREN JACKSON
UNIV OF CALGARY
2500UNIVERSITYDR NW
CALGARY AB
T2N 1N4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4
About Your Statement

Statement Period
Period beginning the day after your last statement and ending on the date shown on this statement.

Transaction/Posting Date
The date shown for each item should be the date on which the transaction occurred. If this date is not available, the date the transaction was posted to your account will be shown with an asterisk (*). All transactions shown in this statement have been posted in this Statement Period.

Transaction Detail
Provides the name and location where the transaction took place. Supplementary Card(s) transactions if applicable, are also provided. Occasionally you may not recognize the business name listed. This can happen when a company has a registered name different from that used commercially. Supplementary Card(s) transactions, if applicable, along with any payment, adjustment or fees are also listed.

Foreign Transactions
Charges made in a currency other than Canadian dollars will be converted into Canadian dollars. The conversion will take place on the date the charge is processed by us, which may not be the same date on which the Charge was made as it depends on when the Charge was submitted to us. If the Charge is not in U.S. dollars, the conversion will be made through U.S. dollars, by converting the Charge amount into U.S. dollars and then by converting the U.S. dollar amount into Canadian dollars. If the Charge is in U.S. dollars, it will be converted directly into Canadian dollars.

Unless a specific rate is required by applicable law, you understand and agree that the American Express treasury system will use conversion rates based on interbank rates that it selects from customary industry sources on the business day prior to the processing date, increased by a single conversion commission of 2.5%. If Charges are converted by third parties prior to being submitted to us, any conversion made by those third parties will be at rates selected by them.

Delinquency Assessments
Delinquency assessments accrue and are calculated at the rate of 0.0822% (equivalent to an annual rate of 30%) of each Delinquent Charge for each day that the Delinquent Charge remains outstanding, starting from the date of the billing statement on which the charge becomes delinquent. Please refer to your Card member Agreement for details.

Billing Errors
If there is an error or omission in this statement you must notify us in writing within 25 days of the date of this statement. If you do not do so, the statement will be conclusively settled to be complete and correct except for any amount which has been improperly credited to the account.

About Your Payment
ALL CHARGES ARE DUE AND PAYABLE IN FULL IMMEDIATELY UPON RECEIPT OF YOUR MONTHLY STATEMENT. Subject to the Electronic Payment Program Agreement and availability of the service, you can request a same day payment prior to 8 p.m. Eastern Time or schedule a future payment from your Canadian dollar deposit account; however, your first payment can only be scheduled 3 calendar days after enrolment in the Electronic Payment Program. We reserve the right without notice to restrict or cancel availability of the Electronic Payment Program generally, limit the number or frequency of payments or restrict scheduling a future payment within a certain time period or if the account is past due. A payment made using Pay by Online Services may only be scheduled within 28 days after the date of your most recent statement. However, payment must be made by the date required for your Card. Payments made by you via your financial institution will not be credited until received by us within 3 to 5 business days. Please check with your own financial institution regarding processing delays. Please make cheques or money orders payable to Amex Bank of Canada. If mailing your payment, please include the bottom portion of your statement in the enclosed envelope. A mailed payment may take up to 10 business days or longer to be received depending on your geographic location. It is your responsibility to ensure that sufficient funds are available in the deposit account. We will reverse a payment if it is returned or dishonoured for any reason and a dishonoured payment fee will apply.

Payment Due Date
Payment of your balance in full must be received and processed by the date of your next statement, otherwise the new charges appearing on this statement will become delinquent. If this statement indicates a payment due date, this date is just prior to the date of your next statement in order to allow for payment processing.

Customer Service
Web address: www.americanexpress.ca
Call us at: Across Canada 1 800 716-6681
In Toronto (905) 474-9329
Fax us: (905) 474-8982
**URGENT - Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility.

Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

<table>
<thead>
<tr>
<th>Passenger(s):</th>
<th>Jackson/Karen Elizabeth Ref: UNIVERSITY LEGAL SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice No.:</td>
<td>256332</td>
</tr>
<tr>
<td>Date:</td>
<td>Thursday, June 20, 2013</td>
</tr>
<tr>
<td>Billing:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4 REF UNIVERSITY LEGAL SERVICES</td>
</tr>
<tr>
<td>Agent:</td>
<td>Bethren Lomasang</td>
</tr>
<tr>
<td>Customer:</td>
<td>4032206449</td>
</tr>
<tr>
<td>Deliver:</td>
<td>UNIVERSITY OF CALGARY 3838 24TH AVE NW</td>
</tr>
<tr>
<td></td>
<td>CALGARY AB T2N 1N4 REF UNIVERSITY LEGAL SERVICES</td>
</tr>
</tbody>
</table>

*Your Travel Arranger is pleased to deliver your complete travel itinerary through Sabre® Virtually There®.*

Click here to access your reservation on the web or a mobile device.

*To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: Click Here*

• Add your itinerary to your calendar (ICS): Click Here
  (for use with PC and MAC and accessible via website and mobile device)

• Add your itinerary to your calendar (with Infuzer): Click Here

• Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here

• **Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount**

• The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost $2.53 to offset them. Please visit our website for more details.

Click here

---

### AIR - Monday June 24 2013

**Air Canada Flight AC8130 Economy Class**
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

<table>
<thead>
<tr>
<th>Depart:</th>
<th>06:00, Monday, June 24 Calgary Int. Airport Calgary, Alberta, Canada</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrive:</td>
<td>06:51, Monday, June 24 Edmonton Int. Airport Edmonton, Alberta, Canada</td>
</tr>
<tr>
<td>Status:</td>
<td>Confirmed</td>
</tr>
<tr>
<td>Equipment:</td>
<td>De Havilland DHC-8-300 Dash 8 / 8Q</td>
</tr>
<tr>
<td>Duration:</td>
<td>0 hours 51 minutes</td>
</tr>
<tr>
<td>FF Number:</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>Remarks:</td>
<td>Turbo propeller plane used on this flight</td>
</tr>
<tr>
<td>Booking Code:</td>
<td>Y</td>
</tr>
<tr>
<td>Stops:</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Seat:</td>
<td>02A Confirmed</td>
</tr>
<tr>
<td>Meal:</td>
<td>None</td>
</tr>
</tbody>
</table>

**Weather:**
**Flight Status Change 2 days prior**
**Dining Reservations**

---

### AIR - Monday June 24 2013

**WestJet Flight WS248 Economy Class**

<table>
<thead>
<tr>
<th>Depart:</th>
<th>12:00, Monday, June 24</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrive:</td>
<td>12:45, Monday, June 24</td>
</tr>
</tbody>
</table>

---

**UNIGLOBE**
UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

bethren@uniglobebeacon.com
Direct Line: 403-536-6882
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Boeing 737-700 (winglets)
Duration: 0 hours 45 minutes
Seat: Selection At Amt. Check In Or 24 Hrs Prior Departure
FF Number: S. 17(1)
Meal: None
Remarks: On airline website

---

Transaction / Document

<table>
<thead>
<tr>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processing Fee</td>
<td>38.00</td>
<td>1.90</td>
<td>39.90</td>
</tr>
</tbody>
</table>

Form of Payment: s. 17(1)

Air Canada / 014 3927069906

<table>
<thead>
<tr>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
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</thead>
<tbody>
<tr>
<td>429.57</td>
<td>37.12</td>
<td>23.33</td>
<td>490.02</td>
</tr>
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</table>

Form of Payment: s. 17(1)

WestJet / 838 3927069907

<table>
<thead>
<tr>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>135.28</td>
<td>44.12</td>
<td>8.97</td>
<td>188.37</td>
</tr>
</tbody>
</table>

Form of Payment: s. 17(1)

Totals: 602.85 81.24 34.20 CAD 718.29

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Fare Rules:
WestJet ticket is not refundable, changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

---

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262
- WestJet or call 1-600-538-5696

---

Important Information

- 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at calme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is mwpwl. Air Canada contact phone number is 1-888-247-2262
- Your reservation number with westjet is fbdvt. WestJet contact phone number is 1-800-538-5696
- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info. Please visit westjet-www.westjet.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- 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.
- Government issued picture ID is required or two pieces Government issued ID which show name. Date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- People may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.
- This is an electronic ticket valid only on issuing airline.
- Click here to sign up for westjets new reward program
- View your itinerary at www.virtuallythere.com use your last name and trip locator HTCERG approved by karen jackson

Invoice No: 256332

Airline Conditions of Contract & Other Important Notices Click Here

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will
### Departure information:
- If you have baggage to check at the airport, please proceed to a kiosk to print your bag tags before continuing to Bag drop.

Help us help you get there on time.
At WestJet, we’re proud of our on-time performance and need your help to make sure we meet your schedule.
You can help by following a few easy steps:
- Make sure you bring this boarding pass with you to the airport along with government-issued identification for guests 18 years and older.
- Arrive at the airport a minimum of 90 minutes prior to scheduled departure for domestic flights and a minimum of 120 minutes prior to departure for international and U.S. flights.
- Proceed directly to security or customs if you are travelling without checked baggage.
- Arrive at your departure gate no less than 10 minutes prior to departure. There is a risk of losing your seat if you arrive at the gate less than 10 minutes prior to your flight’s departure.

### Arrival information:
Thank you for flying with WestJet.
- If this is your final destination, please proceed to the arrivals area and collect your checked bags.
- If you are connecting to a domestic or international flight, please proceed to your next departure gate.
- If you are connecting to a U.S. flight, please proceed to customs and immigration.

### Contact information:
If you require assistance please contact us at 1 888-937-8538, you may also see an agent at the airport or visit westjet.com to find answers to many common questions.
Boarding Pass

AIR CANADA

JACKSON KAREN ELIZABETH
ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0143927069906

Flight / Vol: AC 8130 24JUN
From / De: CALGARY
Destination: EDMONTON-YEG

Boarding time / Heure d’embarquement: 05:25 Gate / Porte: 02F
Seat / Place: WINDOW/HUBLOT

Departure Time / Heure de départ: 06:00 Remarks / Observations

Airline use / Ausage interne: 0002 WCI00416

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 Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times</th>
<th>Accepted until</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>prior to departure time</td>
<td></td>
</tr>
</tbody>
</table>

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, alkanes, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

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

https://res.aircanada.com/oci/bp.done?id=_eEAECA84-33E8-D28D-0C3D-014D299604... 6/23/2013
Mayfair

<table>
<thead>
<tr>
<th>CAB NO.</th>
<th>ACCT. NO.</th>
<th>SCHOOL NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>210</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AMOUNT ON METER</th>
<th>G.S.T. Included</th>
<th>LESS 10% Passenger Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DRIVER NAME</th>
<th>GSt NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABC</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>TIME</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>06</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GRATUITY (IF ANY)</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>46.00</td>
<td>46.00</td>
</tr>
</tbody>
</table>

RIDER NAME / SIGNATURE

RIDER NO.
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.

Driver

Date

Car # 188

Amount $300.00

GST Included #

June 14, 2013
**Proactive Disclosure of Expenses**

Karen Jackson, General Counsel
For the period August 1, 2013 to September 30, 2013

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Karen Jackson, General Counsel</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>General Counsel’s Meeting*</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>July 17, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Air Fare</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$48.45**</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>*General Counsel’s meetings are with legal counsel from Alberta’s Post-Secondary institutions. **Other Transport: fuel for vehicle.</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 2.)
Red Deer Husky/Smitty's  
112 - 135 Leva Ave  
Red Deer AB  
(403) 943-2691  
GST# 898490735  
Retailer ID 6797  
Rct:485185 6787-5  
Batch:298-169

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eth Regular</td>
<td>$48.45</td>
</tr>
<tr>
<td>41.443 x $1.169L</td>
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</tr>
<tr>
<td>AMOUNT</td>
<td>$48.45</td>
</tr>
<tr>
<td>GST(Incl Pump)</td>
<td>$2.31</td>
</tr>
</tbody>
</table>

Pre Auth Completion  
Visa Credit  
AID: AAAAAAAA31010  
s. 17(1)   C
EXP: **/**  
Date: 07/17/2013  
Time: 16:17:00  
AUTHCODE: 45689  678735000  
IBAN 0091081926 AB  BBD  
"UR: AAAAAAAA31010 TSI: FBBD"

Approved

Earn FREE fuel fast!  
Register today at  
www HuskyRewards.ca