



Proactive Disclosure of Expenses

John J. Doolan, Interim Vice-Chair, Board of Governors
For the period December 1, 2012 – January 31, 2013

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 12, 2012	Edmonton: To attend Audit Committee training for post-secondary institution Boards	\$ 468.56

Detail for Travel Expenses

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

(Attach scanned receipts for Travel Expense – Item 1.)

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **KMQUWE**

An email booking confirmation has been sent to: **S.17(1)**

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

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Mr John J Doolan

Flight	From	To	Departure	Arrival
AC8380	Calgary (YYC)	Edmonton (YEG)	06:00 Mon 10-Dec 2012	06:59 Mon 10-Dec 2012
AC8159	Edmonton (YEG)	Calgary (YYC)	18:30 Mon 10-Dec 2012	19:23 Mon 10-Dec 2012

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

[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

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

Air Canada
1-888-247-2262

Main Contact:
Mr John J Doolan

Flight Arrivals and Departures
1-888-422-7533

S.17(1)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8380 ¹	Calgary (YYC) Mon 10-Dec 2012 06:00	Edmonton, Edmonton Int'l (YEG) Mon 10-Dec 2012 06:59	0	0hr59	DH3	Tango, P	
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Mon 10-Dec 2012 18:30	Calgary (YYC) Mon 10-Dec 2012 19:23	0	0hr53	DH3	Tango, P	

Operated by:
¹Air Canada Express - Jazz

Passenger Information

1: Mr John J Doolan : Adult (16+), Ticket Number: 0142114654764

Air Canada - Aeroplan **S.17(1)** Meal Preference: **None**
 Payment Card: Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$321.56 CAD

Fare Rules

AIR CANADA



aircanada.com check-in

DOOLAN JOHN
ECONOMY/E TANGO
ETKT0142114654764

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol
AC 8380 10DEC

From / De
CALGARY



Destination
EDMONTON-YEG

Boarding time / Heure d'embarquement

05:25 Gate / Porte

Seat / Place **13A**
 WINDOW/HUBLOT

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

Airline use / À usage interne **0016 WCI00471**

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE



Booking
 Reference:
KMQUWE

- * 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:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 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.

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.

AIR CANADA 

aircanada.com check-in

DOOLAN JOHN
ECONOMY/E TANGO
ETKT0142114654764

Frequent Flyer / Voyageur assidu
AC*A

Flight / Vol
AC 8159 10DEC

From / De 
EDMONTON-YEG

Destination
CALGARY


Boarding time / Heure d'embarquement **17:55** Gate / Porte
 Seat / Place **10F**
 WINDOW/HUBLOT

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

Airline use / À usage interne **0004 WC100448**

Boarding Pass | Carte d'accès à bord

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

TERMINAL ID.: 40812426
MERCHANT #: 180030004081245

UTSA EMU
5.17(1) EXP: **/**** CHIP
EMU SALE INU: 000002
BATCH: 005009
Dec 10, 2012 17:08

Visa Credit
AID: A6000000031010
TUR: 00 00 00 00 00
TSI: F8 00
TC: E00118397899200C
RRN: 234600232915 AUTH: 054173

SALE AMT \$53.80
TIP \$6.00

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

EMU DECAPITAL TAXI EDM. CA
THANK YOU
CAR 147

CUSTOMER COPY

AIRPORT TAXI SERVICE35
4608-101-ST T6E6G9
EDMONTON AB
22296343

|||| PURCHASE ||||

12-10-2012 07.55.23
Acct # 5.17(1) C
Exp Date 11/11 Card Type VI
Name: JOSEPH DOOLAN
A0000000031010 Visa Credit

Trace # 500002 Operator 717
FV2229634301

Inv. # 150
Auth # 057657 RRN 001050002

Purchase	\$55.00
Tip	\$7.00
Total	\$62.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

GST_031020600 RT0001

700-990-7070

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/10/12 05:15
OUT: 12/10/12 19:37
DURATION: 0 14: 22
PAID: \$ 25.20
(GST INCLUDED)
VISA

5.17(1)
REF. 81
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade