Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>October 1, 2012</td>
<td>Edmonton: Tour of Learning Spaces with Provost</td>
<td>$684.86</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Bob Ellard, Vice-President (Facilities Management & Development)

For the period October 1-November 30, 2012

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$485.36</td>
<td>$199.50</td>
<td></td>
<td></td>
<td></td>
<td>$684.86</td>
</tr>
</tbody>
</table>

**Notes**

---
Air Canada [confirmation@aircanada.ca]
Wednesday, September 26, 2012 2:45 PM
Diane Tait
Air Canada - 01-Oct: Calgary - Edmonton (booking ref: P8SJ5E5) - seat selected

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA

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.

Hotels in Edmonton

<table>
<thead>
<tr>
<th>From (per night)</th>
<th>From (per night)</th>
<th>From (per night)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$200 CAD</td>
<td>$252 CAD</td>
<td>$104 CAD</td>
</tr>
</tbody>
</table>

The Sutton Place Hotel - Edmonton: ★★★★★
The Fairmont Hotel Macdonald: ★★★★★
Days Inn Edmonton Downtown: ★★★★★

Why book your hotel stay at aircanada.com?
- Lowest price guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

More Hotel Offers

Hotels provided by WWTMS.

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Edmonton? Great rates and additional Aeroplan Miles.

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference: P8SJ5E5</th>
</tr>
</thead>
</table>

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Robert Ellard
dtait@ucalgary.ca

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

**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>AC8140</td>
<td>Calgary (YYC)</td>
<td>Edmonton, Edmonton Int'l (YEG)</td>
<td>0</td>
<td>0hr52</td>
<td>DH3</td>
<td>Tango Plus, Q</td>
<td></td>
</tr>
<tr>
<td>Mon 01-Oct 2012 11:30</td>
<td>Mon 01-Oct 2012 12:22</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
1 Air Canada Express - Jazz

**Passenger Information**

1: Mr Robert Ellard :  Adult (16+), Ticket Number: 0142112789169

| Air Canada - | Meal Preference: | None |
| Aeroplan : | | |
| Payment Card: | Special Needs: | None |
| Seat Selection: | | AC8140 2D |

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
</tr>
<tr>
<td>Departing Flight - Tango Plus</td>
</tr>
<tr>
<td>Surcharges</td>
</tr>
</tbody>
</table>

**Taxes, Fees and Charges**

| Canada Airport Improvement Fee | 25.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 11.56 |
| Air Travellers Security Charge (ATSC) | 7.12 |

Total airfare and taxes before options (per passenger) | 242.68 |

Number of passengers | 1 |

Grand Total - Canadian dollars | $242.68 |

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: $242.68 (Airfare - per ticket)

Ticket number(s): 0142112789169

**Fare Rules**

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of $75 CAD/USD per direction, per passenger. Same-day flights only.
  - Same-day standby is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.

- Cancellations:
  - Tickets are non-refundable and non-transferable.
ELLARD ROBERT
ECONOMY/E TANGO PLUS
ETIK0142112739169

Flight / Vol: AC 8140 01OCT
From / De: CALGARY
Destination: EDMONTON-YEG

Boarding time / Heure d'embarquement: 10:55 Gate / Porte: A04 Seat / Place: 02D AISLE/COULOIR

Remarks / Observations:

* 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.

Acceptance for Baggage to check is: proceed to Bag Drop, in keeping with the following times:

- Flights within Canada:
  - Suggested times: 60 minutes
  - Accepted until: 30 minutes
- Flights to / from the JSA:
  - 90 minutes
- International flights:
  - 90 minutes
  - Accepted until: 60 minutes

* prior to departure time

Security
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

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

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.

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- Government issued photo ID
- Boarding pass

https://res.aircanada.com/oci/bp.done?id=_c5724879B-71D1-103C-261E-DBFCC49C9D1...
10/1/2012
# 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

<table>
<thead>
<tr>
<th>Booking Reference</th>
<th>QCX4UI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electronic Ticketing confirmed. This is your official Itinerary/Receipt.</td>
<td></td>
</tr>
<tr>
<td>Main Contact: Mr Robert Illiard</td>
<td><a href="mailto:dilliad@ucalgary.ca">dilliad@ucalgary.ca</a></td>
</tr>
</tbody>
</table>

## 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>AC8169</td>
<td>Edmonton, Edmonton Intl (YEG)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>0 h 45</td>
<td>CRJ</td>
<td>Tango Plus, Q</td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
- Air Canada Express - Jazz

## Passenger Information

<table>
<thead>
<tr>
<th>1: Mr Robert Illiard - Adult (16+), Ticket Number: 0142112792397</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada - Aeroplan</td>
</tr>
<tr>
<td>Payment Card:</td>
</tr>
<tr>
<td>Seat Selection: AC8169 10D</td>
</tr>
</tbody>
</table>

## Purchase Summary

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Adult</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
<td>187.00</td>
</tr>
<tr>
<td>Surcharges</td>
<td>12.00</td>
</tr>
<tr>
<td>Taxes, Fees and Charges</td>
<td></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>25.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>11.56</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
<td>7.12</td>
</tr>
<tr>
<td>Total airfare and taxes before options (per passenger)</td>
<td>242.68</td>
</tr>
<tr>
<td>Number of passengers</td>
<td>1</td>
</tr>
<tr>
<td>Grand Total - Canadian dollars</td>
<td>242.68</td>
</tr>
</tbody>
</table>

The following charges (tax inclusive) will appear on your credit or debit card statement:
- Air Canada: $242.68 (Airfare - per ticket)

Ticket number(s): 0142112792397

## Fare Rules

**Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus**

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
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  - Flights can only be used in sequence from the place of departure specified on the itinerary.
ELLARD ROBERT
ECONOMY/TANGO PLUS
ETK0142112792397

Flight / Vol
AC 8169 01OCT

From / De
EDMONTON-YEG

Destination
CALGARY

Boarding time / Heure d'embarquement
16:25 Date / Porte
Seat / Place
10D AISLE/COULOIR

Departure Time / Heure de départ
17:00 Remarks / Observations

Airline use / À usage interne
0023 WCI00439

* 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>60 minutes</td>
<td>30 minutes</td>
</tr>
<tr>
<td>International Flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

* prior to departure time

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

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https://res.aircanada.com/oci/bp.done?id=_c23EE3BBF-F4F6-2BFD-4F03-1FF1F1ECB0C... 10/1/2012
ML - 30

TRANSACTION RECEIPT

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1Z2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: 5 17 6 (1)
CARD TYPE: AMEX
DATE/TIME: 12/10/01 10:23:50
AUTH#: 566944

VEH/DRV: 1200 - 1-00
GST#: 871520520
TXN ID: 7309503

FARE: $ 30.10
FLAT: $000.00
EXTRAS: $000.00
GST: $ 1.50

FA+FL+EX+TAX: $31.60
TIP: $ 5.00
DISCOUNT: $000.00

TOTAL: $36.60

SIGNATURE: [Signature]
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
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<tr>
<td>AMEX</td>
<td>545416</td>
</tr>
<tr>
<td>TRANS 1/T</td>
<td>1182381</td>
</tr>
</tbody>
</table>

SIGNATURE

CUSTOMER

AIRPORT TAXI
(780) 888 7878

4688 - 106A
Edmonton
T5E 1G5

DATE: 29/12
TIME: 12:30
START: 12:17
END: 12:49
DRIVER: Y.N.
CAR: 748

FARE: 53.00
SUBTOTAL: 53.00
TIP: 6.00

TOTAL: 59.00
AIRPORT TAXI
(780) 808-7670
4608 - 101 St.
Edmonton, Alberta
T6E 5G8

DATE: 9/19/2012
TIME: 16:02
START: 15:31
END: 16:00
DRIVER: 3247
CAR: 719

FARE: 49.00
SUBTOTAL: 49.00
TIP: 6.00
TOTAL: 55.00

S.17(1)

AUTH: 563255
TRANS. ID: 1182847

SIGNATURE

CUSTOMER'S COPY
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 295-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/10/01
PICK-UP TIME: 18:02
DROP-OFF TIME: 18:34
TRIP ID: 0
LOCATION: 073800-05024103757
CAR NUMBER: 0829
CARD TYPE: AMEX
CARD: 517616
EXPIRY: **/**
AUTH: AP507020

FARE ($): 42.30
EXTRA ($): 0.00
SUBTTL ($): 42.30

TIP ($): 6.00
TOTAL ($): 48.30

SIGNATURE:

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE: www.associatedcab.ca

CUSTOMER'S COPY