Form ID: NEPF000009301

Voucher ID: NEXT

EmplID 3.17(1)

Resident: Canada

Email: smchilto@ucalgary.ca

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Status: Complete Submitted By: CHILTON,SANDRA Submitted Date: 2011-04-28 Payable To: BLACK DOUGLAS QC Address: 15TH FLR., BANKERS COURT 850 - 2 STREET SW CALGARY AB T2P 0R8 CANADA

Business Purpose: Travel and Expense/Refund

Non-Employee Payment Form

Description: General Travel expenses Board Chair

Date 2011-04-06 Ranchmens	Fund 10	Dept	Account Drog.	Internal	BU - Project - Activity	Exp. Type Meeting	Amount \$2,200.78 CAD ~
2011-02-28 bkfst m/w Dr.	10 Cannon					Meeting	\$41.80 CAD /
2011-04-28 monthly cellph	10 Ione	< 0 r	(ΛA)			Cell	\$100.00 CAD>
2011-04-05 AC219388083	10 34	5.25	(1)(c)			Air Travel	\$281.53 CAD~
2011-04-04 dinner m/w Dr	10 . Cannon					Meeting	\$112.45 CAD ~
2011-03-30	10					Transport	\$20.00 CAD /
2011-03-30	10					Transport	\$17.25 CAD /
2011-03-31	10					Transport	\$63.00 CAD /
2011-03-31	10					Transport	\$91.30 CAD -
2011-03-30	10					Accommodat	\$1,261.71 CAD 🖌
2011-04-28 AC Calgary to	10 D Toronto			ι.		Air Travel	\$2,602.60 CAD ~

Verylad June 7111

Total Payable:

\$6,792.42 CAD

141.80 2200.78 4449.84

Non-Employee Payment Form

 \cap

I certify that the expenses were incurred for a University of Calgary work-related purpose or for a purpose permitted under the terms of a donor or sponsor agreement.

I also certify that all required receipts and documentation have been provided in compliance with the guidelines specified in the Travel & Expense or Honorarium Handbooks and/or Sponsor/Donor regulations.

Dyle	apr 28/11	
Claimant Signature FOV Mr Doug Black Q.C.	Date	
Authorized Approver:		
Jo-Ann Bance	Frankl.	2011-04-28
Print Name	Signature	Date
220-3252	Executive Suite	_
Phone Number	Location	_
Additional Approval (if applicable):		
Print Name	Signature	Date
Phone Number	Location	

2.3. 9301

DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

April 27, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are expenses respecting March 2011 trip to Toronto on University of Calgary business.

If you have any questions or comments, please do not hesitate to contact me.

Air Canada: Calgary to Toronto *	2,602.60
Airport Limo & Livery Services (March 29) noveccept	91.30
Sky Limo Limited (March 30)	20.00
Beck Taxi (March 30)	17.25
Beck Taxi (March 31)	63.00
Ritz Carlton (Marriott) (March 29 & 30) - \$1,252.67 + 9.04	1,261.71
11 Sogno Restaurant, dinner with Dr. E. Cannon (April 4) NO Uterrized receyst	112.45
Air Canada: Calgary - Edmonton - Calgary ** frip Can alle d	281.53
Total Expenses	\$4,449.84

* Credit of \$930.72 from a previously cancelled flight was applied to cost of March 29, 2011 travel to Toronto. See attached back up documentation.

Toronto – March 2011 University of Calgary

** I was to meet with Mr. Brian Heidecker, Board Chair, University of Alberta, in Edmonton on Tuesday, April 5, 2011 and flights were booked on those arrangements with a non-refundable ticket. Mr. Heidecker cancelled the meeting resulting in having to change my travel plans. Because of this last minute change, no credit was issued by Air Canada. In light of these circumstances, I am billing the University of Calgary for one-half of the original flight cost. I will personally absorb the remaining cost.

Yours truly,

Jog Strek

Doug Black, Q.C.

Encl.

Gove Genalocth Osler

2-4.



Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N 1N4 Telephone – 403-220-5611 Fax – 403-282-2974 Email – SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

• Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

declare that I have lost, never r have not and will not use this r support any claim for income t	eceipt (if found) to	k, C, UCID# (ג, גר) ble to produce an original receipt. I further claim reimbursement from any other source the future.	hereby declare that I ce, or to
A detailed list of the goods and Air Vendor Name	l/or services purch port Limo & Liver		
To Vendor Address and Phone	oronto ONT		
Mar 29/11 Date of Purchase		Amount of Purchase	
Description of goods/services	purchased:		
town car service from airpor	t to hotel		
Elizabeth Osler for Mr. Doug	Black, QC	Excile	~
Printed Name of CLAIN Jo-Ann Bance	IANT	Signed Name of CLAIMANT TOV LOUGHALL Signed Name of one up APPR	iac
Printed Name of one up.	APPROVER	Signed Name of one up APPR	OVER
			Print Form

2.6.

Pharey, Patricia

From: Sent: To: Subject: Airport Limo & Livery Services [info@getairportlimos.com] Saturday, March 19, 2011 5:39 AM Pharey, Patricia Conf# 10843 For Doug Black [03/29/2011-03:36 PM]

Airport Limo & Livery Services

44 Fasken Dr, Unit 1-F Toronto, ON M9W1K5 CA Tel: (416) 698-5050

Confirmation

Reservation Confirmation # 10843	Last Modified On: 3/18/2011 9:17:00 AM

بمترجب الويسا الربو التي والطروبين أوار بالارجيب وملتكورك البسط لبنا أجولا جاجيه والمحاد ويوجبني بالتر ويستويطنا		
Pick-up Date:	03/29/2011 - Tuesday	
Pick-up Time:	03:36 PM	
Passenger:	Doug Black	
Phone Number:	らいついう	
No. of Pass:	1	
/ehicle Type:	Lincoln Town Car L Series	
Primary/Billing Contact:	Patricia Pharey	
Payment Method:	5.17(1))
Trip Routing Information:	annan dha na shuanna a shekar baya da ya shekar sa ka na shekar ba na annan ya na ya ka kubana ka shekar ka sh	
	Pick-up Location: yyz - Pears AB, Term/Gate: Terminal 1 (Fli	son Airport / AC - Air Canada - AC - From/To: Calgary, ight# 110)
	Drop-off Location: Ritz Carle	ton 181 Wellington Street West Toronto ON
Charges & Fees	Flat Rate	\$58.00
	Std Grat 15.00%	\$8.70
	Fuel Surch 7.00%	\$4.06
	Airport Fee	\$13.00
	State Tax 13.00%	\$7.54
	Reservation Total:	\$91.30
	Payments/Deposits:	\$0.00
	Authorizations:	\$0.00
	Total Due:	\$91.30
Terms & Conditions/ Reservation Agreement:	breakdown while on charter ar mutually agreed date. The clie limousine caused during the d party. A fee of 100.00 for each Consumption and drug use is customer. The driver has the indiscretion on the part of the Smoking is not permitted in so the driver. Overtime pay will a described on the run sheet. No caused by unsafe road conditi	le. Company is not liable in the event of mechanical and will only be responsible for making up lost time at a ent assumes full financial liability for any damage to the uration of the rental by them or any members of their h carpet or seat burn. Sanitation fee is 250.00. Alcohol prohibited by law. Any fines will be paid for by the right to terminate run without refund (if there is blatant client(s)). It is Illegal to stand through the sunroof. ome of our limousines and this is left to the discretion o apply after the first 15 minutes of prearranged time ot responsible for delays or the termination in winter ons (ie. not salted, accidents, etc.). Not responsible for Balances to be paid to the driver on the run date before



Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N 1N4 Telephone – 403-220-5611 Fax – 403-282-2974 Email – SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

• Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

Elizabeth Osler on behalf of Mr. Doug Black, C く, いつい)

A detailed list of the goods and/or services purchased is as follows:

II Sogno Vendor Name Calgary AB Vendor Address and Phone \$112.45 Apr 4/11 Date of Purchase Amount of Purchase Description of goods/services purchased: no itemized receipt provided Elizabeth Osler for Mr. Doug Black, QC Printed Name of CLAIMANT Signed Name of Jo-Ann Bance Signed Name of one up APPROVER Printed Name of one up APPROVER Print Form

IL Sogno 24-4th Street NE Calgary, Alberta AMEX Туре : PreAuth Card Number : 5.()() Date : 04/04/2011 08:25:04 PM Check : 24017 Server Name : Dino : 12 Table Approval # : 544099 Sub Total: \$97.45 \$ 15.00 Tip: 12.45

Approved - Thank You

\$

Total:

* Customer Copy 3

Sandra Chilton

From: Sent: To: Subject: Pharey, Patricia [Patricia.Pharey@fmc-law.com] Thursday, April 28, 2011 1:34 PM Sandra Chilton RE: expense claim

Hi Sandy,

I wasn't provided with an itemized receipt from the restaurant.

The charge from the Limo service is automatically charged to his credit card. I attached a copy of his April 20, 2011 Amex statement showing the charge was applied on March 1. That said, a Lost Receipt declaration will have to be done for both the restaurant and limo charges.

The \$150.00 mentioned in the March 24 e-mail does not apply to this submission. I only hi-lighted in yellow the relevant information. Therefore, the charge for the Toronto trip is \$1,593.13 + \$78.75 + \$930.72 = \$2,602.60.

I hope this helps to clarify your concerns.

Trish

Patricia Pharey, Assistant to Doug Black, Q.C. and John Goetz
Fraser Milner Casgrain LLP | www.fmc-law.com
T 403 268 6880 | F 403 268 3100
E patricia.pharey@fmc-law.com
15th Floor, Bankers Court, 850 - 2nd Street SW, Calgary AB, T2P 0R8

This message and any attachments are intended only for the addressee(s) and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you have received this message in error, please notify us immediately so that we may correct our internal records. Please then permanently delete the original message and any attachments and destroy any copies. Thank you.

From: Sandra Chilton [mailto:smchilto@ucalgary.ca] Sent: Thursday, April 28, 2011 10:58 AM To: Pharey, Patricia Subject: expense claim

Trish;

I have the second claim for Mr. Black. In the future can you please make sure that we have itemized receipts from the restaurant from meals. I will have to submit a Lost Receipt declaration that Liz will have to declare in order to get this paid.

Also, there is no receipt for the \$91.30 airport limo – just a statement of account and the reservation email confirmation which is not sufficient as AP will require an actual receipt. This one will also require a Lost Receipt declaration.

And, finally I can't figure out how the \$2602.60 for the TO flight adds up? I understand that there is \$930.72 credit being applied and I think another \$150 credit but from the invoice of \$3,885.81 even subtracting those two amounts I don't see the \$2602.60. If you could provide a breakdown that should help get this expense claim through.

Thank you.

Sandy Chilton

2.10.



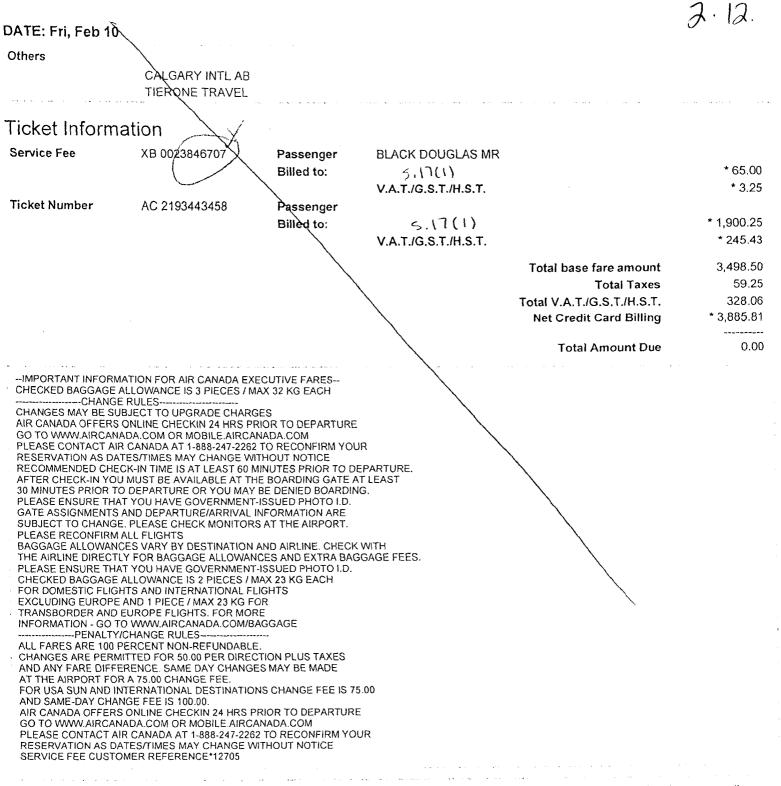
TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

Electronic Invoice

Prepared For: BLACK/DOUGLAS	MR		Ref: NUJL85	
SALES PERSON	en en el en en el la completa de la La completa de la comp	27		
INVOICE NUMBER		0310241		
INVOICE ISSUE DAT	·F	18 Mar 2011		
RECORD LOCATOR		IIHFMK		
CUSTOMER NUMBE		5.17(1)		
COSTOMER NOMBE				
Client Address	· · · · · · · · · · · · ·			
FRASER MILNER CASGRA BANKERS COURT 15TH FLOOR, 850 - 2ND ST CALGARY, AB T2P0R8		.,	n n martina de la composición de la com	
DATE: Tue, Mar 29	e e e e e e e e e e e e e e e e e e e	در از	and the second	
Flight: AIR CANADA 1	10			
From	CALGARY INTL AB, CANADA	Departs	10:00am	1
То	TORONTO ON, CANADA	Arrives	3:36pm	
		Arrival Terminal		
Duration	03hr(s) :36min(s)	Class	EXECUTIVE CLASS	
Туре	AIRBUS INDUSTRIE A320 JET	Meal	Breakfast	
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR		AC - XXXXXXX 79	
Notes	AIR CANADA CONFIRMATION P5562 SEAT 2C	25		
DATE: Tue, Mar 29	· · · · · ·	- • • • • • • • • • • • • • • • • • • •		
			a ann an tha	
Service City	TORONTO ON			
Check-In	29 Mar	Check-Out	31 Mar	
Rooms(s)	1	Room Type	CORPORATE RATE CITY VIEW DELUX	
Night(s)	2	Rate per Night	465.00 CAD	
Confirmation Number	80673814	Frequent Traveler		
Service Information	RQ NON SMOKING ROOM KING BED	Phone	416-585-2500	
Guarantee	Guaranteed Late Arrival			

DATE: Tue, Mar 29

Virtually There				Page 2 of 3
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	Change Fee 2193440844)	, .	. 78	P
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Flight: AIR CANADA :		Departe	10:000	Jaggo.
	TORONTO ON, CANADA WINNIPEG MB, CANADA	Departs Arrives	10:00am '`` 11:32am	\$430.
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DATE: Thu, Mar 31	\sim			
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DATE: Fri, Apr 01				
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Flight: AIR CANADA From		Departs	2:20pm	
То	WINNIPEG MB, CANADA CALGARY INTL AB,	Arrives	3:21pm	
	CANADA		· F · · ·	
Duration	Ω^{2} br(c) : Ω^{1} min(c)	Class	Economy	
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Stop(s)	Non Stop	\backslash	5.17(1) -	
Seat(s) Details Notes	BLACK/DOUGLAS MR AIR CANADA CONFIRMATION NUJ	85	2.07007 -	
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Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.



Propared For DOUGLAS J BLACK

WWW SHOPPECHNELOGERS CA Customer Service or Lost or Stolen Card 1-800-668-2639 (24 hours, toll free) In Toronto or International Collect (905) 474-9380 In Montreat (514) 392-4444 Amex Bank of Canada, P O Box 7000, Withowdale ON M2K 2R6

Statement of Account

Account Number

5.17(1)

Page 1 of 7

American Express AeroplanPlus Gold Card

2.13.

Closing Date Apr 20, 2011

Previous Balance LESS Payments & Credits PLUS New Charges/Adjustments inc. Interest, if any EQUALS New Balance Amount Due Statement includes payments and charges received by Apr 20, 2011 Billing days this period: 31 Manalus your membership Diagon new the balance in full. Thank you 1,593.13 / AIR CANADA CALGARY CN llag Mar 18 Mar 21 (-ROUTING: FROM: CALGARY TO: TORONTO LESTER B P CARRIER: AC CLASS: JO TICKET NUMBER: 01421934408449 PASSENGER NAME: BLACK/DOUGLAS MR Uax C 78.75 / SAINT JOHN CN Mar 18 Mar 21 AIR CANADA ROUTING: FROM: CALGARY TICKET NUMBER: 01421934408449 -TO: TORONTO LESTER B P PASSENGER NAME: BLACK/DOUGLAS MR ... · Enclose this remillance portion of your statement with your payment. Do Not Send Cash Through Mail

DOUGLAS J BLACK 5.17(1)

Amex Bank of Canada/ Banque Amex du Canada PO Box 2000 West Hill ON M1E 5H4

0000373391103FF1001 001482401001482401 50 H

AMERICAN
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Statement of Account

Page 2 of 6 2.14.

Prepared For DOUGLAS J BLACK

-----5.17(1) Closing Dele Mar 20, 2011

Feb 26	Feb 28	AIR CANADA	CALGARY CN				930.72	
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		TO:	WASHINGTON NATIONA	CARRIER:	AC CLASS:	D3	Ť	
		TICKET NUMBER:	01421926743529	PASSENGER NAME:	BLACK/DOUGLAS MR		1	
							- /	

rip cancelled non-refundable. Cridit Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program

from American Express by Pre-authorized Payment Plan or Pay by Phone. The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. With Pay by Phone, you can make 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 three calendar days after enrollment. To enroll, call the customer service number on the first page of this statement or visit us online for more details at www.americanexpress.ca/paymentmethods.Payments can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope.

2.15.

29 MAR 2011 > 01 APR 2011 TRIP TO TORONTO ON, CANADA

PREPARED FOR **MR DOUGLAS BLACK**

TIERONE TRAVEL Your best travel insurance is a professional travel agent 403 216-2450 calgary.south@TIERONETRAVEL.COM

RESERVATION CODE **IIHFMK**

OTHER: TUESDAY 2	9 MAR	<u></u>		
OTHER	YYC		Information: AIR CANADA-	
Status: Confirmed	CALGARY INTL A	B, CANADA	CONFIRMATION P556Z5	
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DEPARTURE: TU	ESDAY 29 MAR Please v	erify flight times prior to departure	3	
AIR CANADA	YYC	YYZ	Aircraft:	

AC 0110		CALGARY INTL AB, CANADA	TORONTO ON, CANADA	AIRBUS INDUSTRIE A320 JET
Duration: 03hr(s) :36min(s)				Distance (Miles): 1677
	,	Departing At: 10:00am	Arriving At: 03:36pm	Stop(s): 0 Notes:
		^r erminal: Not Available	Terminal: TERMINAL 1	AIR CANADA CONFIRMATION P556Z5 SEAT 2C
Passenger Name: » MR DOUGLAS BLACK	Seats: Check-In Required	Class: EXECUTIVE CLASS	Status: Frequent Flyer #: Confirmed 311010979 / AIR CANADA	Airline Res. Code: Meals: P556Z5 Breakfasl

CHECK IN: TUESDAY 29 MAR > CHECK OUT: THURSDAY 31 MAR > 2 NIGHT(S)

THE RITZ CARLTON TO (RITZ-CARLTON HTLS) 416-585-2500	Room Details: CORPORATE RATE CORPORATE RATE CITY VIEW DELUX Room(s): 1 Guest(s): 1	Cancellation Information: Cancel 1 day(s) prior to arrival to avoid a penalty Guarantee: Room is guaranteed for
181 WELLINGTON ST WEST TORONTO ON M5V 3GV	Rate: 465.00 CAD / night	late arrival
Confirmation: 80673814		
Status: Confirmed		

OTHER	YYZ		Information:
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Confirmed			NUJL85
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DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration:	ck-In Required EXECUTIVE CLASS RIDAY 01 APR Please verify flig YWG WINNIPEG MB, CANADA Departing At: 02:20pm	Confirmed 5.17(1) VIR CANADA Int times prior to departure YYC CALGARY INTL AB, CANADA Arriving At: 03:21pm	NUJL85 Breakfa Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 Stop(s): 0 Notes: AIR CANADA CONFIRMATION
DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration: 02hr(s) :01min(s)	ck-In Required EXECUTIVE CLASS RIDAY 01 APR Please verify flig YWG WINNIPEG MB, CANADA Departing At: 02:20pm Terminal:	Confirmed 5.17(1) AIR CANADA Int times prior to departure YYC CALGARY INTL AB, CANADA Arriving At: 03:21pm Terminal:	NUJL85 Breakf Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 Stop(s): 0 Notes: AIR CANADA CONFIRMATION NUJL85 SEAT 2C Airline Res. Code:
DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration: 02hr(s) :01min(s) Passenger Name: MR DOUGLAS BLACK	ck-In Required EXECUTIVE CLASS RIDAY 01 APR Please verity flig YWG WINNIPEG MB, CANADA Departing At: 02:20pm Terminal: Not Available Seats: Check-In Required Economy	Confirmed 5.17(1) VIR CANADA ht times prior to departure YYC CALGARY INTL AB, CANADA Arriving At: 03:21pm Terminal: Not Available Status: Frequent Flyer #:	NUJL85 Breakf Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 Stop(s): 0 Notes: AIR CANADA CONFIRMATION NUJL85 SEAT 2C Airline Res. Code:
DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration: 02hr(s) :01min(s) Passenger Name: MR DOUGLAS BLACK	ck-In Required EXECUTIVE CLASS RIDAY 01 APR Please verity flig YWG WINNIPEG MB, CANADA Departing At: 02:20pm Terminal: Not Available Seats: Class: Check-In Required Economy 1 APR	Confirmed 5.17(1) VIR CANADA ht times prior to departure YYC CALGARY INTL AB, CANADA Arriving At: 03:21pm Terminal: Not Available Status: Frequent Flyer #:	NUJL85 Breakf Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 Stop(s): 0 Notes: AIR CANADA CONFIRMATION NUJL85 SEAT 2C Airline Res. Code: A NUJL85
DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration: 02hr(s) :01min(s) Passenger Name: MR DOUGLAS BLACK	ck-In Required EXECUTIVE CLASS RIDAY 01 APR Please verity flig YWG WINNIPEG MB, CANADA Departing At: 02:20pm Terminal: Not Available Seats: Check-In Required Economy	Confirmed 5.17(1) AIR CANADA Int times prior to departure YYC CALGARY INTL AB, CANADA Arriving At: 03:21pm Terminal: Not Available Status: Frequent Flyer #: Confirmed 5.17(1) R CANAP	NUJL85 Breakf

https://www.virtuallvthere.com/new/itineraryChron.html;jsessionid=F9BFC2C3B25A7382CAAF0DE33... 18/03/2011

Virtually There - Print Your Itinera	ry	Page 3 of 3
		2.17.
	: : :	65.00
OTHER: FRIDAY 10 FEB	,	
OTHER \	YYC	Information: TIERONE TRAVEL
Status:	CALGARY INTL AB, CANADA	HERONE HRAVEE
Confirmed		
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TIERONE TRAVEL 403 216-2450 calgary.south@TIERONETRAVEL.COM Your best travel insurance is a professional travel agent

Pharey, Patricia

From: Sent: To: Subject: Attachments:

Denise Partridge [denise.partridge@tieronetravel.com] Thursday, March 24, 2011 2:01 PM Pharey, Patricia RE: Credits for Doug Black image001.jpg; image002.jpg

Hello.

-mar 29/11 Calgary to Toronto I used the Washington credit towards his ticket next week and I am sending in the \$150.00 credit letter to AC which will eventually show up on his card but they don't say how long that will take.

He does have at least one Aeroplan credit on file that we are trying to use as well.

Denise Partridge Independent Travel Consultant 303, 37 Richard Way SW Calgary, AB T3E 7M8 P 403.216.2469 C 403.870.8296 Toll Free 1.888.664.9539

www.TierOneTravel.com

Without Your Agent You Are On Your Own

FOR ALL VISA INFO. PLEASE CHECK THE GOV. OF CANADA WEBSITE AT: Voyage.gc.ca/index-eng.asp



Abercromble & Kent is the world's foremost luxury travel company, combining comfort and authenticity in the world's greatest destinations since 1962. Call me for more information on joining a small group on a pre-designed itinerary, or let me create one for you.

From: Pharey, Patricia [mailto:Patricia.Pharey@fmc-law.com] Sent: Thursday, March 24, 2011 1:44 PM To: Denise Partridge Subject: Credits for Doug Black

Hi Denise,

I just wanted to make note of what credits are still available for Doug's travel. I have \$930.72 for a trip Calgary - Toronto -Washington (ticket 01421926743529) that was cancelled and I understand from Nita it was non-refundable. As well, there's the ETC of \$150.00 as per Air Canada's letter of February 3. Are there any others you're aware of?

Thanks. Trish







Mr. Douglas Black

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INFORMATION INVOICE

Room No.	:	1510
Arrival	:	03-29-11
Departure	:	03-31-11
Page No.	:	1 of 1
CRS No.	:	80673814
Date	:	03-31-11
Folio No.	:	
HST	:	82582 5946 RT0001

Date	Description	Charges	Credits
03-29-11	DEQ Lounge	45.68	
	Room# 1510 : CHECK# 4856		
03-29-11	Room Charge	465.00	
03-29-11	HST	60.45	
03-30-11	TOCA Restaurant	66.46	
03-30-11	Room# 1510 : CHECK# 1807 IN ROOM DINING	41.56.	
03-30-11	Room# 1510 : CHECK# 2565 DEQ Lounge	35.64	
	Room# 1510 : CHECK# 4887		
03-30-11	Laundry	11.00	
03-30-11	Laundry HST 13%	1.43	
03-30-11	Room Charge	- 465.00	
03-30-11	HST	60.45	
<u> </u>	Total:	1,252.67	0.00

Balance:

1,252.67 CAD + <u>9.04</u> 1,261.71

* See attached Amex statement

181 WELLINGTON STREET WEST, TORONTO, ONTARIO M5V 3G7 CANADA tel. 416-585-2500 fax 416-585-2503 www.ritzcarlton.com



Mr. Douglas Black	Date :	03-31-11
	Time :	08:06
	Room :	1510
Tax ID	Receipt No. :	2783

HST#82582 5946 RT0001

		PAYMENT RECEIP	Т		
Date	Description		App. Code	Exp. date	Amount
03-31-11	American Express	5.17(1)		XX/XX	1,252.67CAD
				plus	9.04
				# 1	26171

Guest Signature

Cashier No.

13

2.21.

Statement of Account 2.22

Page 3 of 7



Prepared For DOUGLAS J BLACK Account Number Closing Date Apr 20, 2011 : . . . SKY LIMO LIMITED SKY LI TORONTO 20.00 C Mar 30 Mar 30 17.25 Mar 30 BECK TAXI INC TORONTO ON Mar 31 $\mathbf{\nu}$ C Mar 31 AIRPORT LIMO & LIVERETOBICOKE ON 91.30 Apr 1 63.00 / Mar 31 BECK TAXI INC TORONTO ON Apr 1 友 1.5B 494.81 1/ CN C AIR CANADA CALGARY Mar 31 Apr 1 12 all. ROUTING: FROM: CALGARY ws 247.41 TO: EDMONTON INTERNATI CARRIER: AC CLASS: TO: CALGARY TICKET NUMBER: 01421934808349 CARRIER: AC CLASS: PASSENGER NAME: BLACK/DOUGLAS MR Hay C 1,252.67 🦯 MARRIOTT MARRIOTT MA YY TORONTO Mar 31 Apr 1 ARRIVAL DEPARTURE NIGHTS 03/29/11 03/31/11 092 2 ULY C JTB PASSENGER NAME: BLACK/DOUGLAS MR 3 68.25 TRAVEL SERVICE FEE MONTREAL PQ Mar 31 Apr 2 34.12 TICKET NUMBER: 95400238894100 Max C. MARRIOTT MARRIOTT MA YY TORONTO 9.04 2 Apr 1 Apr 1 NIGHTS ARRIVAL DEPARTURE 03/29/11 03/31/11

Apr 4 Apr 5 IL SOGNO RESTAURANT 030 CALGARY

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BECK TAXI INC 1 CREDIT UNION DR TORONTO ON M4A 256 MER # 4030607982 TERM # 40379824 B:001 AUTH#:586143 TRANS#:0001072 S CARD $\leq \cdot 17(t)$ CRED I TZAMEX DATE 2011/03/31 TIME 09:02:46 RECPT 40379824-001-1072 PURCHASE

AMOUNT	¢63.00

TRANSACTION APPROVED - 0000 THANK YOU CUSTOMER COPY BT CAB 800

BECK TA 1 CREDIT TORONTO MER # TERM # AUTH#:536107 TRANS#:0003119	UNION DR ON M4A 256 4030606321 40363213 B:001
CARD S CREDIT/AMEX DATE TIME RECPT 4036321	2011/03/30 21:17:08 3-001-3119
PURCHASE AMOUNT	\$17.25
TRANSAC APPROVED	

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APPROVED - 0000 THANK YOU CUSTOMER COPY POWERED BY MONEX WWW.MONEXGROUP.COM CAB 105

SKY LIMO LTD 647 234 5987

TERMINAL ID.: Merchant #:	14R10312 14R10312
онце BATCH: 000063 Mar 30,	(7 ()) SWIPED INV: 000397 11 18:36 AUTH:580512 000650 \$20.00
TIP	\$
TOTAL 10/=\$2.00	\$
10/-9//00	157=\$3.00 257=\$5.00

DOUGLAS J BLACK

X_____I AGREE TO PAY ABOVE TOTAL AMOUNT According to card issuer agreement Werchant agreement if credit voucher

MERCHANT COPY

05 APR 2011 > 05 APR 2011 TRIP TO EDMONTON INTL AB, CANADA

PREPARED FOR MR DOUGLAS BLACK		TIERONE TRAVEL Your best travel insurance is a prof travel agent 403 216-2450	
RESERVATION CODE MDSD	НМ	calgary.so	uth@TIERONETRAVEL.COM
OTHER: TUESDAY 05 AP	R		
OTHER Status: Confirmed	CALGARY INTL(AB, C)	ANADA	Information: AIR CANADA- CONFIRMATION LZBMV5
	Y 05 APR Please verify/ili	ght times prior to departure	
AIR CANADA AC 8136	YYC CALGARY INTLAB, DANADA	YEG ▶ EDMONTON INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8 TURBOPROP
Operated by: JAZZ	a principal de la companya de la company		Distance (Miles): 0163
Duration: 00hr(s) :51min(s)			Stop(s): 0
j, j	Departing/At: 09:30am Terminal: Not Available	Arriving At: 10:21am Terminal: Not Available	Notes: AIR CANADA CONFIRMATION LZBMV5 SEAT 2D
Passenger Name: » MR DOUGLAS BLACK Check-		tatus: Frequent Flyer #: onfirmed 5.17(1) AIR CA	Airline Res. Code: NADA LZBMV5
TUESD	AY 05 APR Please verify f	light times prior to departure	
AIR CANADA AC 8153	/ YEG EDMONTON INTL AB CANADA	YYC ► CALGARY INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8 TURBOPROP
Operated by: JAZZ	0,00,00,00,0		Distance (Miles): 0163
Duration: 00hr(s) :53min(s)			Stop(s): 0
	Departing At: 05:00pm Terminal:	Arriving At: 05:53pm Terminal:	Notes: AIR CANADA CONFIRMATION LZBMV5
	Not Available	Not Available	SEAT 2D

Seats:

Passenger Name:

» MR DOUGLAS BLACK	Check-In Required Economy Confirmed	(I) (I) LZBMV5
OTHER: TUESDA	Y 05 APR	
OTHER	YYC	Information: TIER ONE TRAVEL
Status: Confirmed	CALGARY INTL AB, CANADA	PREMIUM SERVICE - 65.00
OTHER: SATURE	AV 25 FER	
OTHER		Information:

Status:

Frequent Flyer #:

Class:

OTHER	YYC	Information: TIERONE TRAVEL
Status: Confirmed	CALGARY INTL AB, CANADA	
latan		

Notes

FREE CHECKED BAGGAGE ALLOWANCE IS 1 PIECE/MAX 23 KG FOR DOMESTIC AND TRANSBORDER FLIGHTS AND FLIGHTS TO/FROM MEXICO COSTA RICA CARIBBEAN EUROPE AND INDIA. FOR OTHER DESTINATIONS ALLOWANCE IS 2 PIECES. FOR MORE INFORMATION - GO TO WWW.AIRCANADA.COM/BAGGAGE -----PENALTY/CHANGE RULES-----ALL FARES ARE 100 PERCENT NON-REFUNDABLE. CHANGES ARE PERMITTED FOR A CHANGE FEE AND ANY FARE DIFFERENCE. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.

TIERONE TRAVEL 403 216-2450 calgary.south@TIERONETRAVEL.COM Your best travel insurance is a professional travel agent

2.25 Airline Res. Code:

2.26.



TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

Electronic Invoice

Prepared For: BLACK/DOUGLAS MR	Ref: LZBMV5
SALES PERSON	27
INVOICE NUMBER	0310897
INVOICE ISSUE DATE	31 Mar 2011
RECORD LOCATOR	MDSDHM
CUSTOMER NUMBER	5.17(1)
Client Address	

FRASER MILNER CASGRAIN LLP BANKERS COURT 15TH FLOOR, 850 - 2ND STREET SW CALGARY, AB T2P0R8

DATE: Tue, Apr 05

From	CALGARY INTL AB, CANADA	Departs	9:30am	
То	EDMONTON INTL AB, CANADA	Arrives	10:21am	
Duration	0hr(s) :51min(s)	Class	Economy	
Туре	DEHAVILLAND DASH 8 TURBOPROP	Meal		
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR		AC -> 5.17(1)	
Notes	AIR CANADA CONFIRMATION LZBMV5 SEAT 2D			

DATE: Tue, Apr 05

From	EDMONTON INTL AB, CANADA	Departs	5:00pm
То	CALGARY INTL AB, CANADA	Arrives	5:53pm
Duration	Ohr(s) :53min(s)	Class	Economy
Туре	DEHAVILLAND DASH 8 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	BLACK/DOUGLAS MR		AC - 5,17(1)
Notes	AIR CANADA CONFIRMATION LZBMV5 SEAT 2D		

DATE: Tue, Apr 05

Others					7.01
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DATE: Tue, Apr 0	արտատարարդարում էլել, որ են քննան ու են հարուդությանը։	n ann an Thursdon an Ann an Ann Ann an Ann	an anna an Marian Balandan (Marianda ya mari 1974) an a ang a manang ang ang ang ang ang ang ang ang an	annanan konstra en te réaccienten norto — e erandori na rosso so	n na se an an Arristo de Pressoa e a
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Ticket Number	AC 2193880834)	Passenger			3
	\bigcirc	Billed to:	AX XXXX 5.17(1)		* 471.25
Service Fee	XB 0023889410	Passenger	V.A.T./G.S.T./H.S.T. BLACK DOUGLAS MR		* 23.56
	10 0023003410	Billed to:			* 65.00
			V.A.T./G.S.T./H.S.T.		* 3.25
				Total base fare amount	477.00
				Total Taxes	59.25
				Total V.A.T./G.S.T./H.S.T.	26.81
				Net Credit Card Billing	* 563.06
				Total Amount Due	0.00
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GO TO WWW.AIRCAN	ADA.COM OR MOBILE.AIRCAN	ADA.COM			
AFTER CHECK-IN YO	U MUST BE AVAILABLE AT THE	BOARDING GATE A	AT LEAST		
PLEASE ENSURE TH	AT YOU HAVE GOVERNMENT-IS	SSUED PHOTO I.D.	•0.		
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	DMER REFERENCE*12705				

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DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

April 12, 2011

9103

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are expenses respecting the dinner held at The Ranchmen's Club, Wednesday, April 6, 2011.

If you have any questions or comments, please do not hesitate to contact me.

The Ranchmen's Club – April 6, 2011	2,200.78
Total Expenses	\$2,280.78

Yours truly,

rog Soch

2000-

Doug Black, Q.C.

Encl.

From: Sent: Subject: Attachments: Elizabeth Osler Thursday, March 17, 2011 12:00 PM Invitation from Doug Black, Board Chair Board Dinner Invitation April 6 2011.doc

Dear Board Members,

Please find attached an invitation to you from Doug Black to a pre-Board meeting dinner. I have also included the text of the invitation here for your convenience. Please RSVP to <u>amorgan@ucalgary.ca</u> by March 28.

Regards, Liz

Please join us at The Ranchmen's Club for a Board of Governors dinner Wednesday, April 6, 2011 Reception: 6:30 pm Dinner: 7:15 pm

Your choice of:

GRILLED FILET MIGNON STEAK

With Sundried Tomato Béarnaise Sauce, Trio of Roasted Potatoes & Market Fresh Vegetables

<u>OR</u>

WILD B.C. RED SPRING OR ATLANTIC SALMON With Lime, Thyme & Cedar Jelly, Wild Rice Sauté & Market Fresh Vegetables

Please RSVP with your dinner selection to <u>amorgan@ucalgary.ca</u> or call Andrea at (403) 220-7212 The Ranchmen's Club: 710 ~ 13 Avenue SW Dress code: Business

Elizabeth J. Osler, B.A., M.A., L.L.B., ICD.D University Secretary & Associate General Counsel Board of Governors, General Faculties Council and Senate Room 127 Administration Building University of Calgary, T2N 1N4 Telephone: (403) 220-6138 Facsimile: (403) 284-5245

230

The Ranchmen's Club

Banquet Invoice Booking# 001881 Event Date Sales Rep Billing Date Wed Apr 06/11 Jacqueline Eveleigh Apr 06/11

710 - 13th Avenue S.W. Calgary, Alberta

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

			Event: Black Dinner			
Name; Address:	Frase 15th F 850 - 1	ouglas J. Black, Q.C. r Milner Casgrain LLP loor, Bankers Court 2nd Street S.W. ry, Alberta T2P 0R8	Con		68-6879 68-3100	
Date	Time	e Function	Setup	Room		Room Rental
Wednesday Apr 06/11	6:30p - 10	0:00p DINNER	ROUNDS OF 6 to 8	2nd Flr - JEPHSC)N	0.00
· · · · ·		······································	Food			
Date	Service Time	Service Type	Description	Qty	Charge	Total
Apr 06/11	7:15p	PLATED SERVICE	2nd Flr - JEPHSON Lobster Bisque Spinach Salad with Goat Cheese Grilled Filet Mignon OR Wild BC or Red Atlantic Salmon Coupe Ranchmen's	20.00 20.00 13.00 7.00 20.00	10.00 8.75 29.00 34.00 8.75	200.00 175.00 377.00 238.00 175.00
			Beverage			
Date	Service Time	Service Type	Description	Qty	Charge	Total
Apr 06/11	6:30p	OPEN BAR	2nd Flr - JEPHSON Grasshopper Beer Innes & Gunn Beer Bruidladdich	3.00 2.00 1.00	5.75 8.75 12.00	17.25 17.50 12.00
	6:30p	WINE SERVICE	Soft Drink - Each Juice 2nd Fir - JEPHSON	4.00 2.00	2.25 2.75	9.00 5.50
	·		Joseph Drouhin Rully 2005 Roquetaillade La Grange Borde	4.00 aux 7.00	50.00 50.00	200.00 350.00

2-:	31
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Page 2

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The Ranchmen's Club

710 - 13th Avenue S.W. Calgary, Alberta	Banquet Invoice Booking# 001881	Event Date Sales Rep Billing Date	Wed Apr 06/11 Jacqueline Eveleigh Apr 06/11	
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T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

		Total Charges		
	Charges	Taxes	Service Charge & Gratuities	Total
Room Food Beverage	0.00 1,165.00 611.25	0.00 68.74 36.06	0.00 209.70 110.03	0.00 1,443.44 757.34
Grand Totals	1,776.25	104.80	319.73	2,200.78
Deposits Received				0.00
Balance Due				2,200.78
ecap & Total: Services Service Chg GST# 122283690	\$1,776.25 \$319.73 \$104.80			
Subtotal	\$2,200.78			
Deposit Received	\$0.00			
Balance Due	\$2,200.78			

Sandra Chilton

From: Sent: To: Subject: Pharey, Patricia [Patricia.Pharey@fmc-law.com] Wednesday, April 27, 2011 11:00 AM Sandra Chilton RE: Expenses for Doug Black

Sandy, that would be a typo at this end! Sorry. It should be \$2,200.78

Trish

Patricia Pharey, Assistant to Doug Black, Q.C. and John Goetz
Fraser Milner Casgrain LP | www.fmc-law.com
T 403 268 6880 | F 403 268 3100
E patricia.pharey@fmc-law.com
15th Floor, Bankers Court, 850 - 2nd Street SW, Calgary AB, T2P 0R8

This message and any attachments are intended only for the addressee(s) and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you have received this message in error, please notify us immediately so that we may correct our internal records. Please then permanently delete the original message and any attachments and destroy any copies. Thank you.

From: Sandra Chilton [mailto:smchilto@ucalgary.ca]
Sent: Wednesday, April 27, 2011 10:51 AM
To: Pharey, Patricia
Cc: Andrea Morgan
Subject: RE: Expenses for Doug Black

Trish;

Can you clarify the expenses for the Ranchmen's please.

The form submitted shows \$2,200.78 but the total shows \$2,220.78. The invoice attached supports the \$2,200.78 so we are not clear where the \$20 came from

Тχ

Sandy

From: Sandra Chilton Sent: Tuesday, April 26, 2011 10:38 AM To: 'Pharey, Patricia' Cc: Andrea Morgan Subject: RE: Expenses for Doug Black

Hi Trish;

I have them – I do have a question about them though that I've asked Liz to answer. Also I want the powers to be in Accts Payable to make one person responsible on their end for handling his expenses so that if they go missing or something I have a contact to deal with there.

Also, Andrea Morgan here had a good idea that I'm following up on. I've asked Procurement to find out if we can get the Ranchmens' at least set up to just bill the U of C directly

and the construction of the state of the sta

Sandy

From: Pharey, Patricia [mailto:Patricia.Pharey@fmc-law.com] Sent: Tuesday, April 26, 2011 10:06 AM To: Sandra Chilton Subject: Expenses for Doug Black

Hi Sandy,

I just wanted to follow up on two expense submissions for Doug Black just to make sure things were moving along and there isn't something I need to do.

\$141.80 submitted April 1 \$2,220.78 submitted April 12

Thanks very much, Trish

Patricia Pharey, Assistant to Doug Black, Q.C. and John Goetz Fraser Milner Casgrain LLP | <u>www.fmc-law.com</u> T 403 268 6880 | F 403 268 3100 E <u>patricia.pharey@fmc-law.com</u> 15th Floor, Bankers Court, 850 - 2nd Street SW, Calgary AB, T2P 0R8

This message and any attachments are intended only for the addressee(s) and may contain privileged or confidential information. Any unauthorized disclosure is strictly prohibited. If you have received this message in error, please notify us immediately so that we may correct our internal records. Please then permanently delete the original message and any attachments and destroy any copies. Thank you.

DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com RECEIVED APR 0 4 2011

2.34

April 1, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are expenses for to-date for 2011.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for April, 2011	100.00	Venfud June 711
Breakfast with Dr. Cannon at Hotel Alma February 28	41.80	
Total Expenses	\$141.80	-

Yours truly,

g Soch

fathe

Doug Black, Q.C.

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O HESS							

Page 2 of 6

Proported For DOUGLAS J BLACK	Account Number	Mar 20, 2011
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Date	Oale	Delails		Amount (\$)
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U OF C - BISTRO 0300000 CALGARY Feb 28 Mar 1

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Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan or Pay by Phone. The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. With Pay by Phone, you can make 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 three calendar days after enrollment. To enroll, call the customer service number on the first page of this statement or uter two encounts of a your statement or payment can only be scheduled three calendar days after enrollment. To enroll, call the customer service number on the first page or intermet banking. visil us online for more details at www.americanexpress.ca/paymentmethods.Payments can also be made using lelephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the counter and will be sent by your financial institution to us within 3 to 5 business days. We will only credit payments referenced in the previous sentence upon receipt of your payment by us from your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada and write your Account Number(s) on the front of the cheque and submit in the enclosed envelope. Welcome to Ristro Alma GST # 8677 83355 University of Calgary Register # 1 Table # 8 The Key Call :000 Waiter W B Waiter Name CHARTWELLS, CARD #14. Today is 02/28/2011 st 07:53:49 Order # 0000001-1 Spec. Coffee 4.00x ì Euro Bkst 14,00x 1 Euro Bkst 14.00x Spec, Coffee 4.00x 4 and and and and that for that the start for the period with period and the start for the the form the form the start for the start
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Non-Employee Payment Form	Form ID: NEPF000	00009598
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Submitted By: CHILTON, SANDRA	Empl ID: ' א (ו) (ו)	
Submitted Date: 2011-05-10	Email: smchilto@ucalga	ary.ca
Payable To: BLACK DOUG QC	Resident: Canada	an ann ann ann ann ann ann ann ann ann
Address: 15 FLR, BANKERS COURT 850 - 2 STREET S CALGARY AB T2P 0R8 CANADA Business Purpose: Travel and Expense/Refund	W	
Description: Board Chair general travel expenses		
DateFundDeptAccountProg.InternalBU2011-05-02106806060095U of C monthly contribution to cell cost	- Project - Activity Exp. Type Cell	Amount \$100.00 CAD
2011-04-28 10 68060 64030 TO to Saskatoon to Calgary	Air Travel	\$2,639.50 CAD - 10
2011-04-05 10 68060 64030 cancellation charge	Transport	\$74.75 CAD 🛩

.

Total Payable:

\$2,814.25 CAD

June 712011

Non-Employee Payment Form

Form ID: NEPF0000009598

I certify that the expenses were incurred for a University of Calgary work-related purpose or for a purpose permitted under the terms of a donor or sponsor agreement.

I also certify that all required receipts and documentation have been provided in compliance with the guidelines specified in the Travel & Expense or Honorarium Handbooks and/or Sponsor/Donor regulations.

Date, Signature Authorized Approver: 2011-05-10 Jo-Ann Bance è Date Print Name Signature 220-3252 Executive Suite Phone Number Location Additional Approval (if applicable): Print Name Date Signature

Phone Number

Location

DOUGLAS BLACK, Q.C.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

May 2, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are expenses for to-date for 2011.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for May, 2011	100.00
Total Expenses	\$100.00

Yours truly,

Soch

Doug Black, Q.C.

. 40

DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

May 5, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are expenses respecting April 2011 trip to Saskatoon on University of Calgary business.

If you have any questions or comments, please do not hesitate to contact me.

Air Canada: Toronto – Saskatoon - Calgary	₩ 2,639.50		
Edmonton driver charge for last minute change to arrival – April 5 *	74.75		
Total Expenses	\$2,714.25		

* As noted in my April 27, 2011 submission, I was to meet with Mr. Brian Heidecker, Board Chair, University of Alberta, in Edmonton on Tuesday, April 5, 2011. Mr. Heidecker cancelled the meeting resulting in having to change my travel plans. This change resulted in a cancellation charge of \$74.75.

Yours truly,



1) 1710 12
 3) 82032
 4) 10900
 4) 10900

Doug Black, Q.C.

Encl

Statement of Account

Page 4 of 7

Propared For DOUGLAS J BLACK			Closing Data Apr 20, 2011
Transaction	Posting		
Date	Dale	Details	Amount (\$)

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		TO: SASKATOON	CARRIER: AC CLASS: Z1	America .
<u></u>		TO: CALGARY TICKET NUMBER: 01421942795459	CARRIER: AC CLASS: S7 PASSENGER NAME: BLACK/DOUGLAS MR	1170.12

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DATE: Thu, Apr 28	··· •·· •·· ••• •• •• ••		;		
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DATE: Sat, Apr 30					
Flight: AIR CANADA 8	589		na – a – a – a – a – a – a – a – a – a –		
From	SASKATOON SK, CANADA		Departs	3:30pm	
То	CALGARY INTL AB, CANADA		Arrives	4:35pm	
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Ticket Informa	ation				
Ticket Number	AC 2194279795	Passenger Billed to:	, ج. ۱٦(۱) V.A.T./G.S.T./H.S.T.		* 567.82 * 0.00
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Service Fee	XB 0023913471	Passenger Billed to:	BLACK DOUGLAS MR <u>S.17(1)</u> V.A.T./G.S.T./H.S.T.	\$34.12	£ *65.00 * 3,25
				Total base fare amount Total Taxes Total V.A.T./G.S.T./H.S.T. Net Credit Card Billing	2,465.00 109.90 248.66 * 2,823.56
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Your travel arranger provides the information contained in this document. Virtually There® is not responsible for the content of this document. If you have any questions about the contents of this document, please contact your travel arranger.

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Service Fee	XB 0023913516	Passenger Billed to:	V.A.T./G.S.T./H.S.T. BLACK DOUGLAS MR AX メニー らいて (+) V.A.T./G.S.T./H.S.T.		* 94.38 * 50.00 * 2.50 L
				Total base fare amount Total Taxes Total V.A.T./G.S.T./H.S.T. Net Credit Card Billing	826.00 0.00 103.38 * 929.38
				Total Amount Due	0.00
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about the contents of this document, please contact your travel arranger.

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DATE: Thu, Apr 28					
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Statement of Account

Page 5 of 7

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Prepared For DOUGL	AS J BL	ACK	Account Number 5 , 1 7 (1)	Apr 20, 2011
Transaction Date	Posting Date	Details		Amount (\$)
Apr 14	Apr 15	AIR CANADA WINNIPEG CN ROUTING: FROM: TORONTO LESTER B P TO: SASKATOON PASSENGER NAME: BLACK/DOUGLAS MR	Цах С. Спануи / тіскет NUMBER: 014219434643797	τ κ 56,50 ·
Apr 14	Apr 16	TRAVEL SERVICE FEE MONTREAL PQ TICKET NUMBER: 95400239135165	106 (I D.K.C.)/ L + S.M. 17 PASSENGER NAME: BLACK/DOUGLAS MR	1. 52,50

			2.48
From	TORONTO ON, CANADA	Departs	4:10pm
То	SASKATOON SK, CANADA	Arrives	5:35pm
Departure Terminal	1		
Duration	03hr(s) :25min(s)	Class	EXECUTIVE CLASS
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Stop(s)	Non Stop		
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DATE: Thu, Apr 28

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DATE: Sat, Apr 30

Flight: AIR CANAE	DA 8589		
From	SASKATOON SK, CANADA	Departs	3:30pm
То	CALGARY INTL AB, CANADA	Arrives	4:35pm
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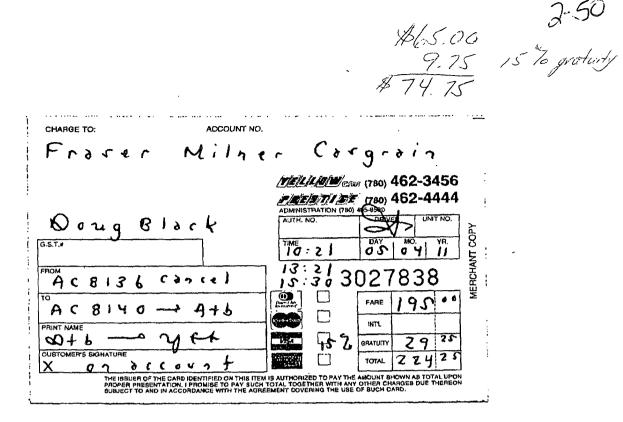
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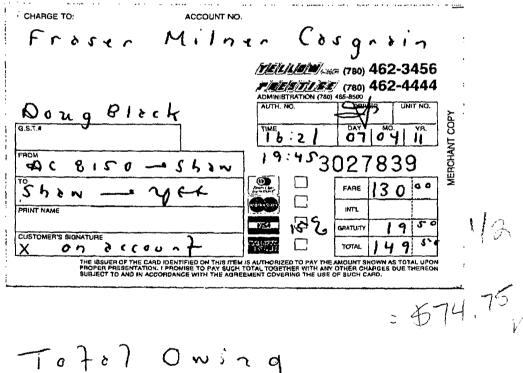
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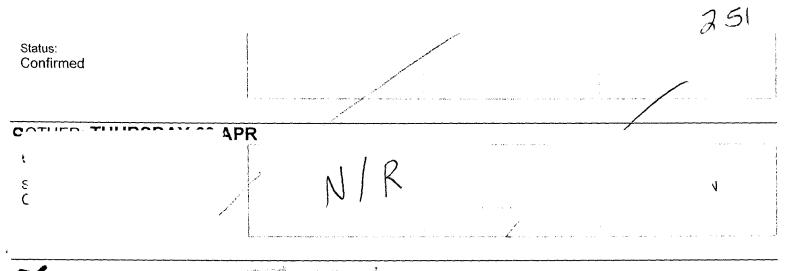
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Totol Owing 373.75



DEPARTURE: THURSDAY 28 APR Please verify flight times prior to departure

AIR CANADA AC 1125 Duration: 03hr(s) :25min(s)	T	YYZ TORONTO ON, CANADA	YXE SASKATOON SK, CANADA		Aircraft: EMBRAER EMB E9 JET Distance (Miles): 1379	0
	Г	Departing At: D 4:10pm Ferminal: FERMINAL 1	Arriving At: 05:35pm Terminal: Not Available		Stop(s): 0 Notes: AIR CANADA CONFIRMATION PT2ZS5 SEAT 3A	
Passenger Name: » MR DOUGLAS BLACK	Seats: Check-In Required	Class: EXECUTIVE CLASS	Status: Frequent Flye Confirmed	er #: R CANADA	Airline Res. Code: PT2ZS5	Meals: Lunch

DEPARTURE: SATURDAY 30 APR Please verify flight times prior to departure

AIR CANADA AC 8589	YXE SASK/ CANA	ATOON SK,		C .GARY INTL AB, JADA		Aircraft: CRJ-CANADAIR REGIONAL JET
Operated by: JAZZ		р а б	UAI			Distance (Miles): 0323
Duration: 01hr(s) :05min(s)						Stop(s): 0
	Departi 03:3 Termina	0pm	04	ving At: :35pm minal:	•	Notes: AIR CANADA CONFIRMATION PT2ZS5
	Not Av	vailable	No	t Available		SEAT 2C
Passenger Name: » MR DOUGLAS BLACK	Seats: Check-In Required	Class: Economy	Status: Confirmed	Frequent Flyer #:	ANADA	Airline Res. Code: PT2ZS5

Page 4 of 4



OTHER: SATURDAY 30 API	?	a constant a
OTHER Status:	YYC CALGARY INTL AB, CANADA	Information: TICKET EXCHANGE PROCESSING FEE -
Confirmed	a and a second and a	50.00
	- Nan na na na sa	
OTHER: MONDAY 05 MAR		
OTHER		Information:
Status:	CALGARY INTL AB, CANADA	TIERONE TRAVEL
Confirmed	n an	
AFTER CHECK-IN YOU MUST BE AN 30 MINUTES PRIOR TO DEPARTUR PLEASE ENSURE THAT YOU HAVE GATE ASSIGNMENTS AND DEPART SUBJECT TO CHANGE. PLEASE CH PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY THE AIRLINE DIRECTLY FOR BAGG INFORMATION FOR AIR CANADA CHECKED BAGGAGE ALLOWANCE PENALTY/CHANGE RUI CHANGE FEES AND CANCELLATIO AIR CANADA OFFERS ONLINE CHE GO TO WWW.AIRCANADA.COM OR FREE CHECKED BAGGAGE ALLOW DOMESTIC AND TRANSBORDER FI MEXICO COSTA RICA CARIBBEAN OTHER DESTINATIONS ALLOWANC INFORMATION - GO TO WWW.AIRC PENALTY/CHANGE RUI ALL FARES ARE 100 PERCENT NOI CHANGES ARE PERMITTED FOR A AND ANY FARE DIFFERENCE.	AT LEAST 60 MINUTES PRIOR TO DEPARTURE. /AILABLE AT THE BOARDING GATE AT LEAST E OR YOU MAY BE DENIED BOARDING. GOVERNMENT-ISSUED PHOTO I.D. 'URE/ARRIVAL INFORMATION ARE IECK MONITORS AT THE AIRPORT. DESTINATION AND AIRLINE. CHECK WITH GAGE ALLOWANCES AND EXTRA BAGGAGE FEES. EXECUTIVE DISCOUNT FARES IS 3 PIECES / MAX 32 KG EACH _ES	

TIERONE TRAVEL 403 216-2450 calgary.south@TIERONETRAVEL.COM Your best travel insurance is a professional travel agent

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Status: Complete Submitted By: CHILTON,SANDRA	Voucher ID: NEXT	n in the state of seven provided for the
- /		
	EmplID: (1)	
Submitted Date: 2011-06-01	Email: smchilto@ucalgary.ca	a .
Payable To: BLACK DOUG	e aussiden in einer werden in dem einer einer Resident: Canada	tracin ≂i k excilientiintiiktisä
Address: 15TH FLR, BANKERS COURT 850 SECO STREET SW CALGARY AB T2P 0R8 CANADA	DND	
Business Purpose: Travel and Expense/Refund		
Description: General expenses re Board Chair (Mr QC)	. D. Black	
Date Fund Dept Account Prog. Internal 2011-03-03 10 no receipt - declaration a	BU - Project - Activity Exp. Type Transport	Amount \$60.00 CAD
2011-03-29 10 no receipt - declaration a	Transport	\$62.50 CAD
2011-04-01 10 no receipt - declaration a	Transport	\$35.00 CAD
$\begin{array}{cccc} 2011-04-04 & 10 \\ \text{driver to meeting - declar} \\ 2011-04-04 & 10 \\ \end{array} \\ \begin{array}{c} 25 \\ 5 \\ 2011 \\ \end{array} \\ \begin{array}{c} 25 \\ 5 \\ 5 \\ 5 \\ \end{array} \\ \begin{array}{c} 25 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 \\ 5 $	Transport	\$60.00 CAD
$\begin{array}{c} 2011-04-04 10 \\ driver from meeting - dec \\ \end{array}$	Transport	\$60.00 CAD
2011-04-30 10	Accommodat	\$501.06 CAD
2011-04-27 10	Transport	\$12.00 CAD
2011-04-28 10	Transport	\$27.00 CAD
2011-05-03 10	Air Travel	\$4,728.31 CAD
2011-05-03 10	Transport	\$70.00 CAD
2011-05-04 10	Transport	\$10.00 CAD
2011-05-04 10 (Accommodat	\$333.43 CAD
Verelad June 22/11	Total Payable:	\$5,959.30 CAD

Non-Employee Payment Form

Form ID: NEPF0000010258

I certify that the expenses were incurred for a University of Calgary work-related purpose or for a purpose permitted under the terms of a donor or sponsor agreement.

I also certify that all required receipts and documentation have been provided in compliance with the guidelines specified in the Travel & Expense or Honorarium Handbooks and/or Sponsor/Donor regulations.

Coste	Une 2/11	:
Claimant Stopeture	Date)	
Authorized Approver:	Since	
Jo-Ann Bance		2011-06-01
Print Name	Signature	Date
220-3252	Executive	
Phone Number	Location	
Additional Approval (if applicable):		
Print Name	Signature	Date
Phone Number	Location	
	Rage 2 of 2	
	naye 2 UI 2	

J-55

AND

DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 - 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

May 24, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are miscellaneous expenses respecting University of Calgary business.

If you have any questions or comments, please do not hesitate to contact me.

Calgary driver charge re transportation to University for meetings March 3, 2011 YNO March	60.00
Calgary driver charge re transport to airport – trip to Toronto re Jim Prentice event (1/2 charge) γ_{0}	62.50
Calgary driver charge re transport from airport – trip to Toronto re Jim Prentice event (1/2 charge) $Apr 1/11$	35.00
Calgary driver charge re transport to and from II Sogno – dinner with President Cannon April 4, 2011	120.00
Delta Bessborough, Saskatoon (2 nights) re CUBA – April 28 & 29, 2011	501.06
Royal Taxi Toronto re transport to arport for travel to Saskatoon Multiple	12.00
United Cabs, Saskatoon	27.00
Air Canada Calgary – Toronto – Calgary re Canadian Business Hall of Fame Gala Dinner – May 3 & 4, 2011	4,728.31
1	

University of Calgary	Page 2	2.50
Limo - Toronto May 3	70.00	
Royal Taxi – Toronto May 4 NO Memory	10.00	
Ritz Carlton – May 3, 2011	333.43	
Total Expenses	\$5,959.30	

Yours truly,

Jog Ford

Doug Black, Q.C.

Encl.

For Mr. D. Black March 01-11 to March 31-11. 2.57 D March 03-11(TH) Mr D. Black U. S. C & DIT 450-15t S.W. = \$60-00 D - DIT. to U. of. C. 3 Ma ' ' ' - ` T. to U. of. C. - \$60-00 Personal (1) Ma (1)Personal (1)

Derchaq-11 (Tue) Split d'apelEPIC 62.50 Home to alencoe Crute wort = \$ 125-00. I House to AIP.

Total - -

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CONTROL UNIVERSITY OF CALGARY SUPPLY CHAIN MANAGEMENT

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Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N IN4 Telephone – 403-220-5611 Fax – 403-282-2974 Email – SCMHelp@ucalgary.ca .43

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

• Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

I, Elizabeth Osler for Doug Black, Q.C.	, UCID# hereby	
declare that I have lost, never received or am unab	le to produce an original receipt. I further declare that I	
have not and will not use this receipt (if found) to	claim reimbursement from any other source, or to	

support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name	Roger Chohan - drive	r	
Vendor Address and Phone	c/o Fraser Milner Ca	sgrain	
	850 Second Street S	V Calgary AB T2P 0R8	
March 3 Date of Purchase	, 2011	Amount of Purchase \$60.00	
Description of goods/servi	ces purchased:		
Calgary driver Mr. Choh	an driving Mr. Black to	meetings at U Calgary	
Elizabeth Printed Name of CLA TO-Ann Ba Printed Name of one	IMANT	Signed Name of CLAIMAN Signed Name of one up APP	
		l l	Print Form



Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N IN4 Telephone - 403-220-5611 Fax - 403-282-2974 Email - SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

• Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

Elizabeth Osler for Doug Black, Q.C.	, UCID# (5.1)(1) hereby
	unable to produce an original receipt. I further declare that I d) to claim reimbursement from any other source, or to in the future.
A detailed list of the goods and/or services pu	urchased is as follows:
Vendor Name Roger Chohan -	driver
c/o Fraser Milne	er Casgrain
850 Second Stre	eet SW Calgary AB T2P 0R8
Date of Purchase	Amount of Purchase
Description of goods/services purchased:	
Calgary driver Mr. Chohan driving Mr. Bl	ack to Calgary airport
Elizabethüsler	Consil
Printed Name of CLAIMANT	Signed Name of CLAIMANT
J. Ann Bance	1 Same
Printed Name of one up APPROVE	R Signed Name of one up APPROVER
	Print Form

Rev 1 24/03/2010

For MA. D. Black April 01-11 to April 30-11. 2.60 OD Aperil 01-M. (Friday) Split Way C. & EPIC 35.00 MAD. Black AIP to Home. =\$70-90. DAPPHILOY-M(MON.) CLOWC MA. D. Black Home to IL-SOGNO RESTNE.\$60-00 (3) ANNIPIONATION /LaxC :12000 3 Aprilloy-11(MON) Clare :12000 Mr. D. Black Pert to Home (Wait 30 mm.)=\$ 60 - 20 5. [1] + (3 3 20 50 27 Tota



Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N 1N4 Telephone - 403-220-5611 Fax - 403-282-2974 Email - SCMHelp@ucalgary.ca

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LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

• Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

Elizabeth Osler for Doug Black, Q.C.	, UCID# 5.17(1)	hereby
declare that I have lost, never received or am unab	le to produce an original receipt. I further decla	re that I
have not and will not use this receipt (if found) to	claim reimbursement from any other source, or	to

support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Roger Chohan - driv	er
c/o Fraser Milner Ca Vendor Address and Phone	sgrain
850 Second Street S	W Calgary AB T2P 0R8
Date of Purchase April 1, 2011	Amount of Purchase
Description of goods/services purchased:	
Calgary driver Mr. Chohan driving Mr. Black t	o Calgary airport
Elizabeth üsler Printed Name of CLAIMANT TO. Ann Barce Printed Name of one up APPROVER	Signed Name of CLAIMANT

Rev 1 24/03/2010

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Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N 1N4 Telephone – 403-220-5611 Fax – 403-282-2974 Email – SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

• Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

I, <u>Elizabeth Osler on behalf of Mr. Doug Black</u>, UCID# <u>5.17(1)</u> declare that I have lost, never received or am unable to produce an original receipt. I further declare that I

have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name	Roger Chohan - drive	r	
Vendor Address and Phon	c/o Fraser Milner Cas	sgrain	
	850 Second Street SV	V Calgary AB T2P 0R8	
April 4,	2011	Amount of Purchase	
Description of goods/serv	ices purchased:		
Calgary driver Mr. Chor	nan driving Mr. Black to	meeting with Dr. Cannon	
	1	<u>_</u>	
ElizabethC		torre	
Printed Name of CLA		Signed Name of CLAIMAN	Г
10. Ann Ba	ince	Frence	
Printed Name of one	up APPROVER	Signed Name of one up APP	ROVER
	i		Print Form

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Supply Chain Management Physical Plant 2500 University Drive NW Calgary, AB T2N IN4 Telephone - 403-220-5611 Fax - 403-282-2974 Email - SCMHelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts. Please indicate who the Declaration Form is for:

 \odot Expense Claims * Attention Accounts Payable Administrator

O Purchasing Card * Attention Purchasing Card Administrator

Elizabeth Osler on beh I, declare that I have lost, new	half of Mr. Doug Black	O , UCID#	5.17(1)	hereby
declare that I have lost, new have not and will not use the support any claim for incom	his receipt (if found) to	claim reimburs	n original receipt. I f ement from any othe	urther declare that I r source, or to
A detailed list of the goods	s and/or services purchas	ed is as follow	s:	
Vendor Name	Roger Chohan - drive	er		
Vendor Address and Phon	eC/o Fraser Milner Ca	sgrain		
	850 Second Street S	W Calgary AB	T2P 0R8	
April 4,	2011	Amount of	\$60.00 Purchase	
Description of goods/servi	ices purchased:			
Calgary driver Mr. Choh	an driving Mr. Black fr	om meeting v	vith Dr. Cannon	
Flizzila. Hay	0/1.1	1 The	Soslo	~

LI LULETI USILV Printed Name of CLAIMANT

unce INA

Printed Name of one up APPROVER

Signed Name of CLAIMANT

Signed Name of one up APPROVER

Print Form

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BESSBOROUGH 601 Spadina Crescent East, Saskatoon, Saskatchewan, S7K 3G8 Tel: 306-244-5521 Fax: 306-653-2458

DELTA

U of S - Office of University Secretary Doug Black 15 Bankers Floor 850 2nd St SW Calgary, AB T2P 0R8 CA

Room:	0419
Folio:	108486
Cashier:	345
Arrival:	04-28-11
Departure:	04-30-11

Group: CUBA/ACCAU 2011

			Additional Informatio		Charges	
)4-28-11	Telephone - Long D	Distance	Line		0.92	
)4-28-11	Room Charge				199.00	
)4-28-11	Room GST			*	9.95	
)4-28-11	Room PST				9.95	
)4-28-11	Destination Marketi	ng Fee			4.38	
)4-29-11	Telephone - Local (Call	Line		0.92	
)4-29-11	IRD - Breakfast		CHECK# 9011		11.92	
)4-29-11	Telephone - Local	Call	Line		0.92	
)4-29-11	IRD - Lunch		CHECK# 9019		22.43	
04-29-11	Telephone - Long [Distance	Line		0.92	
04-29-11	Room Charge		i l		199.00	
04-29-11	Room GST				9.95	
)4-29-11	Room PST				9.95	
04-29-11	Destination Market	ing Fee			4.38	
04-30-11	IRD - Breakfast	0	CHECK# 9041		15.55	
04-30-11	Telephone - Long [Distance	Line		0.92	
04-30-11	American Express		XXXXXXX S.I7() XX/X>	<	501.06
GST Sumr	mary	PST Summary	То	tal	501.06	501.06
Registratio	on No: 825490956		Ba	lance Due	0.00 CD	N
Room	19.90	Room	19.90			
F&B	2.00	F&B	0.00			
Other	0.22	Other	0.00			
Total	22.12	Total	19.90			

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of the Globe and Mail. If refused, a \$1.00 (Mon-Fii) and \$2.00 (Sat) credit will be applied to my account.

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. = TRANSACTION RECEIPT The United Group 652-2222 653-3333 657-7777 "Go The United Way" ACCT TYPE: CREDIT CARD CARD NUMBER: S. ()() CARD TYPE: AMEX DATE/TIME: 11/04/28 18:16:41 AUTHORIZATION: 504800 VEH/DRV: 0014 / 2848 GST#: TXN 1D: 680148 FARE : 20.95 FLAT: \$000.00 EXTRAS \$000.00 1.05 GST: \$ \$ 22,00 \$ 5,00 FA+FL+EX+TAX: TIP: DISCOUNT: \$000.00 \$ 30 00 TOTAL: SIGNATURE: (416)' 7-9222 www.royaltaxi.ca 2.00 DATE_ HPC AMT. \$ FROM_ TO DRIVER'S NAME GST #. CAB #_ FARE INCLUDES GST The driver is an Independent Contractor, any GST input credit maybe claimed THANK YOU as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc. وريان مستخد بسير حار والمراجع .

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TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

Prenared For				
Prepared For: BLACK/DOUGLAS MR		Ref: KGPJZE		
SALES PERSON		27	an a shara a na mananan a shara a sharaya kara a karaya kara a sharan a sharan karan karan karan karan karan s	
INVOICE NUMBER		0311830		
INVOICE ISSUE DAT	TF	21 Apr 2011		
RECORD LOCATOR		MZACHV		
CUSTOMER NUMBE				
	EN 97 - Fri Start, Friedrich, ogen Ditt, kv. gå skaperigt friedrick og en som en som en som en som en som en som e		مېرىيى ئەر دەمەمەمەمەمەمەرىكە ئەرىيە تەرىپىيە ئەرەمەمەرىيەتەت . د. مەن ۋەرىپى مەرىيە يەرىپى مەمە مەمەرىيە بەرەمەرىيە ئەرىيە مەرىيە ئەرىيە مەرىيەتە مەرىيە يەرىيە يەرىيە يەرىيە يەرىيە مەمەرىيە مەرىيە مەرىي	
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FRASER MILNER CASGRA BANKERS COURT 15TH FLOOR, 850 - 2ND S CALGARY, AB T2P0R8				
DATE: Tue, May 03			and a start of the start when the start start start start with the start start start start start starts and all	
Flight: AIR CANADA 1	1150	nang " Turkar oo ya kalawaala kan kantalar kalara tulara tulara ka kata ka		
From	CALGARY INTL AB, CANADA	Departs	9:00am	
То	TORONTO ON, CANADA	Arrives Arrival Terminal	2:36pm 1	
Duration	03hr(s) :36min(s)	Class	EXECUTIVE CLASS	
Туре	AIRBUS INDUSTRIE A320 JET	Meal	Breakfast	
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR		AC -: 5.17(1)	
Notes	AIR CANADA CONFIRMATION KGPJŻE SEAT 3D			
DATE: Tue, May 03				
Hotel: RITZ-CARLTON 181 WELLINGTON ST TORONTO ON M5V 30	N HTLS, THE RITZ CARLTON TO WEST GV		una per per ante presentante ante en la substante a per el parte per el secondo de la secondo de la secondo de de secondo de la secondo de	
Service City	TORONTO ON			
Check-In	03 May	Check-Out	04 May	
Rooms(s)	1	Room Type	CORPORATE RATE CITY VIEW DELUX	
Night(s)	1	Rate per Night	505.00 CAD	
Confirmation Number	80675032	Frequent Traveler		
Service Information	RQ NON SMOKING ROOM KING BED	Phone	416-585-2500	
Guarantee	Guaranteed Late Arrival			
DATE: Tue, May 03			stra anno envelopataniste de a se en construcció € stata properator en entremente en anno	
phone and a second s t		n an	an an a sharan a tao an	

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CALGARY INTL AB
AIR CANADA-
CONFIRMATION KGPJZE

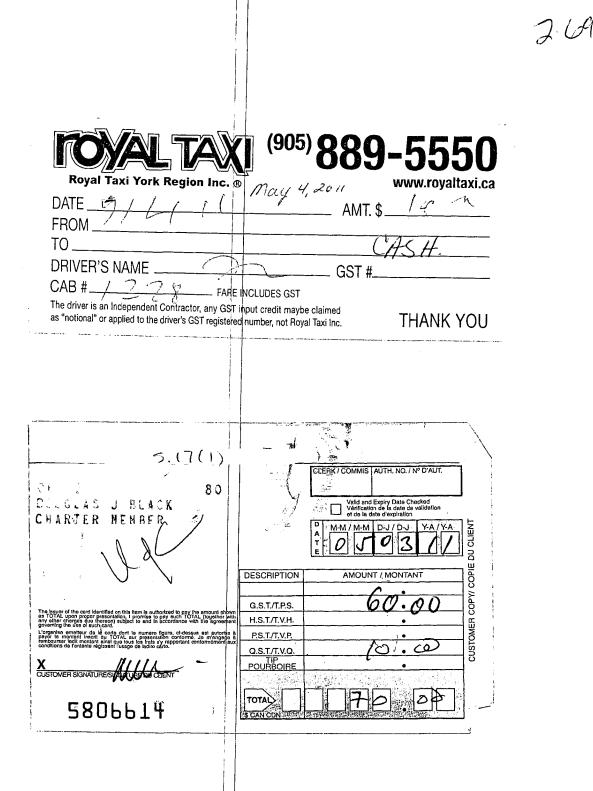
DATE: Wed, May 04

Others

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Flight: AIR CANAD	A 125	Annual Annual Constraints and an and an and an and an	genne (n. n.) veget allt somer men verklanden – "Kaller er Millanssammenenenen MEV Varieber 1999	ena ana k-12. Villena aliyo, kawaan kooping aha kooping aha amina amina markamana koopin ila ke markana koopin	
From To	TORONTO ON, CANADA CALGARY INTL AB, CANADA		Departs Arrives	4:00pm 6:08pm	ар — янт — митер - с. с.
Departure Terminal Duration Type Stop(s) Seat(s) Details Notes	1 04hr(s) :08min(s) AIRBUS INDUSTRIE A320 JET Non Stop BLACK/DOUGLAS MR AIR CANADA CONFIRMATIO SEAT 3C	N KGPJZE	Class Meal	EXECUTIVE CLASS Served AC 5.(7(1)	
DATE: Wed, May	04				
Others	CALGARY INTL AB TIER ONE TRAVEL PREMIUM SERVICE - 65.00				
DATE: Thu, Mar 1	5				
Others	CALGARY INTL AB TIERONE TRAVEL		n and 1993 and 19 an		
Ticket Inform	ation				
Ticket Number Service Fee	AC 2194616626 Pass Bille	senger	5. (7 (1) V.A.T./G.S.T./H.S.T. BLACK DOUGLAS MR 5. 17(1) V.A.T./G.S.T./H.S.T.		* 4,436.25 * 223.81 * 65.00 * 3.25
				Total base fare amount Total Taxes Total V.A.T./G.S.T./H.S.T. Net Credit Card Billing Total Amount Due	4,437.00 64.25 227.06 *.4,728.31 0.00
CHECKED BAGGAGE ————————————————————————————————————	AATION FOR AIR CANADA EXECUTIVE F ALLOWANCE IS 3 PIECES / MAX 32 KG E RULES	EACH EPARTURE M RIOR TO DEF ING GATE AT D BOARDING	LEAST	y e i cura anticontan e antico e comercia a concrete de la concrete de la concrete de la concrete de la concrete	Lan Lan
https://www.virtu	uallythere.com/new/einvoice.	html			26/04/2011





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Mr. Douglas	Black	C		: 1708	
Canada	\mathcal{V}^{c}	\setminus		05-03-11	
			Departure Page No.	: 05-04-11 : 1 of 1	
INFORMA	TION INVOICE		CRS No.	80675032	
			Date	05-04-11	
			Folio No.	•	
			HST	82582 5946 RT0001	
Date	Description		Charges	Credits	
05-03-11	Room Charge		255.00		
05-03-11	HST		33.15		
05-04-11	IN ROOM DINING		14.68		
05-04-11	Room# 1708 : CHECK# 2756 TOCA Restaurant		26.60		
05-04-11	<i>Room# 1708 : CHECK# 1528</i> Honor Bar Miscellaneous		4.00		
05-04-11	American Express		T. 00	333.43	
00 01 11		XX			
		Total:	333.43	333.43	
		Balanc	e:	0.00 CA	
	181 WELLINGTON	STREET W	EST, TORONTO, ONTARIO M5V 3G7 C ax 416-585-2503 www.ritzcarlton.com	ANADA	
	tei. 410-2	1 UUC2-Coc	ax +10-363-2303 www.mzcamon.com		

Non-Employee Payment Form		Form ID: NEPF0000011163			
Status: Complet	.e Baannen voor voor een een een een een een een een een ee	nalo de la versamenta de la constructiva na su constructiva de la construcción de la construcción de la constru Na	Voucher ID	:NEXT	nan kanan kanan kanan kanan kanan kanan sa kanan ka
Submitted By: (CHILTON, SANDRA		Empl ID:	5.17(1)	
Submitted Date	: 2011-06-29		Email: smc	hilto@ucalgary.ca	
Payable To: BL.	ACK DOUG QC	na na na mana ing na	Resident: (son ada	ogi na kener i oganomet i soson minari a
CA	TH FLR., BANKERS COU LGARY AB T2P 0R8 CA ose: Travel and Expense	ANADA			
	Board Chair expenses				
Date Fund 2011-06-29 10 monthly cell phone co	5 25(1)(1)	j. Internal BU - Project	- Activity	Exp. Type	Amount \$100.00 CAD
2011-04-28 10				Transport	\$81.00 CAD
2011-05-04 10	~			Transport	\$81.00 CAD
			Total P	ayable:	\$262.00 CAD

Venfu d'ing 22/11

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DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

June 1, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

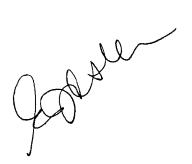
Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Total Expenses	\$262.00
Airport Limo service – respecting Canadian Business Hall of Fame Gala dinner in Toronto	81.00
Airport Limo service respecting CUBA in Saskatoon	81.00
Monthly contribution to cell phone charges for June, 2011	100.00

Yours truly,

g Soch



Doug Black, Q.C.

-15

Non-Employee Payment Form

Form ID: NEPF0000011163

I certify that the expenses were incurred for a University of Calgary work-related purpose or for a purpose permitted under the terms of a donor or sponsor agreement.

I also certify that all required receipts and documentation have been provided in compliance with the guidelines specified in the Travel & Expense or Honorarium Handbooks and/or Sponsor/Donor regulations.

Claimant Signature	JUly 4,2011	
Elizabeth Oster for Doug Bla	achQC	
Authorized Approver: JC Ann Exance Dr. Elizabeth Cannon	Baned	2011-06-29
Print Name	Signature	Date
220-5617 Phone Number	Executive Location	
Additional Approval (if applicable):		
Print Name	Signature	Date

Phone Number

Location

Airport Limo & Livery Services 44 Fasken Dr, Unit 1-F Toronto, ON M9W1K5 CA Tel: (416) 698-5050 Email: info@getairportlimos.com



Invoice: 104 Invoice Date: 05/11/2011 Terms: DUR Due By: 05/11/2011 EIN/Business #

Bill To:

FMC LAW / PATRICIA PHAREY 15TH FLOOR, BANKERS COURT, 850 - 2ND STREET SW, CALGARY, AB T2P 0R8 (403) 268-6880

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
11038	04/28/2011 10:00 AM	Black, Doug	UopC.	PU: : Fraser Milner Casgrain LLP 400, 77 King Street West Toronto ON M5K 0A1 (Canada) DO: : yyz - Pearson Airport / AC - Air Canada , From/To: Saskatoon, Term/Gate Terminal 1, Flt# 8841, ETA/ETD 12:05:00	81.00	0.00
11055	05/04/2011 02:00 PM	Black, Doug	clost C	PU: :Ritz Carlton Hotel, 181 Wellington Street West, Toronto, ON DO: : yyz - Pearson Airport / AC - Air Canada - AC , From/To: Calgary, Term/Gate Terminal 1, Flt# 125, ETA/ETD 16:00:00	81.00	0.00

Total: 162.00

Discount: 0.00

Finance Charge: 0.00

Payments: 162.00

Total Due (\$): 0.00

2.75 Statement of Account

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Page 4 of 6

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AMERICAN

Prepared For DOUGL	AS J B	LACK	Account Number	Closing Date May 20, 2011
Transacilon	Posting			
Date	Date	Detalia		Amount (\$)
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·····					
May 11	May 12	AIRPORT LIMO & LIVERETOBICOKE	ON	81.00 / 81.00	162.00

2.76

Non-Employee Paym	ent Form	Form ID: NEPF0000012066					
Status: Complete	na con ana amin'ny faritr'ora amin'ny fanisana amin'ny fandrana fandrana fan fan amin'ny fanisa amin'ny fandran	Voucher ID: NEXT					
Submitted By: Chilton,Sand	dra	Empl ID: $(s, \eta(t))$					
Submitted Date: 2011-08-2	24	Email: smchilto@ucalgary	y.ca				
Payable To: BLACK DOUG	o QCC	Resident: Canada	n - Marana Manana Mana Sana Kina ay na kana kana Kanata ang sana kanatan sang sana sa sa sa sa sa sa sa sa sa s				
	ET SW 15TH FLR, BANKERS COURT T2P 0R8 CANADA						
Business Purpose: Travel							
Description: Board Chai	ir expenses						
Purpose of Travel: Be	oard Chair (Doug Black) expenses						
Relevance of Travel: U	niversity related business travel						
Date From: 20	011-05-03 <b>to</b> 2011-07-21						
Affiliation of Travel: U	niversity business						
Destination of Travel: A	lberta						
	ccount Prog. Internal BU - Projec	t - Activity Exp. Type Ground	<b>Amount</b> \$135.00 CAD				
2011-06-21 10		Ground	\$100.00 CAD				

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Total Payable:

Mealactual

\$312.72 CAD

\$77.72 CAD

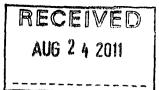
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### DOUGLAS BLACK, Q.C.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com



August 22, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are miscellaneous expenses respecting University of Calgary business.

If you have any questions or comments, please do not hesitate to contact me.

135.00
100.00
77.72
\$312.72

Doll

Page 2

Yours truly,

Jog Back

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Doug Black, Q.C.

Encl

For M. D. Black May 01-11 to May 31-11 2 79

 Margo 3-11 (Tues) Uof C - Canadian Business Hall of Fame M. D. Black Home to App = \$65-000
 Margo 4-11 (west) Uof C - Canadian Business Hall of Fame M. D. Black App to Home = \$70-00 つつ 50 D. 5.17(1)- D (A) Mun 10 1. 6 ... - 11 - 00 20 - 25 - 4 5 , - 00 1 - - 00 Total 

For M. D. Black June 01-11 to June 30-11. J. 80 3  $\leq \Pi(1)$  $\sim$  1  $\overline{}$ ► E **U** - 1 - -I June 21-11 (Tul) Uot - Boogd Dinner M. D. Black Home to Ranchman Clube S.W. 5=\$50-00 (2) Rovachman Club to Home (=\$50-00 5.17(1)Toucerry CF U ...... vv · · · · · · · · Total

#### **Boston Pizza** Here to make you happy. Boston Pizza #255 VERMILION 0078 Table 201 #Party 2 JACQUELINE SvrCk: 3 17:26 07/21/11 GIN, tanqueray 5.45 BAR POP, tonic 2.85 CUP BROTH SOUP 5.25 SPINACH SAL 9.75 HALF RACK RIBS, bbq, w/rice 14.75 BAR WATER 0.00BEEF DIR, sub cactus cuts 13.70 BURGER, WXfries , side gravy, add sl cheddr, add strip bacon 13.70 Sub Total: 65.45 GST 3.27 : 07/21 18:18 TOTAL : 68.72 TIP THANK YOU 9.00 GST # 850-187-469 7,72 7 PLEASE PAY SERVER JOIN US FOR PASTA TUESDAY ALL MIX & MATCH \$6.95 ****** WIN \$1000.00 in a DAILY DRAW!!! and/or AN iPOD INSTANTLY!!! To enter complete our GUEST SATISFACTION SURVEY. Visit www.bostonpizzasurvey.com OR by calling 1-888-649-0825 Keep this receipt for reference while answering the survey *******

doir Cloir



www.americanexpress.ca Customer Service or Lost or Stolen Card 1-800-668-2539 (24 hours, toll free) In Toronto or International Collect (905) 474-9380 In Montreal (514) 392-4444 Amex Bank of Canada, P O Box 7000, Willowdale ON M2K 2R6





Page 1 of 6

# American Express AeroplanPlus Gold Card

Prepared For DOUGLAS J BLACK

مندون المراجع

Aug 20, 2011

Amount (S)

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Previous Balance LESS Payments & Credits PLUS New Charges/Adjustments inc. Interest, if any EQUALS New Balance

Amount Due

Statement Includes payments and charges received by Aug 20, 2011 Billing days this period: 31

You can earn Aeroplan®* Miles twice on the same purchase!

Earn when you spend using your American Express® AeroplanPlus®* Card at Aeroplan Partners. And again when you show your Aeroplan Card. Then reward yourself and redeem miles for flights, merchandise, and more.

We value your membership. Please pay the balance in full. Thank you.

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Transaction	Postina																	

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#### **AMERICAN EXPRESS**

PLEASE PAY BY PAYMENT DUE DATE TO ALLOW YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. · Cheque payments are payable to Amex Bank of Canada.

· Please include your Account Number clearly on the front of your cheque. · Enclose this remittance portion of your statement with your payment. Do Not Send Cash Through Mail

Account Number	5 (1(1)
Amount Due	
Payment Due Date	Sep 14, 2011

Amount Paid (\$)

DOUGLAS J BLACK 5.17(1)

Amex Bank of Canada/ Banque Amex du Canada PO Box 2000 West Hill ON M1E 5H4

+739994000739994 20 A

Non-Employee Pag	yment Form	Form ID:	Form ID: NEPF0000011930					
Status: Complete	we as a 2000 $\pi$ , a , adding year of first $\pi^{-1}_{\rm eff}$ , a $\pi^{-1}_{\rm eff}$ with	Voucher IE	Voucher ID: NEXT					
Submitted By: Chilton,S	andra	Empl ID:	Empl ID: $\leq (7(1))$					
Submitted Date: 2011-0	8-15	Email: smo	chilto@ucalgary.ca					
Payable To: BLACK DO	y tan ana ya kana ya kana kana kana kana ka	Resident:	Canada					
	REET SW 15TH FLR, BANKERS AB T2P 0R8 CANADA	COURT						
Business Purpose: Tra	vel and Expense/Refund							
Description: Monthly	cell phone contribution							
Purpose of Travel:	Monthly contribution to Board	Chair's cell phone bill						
Relevance of Travel:	Board Chair							
Date From:	2011-07-01 to 2011-07-31							
Affiliation of Travel:	Monthly cell phone contribution	า						
Destination of Travel:	Calgary							
<b>Date Fund Dept</b> 2011-08-15 10	Account Prog. Internal ろ、こち(I)(c)	BU - Project - Activity	<b>Exp. Type</b> Cell	<b>Amount</b> \$100.00 CAD				
		Total f	Payable:	\$100.00 CAD				

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#### **DOUGLAS BLACK, q.c.**

Vice-Chairman 15th Floor, Bankers Court 850 - 2 Street SW Calgary, Alberta T2P OR8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

July 1, 2011

University of Calgary **University Secretariat** A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: **Expenses**

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for July, 2011	100.00
Total Expenses	\$100.00

Yours truly,

3 and 2 Markle

Doug Black, Q.C.

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Non-Employee Pay	yment Form	Form ID: NEPF000001217	Form ID: NEPF0000012174			
Status: Complete	ւց հետ, սեմ՝ ու βեւլե դորոշեր հեղջներ տեղ էջները տեղերեն, տեղ էջները տորեներությերը հետ հետ է եւ է	Voucher ID: NEXT	Voucher ID: NEXT			
Submitted By: Chilton,S	andra	Empl ID: $5.17(1)$				
Submitted Date: 2011-0	8-31	Email: smchilto@ucalgary.ca	/			
Payable To: BLACK DO	und of the second of the secon	Resident: Canada	ι. μου <b>τ</b> . τ. τ. τ. τ. τ.			
Address: 850 - 2 STF	REET SW 15TH FLR					
CALGARY	AB T2P 0R8 CANADA					
Business Purpose: Travel and Expense/Refund						
Description: Monthly	cell phone contribution					
Purpose of Travel:	Monthly cell phone contribution - E	Board Chair				
Relevance of Travel:						
Date From:						
Affiliation of Travel:	Board Chair					
Destination of Travel:	Calgary					
<b>Date Fund Dept</b> 2011-08-31 10 <_	Account Prog. Internal BU	J - Project - Activity Exp. Type Cell \$	<b>Amount</b> 100.00 CAD			

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Total Payable:

\$100.00 CAD

Vendred Oct 4111

#### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

August 2, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for August, 2011	100.00
Total Expenses	\$100.00

Yours truly,

g Speet

Doug Black, Q.C.

Status: Complete Voucher ID: NEXT Empl ID: 5.17(1)Submitted By: Chilton,Sandra

> Total Payable: zoole -

\$100.00 CAD

Form ID: NEPF0000012696

Submitted Date: 2011-0	9-27	Email: smchilto@ucalgary.ca	•	
Payable To: BLACK DOUG QC     Resident: Canada				
Address: 15TH FLR.,	820 - 2 STREET			
CALGARY	AB T2P 0R8 CANADA			
Business Purpose: Trav	el and Expense/Refund			
Description: Monthly	contribution re cell phone			
Purpose of Travel:	Monthly cell phone expense contribution to	o Board Chair		
Relevance of Travel:	Board Chair			
Date From:	2011-09-01 to 2011-09-30			
Affiliation of Travel:	Board Chair			
Destination of Travel:	Calgary			
Date         Fund         Dept           2011-09-30         10         2011	Account Prog. Internal BU - Projec	t - Activity Exp. Type Amo Cell \$100.00		

Non-Employee Payment Form

#### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P OR8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

September 1, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly Septembe	contribution r, 2011	to	cell	phone	charges	for	100.00
Total Expe	enses	<u> </u>					\$100.00

Yours truly,

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Doug Black, Q.C.

Non-Employee			Form ID: NEPF0000013839			
Status: Complete		Voucher ID: NEXT	Voucher ID: NEXT			
Submitted By: Chilte	on,Sandra	Empl ID: $( \neg, (\neg (1))$	Empl ID: ( う, (つ()) Email: smchilto@ucalgary.ca			
Submitted Date: 20	1-11-01	Email: smchilto@ucalgary.ca				
Payable To: BLACK		Resident: Canada	900 outros - 1940 <b>1969 3</b> 8 - 20 - 20 - 20			
Address: 15TH F	R, BANKERS COURT 850 - 2 STREE	ΓSW				
CALGA	RY AB T2P 0R8 CANADA					
Business Purpose:	Travel and Expense/Refund					
Description:						
Purpose of Travel:	UC monthly contribution to Board	Chair cell phone bill				
Relevance of Trave	I: Board Chair					
Date From:	2011-10-01 to 2011-10-31					
Affiliation of Trave	: Board Chair					
Destination of Trav	el: Calgary					
Date Fund D 2011-11-01 10	ept Account Prog. Internal Bl ら、こち(I)(い)	- Project - Activity Exp. Type Cell	<b>Amoun</b> \$100.00 CAE			
			\$100.00 CAI			

Total Payable:

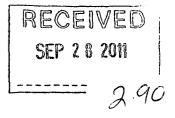
\$100.00 CAD

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### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com



October 1, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for October, 2011	100.00
Total Expenses	\$100.00

Yours truly,

7 Soch

Doug Black, Q.C.

Non-Employee Payment Form	Form ID: NEPF0000014272			
Status: Complete	Voucher ID: NEXT			
Submitted By: Chilton,Sandra	Empl ID: $5.17(1)$			
Submitted Date: 2011-11-18	Email: smchilto@ucalgary.ca			
Payable To: BLACK DOUG QC				
Address: 15TH FLR, BANKERS COURT 850 - 2 STREET SW CALGARY AB T2P 0R8 CANADA				
Business Purpose: Travel and Expense/Refund				
Description: driver expenses re Board Chair				
Purpose of Travel: general travel expenses Board Chair				
Relevance of Travel: Board Chair travel to and from University	y meetings			
Date From: 2011-09-07 to 2011-10-20				
Affiliation of Travel: Board Chair				
Destination of Travel: Calgary				
Date Fund Dept Account Prog. Internal BU - Proje 2011-09-23 10 こう(い)(c)	ect - Activity Exp. Type Amount Ground \$110.00 CAD			
2011-10-20 10 25(1)(1)	Ground \$150.00 CAD			

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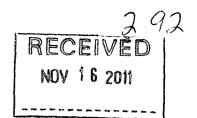
Total Payable:

\$260.00 CAD

Confumedou/3tanding Shelfa Jan 3/12

# DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com



November 10, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses respecting University of Calgary business.

If you have any questions or comments, please do not hesitate to contact me.

Calgary driver charge re transportation to and from The Ranchmen's Club for pre-Board dinner, September 23 Driver: Roger Chohon $\cdot$ $(1)$	110.00
Calgary driver charge re transport from Ranchmen's Club to downtown campus; downtown campus to main University campus; main campus to Ranchmen's Club. Travel necessary to accommodate University meetings <u>Driver</u> : Roger Chohon (כו) בו	150.00
Total Expenses	\$260.00

#### Yours truly,



Doug Black, Q.C.

Encl.

Bill For Mi . D. Black 2.93 sept of to sept 30-11 S (D (3) SERVICE-11 INDALL ( The of a second of the secon 1. 5. M(1) ro 5 (Out Whit Home to hanchland Club S. \$ 60-Back to Home Not pre-Board 5 \$ 50-Di S(T(I)O . 77 Total =

Bill ton MR. P. Black 2.94 Octo1 - to oct 31-11. - C. 1..11 (A) 5.17(1) Det 20-11(TH) Mr. D. Black Ranchmen Club to DIT (\$ 350-Vavel necessary to accommoniate it of Ranchman Club (- \$ 3050-5.17(1) 9-Total 

2.95

Non-Employee Payment Form		orm ID:	NEPF00000	14701
Status: Complete		oucher ID	: NEXT	a ana ang kang kang kang kang kang kang
Submitted By: Chilton,	Sandra Ei	mpi ID:	5,17(1)	
Submitted Date: 2011	12-02 E	mail: smcl	hilto@ucalgary.c	а
Payable To: BLACK D	DUG QC R	esident: (	Canada	an an an ann an t-ann an an ann an ann ann ann an a' a' a' a' a' ann ann
Address: 15TH FLR	., 850 - 2 STREET SW			
CALGAR	AB T2P 0R8 CANADA			
Business Purpose: Tr	avel and Expense/Refund			
Description:				
Purpose of Travel:	General expense incurred by Board Chair			
Relevance of Travel:	Board Chair U of Calgary			
Date From:	2011-11-01 <b>to</b> 2011-11-30			
Affiliation of Travel:	Board Chair			
Destination of Travel:	Vancouver, Edmonton, Calgary			
Date Fund Dept 2011-11-30 10 2.5 monthly cell phone contribution	Account Prog. Internal BU - Project -	Activity	Exp. Type Cell	<b>Amount</b> \$100.00 CAD
2011-11-14 10 cab fare Vancouver			Ground	\$38.90 CAD
2011-11-14 10 50% cost of Cov-Van-Edm fligh			Air Transp	\$1,026.56 CAD

•

50% cost of Cgy-Van-Edm flight

\$1,165.46 CAD Total Payable:

### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

November 1, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly Novembe	contribution r, 2011	to	cell	phone	charges	for	100.00
Total Exp	enses						\$100.00

Yours truly,

Soch

polle

Doug Black, Q.C.

### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

November 18, 2011

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University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are expenses respecting University of Calgary business, specifically trip to Vancouver with President E. Cannon, November 14.

If you have any questions or comments, please do not hesitate to contact me.

Air Canada: airfare Calgary – Vancouver and return (one-half of total charges which included Edmonton portion of trip)	\$1,026.56
Yellow Cab Company, Vancouver	38.90
Total Expenses	\$1,065.46
Yours truly, Jog Back ADD	Me ⁺⁹¹⁰⁰

Doug Black, Q.C.

Encl.

Page 1 of 3

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# 14 NOV 2011 > 15 NOV 2011 TRIP TO EDMONTON INTL AB, CANADA

### PREPARED FOR MR DOUGLAS BLACK

TIERONE '

TIERONE TRAVEL Your best travel insurance is a professional travel agent 403 216-2450 calgary.south@TIERONETRAVEL.COM

# RESERVATION CODE **KMWFAA**

OTHER: MONDAY		
OTHER	YYC	
Status: Confirmed	CALGARY INTL AB, CANADA	
	Information: AIR CANADA-CONFIRMATION NEYYXI	
	land a second	أفعمنا بالمناب والمرتب المرتب الم

# DEPARTURE: MONDAY 14 NOV Please verify flight times prior to departure

AIR CANADA AC 0205		YYC CALGARY INTL AB, CANADA	YVR ▶ VANCOUVER BC, CANADA	Aircraft: EMBRAER EMB E90 JET Distance (in Miles): 0427	
Duration: 01hr(s) :24min(s)	Duration:			Stop(s): 0	
	1	Departing At: 3:10am	Arriving At: 8:34am	Notes: AIR CANADA CONFIRMATION NEYYXI	
		Ferminal: Not Available	Terminal: MAIN TERMINAL	SEAT 2A	
Passenger Name: » MR DOUGLAS BLACK	Seats: Check-In Required	Class: EXECUTIVE CLASS	Status: Frequent Flyer #: Confirmed () ()	Airline Res. Code: Meals: NA NEYYXI Breakfast	

# DEPARTURE: MONDAY 14 NOV Please verify flight times prior to departure

AIR CANADA <b>AC 0244</b>		VR ANCOUVER BC,	YEG EDMONTON INTL AB, CANADA		Aircraft: EMBRAER EMB E90 JET	
Duration:		CANADA		DA	Distance (in Miles): 0509 Stop(s): 0 Notes: AIR CANADA CONFIRMATION NEYYXI SEAT 3A	
01hr(s) :23min(s)	3 Te	eparting At: :25pm erminal: AIN TERMINAL	Arriving At: <b>5:48pm</b> Terminal: Not Available			
Passenger Name: » MR DOUGLAS BLACK	Seats: Check-In Required	Class: EXECUTIVE CLASS	Status: Confirmed	Frequent Flyer #: (い)		leals: nack

CHECK IN: MONDAY 14 NOV > CHECK OUT: TUESDAY 15 NOV							
FA FAIRMONT HOTEL	Room Details:	Facts:	Guarantee:				

n nn

			2.99
MACDONALD (FAIRMONT HOTELS) 1-780-424-5181 10065 100TH STREET EDMONTON AB T5JON6	SINGLE Room(s): 1 Guest(s): 1 Rate: 179.00 CAD / night	CANCEL BY 6PM - CAUBO RATE NON SMOKING ROOM KING BED	Room is guaranteed for late arrival
Confirmation: 71765878-			:
Status: Confirmed			
		ે. પ્રાત્ર પ્રકાર 1993 કરતાં આવ્યું કે અનુકાર અન્ય જ અધી ભાજપાત	د مربع بر بر من معامل محمد م
OTHER: TUESDAY 15 M	NOV		
OTHER	YEG		
Status: Confirmed	EDMONTON INTL AB, C	ANADA	:
	Information: AIR CANADA-CONFIRM		
AIR CANADA AC 8137 Operated by: AIR CANADA EXPRESS - JAZZ Duration: 00hr(s) :45min(s)	YEG EDMONTON INTL AB, CANADA Departing At: 9:05am Terminal: Not Available	YYC CALGARY INTL AB, CANADA Arriving At: 9:50am Terminal: Not Available	Aircraft: CRJ-CANADAIR REGIONAL JET Distance (in Miles): 0163 Stop(s): 0 Notes: AIR CANADA CONFIRMATION MF7RTV SEAT 4D
Passenger Name:Sea» MR DOUGLAS BLACKChe		Status: Frequent Flyer #: Confirmed (7 (1))	Airline Res. Code: DA MF7RTV
OTHER: MONDAY 10 S	EP		
OTHER	YYC CALGARY INTL AB, CAI		
Status: Confirmed	Information: TIERONE TRAVEL		:
Notes INFORMATION FOR AIR CANADA CHECKED BAGGAGE ALLOWANCE PENALTY/CHANGE RU	E IS 3 PIECES / MAX 32 KG FACH		an a

CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE

Page 3 of 3

2.100

GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D.

TIERONE TRAVEL 403 216-2450 calgary.south@TIERONETRAVEL.COM

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A 51 A D & LIANCE MENDINE 46

Boarding Pass | Carte d'accès à bord



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# **Electronic Invoice**

Prepared For: BLACK/DOUGLAS	MR		Ref:	NEYYXI
SALES PERSON		27		
INVOICE NUMBER		0319840		
INVOICE ISSUE DATE	Ξ	17 Oct 2011		
RECORD LOCATOR		KMWFAA		
CUSTOMER NUMBER	R	17(1)		, <b>.</b>
Client Address				
FRASER MILNER CASGRAIN BANKERS COURT 15TH FLOOR, 850 - 2ND STF CALGARY, AB T2P0R8				
DATE: Mon, Nov 14				
Flight: AIR CANADA 20	95			
From	CALGARY INTL AB, CANADA	Departs	8:10am	
То	VANCOUVER BC, CANADA	Arrives	8:34am	
		Arrival Terminal	M	/F 01 400
Duration Type	01hr(s) :24min(s) EMBRAER EMB E90	Class Meal	EXECUTIV Breakfast	VE CLASS
туре	JET	Wear	Dicariast	
Stop(s)	Non Stop			- (
Seat(s) Details	BLACK/DOUGLAS MR		AC - (	(1)
Notes	AIR CANADA CONFIRMATION NEYYXI SEAT 2A			
DATE: Mon, Nov 14				
Hotel: FOUR SEASONS 791 WEST GEORGIA S VANCOUVER BC V6C2				
Service City	VANCOUVER BC			
Check-In	14 Nov	Check-Out	15 Nov	
Rooms(s)	1	Room Details	SUPERIO VIEW WIT FULL MAI BATHROO OCC 3	TH KING B RBLE
Night(s)	1	Rate per Night	160.00 CA	AD
Confirmation Number	96143162	Frequent Traveler		
CD- Service Information	9382027 RQ NON SMOKING	Phone	1-604-689	99333
			1-004-008	

	ROOM KING BED
Guarantee	Guaranteed Late
	Arrival

### DATE: Mon, Nov 14

Others

AIR CANADA-CONFIRMATION NEYYXI

#### DATE: Tue, Nov 15

Flight: AIR CANADA 2	206		
From	VANCOUVER BC, CANADA	Departs	9:00am
То	CALGARY INTL AB, CANADA	Arrives	11:17am
Departure Terminal	Μ		
Duration	01hr(s) :17min(s)	Class	EXECUTIVE CLASS
Туре	EMBRAER EMB E90 JET	Meal	Breakfast
Stop(s)	Non Stop		
Seat(s) Details	BLACK/DOUGLAS MR		AC - 17(1)
Notes	AIR CANADA CONFIRMATION NEYY SEAT 2A	XI	

•

#### DATE: Tue, Nov 15

Others

TIER ONE TRAVEL PREMIUM SERVICE - 65.00

#### DATE: Mon, Sep 10

Others

TIERONE TRAVEL

Ticket Inform	nation 🔬 /				
Ticket Number	AC 2100693113)	Passenger Billed to:	$(\neg(1))$	CAD	* 1,178.25 _/
Service Fee	XB 0031402774	Passenger	V.A.T./G.S.T./H.S.T. BLACK DOUGLAS MR	CAD	* 59.96 🔨
		Billed to:	לק (ן ) V.A.T./G.S.T./H.S.T.	CAD CAD	* 65.00 * 3.25
	1/2 FMC	653.2	23 each.	Total base fare amount Total Taxes Total V.A.T./G.S.T./H.S.T.	CAD 1,189.00 CAD 54.25 CAD 63.21
	2 Hage			Net Credit Card Billing Total Amount Due	* CAD 1,306.46  CAD 0.00

2.103

2.104

---INFORMATION FOR AIR CANADA EXECUTIVE DISCOUNT FARES---CHECKED BAGGAGE ALLOWANCE IS 3 PIECES / MAX 32 KG EACH ------PENALTY/CHANGE RULES-------CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY.

CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO 1.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO 1.D. SERVICE FEE CUSTOMER REFERENCE*12705

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TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

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# **Electronic Invoice**

Prepared For: BLACK/DOUGLAS MR		Ref:	NEYYXI	
SALES PERSON	27			
INVOICE NUMBER	0320547			
INVOICE ISSUE DATE	31 Oct 2011			
RECORD LOCATOR	KMWFAA			
CUSTOMER NUMBER	17(1)			
Client Address				
FRASER MILNER CASGRAIN LLP BANKERS COURT 15TH FLOOR, 850 - 2ND STREET SW CALGARY, AB T2P0R8				
DATE: Mon, Nov 14				

#### DATE: Mon, Nov 14

)5		
CALGARY INTL AB, CANADA	Departs	8:10am
VANCOUVER BC, CANADA	Arrives	8:34am
	Arrival Terminal	Μ
01hr(s) :24min(s)	Class	EXECUTIVE CLASS
EMBRAER EMB E90 JET	Meal	Breakfast
Non Stop		
BLACK/DOUGLAS MR		AC 17(1)
AIR CANADA CONFIRMATION NEYYXI SEAT 2A		
	CANADA VANCOUVER BC, CANADA 01hr(s) :24min(s) EMBRAER EMB E90 JET Non Stop BLACK/DOUGLAS MR AIR CANADA CONFIRMATION NEYYXI	CALGARY INTL AB, Departs CANADA Departs VANCOUVER BC, Arrives CANADA Arrival Terminal 01hr(s) :24min(s) Class EMBRAER EMB E90 Meal JET Non Stop BLACK/DOUGLAS MR AIR CANADA CONFIRMATION NEYYXI

#### DATE: Mon, Nov 14

Flight: AIR CANADA	220		
From	VANCOUVER BC, CANADA	Departs	4:00pm
То	CALGARY INTL AB, CANADA	Arrives	6:17pm
Departure Terminal	Μ		
Duration	01hr(s) :17min(s)	Class	EXECUTIVE CLASS
Туре	EMBRAER EMB E90 JET	Meal	Snack
Stop(s)	Non Stop		•
Seat(s) Details	BLACK/DOUGLAS MR		AC 17(1)
Notes	AIR CANADA CONFIRMATION NE SEAT 3A	ΕΥΥΧΙ	

#### DATE: Mon, Nov 14

Others

AIR CANADA-CONFIRMATION NEYYXI Change Fee 2101168289

Billed to: V.A.T./G.S.T./H.S.T. Subtotal Billed to Credit Card

### |7(1)

CAD * 50.00 CAD * 2.50 CAD * 52.50

DATE: Mon, Nov 14

#### Others

TICKET EXCHANGE PROCESSING FEE -50.00

#### DATE: Tue, Nov 15

Others

#### TIER ONE TRAVEL PREMIUM SERVICE - 65.00

#### DATE: Mon, Sep 10

Others

**TIERONE TRAVEL** 

# **Ticket Information**

Ticket Number	AC 2101168289	Passenger			
		Billed to:	17(1)	CAD	* 253.00
			V.A.T./G.S.T./H.S.T.	CAD	* 12.65
Service Fee	XB 0031445552	Passenger	BLACK DOUGLAS MR	2	
		Billed to:	(7(1))	CAD	* 50.00
1			V.A.T./G.S.T./H.S.T.	CAD	* 2.50
12 FI	nc			Total base fare amount	CAD 353.00
<i>σ</i> · <i>n</i>	. 185	.32	each.	Total Taxes	CAD 0.00
1/ 1/	10	.~~~~	cuch.	Total V.A.T./G.S.T./H.S.T.	CAD 17.65
2 U	ape			Net Credit Card Billing	* CAD 370.65

--- INFORMATION FOR AIR CANADA EXECUTIVE DISCOUNT FARES---CHECKED BAGGAGE ALLOWANCE IS 3 PIECES / MAX 32 KG EACH -----PENALTY/CHANGE RULES---CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MINUTES PRIOR TO DEPARTURE.

Page 2 of 3

2.106

https://www.virtuallythere.com/new/einvoicePrint.html

_____ CAD 0.00

**Total Amount Due** 

2.107

AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH THE AIRLINE DIRECTLY FOR BAGGAGE ALLOWANCES AND EXTRA BAGGAGE FEES. PLEASE ENSURE THAT YOU HAVE GOVERNMENT-ISSUED PHOTO I.D. SERVICE FEE CUSTOMER REFERENCE*12705

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Electronic Invo	lice			
Prepared For: BLACK/DOUGLAS	SMR		Ref: MF7RTV	
SALES PERSON		27		
INVOICE NUMBER		0100336		•
INVOICE ISSUE DA	ТЕ	08 Nov 2011		\$
RECORD LOCATOR	2	KMWFAA		,
CUSTOMER NUMB		17(1)		ł
an a	ана — Салана — Салан Селото — Салана — Сал	n men andre de la composition de la comp	an a	
Client Address				
FRASER MILNER CASGR BANKERS COURT 15TH FLOOR, 850 - 2ND S CALGARY, AB T2P0R8				
DATE: Mon, Nov 14				
a search a construction of the	e a ser an en	e i parte de deserve polo e	a gan a cana a constant a second a constant a	1
Flight: AIR CANADA	CALGARY INTL AB;	Departs	8:10am	
e e e e e e e e e e e e e e e e e e e	CANADA	Departs	0.10am	
То	VANCOUVER BC,	Arrives	8:34am	
1	CANADA	Arrival Terminal	Μ	
Duration	01hr(s) :24min(s)	Class	EXECUTIVE CLASS	
Туре	EMBRAER EMB E90 JET	Meai	Breakfast	
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR		17(1)	
Notes	AIR CANADA CONFIRMATION NEYYXI SEAT 2A			
DATE: Mon, Nov 14	• • • • • • • • • • • • • • • • •	······································	a la grada da ante en entre entre entre entre en	
Flight: AIR CANADA	e de la companya de l	4 x 4 x	and the second	
From	VANCOUVER BC, CANADA	Departs	3:25pm	
То	EDMONTON INTL AB, CANADA	Arrives	5:48pm	
Departure Terminal	M			
Duration	01hr(s) :23min(s)	Class	EXECUTIVE CLASS	
Туре	EMBRAER EMB E90 JET	Meal	Snack	
Stop(s)	Non Stop		17(1)	
Seat(s) Details	BLACK/DOUGLAS MR		* 1 L I )	
Notes	AIR CANADA CONFIRMATION NEYYX SEAT 3A	l	s an the second	

Ž.109

### DATE: Mon, Nov 14

DATE: Mon, Nov 14						
Hotel: FA FAIRMONT 10065 100TH STREET EDMONTON AB T5J01						
Service City	EDMONTON INTL A	В				
Check-In	14 Nov		Check-Out		15 Nov	
Night(s)	1		Rate per Ni	ght	179.00	
Confirmation Number	71765878		Frequent Tr	aveler		
Service Information	CANCEL BY 6PM - CAUBO RATE NON SMOKING ROOM KING BED		Phone		1-780-424-5181	
Guarantee	Guaranteed Late Arrival					
DATE: Mon, Nov 14	ł					
Others						
	AIR CANADA- CONFIRMATION NEYYXI					
	Change Fee 2101450256					
		Billed to: V.A.T./G.S.T./H.S.T	/	17(1)		CAD * 50.00 CAD * 2.50
e Na serence en esta		Subtotal Billed to Ci Card	redit			CAD * 52.50
DATE: Tue, Nov 15						
Flight: AIR CANADA	8137					
From	EDMONTON INTL A CANADA	λВ,	Departs		9:05am	
То	CALGARY INTL AB, CANADA		Arrives		9:50am	

	CANADA			
Duration	0hr(s) :45min(s)	Class	Economy	2
Туре	CRJ-CANADAIR	Meal		
	REGIONAL JET			
Stop(s)	Non Stop			1
Seat(s) Details	BLACK/DOUGLAS MR		AC - 17(1)	ŝ
Notes	AIR CANADA CONFIRMATION MF7RT	/		
and the second	SEAT 4D	· · · · · ·	• • • • • • • • • • • •	

### DATE: Tue, Nov 15

DATE. Tue, NOV 15	ب و میروند و د				
Others					
	AIR CANADA-				
:	METRIC				
t i construction a sub-sector i			- · · · · ·	алар — на	

### DATE: Mon, Sep 10

#### Others

TIERONE TRAVEL · · · ·

## **Ticket Information**

AC 2101450256	Passenger Billed to:			* 0.00		
AC 2101450565	Passenger Billed to:	17(1)	CAD	* 258.12		
XB 0031465330	Passenger Billed to:			* 50.00 * 2.50		
188.00	e each		Total base fare amount Total Taxes Total V.A.T./G.S.T./H.S.T. Net Credit Card Billing	CAD 331.00 CAD 27.12 CAD 17.91 * CAD 376.03		
			Total Amount Due	CAD 0.00		
LOWANCE IS 3 PIECES / M/ HANGE RULES NCELLATION PENALTIES M/ NLINE CHECKIN 24 HRS PR DA.COM OR MOBILE.AIRCAN K-IN TIME IS AT LEAST 60 MI MUST BE AVAILABLE AT THE DEPARTURE OR YOU MAY E YOU HAVE GOVERNMENT-I ND DEPARTURE/ARRIVAL IN PLEASE CHECK MONITORS LL FLIGHTS ES VARY BY DESTINATION A FOR BAGGAGE ALLOWANG YOU HAVE GOVERNMENT-I ER REFERENCE*12705 ER REFERENCE*12705 ER REFERENCE*12705	AX 32 KG EACH AY APPLY. IOR TO DEPARTURE JADA.COM INUTES PRIOR TO DEF BOARDING GATE AT BE DENIED BOARDING ISSUED PHOTO I.D. JFORMATION ARE AT THE AIRPORT. IND AIRLINE. CHECK W CES AND EXTRA BAGG ISSUED PHOTO I.D.	LEAST //TH AGE FEES. Iy There® is not respon	AH 14 H-2011 184 14 12 1850 - 150 2002 a 832712 1981 10	any questions	on a second of the	
	AC 2101450565 XB 0031465330 //88.00 //88.00 //88.00 //88.00 //88.00 //88.00 //88.00 //10 //10 //10 //10 //10 //10 //10 /	Billed to: AC 2101450565 Passenger Billed to: XB 0031465330 Passenger Billed to: XB 0031465330 Passenger Billed to: <i>ISS-01 Jack</i> <i>ISS-01 Jack</i> <i>IS</i>	Billed to: 17(1). V.A.T./G.S.T./H.S.T. AC 2101450565 Passenger Billed to: 17(1) V.A.T./G.S.T./H.S.T. XB 0031465330 Passenger BLACK DOUGLAS M Billed to: 17(1) V.A.T./G.S.T./H.S.T. <i>IBB. Ol Lach</i> <i>IF CANADA EXECUTIVE DISCOUNT FARES</i> <i>IF CANADA EXECUTIVE AND A </i>	Billed to:       17(1)       CAD         V.A.T./G.S.T./H.S.T.       CAD         AC 2101450565       Passenger       GAD         Billed to:       17(1)       CAD         V.A.T./G.S.T./H.S.T.       CAD         XB 0031465330       Passenger       BLACK DOUGLAS MR         Billed to:       17(1)       CAD         V.A.T./G.S.T./H.S.T.       CAD         V.A.T./G.S.T./H.S.T.       CAD         VA.T./G.S.T./H.S.T.       CAD         V.A.T./G.S.T./H.S.T.       CAD         V.A.T./G.S.T./H.S.T.       CAD         VA.T./G.S.T./H.S.T.       CAD         V.A.T./G.S.T./H.S.T.       CAD         V.B.T./G.S.T./H.S.T.       CAD         V.B.T./G.S.T./H.S.T.       Total VAA:T./G.S.T./H.S.T.         Notecetis 2 Picecs MAX 32 K G EACH       HAMORE RULES	Billed to:       17(1)       CAD       *0.00         VA.T./G.S.T./H.S.T.       CAD       *0.00         AC 2101450565       Passenger       Billed to:       17(1)       CAD       *258.12         VA.T./G.S.T./H.S.T.       CAD       *12.91         XB 0031465330       Passenger       BLACK DOUGLAS MR       *12.91         Billed to:       17(1)       CAD       *50.00         V.A.T./G.S.T./H.S.T.       CAD       *2.50         Total base fare amount         CAD 310.00       V.A.T./G.S.T./H.S.T.         CAD 310.00       V.A.T./G.S.T./H.S.T.       CAD 310.00         Total base fare amount         Total V.A.T./G.S.T./H.S.T.         CAD 310.00         VA.T./G.S.T./H.S.T.         CAD 376.03         Total V.A.T./G.S.T./H.S.T.         CAD 376.03         CAD 376.03         Total V.A.T./G.S.T./H.S.T.         CAD 376.03         CAD 0.00         CAD 0.00         A transference 12.00         Start Propendic To DEPARTURE         MACELATION PENALTIES MAY APPLY. <td col<="" td=""></td>	

AUTH ANT 38 90

AMEX INT.

1) (1) **/** AUTHORIZATION - 538925 SWIPE CUSTOMER'S COPY

CALL US AGAIN 604-681-1111

2.110

Non-Employee Pag	yment Form	Form ID: NEPF0000015183
Status: Complete		Voucher ID: NEXT
Submitted By: Chilton,S	Sandra	Empl ID: 17(1)
Submitted Date: 2011-1	2-20	Email: smchilto@ucalgary.ca
Payable To: BLACK DO	UG QC	Resident: Canada
Address: 850 - 2 STF	REET SW 15TH FLR	
CALGARY	AB T2P 0R8 CANADA	
Business Purpose: Tra	vel and Expense/Refund	
Description:		
Purpose of Travel:	monthly contribution to cellphone bill	
Relevance of Travel:	Board Chair	
Date From:	2011-12-01 to 2011-12-30	
Affiliation of Travel:	UC monthly's contribution to Board Cha	ir's cell phone bill
Destination of Travel:	Calgary	
Date         Fund         Dept           2011-12-20         10         68060	Account Prog. Internal BU - Proj 60095	ect - Activity Exp. Type Amount Cell \$100.00 CAD

Total Payable: \$100.00 CAD

RECEIVED DEC 0 1 2011 2.112

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

December 1, 2011

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for December, 2011	100.00
Total Expenses	\$100.00

Yours truly,

Soch

Doug Black, Q.C.

2.113

Non-Employee Payn	nent Form	Form ID: NEPF0000015986	
Status: Complete	enderstenent unterkunden zwei feligigenen versionen ver und in zu unterstellen. Im sonstellen im scheidigen im	Voucher ID: NEXT	Prinkersen under
Submitted By: Chilton,Sar	ndra	EmpliD: ( ( )	
Submitted Date: 2012-01-	-30	Email: smchilto@ucalgary.ca	eras namazien - oni i
Payable To: BLACK DOU(	-nanocananiaa - inanaana aha aasaroo toi kar addahadahar aho naatar ahdunadiyi tartaa ahdunadiyi doo ay ishinamidaa ahdu G	Resident: Canada	
	BANKERS COURT 850 - 2 STREET SW B T2P 0R8 CANADA el and Expense/Refund		
Description: Board Ch	air travel and general expenses		
Purpose of Travel:	Board Chair travel expenses		
Relevance of Travel:	Board Chair travel expenses for Universi	ty purposes	
Date From:	2011-10-19 to 2011-12-17		
Affiliation of Travel:	Board Chair expenses		
Destination of Travel:	Calgary; Miami		
· · · · · · · · · · · · · · · · · · ·	Account Prog. Internal BU - Proje	Ground \$149.50	
2011-10-19 10		Mealactual \$16.7	0 CAD

.

meeting at Hotel Macdonald 2011-10-21 10 meeting at Delta airport Calgary 2011-10-20 10 meeting 2012-12-17 10 50% airfare Miami/Calgary attend Board

Mealactual\$16.70 CADMealactual\$55.88 CADAir Transp\$1,352.68 CADTotal Payable:\$1,591.46 CAD

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

December 15, 2011

.

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T2N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

### Re: Expenses

Below are miscellaneous expenses. If you have any questions or comments, please do not hesitate to contact me.

Edmonton driver services: River City Limousine (Julie Reynolds) 780 699-5466. Transportation from airport to Hotel Macdonald and return to airport respecting meeting with Brian Heidecker	149.50 /
Hotel Macdonald respecting meeting with Brian Heidecker	16.70 🎲
Delta Calgary Airport respecting meeting with Brian Heidecker	16.70 3
Ruth's Chris Steakhouse, Edmonton: respecting meeting with Brian Heidecker	55.88 4.
Continental Airlines: airfare Miami to Calgary for attendance at pre-Board cocktail reception and Board of Governors meeting (one-half total invoice)	1,352.68
Total Expenses	\$1,591.46

Yours truly,

Soch

Doug Black, Q.C.

From: River City Limousine Address: # 1108 5328 Calgary Trail Alberta: axCity:Edmonton Zip:T6H4J8 Phone: 780-699-5466 Fax: 780-451-5434 E-mail:rivercitylimousine@telus.net Date: Nov29/11 To: Trish Ph Ч...... Durug Black v office Address: City: State: Zip Phone: 403 - 268 -3100 Subject: Invoice fro m Pages: (2 Fax Oct 14 /11 Nev 14 41 Comments: CHARGE TO: ACCOUNT NO. Milner Carginin Freser Hi Trich YELLOW CAB (780) 462-3456 PRESTIGE (780) 462-4444 Hope all is FMC-BD MINISTRATION ( well with you 0.S.T.# 10:16 14/10 Ĥ Here are the My 349- Marchifl3:30 3956937  $\Box$ FARE 130 " Manulife -M+1 receipts owing INTL Black Dov g  $\Box$ VEA BRATURN and I want Accou TOTAL to wish you 2 wonderful Experiaccount No. - Milner Cargrain CHARGE TO: holiday season 1 Fras YELLOW CAB (780) 462-3456 PRESTIGE (780) 462-4444 Neenr 0.3.7.4 **፝**፞፝፞፞፝፞፝፞፝፞፝፝፞፝፝፝፝፝፝፝፝፝፝፝ ፟፟፟፝፟፟፟፟ 19 010 Ü 19:003956938 AC8168 -- MAC FARE 130 00 MAC 61 MTL. Black Doug GRATUITY 19 50 TOMER'S SIGNATOR TOTAL 14950 & CCQUA đh





www.americanexpress.ca Customer Service or Lost or Stolen Card 1-800-668-2639 (24 hours, toll free) In Toronto or International Collect (905) 474-9380 In Montreal (514) 392-4444 Amex Bank of Canade, P O Box 7000, Willowdale ON M2K 2R6

Statement of Account

Page 1 of 5

## American Express AeroplanPlus Gold Card

Prepared For DOUGLAS J BLACK Closing Data Nov 20, 2011

Previous Balance LESS Payments & Credits PLUS New Charges/Adjustments inc. Interest, if any EQUALS New Balance

Amount Due

- ----

Statement includes payments and charges received by Nov 20, 2011

Billing days this period: 31

We value your membership. Please pay the balance in full. Thank you.

Your	ransa	ctions	
Transaction Date	Posting Date	Dotails	La la casa da c
	Nov 10	PAYMENT RECEIVED - THANK YOU Reference AT11334000000010019034	
Total o	f Payme	nt Activity	A acting
New Cl Card Number		or DOUGLAS J BLACK	AUO/C: Schended
Oct 19	Oct 21	HOTEL MACDONALD - F&B EDMONTON 2	16.70 ) - 02)
Oct 20	Oct 21	DELTA CALGARY AIRPOR DE CALGARY 3.	16.70 6 6.91
Ocl 20	Oct 21	RUTH'S CHRIS STEAK HOUS EDMONTON 4.	55.88 Nateral
			UISIT B Horderde

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2117 Page 1 of

### 11 DEC 2011 17 DEC 2011 TRIP TO CALGARY INTL AB, CANADA

PREPARED FOR MR DOUGLAS BLA	ACK		TIERONE	TIERONE TF Your best tra travel agent 403 216-245	ivel insurance is a profe	ssional
RESERVATION CODE eTicket Receipt(s) 0053581099023 - BLACK/D	OQQZCF		travel /		o @TIERONETRAVEL.C	СОМ
T DEPARTURE:	SUNDAY 11 D	EC Please verify fli	ght times prior to depar	ture		
	MI	A MI INTERNTNL, FL	▶ IAH HOUSTON GEO	DUCH TY	Aircraft: BOEING 737-500 J	ET
AIRLINES CO 1250		WE INTERNET CL		503H, TX	Distance (in Miles):	0958
Duration: 02hr(s) :55min(s)	· · ·	parting At: 53pm	Arriving At: 4:48pm		Stop(s):-0	
	Ter	minal: Available	Terminal: TERMINAL C			1
Passenger Name: » MR DOUGLAS BLACK	Seats: 01E / Confirmed	Class: Status: First Confirme	Frequent Flyer #: ed ۲ (۱) ۲	CANADA	Airline Res. Code: NL2CRW	Meals: Snack
		FC Plazes verify fi	ight times prior to densi			

DEPARTURE: **SUNDAY 11 DEC** Please verify flight times prior to departure

CONTINENTAL AIRLINES <b>CO 1177</b>	IAH HOU		O BUSH, TX	► YYC CALGARY IN	TL AB, CANADA	Aircraft: BOEING 737-800 J Distance (in Miles):	
Duration: 04hr(s) :34min(s)				A		Stop(s): 0	1
		nting At: 5pm		Arriving At: 9:19pm			
	Term	inal: MINAL C	· · · · · · · · · · · · · · · · · · ·	Terminal: Not Available	e 		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Passenger Name: » MR DOUGLAS BLACK	Seats: 03B / Confirmed	Class: First	Status: Confirmed	Frequent Flyer しつ(()	#: CANADA	Airline Res. Code: NL2CRW	Meals: Dinner

T DEPARTURE: SAT	URDAY 17 DEC Please verify flight times prior to departure	
CONTINENTAL AIRLINES	YYC IAH CALGARY INTL AB, CANADA HOUSTON GEO BUSH, TX	Aircraft: BOEING 737-900 JET
CO 1286		Distance (in Miles): 1759
Duration: 04hr(s) :14min(s)		Stop(s): 0

# Virtually There - Print Your Itinerary

2-118 Page 2 of 3

	Departing At: 6:53am Terminal: Not Available	Arriving At: 12:07pm Terminal: TERMINAL C	
Passenger Name: » MR DOUGLAS BLACK	Seats: Class: State 02B / Confirmed First Cont	us: Frequent Flyer #: firmed しつ(1) \IR CANAD/	Airline Res. Code: Meals: A NL2CRW Breakfa
X DEPARTURE:	SATURDAY 17 DEC Plea	se verify flight times prior to departu	ıre
CONTINENTAL AIRLINES	IAH HOUSTON GEO B	BUSH, TX MIAMI INTERNTN	Aircraft: BOEING 737-900 JET Distance (in Miles): 0958
CO 1266 Duration: 02hr(s) :24min(s)	Departing At:	Arriving At:	Stop(s): 0
	1:45pm Terminal: TERMINAL C	5:09pm Terminal: Not Available	
Passenger Name: » MR DOUGLAS BLACK		tatus: Frequent Flyer #: onfirmed (つ(() CANA	Airline Res. Code: Mea ADA NL2CRW Sna
OTHER: MONDA OTHER Status: Confirmed	Y 01 OCT YYC calgary intl a	NB, CANADA	
Coniimea	Information: TIERONE TRAVE	:L	
RECOMMENDED CHECK- AFTER CHECK-IN YOU MI 30 MINUTES PRIOR TO DI GATE ASSIGNMENTS ANI SUBJECT TO CHANGE. PI PLEASE RECONFIRM ALL BAGGAGE ALLOWANCES CHECK WITH YOUR AIRL MANY U.S. CARRIERS AR TRAVEL DOC REQUIREMENTS FOR CA A VALID PASSPORT IS RI F YOU ARE NOT A CANA PASSPORT YOU MAY NO F YOU ARE TRAVELLING	VARY BY DESTINATION AND AIRL INE DIRECTLY FOR ACTUAL BAGG TE NOW CHARGING FOR ALL CHEC UMENTATION	DING GATE AT LEAST ED BOARDING. TION ARE AIRPORT. LINE. GAGE ALLOWANCES. CKED BAGS. DM THE U.S.A. VITH A CANADIAN E U.S. RAM	

TIERONE TRAVEL 403 216-2450 calgary.south@TIERONETRAVEL.COM

Your best travel insurance is a professional travel agent



0535810590235 Mrant: Mileage: STAR GOLD Flight: 0 1250F Arrive: 448P HOUSTON Gate: G16 253P Sea2B

228

2-119

2.120



TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

E	lectronic	Invoice

### Prepared For: BLACK/DOUGLAS MR

		07		an a	
SALES PERSON		27			
INVOICE NUMBER		0100337			
INVOICE ISSUE DA	TE	08 Nov 2011			
RECORD LOCATO	R	OQQZCF			
CUSTOMER NUMB	ER	17(1)		and the second	
an and an		n waard waard al yn gebruid a gebruid a N	Tiblit Milmin, pense e ven		
Client Address					
FRASER MILNER CASGR BANKERS COURT 15TH FLOOR, 850 - 2ND S CALGARY, AB T2P0R8					
DATE: Sun, Dec 11					
Flight: CONTINENTA	LAIRLINES 1250		а с с.		
From	MIAMI INTERNTNL, FL	Departs	2:53pm		
То	HOUSTON GEO BUSH, TX	Arrives	4:48pm		
		Arrival Terminal	С		
Duration	02hr(s) :55min(s)	Class	First		
Туре	BOEING 737-500 JET	Meal	Snack		
Stop(s)	Non Stop				
Seat(s) Details	BLACK/DOUGLAS MR	Seat(s) - 01E	AC -	(7(1)	
DATE: Sun, Dec 11		· •			
Flight: CONTINENTA	AL AIRLINES 1177	بريني و الم	а са но Н	у	
From	HOUSTON GEO BUSH, TX	Departs	5:45pm		
То	CALGARY INTL AB, CANADA	Arrives	9:19pm		
Departure Terminal	С				
Duration	04hr(s) :34min(s)	Class	First		
Туре	BOEING 737-800 JET	Meal	Dinner		
Stop(s)	Non Stop			- (1)	
Seat(s) Details	BLACK/DOUGLAS MR	Seat(s) - 03B	AC -XX	ר) (ו)	

### DATE: Sat, Dec 17

	NENTAL AIRLINES 1286			;
From	CALGARY INTL AB, CANADA	Departs	6:53am	1
	0/11/10/1			1

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			-
USTON GEO SH, TX	Arrives	12:07pm	
	Arrival Terminal	С	
nr(s) :14min(s)	Class	First	
EING 737-900 JET	Meal	Breakfast	
n Stop			
ACK/DOUGLAS	Seat(s) - 02B	AC - 17(1)	
r /	nr(s) :14min(s) EING 737-900 JET n Stop ACK/DOUGLAS	Arrival Terminal ar(s) :14min(s) Class EING 737-900 JET Meal In Stop ACK/DOUGLAS Seat(s) - 02B	SH, TX     Arrival Terminal     C       ar(s) :14min(s)     Class     First       EING 737-900 JET     Meal     Breakfast       in Stop     ACK/DOUGLAS     Seat(s) - 02B     AC - \7(1)

### DATE: Sat, Dec 17

Flight: CONTINENTAL A	ARLINES 1266		
From	HOUSTON GEO BUSH, TX	Departs	1:45pm
То	MIAMI INTERNTNL, FL	Arrives	5:09pm
Departure Terminal	С		
Duration	02hr(s) :24min(s)	Class	First
Туре	BOEING 737-900 JET	Meal	Snack
Stop(s)	Non Stop		
Seat(s) Details	BLACK/DOUGLAS MR	Seat(s) - 02B	AC - 17(1)
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -			

### DATE: Mon, Oct 01

#### Others

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**TIERONE TRAVEL** 

### **Ticket Information**

Ticket Number	CO 3581099023 🏑	Passenger Billed to:	BLACK DOUGLAS MR	CAD	* 2,635.86
Service Fee	XB 0031465331 🗸	Passenger	<b>V.A.T./G.S.T./H.S.T.</b> BLACK DOUGLAS MR	CAD	* 1.25
		Billed to:	いつ(し) V.A.T./G.S.T./H.S.T.	CAD CAD	* 65.00 * 3.25

Tota #1,352.68 Total V Net

al base fare amount	CAD 2,600.00
Total Taxes	CAD 100.86
V.A.T./G.S.T./H.S.T.	CAD 4.50
Credit Card Billing	* CAD 2,705.36

**Total Amount Due** 

TICKET HAS CANCELLATION AND CHANGE PENALTIES.

2 personal 2 Max C

- RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST
- 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE
- SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT.
- PLEASE RECONFIRM ALL FLIGHTS
- BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES.
- MANY U.S. CARRIERS ARE NOW CHARGING FOR ALL CHECKED BAGS.
- ----TRAVEL DOCUMENTATION-
- REQUIREMENTS FOR CANADIAN CITIZENS ONLY
- A VALID PASSPORT IS REQUIRED FOR TRAVEL TO OR FROM THE U.S.A.
- IF YOU ARE NOT A CANADIAN CITIZEN AND TRAVELLING WITH A CANADIAN
- PASSPORT YOU MAY NOW REQUIRE A VISA TO ENTER THE U.S. IF YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM
- ESTA APPROVAL IS NOW REQUIRED SEE WWW.CBP.GOV/ESTA.



### Statement of Account

Page 3 of 5

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ropored For	AS J BL	ACK	(7(1)	Closing Date Nov 20, 2011
iransaction Date	Posling Date	Details		Amouni (\$)
		A read and a read read in an and read and re The read and read an The read and r The read and read	, · · ·	
	•			
				ین اور زمین در این از این ا
			<b>i.</b> -	
	Nov 9	CONTINENTAL AIRLINES CALGARY AB	llof C	2,637.11
		ROUTING: FROM: MIAMI INTERNATIONA TO: HOUSTON INTERCONTI	CARRIER: CO CLASS:	
		TO: CALGARY TO: HOUSTON INTERCONTI	CARRIER: CO CLASS: CARRIER: CO CLASS:	$\begin{array}{c} A \\ A \\ \hline 2 \\ \hline 0 \\ \hline 0 \\ \hline \end{array}$
		TO: MIAML INTERNATIONA TICKET NUMBER: 0053581990234	CARRIER: CO CLASS: PASSENGER NAME: BLACK/DOUGLAS MR	$\frac{1}{2} \frac{1}{2} \frac{1}$
Nov 8	Nov 9	TRAVEL SERVICE FEE MONIREAL PQ	14 Uby PASSENGER NAME: BLACK/DOUGLAS MR	( [*] 68.25

TRAVEL SERVICE FEE MONIREAL PQ Nov 9

AMERICAN EXPT MARINE

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Statua. Complete	ан интерно и солото на просто н Кака просто на просто	ucher ID: NEXT	<ul> <li>A statistical second sec</li></ul>	
Status: Complete				
Submitted By: Chilton,S	Sandra En	EmpHD:(기(()) Email: smchilto@ucalgary.ca		
Submitted Date: 2012-0	01-30 En			
Payable To: BLACK DC		sident: Canada	n neg i n postok 2 neg ti <b>r M</b> ontrokest di ^{na} n ke	
Address: 15TH FLR.	, BANKERS COURT 850 - 2 STREET SW			
CALGARY	AB T2P 0R8 CANADA			
Business Purpose: Tra	vel and Expense/Refund			
Description: general	Board Chair expenses			
Purpose of Travel:	Board Chair general expenses			
Relevance of Travel:	Board chair expenses			
Date From:	2011-11-08 <b>to</b> 2011-11-14			
Affiliation of Travel:	Board Chair			
Destination of Travel:	Calgary			
	Account Prog. Internal BU - Project - A	Activity Exp. Type Ground	<b>Amou</b> \$100.00 CA	
2011-11-14 10 private driver	-	Ground	\$65.00 CA	
2011-12-12 10 _		Mealactual	\$27.77 CA	

Total Payable:

\$192.77 CAD

Venfued Mar 7112

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2.124

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P OR8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

January 25, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Calgary driver charge re transportation to and from the MAX Gala event , November 8, 2011 <u>Driver</u> : Roger Chohon (つ(い	100.00
Calgary driver charge re transportation to the airport November 14, 2011 respecting meeting in Vancouver Driver: Roger Chohon につてい	65.00
The Ranchmen's Club: pre-dinner drinks Board Dinner	27.77
Total Expenses	\$192.77

Yours truly,

7 Soch

Doug Black, Q.C.

For MA D. Black Nov 01-11 to NOV 30-11 not sure of 17(1) these (1)(1)Drov 08-11 (Tue) Mr. D. Black Home to Pelsila Hotel = 750-00 (3) Nov 08-11 Pelsila Hotel to Home = 850-00 man into R |7(1)(8) NOVIM-II (MON) UddC MI. D. Black Home to AJP. =\$ 65-00  $\sigma$ ••• 1.1 7 17(1)л́х- , > 36 52 c 3 ア r 🐨 👘 👘 👘 Total = Þ 1-01



### THE RANCHMEN'S CLUB

710 - 13th AVENUE S.W. CALGARY, ALBERTA T2R 0K9 PHONE (403) 228-3885 FAX (403) 245-8188

Mr. Douglas J. Black, Q.C. Fraser Milner Casgrain LLP 15th Floor, Bankers Court 850 - 2nd Street S.W. Calgary, Alberta T2P OR8 STATEMENT

2.126 Page 1

Т

MEMBER NUMBER	STATEMENT DATE
17(1)	Dec 31/11
	RADANGE DUE
	S.17(1)

AMOUNT ENCLOSED: \$ _____

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR REMITTANCE

Mr. Douglas J. Black, Q.C. B0046

DATE REFERENCE DESCRIPTION	AMOUNT	SERVICE CHARGE	G.S.T	TOTAL CHARGE
5.17(1) Dec12/11 01008965 Dining Room - Ug c-Bd Dinner	23.00	3.45	1.32	27.77

* For members set up on pre-authorized credit card payment, your statement total will be applied between January 16th and 19th, 2012.
** Members are encouraged to visit our website www.ranchmensclub.com for information on upcoming events and to access account information.

*** Valentine's Day is just around the corner. Please call the Front Desk to make your reservations!

ERVICE CHARGE OF 1 1/2% PER MONTH CHARGED ON COUNTS NOT SETTLED WITHIN 30 DAYS OF STATEMENT DATE	TOTALS -		
JSINESS NUMBER 12228 - 3690 RT	ACCOUNT	TS ARE DUE AND PAYABL	E WHEN RENDERED
CURRENT 30 DAYS 60 DAYS	90 DAYS	TOTAL BALANCE DUE	-

In an internet of a state of the second second

1E RANCHMEN'S CLUB CALGARY, ALBERTA PHONE (403) 228-3885 FAX (403) 245-8188



Non-Employee Pay	/ment Form	Form ID: NEPF0000016119
Status: Complete	an an ann an an an ann an ann an ann an	Voucher ID: NEXT
Submitted By: Chilton,S	andra	Empl ID: ()()
Submitted Date: 2012-0	2-02	Email: smchilto@ucalgary.ca
Payable To: BLACK DO	na en anno an anno anno anno anno anno a	Resident: Canada
CALGARY A	•	
Description: Board C Purpose of Travel:	hair cell phone charges U of C monthly contribution to Board Cha	air's cell nhone charges
Relevance of Travel: Date From: Affiliation of Travel:	s/a 2012-01-01 to 2012-01-31 Board Chair	
Destination of Travel:	n/a	
Date Fund Dept 2012-02-02 10 68060	Account Prog. Internal BU - Proje 60095	ect - Activity Exp. Type Amount Cell \$100.00 CAD

-

Total Payable:

\$100.00 CAD

Vendued Mar 7112

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

January 1, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for January 2012	100.00
Total Expenses	\$100.00

Yours truly,

7 Stock

Doug Black, Q.C.

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Non-Employee Payment Form			Form ID: NEPF0000017120				
Status: Cor	nplete	ntara (nacionale) i constanto de manarca (nacional	under in der Kannen under Stationen und der Kannen under Kannen under Kannen under Kannen under Kannen under Ka	and de la company of the stand and an	Voucher I	D: NEXT	read with the statement works μια προγραφική
Submitted	By: Chiltor	n,Sandra			Empl ID:	(1)	
Submitted Date: 2012-03-06			Email: smchilto@ucalgary.ca				
Payable To	BLACK E		an "nettua". Tanena ay salah ataan tenden anang kitang kitang kitang kitang kitang kitang kitang kitang kitang Kitang kitang	n galan mencapakan menantakan sukarakan terdiri. Namada kalan dari dari dari dari dari dari dari dari	Resident:	Canada	¹ № степли и по <b>196</b> . <b>В</b> С 3. На 19. а.240 < у 1.351.
Address:	15TH FL	R., BANKERS	S COURT 850 - 2	STREET SW			
	CALGAR	YAB T2P 0	R8 CANADA				
Business F	Purpose: T	ravel and Ex	pense/Refund				
Description	n:						
Purpose of	f Travel:	UC mont	hly cell phone co	ntribution			
Relevance	of Travel:	Board Ch	nair				
Date From	:	2012-02-	-01 <b>to</b> 2012-02-2	29			
Affiliation	of Travel:	Board Cl	hair				
Destinatio	n of Trave	I: Board Cl	hair				
	Fund De 10 680		Prog. Internal	BU - Proje	ct - Activity	Exp. Type Cell	<b>Amount</b> \$100.00 CAD

Total Payable:

\$100.00 CAD

## Ž-130

### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

February 1, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for February 2012	100.00
Total Expenses	\$100.00

Yours truly,

7 Stock

Doug Black, Q.C.

Non-Employee Pay	/ment Form	Form ID:	: NEPF000007	18256	
Status: Complete	, i itų i a i i i manutini aris mannini,γaias farais, astaų	Voucher IE	D: NEXT		
Submitted By: Chilton,S	andra	Empl ID:	17(1)		
Submitted Date: 2012-0	3-26	Email: sma	Email: smchilto@ucalgary.ca		
Payable To: BLACK DO	neede aan waard en ei uur het in worden oorde boeden werden konste boede de staat de staat werden oor UG QC	Resident:	Canada	an an ann an stàitean seachadh	
	BANKERS COURT 850 - 2 S AB T2P 0R8 CANADA vel and Expense/Refund	TREET SW			
-	cell phone contribution March monthly cell phone contributi see above		nair		
Date From:	2012-03-01 <b>to</b> 2012-03-31				
Affiliation of Travel:	see above				
Destination of Travel:	see above				
Date         Fund         Dept           2012-03-26         10         3         3	Account Prog. Internal S(I)(c)	BU - Project - Activity	Exp. Type PhoneIC	<b>Amount</b> \$100.00 CAD	
		Total	Payable:	\$100.00 CAD	

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

March 1, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for March 2012	100.00
Total Expenses	\$100.00

Yours truly,

7 Stock

Doug Black, Q.C.



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Non-Employee Payment Form	Form ID: NEPF0000020641	
	Voucher ID: NEXT	
Submitted By: Chilton,Sandra	EmpliD: רו) רו	
Submitted Date: 2012-06-01	Email: smchilto@ucalgary.ca	
Payable To: BLACK DOUG	Resident: Canada	
Address: 15TH FLR. BANKERS COURT 850 - 2 STREET SW		
CALGARY AB T2P 0R8 CANADA		
Business Purpose: Travel and Expense/Refund		
Description: Board Chair general expenses		
Purpose of Travel: Board Chair expenses and monthly cell phone contribution		
Relevance of Travel: Board Chair		
Date From: 2012-05-01 to 2012-05-31		
Affiliation of Travel: Board Chair		
Destination of Travel: Vancouver		
Date Fund Dept Account Prog. Internal BU - Proje 2012-05-31 10 $2 \leq (+)(c)$ monthly cell phone contribution	ect - Activity Exp. Type Amount PhoneIC \$100.00 CAD	
2012-06-01 10 てら(1)(() Four Seasons, Vancouver	Accommodat \$384.85 CAD	
2012-06-01 10 25(1)(C) ticket to School of Policy dinner event	Conference \$150.00 CAD	

**x** 

ala 1

Total Payable:

\$634.85 CAD

· ·

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

May 1, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for May 2012	100.00
2012	
Total Expenses	\$100.00

Yours truly,

7 Soch Doug Black, Q.C.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com 2.135 UNIVERSIFY OF CALGARY RECEIVED MAY 28 2012

University Secretariat

May 24, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Four Seasons Hotel, Vancouver respecting School of Public Policy dinner event featuring Hon. John Baird	384.85
Ticket for above event	150.00
Total Expenses	\$534.85

Yours truly,

g Sock

Jaddelle

Doug Black, Q.C.



.

Mr. Douglas John Black USA

Arrival	05/21/12
Departure	05/23/12
Room No.	2108
Folio No.	

#### Guest Name: Mr. Douglas John Black

INFORMA	TION INVOICE				Page No.	1 of 1
Date	Description	Reference			Charges	Payments
05/22/12	Room Charge	nenne seur consumerane e construction and anno anno anno anno anno anno ann	franker i Granner - repliner	and and a second and a second and the second and a	305.00	
05/22/12	DMF				4.00	
05/22/12	AHRT				6.18	
05/22/12	Room HST				37.82	
05/23/12	Sundries	<b>Financial Times</b>			5.04	
05/23/12	In-Room Dining Breakfast	CHECK# 00701447			18.48	
05/23/12	In-Room Dining Breakfast	CHECK# 00701542			8.33	
05/23/12	American Express	(1)	u.	XX/XX		384.85
HST Summary: R122843998		, , , , , , , , , , , , , , , , , , ,	Balar	nce		0.00
Rooms HST: 37.82						
F&B HST: 3.41				·	$\wedge \wedge$	
Telephone HST: 0.00			<u></u>			<u></u>
Other HST: 0.54					Guest Signature	

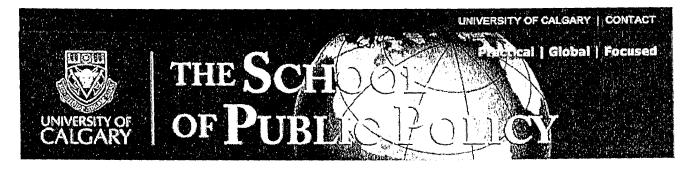
Guest Signature

.

#### Pharey, Patricia

From: Sent: To: Subject: The School of Public Policy [sppcomm@ucalgary.ca] Tuesday, May 01, 2012 9:38 AM Black, Doug Thank you for registering for The School of Public Policy's event featuring Hon. Baird

3



Dear Doug,

Thank you for registering for The School of Public Policy's dinner event featuring Hon. John Baird.

The dinner takes place on May 22th at the Fairmont Pacific Rim in Vancouver, British Columbia.

Cocktails: 5:30 p.m. Dinner and Presentation: 6:30 p.m.

Please note that no physical tickets will be issued for this event, but we will have a name tag prepared for you and your guests when you arrive.

We look forward to seeing you there and appreciate your support.

Here are your registration and payment details:

**Registration Details:** 

Canada's Forward Agenda: An Evening with Hon. John Baird - Individual (Attendees: 1) Name: Doug Black

1

Payment Details:

Date: 01/05/2012 Amount: \$150.00 Card Type: American Express Name on Card: Douglas J Black Reference Number: 47D0E100

Sincerely,

The School of Public Policy University of Calgary 2500 University Dr NW Calgary, AB T2N 1N4

			Page 2 of 2 · 13
Prepared For DOUGLAS J BLACK		Account Number	Closing Da May 20, 201
Tenanalan Daellaa			
an a			
May 1 May 2 UNIV OF CALGARY	2ACU 1 (888) 955-545 /	· ticket re Joh.	Bain 150.0
,			
			``

Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, 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 enrollment. To enroll, login to Online Services or call the customer service number on the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. 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. Payments can also be made using telephone or internet banking facilities through participating financial institutions, at your local branch, ABMs or over the count re and will be sent by your financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the bottom portion of your statement, a cheque payable to Amex Bank of Canada are available in the deposit account. We will reverse a payment fit is returned or distonoured for any reason and a dishonoured payment fee will appl

2-139

 Run Date
 6/18/2012

 Time
 11:18:04AM

 Store #
 1

### Four Seaons Hotel - Vancouver Cashout & Revenue Checks Report

Page #IVersion1.50Report CR170

Check # : 701447		Table :	2108		T	able S	ize: 1	Adjust	ed: N	
Cashout Ref # : 1		Cashout	Name :	RA	MON 1	۹EW -	65310	Date /	Time : 5/23/2012	4:10:00AM
Member # :		Departn	nent: I	<u>2001</u>	M SER	VICE			To: 5/23/2012	7:37:15AM
Seat Description	Factor	Amount	Dept	•	oeciał Price	Extr Tax		Description	Discount By	
1 CAFE LATTE	1.00	6.00	ROOM	SER	N	N	•			
1 DELIVERY CHARGE	1.00	5.00	ROOM	SER	N	Ν		٠		
I MUESLI	0.50	4.00	ROOM	SER	N	N				
TAX SC		1.98 1.50								
Total : Covers : 1		18.48								
Room	0.00	18.48					2108		L	
Total :		18.48								

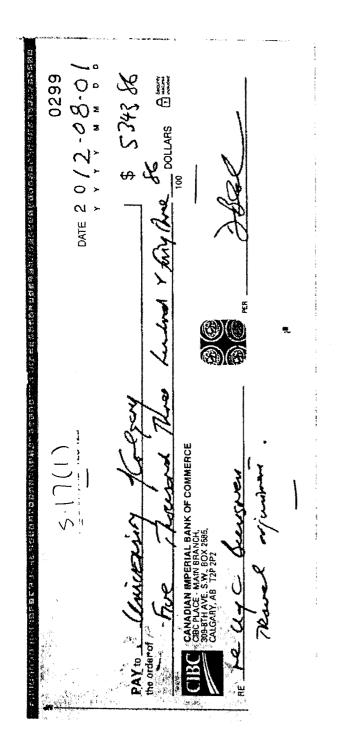
2.140

Run Date         6/18/2012           Time         11:18:26AM           Store #         1		Four Seaons Hotel - Vancouver Cashout & Revenue Checks Report						Page # I Version 1.50 Report CR 170		
				5/23/20	12 Wedi	nesday				
CI	neck # : 701542		Table :	2108	 7	Table S	ize : 1	Adjuste	ed : N	
Ca	shout Ref # : 1		Cashout	Name: R	AMON	NEW -	Date / Time : 5/23/2012 9:46:00AM			
Member # :		Department : ROOM SERVICE					To: 5/23/2012 10:02:13AM			
Seat	Description	Factor	Amount	Dept	Special Price	Extr Tax		Description	Discount By	
1	CAFE LATTE	1.00	6.00	ROOM SEI	R N	N				
1	DELIVERY CHARGE	1.00	5.00	ROOM SEI	R' N	Ν				
	TAX SC		1.43 0.90							
	Total : Covers : 0		13.33							
	Room	0.00	13.33				2108		1	
	Total :		13.33							

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Reinbursement Yor difference Between economy t pusiness dass Yaces that Uneprocessed in error - Die atuched audit memo + taple yorywhen explanation Alucton

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DATE:	August 1, 2012
TO:	Joe Doolan, Audit Committee Chair
	Dr. Elizabeth Canon, President
	Jake Gebert, Vice-President (Finance and Services)
FROM:	Peternela Scharf, Office of the Internal Auditor
SUBJECT:	Executive Expense Quarterly Review – January to March 2012

#### **Executive Class Airfare Ticket**

We noted one Executive Class airfare ticket for \$1,352 was submitted by Mr. Black, Board Chair. The Travel and Expense Handbook (section 2.1.1.) states that for Business or First Class airfare "exceptions may be allowed only if they involve a longer continuous time-in-the-air (5 or more hours) and the traveler is expected to begin work at the destination soon after arrival, with no time for adequate preparation or rest. Approval in advance is required for these exceptional cases from the Authorized Approver". The flight time was less than 5 hours and there is no approval in advance for the Executive Class airfare ticket. In a review of previous expense claims during 2011 it was noted that three additional Executive Class airfare tickets were submitted and reimbursed. Management will discuss and appropriate action will be determined.

#### BREAKDOWN OF AIRFARE - MARCH 2011 TO MARCH 2012 (Term as Chair of the Board of Governors)

Date	Routing	Purpose of Travel	Class	Expensed	Revised Cost	Comment
	Ļ	L	ļ			
		Meeting with E. Cannon and C.				Travel expenses were divided
		Pennycook, Davis Ward Phillips and				between the University of Calgary
		Vineberg regarding law school				and another client unrelated to the
March 29, 2011	Calgary - Toronto	fundraising campaign	Executive	2,602.60	967.18	University
	+					Travel expenses were divided
	1		Toronto - Saskatoon -			between the University of Calgary
	Toronto - Saskatoon -	Canadian Universities Board Association	Executive / Saskatoon -			and another client unrelated to the
April 28, 2011	Calgary	conference	Calgary - Economy	2,639.50	1,473.73	University
······································	t		<u></u>			
		Canadian Business Hall of Fame Gala				
	Calgary - Toronto -	Dinner - attended with E. Cannon.				
May 3, 2011	Calgary	Seymour Schulich honoured	Executive	4,728.31	3,164.86	
·						Travel expenses were divided
		Meeting with L. Knott, E. Cannon and				between the University of Calgary
		others regarding the University of	Calgary - Vancouver -			and another client unrelated to the
November 14, 2011	1	Calgary's Asia strategy	Executive	1,026.56		University
						<b>T</b>
						Travel expenses were divided
				1		between the University of Calgary
	Mlami - Houston -		First Class (Continental			and another client unrelated to the
December 11, 2011	Calgary	Return for Board meeting	Airlines)	1,352.68	859.99	University
		Houston - University of Calgary Alumni			1	Travel expenses were divided
		Reception with E. Cannon and Alumni				between the University of Calgary
	Calgary - Houston -	Association President, Houston Alumni			(	and another client unrelated to the
March 1, 2012	Miami	and other officials	Executive / First	1,859.35	1,528.80	University

Amount owing client

7076415_1



ShI. C

\$5,343.86

# 2.144

Non-Employee Payment Form	Form ID: NEPF0000021383				
Status: Complete	Voucher ID: NEXT				
Submitted By: Chilton,Sandra	Empl ID: 17(1)				
Submitted Date: 2012-06-25	Email: smchilto@ucalgary.ca				
Payable To: BLACK DOUG	Resident: Canada				
Address: 15 FLR., BANKERS COURT 850 - 2 STREET SW CALGARY AB T2P 0R8 CANADA Business Purpose: Travel and Expense/Refund					
<b>Description</b> : Board Chair travel and phone expenses					
Purpose of Travel: Board Chair travel expenses and month	ly contribution to cell phone charges				
Relevance of Travel: Alumni meeting in Houston and May 20 [°]	12 cell phone expense contribution				
Date From: 2012-01-25 to 2012-05-31					
Affiliation of Travel: s/a					
Destination of Travel: Houston TX					
Date Fund Dept Account Prog. Internal BUProje 2012-01-25 10 こら(いん)	ect - Activity Exp. Type Amount Parking \$39.90 CAD				
2012-03-01 10 25(1)(c) Calgary to Houston	Air Transp \$1,859.35 CAD				
2012-03-03 10 $2.5(1)(7)$	Accommodat \$1,268.19 CAD				

 2012-03-03
 10
  $2 \leq (1) (C)$  

 2012-05-31
 10
  $2 \leq (1) (C)$  

 monthly cell phone contribution

2511161

Four Seasons Houston

10

2012-03-01

Total Payable: \$3,546.60 CAD

Ground

Ground

PhonelC

\$81.21 CAD

\$197.95 CAD

\$100.00 CAD

145

### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

June 1, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for June 2012	100.00
Total Expenses	\$100.00
	NX

Yours truly,

Soch

Doug Black, Q.C.

#### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-5879 Fax: (403) 268-3100 doug.black@fmc-law.com

March 21, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact

39.90
59.35
268.19
81.21
197.95
446.60

Yours truly,

Speet

Approved by:_

Jo-Ann Bance, MHRM Executive Director, Office of the President

Date:

Doug Black, Q.C.

### University of Calgary

Page 2

Yours truly,

g Soch <

Doug Black, Q.C.

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the westin calgary 320 4th avenue s phone 403.266.16 westin.com/calga	w. calgary, ab T2P 2 511 fax 403.233.7471	56 ca	U				
guesl		r		- PIAN	Or	travel agent/cha	rge lo
Douglas B ,	lack	room rale no. p folio page arrivi depa payn	0.( ers. 1 74( 1 e 25- rt 25- nent AX	00 0564 A -JAN-12 ( -JAN-12 12:5	J-2°		
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25-JAN-12	0432		ing Vale				38.00
25-JAN-12	0432		- GST_OT				1.90 39.90-
25-JAN-12	AX	Amer	ican Exp	ress			39.90-
			Bal	ance Due		0.00	
EXPENSE REPO	ORT SUMMARY						
Date Ro	oom & Tax Food	l & Bev	Parking	Telephone	Other	Total	Payment
25-JAN-12	0.00	0.00	39.90	0.00	0.00	39.90	39.90-
Total	0.00	0.00	39.90	0.00	0.00	39.90	39.90-

GST Summary

Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.90
Total	1.90

Vendor Number 861336493RT0004

Re: alberta Business Rerson of the Gear

Lagree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today. Douglas Black ROOM DEPART AGENT FOLIO 740564 25-JAN-12 CAMIROD2



Statement of Account 2.149

Page 2 of 7

AMERICAN
RECEPTESS

	LACK			Prepared For DOUGLAS J BLACK			
Amount (\$			Details	Posling Dale	Transaction Date		
~~ ···			· · · · · · · · ·	• • •			
39.9	NIGHTS	CALGARY F/D CALGARY DEPARTURE 01/25/12	THE WESTIN CAL ARRIVAL 01/25/12	Jan 27	Jan 25		

Payment Options - It is your responsibility to make payment arrangements. Payments may be made using the Electronic Payment Program from American Express by Pre-authorized Payment Plan, Pay by Phone, Pay by Online Services or Pay by Voice Response and are subject to the terms, conditions and restrictions in the Electronic Payment Program Agreement ("Program Agreement"). The Pre-authorized Payment Plan is available for future statements only unless you are already enrolled and this statement indicates that we will request payment from your financial institution. Subject to the Electronic Payment Program Agreement and availability of the services, 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 enrollment. To enroll, login to Online Services or call the customer service number on the first page of this statement for Pay by Phone or Pay by Voice Response. Details are available at www.americanexpress.ca/paymentmethods. 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. Payments can also be made using telephone or internet banking facilities through participating financial institutions, at your financial institutions within be credited until the cheque is received by us financial institution. Payments made by cheque to us or by cheque via your financial institution will not be credited until the cheque is received by us and may take up to 10 business days or longer depending upon your geographic location. If mailing your payment, please include the boltom portion of your statement, a cheque payable to Amex Bank of Canada are available in the deposit account. We will reverse a payment find the scheque and submit in the enclosed envelope. It is your responsi

#### **BREAKDOWN OF INVOICES**

March 1 travel Calgary – Houston, CO – Miami (University of Calgary)

March 11 travel Miami – Toronto – Calgary (FMC expenses)

Invoice number 0104038	\$3,343.09
Invoice number 0104317	\$52.50
Invoice number 0104420	\$ <u>1287.16</u>
TOTAL	\$4,682.75

FMC portion	\$2,823.40
(see attached email from D. Partridge, TierOne Travel)	

University of Calgary portion	\$1,859.35

·

#### Pharey, Patricia

From: Sent: To: Subject: Attachments: Denise Partridge [denise.partridge@tieronetravel.com] Sunday, February 26, 2012 10:04 PM Pharey, Patricia RE: Travel Reservation March 01 for BLACK image001.jpg

Hello,

Sure the Miami-Toronto then the Toronto to Calgary portion is \$2823.40, this includes the changes we made to the return that we had originally booked.

Let me know if this doesn't make sense.

Denise Partridge Independent Travel Consultant 303, 37 Richard Way SW Calgary, AB T3E 7M8 P 403.216.2469 C 403.870.8296 Toll Free 1.888.664.9539

www.TierOneTravel.com

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*Without Your Agent You Are On Your Own*

FOR ALL VISA INFO. PLEASE CHECK THE GOV. OF CANADA WEBSITE AT: Voyage.gc.ca/index-eng.asp

From: Pharey, Patricia [mailto:Patricia.Pharey@fmc-law.com] Sent: Friday, February 24, 2012 1:23 PM To: Denise Partridge Subject: FW: Travel Reservation March 01 for BLACK

Hi Denise,

For this trip March 1, I need to bill a client for the Calgary-Houston-Miami portion only. Can you tell me the amount of the return part of this trip?

Thanks, Trish

Patricia Pharey, Assistant to Doug Black, Q.C., John Goetz and Ryan Exon
Fraser Milner Casgrain LLP | www.fmc-law.com
T 403 268 6880 | F 403 268 3100
E patricia.pharey@fmc-law.com
15th Floor, Bankers Court, 850 - 2nd Street SW, Calgary AB, T2P 0R8



2.152

TIERONE TRAVEL

travel agent 403 216-2450

Your best travel insurance is a professional

calgary.south@TIERONETRAVEL.COM

### )1 MAR 2012 12 MAR 2012 TRIP TO MIAMI INTERNTNL, FL

### PREPARED FOR WR DOUGLAS BLACK

RESERVATION CODE OCPBMJ AIRLINE RESERVATION CODE M58BWV (AC), BT56SJ (CO) **Ticket Receipt(s)** J059464408191 - BLACK/D J059464611210 - BLACK/D

### OTHER: THURSDAY 01 MAR

OTHER

YYC

CALGARY INTL AB, CANADA

Status: Confirmed

 	 ,	 	

Information: AIR CANADA-CONFIRMATION M58BWV

### Take This Itinerary With You For Easy Access!

Download TripCase and we'll send it to your smartphone along with:

- Flight & Other Trip Alerts Driving Directions
- Seat Maps
- Currency Converter
   Alternate Elight Soa
- Weather Forecasts
- Alternate Flight Search



DEPARTURE: THURSDAY 01 MAR Please verify flight times prior to departure

AIR CANADA AC 8104	YYC CALGARY INTL AB, CAN	YYC CALGARY INTL AB, CANADA HOUSTON GEO BUSH, TX		
Operated by: AIR CANADA EXPRESS - JAZZ			Distance (in Miles): 1759	
	1			
Duration: 03hr(s) :54min(s)			Notes:	
	Departing At: 11:50am	Arriving At: 4:44pm	AIR CANADA CONFIRMATION M58BWV SEAT 3D	
	Terminal: Not Available	Terminal: TERMINAL A		
Passenger Name: Seats: » MR DOUGLAS BLACK Check	-In Required EXECUTIVE CLASS	Status: Frequent Flyer #: Confirmed $\int_{-\infty} (\mathbf{\hat{\gamma}}(1))$	eTicket Receipt(s): Meals: Snack	

### CHECK IN: THURSDAY 01 MAR > CHECK OUT: SATURDAY 03 MAR > 2 NIGHT(S)

https://www.virtuallythere.com/new/itineraryChronPrint.html;jsessionid=0A247F65931F1251CBC3A61... 08/02/2012

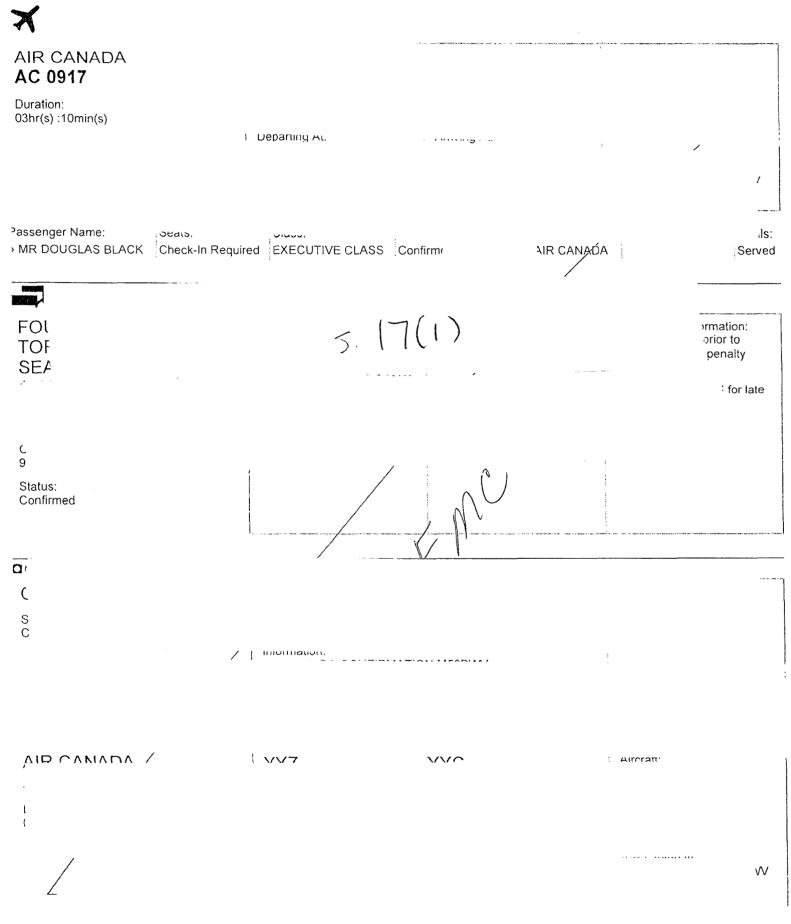
HOUSTON TX 77010-3017		2.153
Confirmation: 97347341 Status: Confirmed	Room(s): 1 Guest(s): 2 Rate: 385.00 USD / night	

DEPARTURE: SATURDAY 03 MAR Please verify flight times prior to departure

CONTINENTAL AIRLINES <b>CO 1690</b> Duration:		IAH HOUSTON GEO BUSH, TX MIAMI INTERNTNL, I		ITNL, FL	Aircraft: BOEING 737-500 JET Distance (in Miles): 0958 Stop(s): 0		
02hr(s) :36min(s)		arting At: 32am		arriving At: 2:08pm			
		ninal: MINAL C	any go along a saint an ag a gan go allanangan a	 Ferminal: Not Available	1000 Å. NYA 27 <b>1996</b> . V Ma		u un primeira anticipation de la compañsión
Passenger Name: » MR DOUGLAS BLACK	Seats: 02B / Confirmed	Class: First	Status: Confirmed	quent Flyer#:	١DA	eTicket Receipt(s):	Meals: Snack

ł  $\leq 17(1)$ | Pick | In Time D--- 0/1 T 10.11 (10.11) - 1.11 (10.11) - 1.11 and a series from the former and a series of the series of ٨ ify flight times prior to departure

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.150 **TERMINAL 1** Not Available-Passe » MR [ OTH < 17(1)OTHER Status: Confirmed TIERONE TRAVEL Notes --- INFORMATION FOR AIR CANADA EXECUTIVE DISCOUNT FARES---CHECKED BAGGAGE ALLOWANCE IS 3 PIECES / MAX 32 KG EACH -----PENALTY/CHANGE RULES-----CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE. PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS **3AGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE.** CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES. MANY U.S. CARRIERS ARE NOW CHARGING FOR ALL CHECKED BAGS. -----TRAVEL DOCUMENTATION-----REQUIREMENTS FOR CANADIAN CITIZENS ONLY A VALID PASSPORT IS REQUIRED FOR TRAVEL TO OR FROM THE U.S.A. F YOU ARE NOT A CANADIAN CITIZEN AND TRAVELLING WITH A CANADIAN PASSPORT YOU MAY NOW REQUIRE A VISA TO ENTER THE U.S. F YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM ESTA APPROVAL IS NOW REQUIRED - SEE WWW.CBP.GOV/ESTA.

TIERONE TRAVEL 403 216-2450 calgary.south@TIERONETRAVEL.COM

virtually There - Print Your Itinerary

Your best travel insurance is a professional travel agent

Page 4 of 4

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TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

### **Electronic Invoice**

	0100				
Prepared For: 3LACK/DOUGLA	AS MR		Ref:	M58BWV	
SALES PERSON		27			
INVOICE NUMBE	R	0104038			1
INVOICE ISSUE	DATE	01 Feb 201	2		÷
RECORD LOCAT		OCPBMJ			
CUSTOMER NUM		5.17(1			ŧ
00010MER NOW		7.110		a da anti-anti-anti-anti-anti-anti-anti-anti-	
Client Address					
FRASER MILNER CASC BANKERS COURT 15TH FLOOR, 850 - 2NE CALGARY, AB T2P0R8					•
DATE: Thu, Mar 0	1				
Flight: AIR CANAD	A 8104				,
From	CALGARY INTL AB, CANADA	Departs	11:5	Dam	•
То	HOUSTON GEO BUSH, TX	Arrives	4:44	m	
		Arrival Terminal	А		
Duration	03hr(s) :54min(s)	Class		CUTIVE CLASS	•
Туре	CANADAIR CRJ SERIES 705 JET	Meal	Snad	sk	
Stop(s)	Non Stop				
Seat(s) Details	BLACK/DOUGLAS MR		AC	. 17(1)	1
Notes	AIR CANADA CONFIRMATIC SEAT 3D	DN M58BWV		a a constant a second	
DATE: Thu, Mar (	01				
Hotel: FOUR SEAS 1300 LAMAR ST HOUSTON TX 7701	SONS HTL, FOUR SEASONS HOUS 0-3017	STO			, ,
Service City	HOUSTON GEO BUSH				1
Check-In	01 Mar	Check-Out	03 N	1ar	
Rooms(s)	1	Room Details			1

**BD CITY VU CORNER** ROOMS WITH LARGE BAY WI 385.00 USD

1-713-6501300

### Virtually There

15 Guaranteed Late Guarantee Arrival DATE: Thu, Mar 01 Others AIR CANADA-CONFIRMATION M58BWV Reservations 2104255202 Billed to: AX 🕻 (7(1)CAD * 2,555.39 V.A.T./G.S.T./H.S.T. CAD * 125.13 DATE: Sat, Mar 03 Flight: CONTINENTAL AIRLINES 1107 From HOUSTON GEO Departs 5:10pm BUSH, TX То MIAMI INTERNTNL, Arrives 8:39pm FL Departure Terminal С Duration First 02hr(s) :29min(s) Class BOEING 737-800 JET Type Meal Dinner Stop(s) Non Stop **BLACK/DOUGLAS** Seat(s) Details Seat(s) - 02B AC MR DATE: Sat, Mar 03 Car: ENTERPRISE R A C MIAMI INTERNTNL, FL Pick Up 8:45pm Drop Off 11 Mar **Confirmation Number** 995932196COUNT Car Type 2/4 Door, Full Size Phone 305-633-0377 Rate Plan For -8 Days,0 Hours USD MI/KM Extra MI/KM **USD** Rate UNL 0.00 230.17 Extra Day 32.88 UNL. 0.00 0.00 Extra Hour 6.58 UNL Mandatory Charges 109.43

UNL

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Approximate Total Price 372.48

07/02/2012

Page 2 of 4

#### Notes AIR CANADA CONFIRMATION M58BWV D F١ Fre Tc Dŧ Du Тур 1 DATE: Tue, Dec 25 Others **TIERONE TRAVEL** Ticket Information Service Fee XB 0038044239 Passenger BLACK DOUGLAS MR CAD Billed to: * 65.00 V.A.T./G.S.T./H.S.T. CAD * 3.25 **Ticket Number** CO 9464408191 Passenger BLACK DOUGLAS MR CAD Billed to: * 594.32 CAD * 0.00 V.A.T./G.S.T./H.S.T. Total base fare amount CAD 3,064.00 CAD 150.71 **Total Taxes** Total V.A.T./G.S.T./H.S.T. CAD 128.38 Net Credit Card Billing * CAD 3.343.09 _____ CAD 0.00 **Total Amount Due** --- INFORMATION FOR AIR CANADA EXECUTIVE DISCOUNT FARES---CHECKED BAGGAGE ALLOWANCE IS 3 PIECES / MAX 32 KG EACH -----PENALTY/CHANGE RULES---CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE, PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES. MANY U.S. CARRIERS ARE NOW CHARGING FOR ALL CHECKED BAGS. REQUIREMENTS FOR CANADIAN CITIZENS ONLY

A VALID PASSPORT IS REQUIRED FOR TRAVEL TO OR FROM THE U.S.A. IF YOU ARE NOT A CANADIAN CITIZEN AND TRAVELLING WITH A CANADIAN PASSPORT YOU MAY NOW REQUIRE A VISA TO ENTER THE U.S. IF YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM ESTA APPROVAL IS NOW REQUIRED - SEE WWW.CBP.GOV/ESTA.

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TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

### **Electronic Invoice**

Prepared For: BLACK/DOUGLAS MR	Ref: M58BWV	
SALES PERSON		ı
INVOICE NUMBER	0104317	
INVOICE ISSUE DATE	06 Feb 2012	
RECORD LOCATOR	OCPBMJ	
CUSTOMER NUMBER	17(1)	i
Client Address		

FRASER MILNER CASGRAIN LLP BANKERS COURT 15TH FLOOR, 850 - 2ND STREET SW CALGARY, AB T2P0R8

### DATE: Thu, Mar 01

From		Departs	11:50am	
From	CALGARY INTL AB, CANADA	Departs	11:50am	
Τo	HOUSTON GEO BUSH, TX	Arrives	4:44pm	
		Arrival Terminal	A	
Duration	03hr(s) :54min(s)	Class	EXECUTIVE CLASS	
Туре	CANADAIR CRJ SERIES 705 JET	Meal	Snack	
Stop(s)	Non Stop		<b>,</b>	
Seat(s) Details	BLACK/DOUGLAS MR		(7(1)	
Notes	AIR CANADA CONFIRMATION SEAT 3D	NM58BWV		
DATE: Thu, Mar 01				
	NS HTL, FOUR SEASONS HOUS	ΓO		
Hotel: FOUR SEASON 1300 LAMAR ST		ſO		
Hotel: FOUR SEASON 1300 LAMAR ST HOUSTON TX 77010-3	1017 HOUSTON GEO	ſ <b>O</b> Check-Out	03 Mar	
Hotel: FOUR SEASON 1300 LAMAR ST HOUSTON TX 77010-3 Service City	1017 HOUSTON GEO BUSH		03 Mar DELUXE RM 1 KING BD CITY VU CORNER ROOMS WITH LARGE BAY WI	
Hotel: FOUR SEASON 1300 LAMAR ST HOUSTON TX 77010-3 Service City Check-In	017 HOUSTON GEO BUSH 01 Mar	Check-Out	DELUXE RM 1 KING BD CITY VU CORNER ROOMS WITH LARGE	
Hotel: FOUR SEASON 1300 LAMAR ST HOUSTON TX 77010-3 Service City Check-In Rooms(s)	017 HOUSTON GEO BUSH 01 Mar 1	Check-Out Room Details	DELUXE RM 1 KING BD CITY VU CORNER ROOMS WITH LARGE BAY WI	

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### Virtually There

Guarantee Guaranteed Late Arrival

### DATE: Thu, Mar 01

### Others

AIR CANADA-	
CONFIRMATION	
M58BWV	

### DATE: Sat, Mar 03

Flight: CONTINENTAL	AIRLINES 1690			
From	HOUSTON GEO BUSH, TX	Departs	10:32am	
То	MIAMI INTERNTNL, FL	Arrives	2:08pm	
Departure Terminal	С			
Duration Type Stop(s)	02hr(s) :36min(s) BOEING 737-500 JET Non Stop	Class Meal	First Snack	
Seat(s) Details	BLACK/DOUGLAS MR	Seat(s) - 02B	17(1)	

### DATE: Sat, Mar 03

Car: ENTERPRISE R A MIAMI INTERNTNL, FL				
Pick Up Confirmation Number	8:45pm 995932196COUNT		Drop Off Car Type	11 Mar 2/4 Door,Full Size
Phone Rate Plan For -	305-633-0377 8 Days,0 Hours USD Rate Extra Day Extra Hour Mandatory Charges Approximate Total Price	USD 230.17 32.88 6.58 109.43 372.48	MI/KM UNL UNL UNL	Extra MI/KM 0.00 . 0.00 0.00

DATE: Sun, Mar 11

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notes

DATE: Sun, Mar 11

https://www.virtuallythere.com/new/einvoicePrint.html

### 07/02/2012

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Flight: AIR CA	NADA 133		<b>2</b>
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#### DATE: Tue, Dec 25

Others

### TIERONE TRAVEL

### **Ticket Information**

Ticket Number	CO 9464611210	Passenger	BLACK DOUGLAS MR			
		Exchange	CO 9464408191	CAD	0.00	
	1		V.A.T./G.S.T./H.S.T.	CAD	0.00	
Service Fee	XB 0038044376) 🗸	Passenger	BLACK DOUGLAS MR			
		Billed to:	(1(1)	CAD	* 50.00	
			V.A.T./G.S.T./H.S.T.	CAD	* 2.50	
				Total base fare amount	CAD 50.00	
				Total Taxes	CAD 0.00	
				Total V.A.T./G.S.T./H.S.T.	CAD 2.50	
				Net Credit Card Billing	* CAD 52.50	
				Total Amount Due	CAD 0.00	
CHECKED BAGGAGE A PENALTY/C CHANGE FEES AND CA AIR CANADA OFFERS C GO TO WWW.AIRCANA RECOMMENDED CHEC AFTER CHECK-IN YOU 30 MINUTES PRIOR TO GATE ASSIGNMENTS A SUBJECT TO CHANGE. PLEASE RECONFIRM A BAGGAGE ALLOWANC CHECK WITH YOUR AII MANY U.S. CARRIERS TRAVEL DC REQUIREMENTS FOR A A VALID PASSPORT IS IF YOU ARE NOT A CAI PASSPORT YOU MAY I	ES VARY BY DESTINATION A RLINE DIRECTLY FOR ACTU/ ARE NOW CHARGING FOR A DCUMENTATION	AX 32 KG EACH AY APPLY. INOR TO DEPARTURE NADA.COM DURS PRIOR TO DEPA E BOARDING GATE A BE DENIED BOARDIN NFORMATION ARE AT THE AIRPORT. AND AIRLINE. AL BAGGAGE ALLOW ALL CHECKED BAGS. 	ARTURE. IT LEAST IG. VANCES.	·		

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TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

### **Electronic Invoice**

Prepared For: BLACK/DOUGLAS N	/IR		Ref: M58BWV
SALES PERSON		27	
INVOICE NUMBER		0104420	
INVOICE ISSUE DATE		07 Feb 2012	
RECORD LOCATOR		OCPBMJ	
CUSTOMER NUMBER	• ar ar e	17(1)	i a serie a serie a serie de la serie d
Client Address			· · · · · · · · · · · · · · · · · · ·
FRASER MILNER CASGRAIN BANKERS COURT 15TH FLOOR, 850 - 2ND STR CALGARY, AB T2P0R8			
DATE: Thu, Mar 01			
Flight: AIR CANADA 810	04	· · · · · ·	
From	CALGARY INTL AB, CANADA	Departs	11:50am
То	HOUSTON GEO BUSH, TX	Arrives	4:44pm
<b>—</b>		Arrival Terminal	A
Duration	03hr(s) :54min(s) CANADAIR CRJ	Class Meal	EXECUTIVE CLASS
Туре	SERIES 705 JET	Medi	Shack
Stop(s)	Non Stop		:
Seat(s) Details	BLACK/DOUGLAS MR		AC - XX —
Notes	AIR CANADA CONFIRMATION M58BW SEAT 3D	V	
•		,	
DATE: Thu, Mar 01		. и	
Hotel: FOUR SEASONS 1300 LAMAR ST HOUSTON TX 77010-30	HTL, FOUR SEASONS HOUSTO		÷
Service City	HOUSTON GEO BUSH		
Check-In	01 Mar	Check-Out	03 Mar
Rooms(s)	1	Room Details	DELUXE RM 1 KING BD CITY VU CORNER ROOMS WITH LARGE BAY WI
Night(s)	2	Rate per Night	385.00 USD
Confirmation Number	97347341	Frequent Traveler	• 1
Service Information	RQ NON SMOKING ROOM KING BED	Phone	1-713-6501300

## Virtually There

Guarantee	Guaranteed Late Arrival			2.163
DATE: Thu, Mar 01				
Others				• •
	AIR CANADA- CONFIRMATION M58BWV			
DATE: Sat, Mar 03				
Flight: CONTINENTA	L AIRLINES 1690			· · · ·
From	HOUSTON GEO BUSH, TX	Departs	10:32am	
То	MIAMI INTERNTNL, FL	Arrives	2:08pm	
Departure Terminal	С			
Duration	02hr(s) :36min(s)	Class	First	
Туре	BOEING 737-500 JET	, Meal	Snack	
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR	Seat(s) - 02B	AC - XXXXXXX 79	

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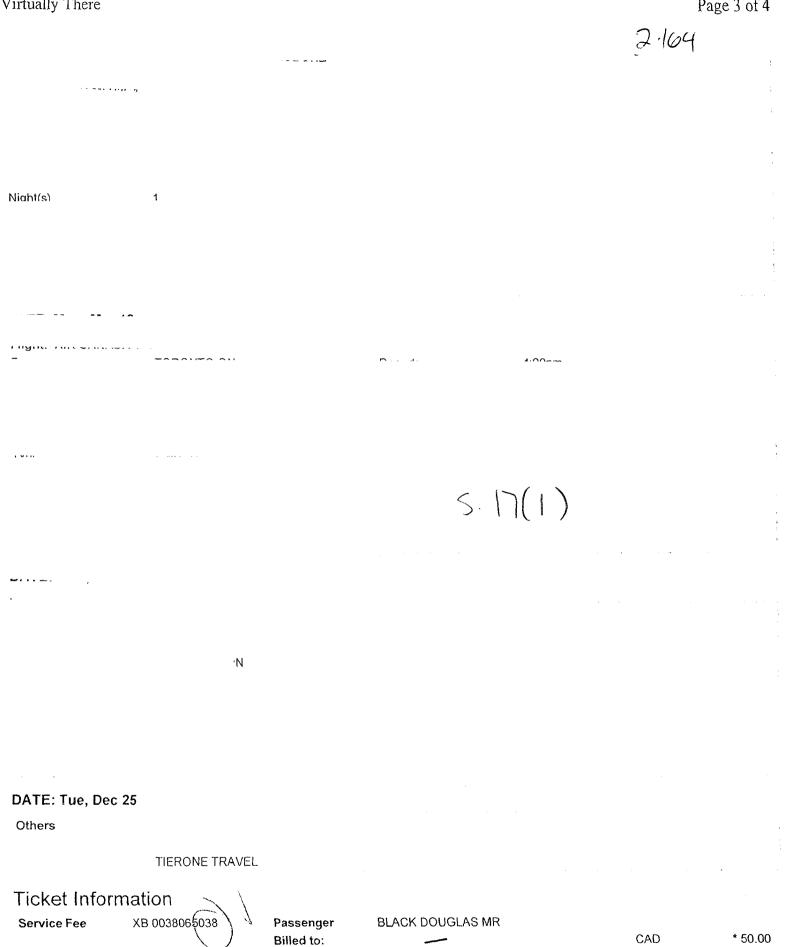
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### Virtually There

### Page 3 of 4



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#### V.A.T./G.S.T./H.S.T.

* 2.50

Total base fare amount	CAD 1,191.00
Total Taxes	CAD 12.11
Total V.A.T./G.S.T./H.S.T.	CAD 84.05
Net Credit Card Billing	* CAD 1,287.16
U U	

CAD

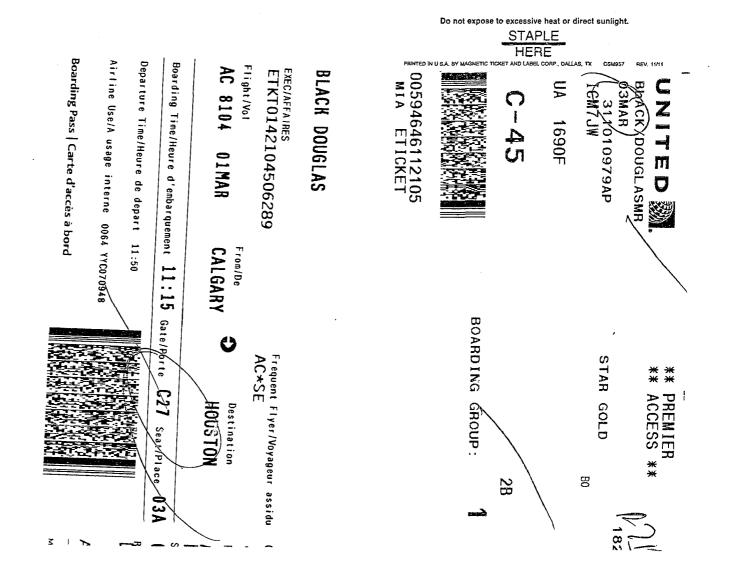
**Total Amount Due** 

CAD 0.00

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--- INFORMATION FOR AIR CANADA EXECUTIVE DISCOUNT FARES---CHECKED BAGGAGE ALLOWANCE IS 3 PIECES / MAX 32 KG EACH -----PENALTY/CHANGE RULES------CHANGE FEES AND CANCELLATION PENALTIES MAY APPLY. AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE GO TO WWW.AIRCANADA.COM OR MOBILE.AIRCANADA.COM RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS PRIOR TO DEPARTURE. AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE BOARDING GATE AT LEAST 30 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE DENIED BOARDING. GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFORMATION ARE SUBJECT TO CHANGE, PLEASE CHECK MONITORS AT THE AIRPORT. PLEASE RECONFIRM ALL FLIGHTS BAGGAGE ALLOWANCES VARY BY DESTINATION AND AIRLINE. CHECK WITH YOUR AIRLINE DIRECTLY FOR ACTUAL BAGGAGE ALLOWANCES. MANY U.S. CARRIERS ARE NOW CHARGING FOR ALL CHECKED BAGS. -----TRAVEL DOCUMENTATION----REQUIREMENTS FOR CANADIAN CITIZENS ONLY A VALID PASSPORT IS REQUIRED FOR TRAVEL TO OR FROM THE U.S.A. IF YOU ARE NOT A CANADIAN CITIZEN AND TRAVELLING WITH A CANADIAN PASSPORT YOU MAY NOW REQUIRE A VISA TO ENTER THE U.S. IF YOU ARE TRAVELLING UNDER THE VISA WAIVER PROGRAM ESTA APPROVAL IS NOW REQUIRED - SEE WWW.CBP.GOV/ESTA. SERVICE FEE CUSTOMER REFERENCE*12705 SERVICE FEE CUSTOMER REFERENCE*12705 SERVICE FEE CUSTOMER REFERENCE*12705

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.



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NEXPRESS				Page 3 of 7 2 · 167
repared For	AS J BL	АСК	Account Number	Closing Date Feb 20, 2012
fransacilon Dale	Posting Date	Dolniis		Amouni (\$)
	-			
				EC E0
		1		
Feb 1	Feb 2	AIR CANADA CALGARY CN ROUTING: FROM: CALGARY		2,680.52
		TO: MIAMI INTERNATIONA TO: TORONTO LESTER B P TO: CALGARY	CARRIER: AC CLASS: CARRIER: AC CLASS: CARRIER: AC CLASS:	22 D2 D2
		TICKET NUMBER: 01421042552029	PASSENGER NAME: BLACK/DOUGLAS MR	
Feb 1	Feb 3	CONTINENTAL AIRLINES CALGARY A ROUTING: FROM: HOUSTON INTERCONTI TO: MIAMI INTERNATIONA	CARRIER: CO CLASS:	394,32 A
<b></b>		TICKET NUMBER: 00594644081916 TRAVEL SERVICE FEE MONTREAL PQ	PASSENGER NAME: BLACK/DOUGLAS MR	
Feb 1	Feb 3	TRAVEL SERVICE FEE MONTREAL PQ TICKET NUMBER: 95400380442393	034 passenger name: black/douglas mr	



### Statement of Account

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Page 4 of 7 2 ·168

Prepared For DOUGL	AS J BL	ACK	S. (7(1)	Feb 20, 2012
Transacilon Date	Posiing Dale	Details		Amount (\$)
Feb 6	Feb 7	TRAVEL SERVICE FEE MONTREAL PQ TICKET NUMBER: 95400380443760	039 passenger name: black/douglas mr	52.50
Feb 7	Feb 8	TRAVEL SERVICE FEE MONTREAL PQ TICKET NUMBER: 95400380650385	040 passenger name: black/douglas mr	52.50
Feb 7	Feb 9	AIR CANADA CALGARY CN ROUTING: FROM: CALGARY TO: MIAMI INTERNATIONA TO: TORONTO LESTER B P TO: CALGARY TICKET NUMBER: 01421045062899	CARRIER: AC CLASS: CARRIER: AC CLASS: CARRIER: AC CLASS: PASSENGER NAME: BLACK/DOUGLAS MR	1,077.16 ²² ^{D2} ^{D3}
Feb 7	Feb 9	AIR CANADA SAINT JOHN CN ROUTING: FROM: TORONTO LESTER B P TO: CALGARY PASSENGER NAME: BLACK/DOUGLAS MR	TICKET NUMBER: 01421045062899	157.50



Mr. Douglas Black USA Arrival:03/01/12Departure:03/03/12Room No.:0512

2.169

#### INFORMATION INVOICE

Four Seasor	ns Hotel Houston 03/03/12	Cashier: / W=1	Page: 1	
Date	Description	·	Charges / Credits	Payments
03/01/12	Quattro Dinner	Line# 512 : CHECK# 182580	93.22	
03/01/12	Room Charge		435.00	
03/01/12	State Room Tax 6%		26.10	
03/01/12	City Room Tax 7%		30.45	
03/01/12	County Room Tax 4%		17.40	
03/02/12	Internet Access	Room	6.95	
03/02/12	Internet Access Tax		0.57	
03/02/12	In-Room Dining Overnight	Line# 512 : CHECK# 273749	27.42	
03/02/12	Quattro Lunch	Line# 512 : CHECK# 182597	65.22	
03/02/12	Quattro Dinner	Line# 512 : CHECK# 108448	40.49	
03/02/12	Room Charge		435.00	
03/02/12	State Room Tax 6%		26.10	
03/02/12	City Room Tax 7%		30.45	
03/02/12	County Room Tax 4%		17.40	
03/03/12	American Express			1,251.7
	5.17(1	)		

Balance Due: \$ 0.00

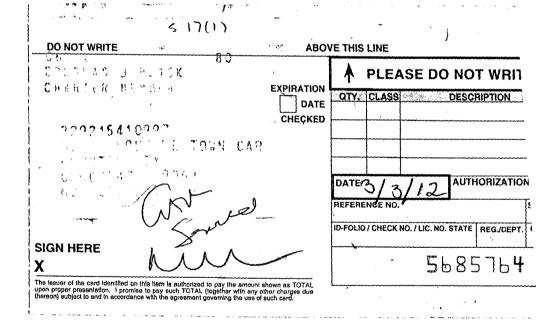
#### Cardholder signature:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or third party billed fails to pay part or all of these charges.

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	·s.17(		VE THIS L	INE	ş	<i>¥</i> /
DO NOT WRITE	~ K				SE DO	D NOT WR
CHARTER MENBE	<b>}</b> '	EXPIRATION DATE CHECKED		CLASS		DESCRIPTION
1000168.0003	TOWN CAR					
	5 <i>6 1</i> 7 5 - 5		DATE 3	li/	12	AUTHORIZAT
1	1		REFEREN		NO. / LIC. NO	). STATE REG./DE
SIGN HERE $\mathcal{W}$	nt				<u>ہ</u> 5	68576
The issuer of the card identified on this item I upon proper presentation. I promise to pay a thereon) subject to and in accordance with the	a euthorized to pay the amour uch TOTAL (together with any agreement governing the use	nt shown as TOTAL v other charges due of such card.	۱ <u> </u>			<u> </u>

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AMERICAN DOPRESS			Statement	of Account Page 2 of 6 Ĵ·171
Prepared For DOUGL	AS J BL	ACK	Account Number	Closing Date Mar 20, 2012
Transaction	Posting	- · ·	·	Amouni (\$)
Mar 1	Mar 2	SIR LIMOUSINE TOWN CAR HOUSTON UNITED STATES DOLLAR	Uax C	81.21 🗸
Mar 3	Mar 3	SIR LIMOUSINE TOWN CAR HOUSTON	U Jf C	197.95
Mar 5	Mar 5	Four Seasons Hotel Hou Houston ARRIVAL DEPARTURE 03/01/12 03/03/12 UNITED STATES DOLLAR	U af C NIGHTS 1,251.77	1,268.69 🗸
				-
				-
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from Arr terms, c available institutio Eastern days aff by Voice availabil certain institutio credit p or by ch upon yc and writ	nerican Exp conditions a e for future of the future renerative of the e Response lity of the E time period ons, at your ayments re neque via y our geograp te your Acc	<b>IONS</b> - It is your responsibility to make payment arrang press by Pre-authorized Payment Plan, Pay by Phone, and restrictions in the Electronic Payment Program Agree statements only unless you are already enrolled and th to the Electronic Payment Program Agreement and ave chedule a future payment from your Canadian dollar dep nit. To enroll, login to Online Services or call the custome . Details are available at www.americanexpress.ca lectronic Payment Program generally, limit the number or if the account is past due. Payments can also be ma forenced in the previous sentence upon receipt of your our financial institution will not be credited until the chequ hic location. If mailing your payment, please include the ount Number(s) on the front of the cheque and submit i a deposit account. We will reverse a payment if it is return	Pay by Online Services ( ement ("Program Agree is statement indicates thi aliability of the services, { iosit account; however, { er service number on the /paymentmethods.We or frequency of payments de using telephone or into t by your financial institution by your financial institution payment by us from your financial institution. the is received by us and may take up to 10 bus a bottom portion of your statement, a cheque i the enclosed envelope. It is your responsibilit	iness days or longer depending bayable to Amex Bank of Canada y to ensure that sufficient funds

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#### Recreate Check

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Page: 1

#### <DUPLICATE>

Four Seasons Hotel Houston 3/2/2012 3:18 Room Service Check: 273749 Table: 512 Server: Breakfast Guests: 1 Terminal: 26 Room Service 1 BIRCHER MUESLI 12.00 1 CAFE LATTE 6.00

Sub-Total 18.00

	1.82
	3.60
Fee	4.00
	0.00
	Fee

Total 27.42

** Gratuity Included **

Room Charge 27.42 512 0512,Black,Douglas,Mr.

GRAND TOTAL 27.42

T26 C215 3/2/2012 08:21

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3/2/2012	21:16
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Quattro Bar	
	le: 247
Server: Roberto Gues Terminal: 10	sts: 1
Regular	
1 INSALATA RICCA	12.00
1 PIO CESARE GL	16.00
1 CAPPUCCINO	6.00
Subtotal	34.00
Tax	1.49
Tip	5.00
. Total	40.49
Room Charge	40.49
512 0512,Black,Dougla	s,Mr.
GRAND TOTAL	40.49
T10 C197 3/2/2012 21:45	

#### Recreate Check

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8/1/2012	18:53
Quattro Main	n Dining
Check: 182580	Table: 164
Gerver: Gerry	Guests: 1
Cerminal: 18	
	************
Regul	ar
2 GIN MARTIN	I 26.00
@ 13.00	
1 INSALATA C	ESARE 14.00
	PASTA 19.00
1 EDGE CABER	
1 CAPPUCCINO	6.00
Subtotal	80.00
Tax	
Tip	
Total	
10041	93.22
1	
Room Charge	93.22
512 0512,Black,D	ouglas,Mr.
GRAND TOTAL	93.22
T18 C213 3/1/2012	19:53
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#### Recreate Check

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3/2/2012	12:10		
Quattro Main Dini			
	e: 164		
Server: Ahmet Gues	ts: 1		
Terminal: 18			
	*******		
Regular			
1 PESCE DEL GIORNO			
1 HAHN CHARDONNAY 1 CAPPUCCINO	15.00 6.00		
1 SCOOP GELATO	6.00 4.00		
I SCOOP GELATO	4.00		
Subtotal	54.00		
Tax	3.22		
Tip	8.00		
Total	65.22		
Room Charge	65.22		
512 0512,Black,Douglas			
GRAND TOTAL	65.22		
***********************			
T18 C90 3/2/2012 13:22			
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8	5.17(1)	DATE
	"PAY to Unicensity 1 Corciny	
	the order of Fifty Jest Dottom	
	CIBC CANADIAN IMPERIAL BANK OF COMMERCE CIBC PLACE - MAIN BRANCH, 309-BTH AVE. S.W., BOX 2585, CALGARY, AB T2P 2P2	1232!
	RE QCO	
	re <u>celea</u> per	
	5.17(1)	

RECEIPT 7044173 232948 Alberta Ltd. **Received From**  $\chi_{\chi}$ the sum of 21383 (AC UBB FOR 100 int to UCre# 56,00 for reimburger \$ Altholy Deuxrages Four Scaeons - Houston TX Payment Method Gash Debit Cheque Visa □ Mastercard 5, 25(1)(2) 1111 **Credit Account** UCALC Fund Dept ID Date ang 23/12 Account Program Interna 5 Chilton Legal Genuice Received by

Department / Trust / Faculty (Name)

Aug 22112 Cheque nec'd as neumburschnent for expenses processed in error

Queton

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Non-Employee Pa	Form ID	Form ID: NEPF0000022105					
Status: Complete	та та династики с стал	Voucher ID: NEXT					
Submitted By: Chilton,	Sandra	Empl ID: 9.17(1)					
Submitted Date: 2012-	07-25	Email: sm	chilto@ucalgary	.ca			
Payable To: BLACK DO	DUG	Resident:	Canada				
	., BANKERS COURT 850 - 2 ST ′ AB   T2P 0R8 CANADA	REET SW					
Business Purpose: Tr	avel and Expense/Refund						
Description: Board	Chair travel and general expension	es					
Purpose of Travel:	Miscellaneous travel expense	liscellaneous travel expenses and monthly cell phone contribution (July) re Board Chair					
<b>Relevance of Travel</b> :	s/a						
Date From:	2012-03-01 to 2012-07-31						
Affiliation of Travel:	Board Chair						
Destination of Travel:	Ottawa; Houston; Toronto						
Date Fund Dept 2012-07-31 10 S monthly cell phone contribution	Account Prog. Internal	BU - Project - Activity	<b>Exp. Type</b> Cell	Amount \$100.00 CAD			
2 2012-03-01 10 private driver to airport re Hous	ton		Ground	\$50.00 CAD			
3 · flight to Ottawa installation cere			Air Transp	\$2,961.52 CAD			
L 2012-06-01 10 cab Ottawa			Ground	\$39.50 CAD			
5 , 2012-06-02 10 meal Chateau Laurier	_		Mealactual	\$18.26 CAD			
( , cab Ottawa	- Andrewson		Ground	\$41.95 CAD			

2012-06-02

2012-06-02

2012-06-01

2012-06-02 1 Chateau Laurier

9 2012-06-03 cab Toronto

Chateau Laurier

cab to Ottawa airport

2012-05-17 10 private driver to UC

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11,

10

10

10

10 10 private driver to YYC re Otlawa

10

Total Payable:

Accommodat

Ground

Ground

Ground

Ground

Mealactual

\$3,699.05 CAD

\$231.65 CAD

\$67.50 CAD

\$70.00 CAD

\$42.50 CAD

\$50.00 CAD

\$26.17 CAD

### DOUGLAS BLACK, q.c.

Vice-Chairman 15th Floor, Bankers Court 850 – 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

July 10, 2012

University of Calgary University Secretariat A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Calgary Driver services: transportation office to airport regarding trip to Houston <u>Driver</u> : Roger Chohon 403 らいて(1)	50.00
Air Canada: UofC portion of airfare to Ottawa regarding the Michaëlle Jean installation ceremony. Please refer to attached email from TierOne Travel.	2,961.52
Westway Taxi, Ottawa – June 1	39.50
Fairmont Chateau Laurie – June 2	18.26
Blue Line Taxi, Ottawa – June 2	41.95 -
Fairmont Château Laurie, Ottawa – June 2	231.65
Fairmont Château Laurie, Ottawa – June 2	26.17
YYZ Transportation, Ottawa – June 2	67.50

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Page 2

Beck Taxi, Toronto – June 3	70.00
Calgary Driver services: transportation from home to airport regarding trip to Ottawa. one/half charge. Driver: Roger Chohon $\leq$ 17 (1)	42.50
Calgary Driver services: transportation to UofC regarding meetings with President Cannon and President of Student's Union. <u>Driver</u> : Roger Chohon <u>6</u> 17 (1)	50.00
Total Expenses	\$3,599.05
	+ 100.00
Yours truly,	3699.05 A

rog Soch

Doug Black, Q.C.

Approved by: Sand

Jo-Ann Bance, MHRM Executive Director, Office of the President

Date: Aug. 13/12

### **DOUGLAS BLACK, q.c.**

180

Vice-Chairman 15th Floor, Bankers Court 850 - 2 Street SW Calgary, Alberta T2P 0R8 Telephone: (403) 268-6879 Fax: (403) 268-3100 doug.black@fmc-law.com

July 1, 2012

University of Calgary **University Secretariat** A127, 2500 University Drive NW Calgary, AB T3N 1N4

Attention: Elizabeth Osler, University Secretary

Dear Ms. Osler:

#### Re: Expenses

Below are miscellaneous expenses.

If you have any questions or comments, please do not hesitate to contact me.

Monthly contribution to cell phone charges for July 2012	100.00
Total Expenses	\$100.00

Yours truly,

Book Contle

Doug Black, Q.C.

2 ---- n: J. DLOCK. March 01-12 toriaut sria 2.181 D'Marchol-12 (TH) (IstC (Houston) Mr. D. Black office to App. =\$50-01

5.17(1)

#### Pharey, Patricia

From: Sent: To: Subject: Denise Partridge [denise.partridge@tieronetravel.com] Wednesday, July 18, 2012 1:45 PM Pharey, Patricia Latitude fare for June flights

Hello,

The Latitude fare for flights Calgary-Ottawa (via Toronto) and then Ottawa – Miami (via Toronto) is \$2961.52 incl. tax.

Thank you,

Denise Partridge

Independent Travel Consultant 303, 37 Richard Way SW Calgary, AB T3E 7M8 P 403.216.2469 C 403.870.8296 Toll Free 1.888.664.9539

www.TierOneTravel.com

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FOR ALL VISA INFO. PLEASE CHECK THE GOV. OF CANADA WEBSITE AT: Voyage.gc.ca/index-eng.asp

### 01 JUN 2012 10 JUN 2012 TRIP TO MIAMI INTERNTNL, FL

### PREPARED FOR MR DOUGLAS BLACK

RESERVATION CODE MNPKVT AIRLINE RESERVATION CODE M32VG5 (AC)

# OTHER: FRIDAY 01 JUN

O	ΓH	E	R

Status:
Confirmed

JUN		
	· · · · · · · · · · · · · · · · · · ·	
	YYC	
	CALGARY INTL AB, CANADA	
	n Na na hara na	
	Information:	

TIER(

TIERONE TRAVEL

travel agent 403 216-2450

Your best travel insurance is a professional

calgary.south@TIERONETRAVEL.COM

AIR CANADA-CONFIRMATION M32VG5

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7	DEPARTURE: FRIDAY	01 JUN	Please verify flight times prior to departure
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AIR CANADA AC 0118		YYC CALGARY INTL AB, CANADA	► YOW OTTAWA ON,	YOW OTTAWA ON, CANADA		E90 JET
		1			Distance (in Miles): 1790	
Duration: 03hr(s) :50min(s)	i	1			Stop(s): 0	
		Departing At: 12:00pm	Arriving At: 5:50pm		Notes: AIR CANADA CONFIRMATION M32VG	
		Terminal: Not Available	Terminal: Not Available	· • • • •	SEAT 2A	
Passenger Name: » MR DOUGLAS BLACK	Seats: Check-In R	Class: equired EXECUTIVE CLASS	Status: Confirmed	Frequent Fl	-	Meals: Served
	DAY 01 JU	JN ▶ CHECK OUT: SAT	معيد بالمداد الاستعادي	UN		
FA FAIRMONT CHATEAU LAURIER (FAIRMONT HOTELS) 1-613-241-1414 1 RIDEAU ST OTTAWA ON K1N8S7		Room Details: SINGLE	Facts: CANCEL BY 6PM - NON SMOKING ROOM KING BED CAUBO RATE		Guarantee: Room is guarante	eed for late
		Room(s): 1 Guest(s): 1			arrival	
		Rate: 205.00 CAD / night				

Confirmation: 74630967-

Status: Confirmed

×	DEPARTURE SATURDAY	02 JUN F	Please verify flight times prior to departure
1			lease verify high anes phone departance

Virtually There - Print Your

Passenger Name: » MR DOUGLAS BLACK

irtually There - Print Y	'our Itinerar	у			Page 2 of
					2.184
AIR CANADA <b>AC 0457</b>		YOW OTTAWA ON, CANADA	► YYZ TORONTO ON, CAN		
Duration: 01hr(s) :03min(s)		Departing At: 3:00pm Terminal: Not Available	Arriving At: 4:03pm Terminal: TERMINAL 1	Distance (in M Stop(s): 0 Notes: AIR CANADA CONFIRMAT SEAT 3A	
assenger Name: MR DOUGLAS BLACK	Seats: Check-In I	Class: Required EXECUTIVE CLA		Frequent Flyer #: しつ(し)	Meals: Snack
CHECK IN: SA	TURDAY	02 JUN ▶ CHECK OUT	SUNDAY 03 J	UN ► 1 NIGHT(S)	
THE RITZ CARLT (RITZ-CARLTON 1-416-5852500	-	Room Details: CAUBO CAUBO DELUXE ROOM, GUEST ROOM,		Cancellation Cancel 1 day arrival to avo Guarantee:	r(s) prior to
181 WELLINGTON ST WE TORONTO ON M5V 3G7	ST	MAX OCCUPANCY- 4 GUESTS			ranteed for late
Confirmation: 30828962		Room(s): 1 Guest(s): 1 Rate: 265.00 CAD / night			
Status: Confirmed					
		l Isaa ahaa sa ka ka sa	n An an		
	SUNDAY	03 JUN Please verify flight	times prior to departure		
AIR CANADA		↓ <b>∨∨7</b>	ΝΙΑ	Aircraft:	a iya a i

AIR CANADA AC 0916	YYZ Toron	NTO ON, CANADA	MIA MIAMI INTERN	NTNL, FL	Aircraft: AIRBUS INDUSTRIE A320 JET		
Duration:					Distance (in Mi	ies): 1224	
03hr(s) :08min(s)	Departi	Departing At:			Stop(s): 0		
	9:35a	•	Arriving At: 12:43pm		Notes: AIR CANADA		
		Terminal: TERMINAL 1			CONFIRMATION M32VC SEAT 3D		
Passenger Name:	Seats:	Class:	Status:	Frequent Flyer	r#:	Meals:	
» MR DOUGLAS BLACK	Check-In Required	EXECUTIVE CLASS	Confirmed	17(1)		Breakfast	

PICK UP: SUNDAY 03 JU	JN DROP OFF: SUN	NDAY 03 JUN	
ENTERPRISE RENT A CAR	MIA MIAMI INTERNTNL, FL	MIA MIAMI INTERNTNL, FL	Car Type: Intermediate Car Automatic Air
MIAMI INTERNTNL, FL (MIA)			Rate: Rate is USD 42.00, unlimited
Confirmation:	:		Nale is USD 42.00, utilitilited

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y a see and the second se		
	n an	free mi/km daily rate.
		Notes: YOU MUST PRESENT A MAJOR CREDIT CARD IN YOUR NAME TO PICK- UP CAR
RSDAY 07 JUN Please verify	flight times prior to departure	· · · · · · · · · · · · · · · · · · ·
MIA MIAMI INTERNTNL, FL	• YYZ TORONTO ON, CANADA	Aircraft AIRBUS INDUSTRIE A319 JET
Departing At: 1:30pm Terminal: Not Available	Arriving At: <b>4:41pm</b> Terminal: TERMINAL 1	Distance (in Miles): 1224 Stop(s): 0 Notes: AIR CANADA CONFIRMATION M32VG5 SEAT 2D
eats: Class: neck-In Required EXECUTIVE CI	Status: Frequent LASS Confirmed らいつ	-
RSDAY 07 JUN Please verify	fight times prior to departure	
YYZ TORONTO ON, CANADA	▶ YOW	Aircraft: AIRBUS INDUSTRIE A319 JET
		Distance (in Miles): 234
Departing At: 6:10øm	Arriving At: 7:10pm	Stop(s): 0 Notes:
Terminal: TERMINAL 1	Terminal: Not Available	AIR CANADA CONFIRMATION M32VG5 SEAT 3C
eats: Class: Check-In Required EXECUTIVE C	,	nt Flyer #: Meals: (7(1) NADA Snack
DAY 07 JUN ► CHECK OU	UT: SUNDAY 10 JUN >	NIGHT(S)
A Room Details: 1K : BEST AVAILABLE RATE		Cancellation Information: Cancel by 4:00pm on day of arrival to avoid a penalty
SMOKING:SWEET S		Guarantee: Room is guaranteed for late
CONTINENTAL BRKFST:EVENING HOR		arrival
	MIA MIAMI INTERNTNL, FL Departing At: 1:30pm Terminal: Not Available Pats: Class: heck-In Required EXECUTIVE C RSDAY 07 JUN Please verify YYZ TORONTO ON, CANADA Departing At: 6:10pm Terminal: TERMINAL 1 Please: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Class: Cl	MIAMI INTERNTNL, FL       TORONTO ON, CANADA         Departing At:       Arriving At:         1:30pm       4:41pm         Terminal:       Terminal:         Not Available       TERMINAL 1         Pats:       Class:         neck-In Required       EXECUTIVE CLASS         RSDAY 07 JUN       Please verify flight times prior to departure         YYZ       YOW         TORONTO ON, CANADA       OTTAWA ON, CANADA         Departing At:       Arriving At:         6:10pm       7:10pm         Terminal:       Terminal:         Departing At:       Class:         Status:       Frequent         Pathology       YOW         OTTAWA ON, CANADA       OTTAWA ON, CANADA

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OTHER: SATURDAY 09	JUN	
OTHER	YOW	
Status: Confirmed	OTTAWA ON, CANADA	
	Information: AIR CANADA-CONFIRMATION M32VG5	
	RDAY 09 JUN Please verify flight times prior to departure	
DEFARTURE, SATU	<b>NDAT US JUN</b> Please verily hight times prior to departure	· · · · · · · · · · · · · · · · · · ·
AIR CANADA AC 0167	YOW OTTAWA ON, CANADA YYC CALGARY INTL AB, CANADA	Aircraft: EMBRAER EMB E90 JET
Duration:		Distance (in Miles): 1790
04hr(s) :22min(s)		Stop(s): 0
	Departing At: Arriving At: 6:55pm 9:17pm	Notes: AIR CANADA
	Terminal:	CONFIRMATION M32VG5 SEAT 12C
	Not Available Not Available	
Passenger Name: Sea » MR DOUGLAS BLACK Che	eck-In Required Economy Confirmed らいう(い)	Meals: DA Food for Purchase
OTHER: SUNDAY 31 N		n n marka and an
OTHER		:
Status: Confirmed	CALGARY INTL AB, CANADA	
	Information: TIERONE TRAVEL	
RESERVATION AS DATES/TIMES I AIR CANADA OFFERS ONLINE CH GO TO WWW.AIRCANADA.COM O TRAVEL DOCUMENTA REQUIREMENTS FOR CANADIAN A VALID PASSPORT IS REQUIRED IF YOU ARE NOT A CANADIAN CIT PASSPORT YOU MAY NOW REQU IF YOU ARE TRAVELLING UNDER ESTA APPROVAL IS NOW REQUIF INFORMATION FOR AIR CANAD CHECKED BAGGAGE ALLOWANC PENALTY/CHANGE RI CHANGE FEES AND CANCELLATI	ECKIN 24 HRS PRIOR TO DEPARTURE R MOBILE AIRCANADA.COM TION CITIZENS ONLY D FOR TRAVEL TO OR FROM THE U.S.A. TIZEN AND TRAVELLING WITH A CANADIAN JIRE A VISA TO ENTER THE U.S. THE VISA WAIVER PROGRAM RED - SEE WWW.CBP.GOV/ESTA. DA EXECUTIVE DISCOUNT FARES E IS 3 PIECES / MAX 32 KG EACH ULES	



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## **Electronic Invoice**

### Prepared For: BLACK/DOUGLAS MR

Ref: M32VG5

	SALES PERSON	27
	INVOICE NUMBER	0108803
	INVOICE ISSUE DATE	08 May 2012
	RECORD LOCATOR	MNPKVT
	CUSTOMER NUMBER	5.17(1)
**		
wa		

#### **Client Address**

FRASER MILNER CASGRAIN LLP BANKERS COURT 15TH FLOOR, 850 - 2ND STREET SW CALGARY, AB T2P0R8

#### DATE: Fri, Jun 01

Flight: AIR CANAD	A 118	т на 1964 го общиствот (* областвойски, в радо до самору Сулаботского дай 2 голободари (* 1814 год.).	na kana oleh ana manakanan kanan di basandi ini kumano mangara yana kanangara kananan kumanan kumana kana mana	
From	CALGARY INTL AB, CANADA	Departs	12:00pm	
То	OTTAWA ON, CANADA	Arrives	5:50pm	
Duration	03hr(s) :50min(s)	Class	EXECUTIVE CLASS	
Туре	EMBRAER EMB E90 JET	Meal	Served	
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR		AC - XXXXXXX 79	
Notes	AIR CANADA CONFIRMATION SEAT 2A	1 M32VG5		

#### DATE: Fri, Jun 01

Hotel: FA FAIRMONT 1 RIDEAU ST OTTAWA ON K1N8S7	CHATEAU LAURIER		
Service City	OTTAWA ON		
Check-In	01 Jun	Check-Out	02 Jun
Night(s)	1	Rate per Night	205.00
Confirmation Number	74630967	Frequent Traveler	
Service Information	CANCEL BY 6PM - NON SMOKING ROOM KING BED CAUBO RATE	Phone	1-613-241-1414
Guarantee	Guaranteed Late Arrival		

### DATE: Fri, Jun 01

AIR CANADA- CONFIRMATION M32VG5 Reservations 2107777564 Billed to: V.A.T./G.S.T./H.S.T.	S.(7(1) CAD * 5,452.84 CAD * 275.23

### DATE: Sat, Jun 02

Flight: AIR CANAD	A 457		
From	OTTAWA ON, CANADA	Departs	3:00pm
То	TORONTO ON, CANADA	Arrives	4:03pm
		Arrival Terminal	1
Duration	01hr(s) :03min(s)	Class	EXECUTIVE CLASS
Туре	EMBRAER EMB 175 JET	Meal	Snack
Stop(s)	Non Stop		
Seat(s) Details	BLACK/DOUGLAS MR		5.17(1)
Notes	AIR CANADA CONFIRMATION SEAT 3A	1 M32VG5	

### DATE: Sat, Jun 02

Hotel: RITZ-CARLTON 181 WELLINGTON ST V TORONTO ON M5V 3G		,	
Service City	TORONTO ON		
Check-In	02 Jun	Check-Out	03 Jun
Rooms(s)	1	Room Details	CAUBO DELUXE ROOM, GUEST ROOM, MAX OCCUPANCY- 4 GUESTS
Night(s)	1	Rate per Night	265.00 CAD
Confirmation Number	80828962	Frequent Traveler	
Service Information	RQ NON SMOKING ROOM KING BED	Phone	1-416-5852500
Guarantee	Guaranteed Late Arrival		

### DATE: Sun, Jun 03

Flight: AIR CANADA	916			
From	TORONTO ON, CANADA	Departs	9:35am	
То	MIAMI INTERNTNL, FL	Arrives	12:43pm	
Departure Terminal	1 ⁿ⁼¹			
Duration	03hr(s) :08min(s)	Class	EXECUTIVE CLASS	
Туре	AIRBUS INDUSTRIE	Meal	Breakfast	

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1			2.189
	A320 JET		
Stop(s)	Non Stop		
Seat(s) Details	BLACK/DOUGLAS MR	··· 5·17(1)	
Notes	AIR CANADA CONFIRMATION M32VG5 SEAT 3D		·

#### DATE: Thu, Jun 07

Flight: AIR CANAD	DA 917		
From	MIAMI INTERNTNL, FL	Departs	1:30pm
То	TORONTO ON, CANADA	Arrives	4:41pm
		Arrival Terminal	1 > .
Duration	03hr(s) :11min(s)	Class	2,200,112,02,000
Туре	AIRBUS INDUSTRIE A319 JET	Meal	Served
Stop(s)	Non Stop		
Seat(s) Details	BLACK/DOUGLAS MR		
Notes	AIR CANADA CONFIRMATION M32VG	5	

#### DATE: Thu, Jun 07

Flight: AIR CANADA	462			ļ
From	TORONTO ON, CANADA	Departs	6:10pm	
То	OTTAWA ON, CANADA	Arrives	7:10pm	
Departure Terminal	1			i
Duration	01hr(s) :00min(s)	Class	EXECUTIVE CLASS	1
Туре	AIRBUS INDUSTRIE A319 JET	Meal	Snack	
Stop(s)	Non Stop			
Seat(s) Details	BLACK/DOUGLAS MR		AC - XXX -	
Notes	AIR CANADA CONFIRMATION SEAT 3C	N M32VG5		<b>11461 - 14 101-101 - 1</b> - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

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#### DATE: Thu, Jun 07

Hotel: SHERATON HO 150 ALBERT STREET OTTAWA ON K1P 5G2	TELS, SHERATON OTTAWA HO	Τ.	
Service City	OTTAWA ON		
Check-In	07 Jun	Check-Out	10 Jun
Rooms(s)	1	Room Details	CLUB FLOOR NON- SMOKING:SWEET S CONTINENTAL BRKFST:EVENING HOR
Night(s)	3	Rate per Night	279.00 CAD
Confirmation Number	C255314989	Frequent Traveler	
Service Information	RQ NON SMOKING ROOM KING BED	Phone	1-613-238-1500
Guarantee	Guaranteed Late Arrival		

Page 4 of 5 J · 190

light: AIR CANAE	DA 113				
rom	OTTAWA ON,		Departs	9:00am	
Го	CANADA CALGARY INTL AB, CANADA		Arrives	11:22am	
	CANADA				
Duration	04hr(s) :22min(s)		Class	Economy	
Гуре	EMBRAER EMB E90 JET		Meal	Food for Purchase	
Stop(s)	Non Stop				
Seat(s) Details	BLACK/DOUGLAS			A 5.17(1)	
Notes	MR AIR CANADA CONFI SEAT 13D		/G5		
DATE: Sun, Mar					
Others	na filosofia and a substantia a substantia	gan Afrikanska, sand i taka alar kur di Ukanalassa Afrika ar su			
	TIERONE TRAVEL				د الحج الحج المحمد المحمد الحج الحج الحج الحج الحج الحج الحج الحج
Service Fee	XB 003829#359	Passenger Billed to:	BLACK DOUGLAS MR ら、1つ()) V.A.T./G.S.T./H.S.T.	CAD CAD	
Service Fee	XB 003829\$359	-	5.17(1)		CAD 5,341.00 CAD 5,341.00 CAD 176.84 CAD 278.44 * CAD 5,796.33
	XB 0038299359	Billed to:	५ . (७()) V.A.T./G.S.T./H.S.T.	CAD Total base fare amount Total Taxes Total V.A.T./G.S.T./H.S.T.	* 3.29 CAD 5,341.00 CAD 176.84 CAD 278.44

#### Pharey, Patricia

From: Sent: To: Subject: Denise Partridge [denise.partridge@tieronetravel.com] Thursday, June 21, 2012 1:29 PM Pharey, Patricia RE: D Black's Travel June 1 - 10

Hello,

I had to sit down and really look at this because we had made a change and had a refund on the original booking....

June 1 - 3: Calgary - Ottawa - Toronto -- Miami - \$3919.99 June 7 - 10: Miami - Toronto - Ottawa -- Calgary - \$1808.08 originally, with the refund after we made the change it would be \$1665.28.

I hope this makes sense, let me know if you have any questions.

Denise.

From: Pharey, Patricia [mailto:Patricia.Pharey@fmc-law.com]
Sent: Thursday, June 21, 2012 1:13 PM
To: Denise Partridge
Subject: FW: D Black's Travel June 1 - 10

Hi Denise,

I just wondered if you have had an opportunity to look at this for me.

Thanks, Trish

From: Pharey, Patricia
Sent: Wednesday, June 13, 2012 1:38 PM
To: 'Denise Partridge '
Subject: D Black's Travel June 1 - 10

Denise, let me start by saying, don't shoot the messenger. Originally I was told I could split the cost of this travel 50/50 but that's not the case.

Is it possible for you to break the cost down into two parts -

June 1 - 3: Calgary - Ottawa - Toronto - Miami June 7 - 10: Miami - Toronto - Ottawa - Calgary

Thanks so much, Trish

Patricia Pharey, Legal Assistant Douglas Black Q.C.; John Goetz; and Priscilla Bunke Fraser Milner Casgrain LLP | <u>www.fmc-law.com</u> T 403 268 6880 | F 403 268 3100



2 193 4.

#### WESTWAY TAXI 11 BENTLEYSAVE NEPEAN (ON K2E 6T7 MER # 4030276929 TERM # 40369297 B:001 AUTH#:560796 TRANS#:1002340 S CARD 5 17(1) CRED I T/AMEX DATE 2012/06/01 TIME 18:49:45 RECPT 40369297-001-2340 ____ _____ PURCHASE AMOUNT \$38.00 **,\$1.5**0 NETWORK FEE TOTAL ✓ \$39.50 _____ TRANSACTION

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APPROVED - 0000 THANK YOU

CUSTOMER COPY OTTAWA TAXI 613 523 1234 805

FAIRMONT HOTE +D RESORTS CHATEAU LAURIER WILFRID'S **1 RIDEAU STREET** OTTAWA, ONTARIÓ (613) 241-1414 CHECK: 5964 TABLE: 25/1SERVER: 125 DAVE DATE: JUN02'12 1:23PM CARD TYPE: AMERICAN EXPRESS ACCT #: 5.17(1) EXP DATE: XX/XX AUTH CODE: 537541 DOUGLAS J BLACK

SUBTOTAL:	15.26
Gratuity/Pourboire:_	300
TOTAL	8=26
SIGNATURE	· · · · · · · · ·

SVP, RETOURNER LA COPIE SIGNEE A VOTRE SERVEUR

PLEASE REFURN A SIGNED COPY TO YOUR SERVER

- : -

HATEAU LAURIER C Wilfrid's HST# 831927355 Э 125 DAVE -----CHK 5964 GST 1 25/1JUN02'12 12:45PM 10.00 1 SEAFOOD CHOW 3.501 HOT TEA 13.50 FOOD 3.00 OTHER ..... 1.76 HST ...... 18.26 PAYMENT..... 3.00 CHARGE TIP XX/XXXXXXXXXX (7(1) AMERICAN EXPRESS 18.26

-3:00PM----

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BLUE LINE TAXI 613-238-1111 CAR 1275 TAXI TAB

#### 06,02,2012 13:48:07 PURCHASE

Transaction #	1
Card Type: Ame	ricanExp
Acc:	5.17(1)
Entry:	Swiped
Terminal ID:	29R31633
Merchant ID:	29RRRR
Batch:	000373
Trace Number:	002532
Bse Amt: 3	6.95
Tip:	5.00
Total: V4	1.95

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Auth.Code:	580284
Response:	APPROVED

CUSTOMER COPY

CUSTOMER SERVICE 1 866 565 8294 help@taxitab.com DRIVER #

BECK TAXI INC. 1 CREDIT UNION DR. TORONTO ON M4H 236 4040602033 MER # 40420336 TERM # B:001 AUTH#:592131 TRANS#:0001621 S CARD 5 17(1) CRED I 17AMEX DATE 2012/05/03 TIME 07:49:52 RECPT 40420336-001-1621 PURCHASE \$70.00 AMOUNT TRANSACTION

> APPROVED - 0000 THANK YOU CUSTOMER COPY OCC AZ CAB 3460

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1 Rideau Street Ottawa, ON, Canada K1N 8S7 T (613) 241-1414 F (613) 562-7030 G.S.T. / H.S.T Registration #831927355

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403
1 of 1

CAUBO Mr Douglas Black

850 2nd Street SW Banker's Court 15th Floor

#### Arrival/Arrivée : 06-01-12 Departure/Départ : 06-02-12 Fairmont President's Club 3247055363

Date	Description		Additional	Information/Su	ipplémentaire	Charges	Credits	
6-01-12	Room Charge					205.00		
6-01-12	Room HST (1:	3%)				26.65		
6-02-12	American Express		1.	(1)	XX/XX		231.65	
				Total		231.65	231.65	 •
				Balance Due/S	olde	0.00		
GST Su	immary / Sommai	re	HST Summary / So	ommaire				
Room/C	hambre	0.00	Room/Chambre	26.65				
F&B/Res	stauration	0.00	F&B/Restauration	0.00				
Other/Au	utres	0.00	Other/Autres	0.00				
Total		0.00	Total	26.65				

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

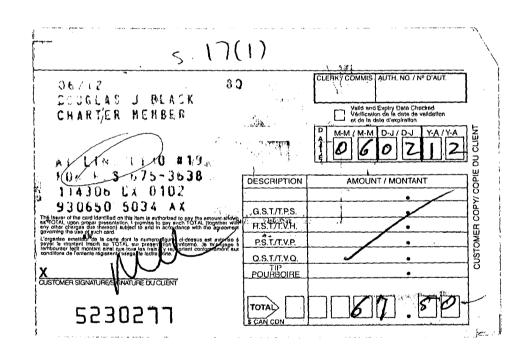
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com. Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414 I agree that my liability for this bill is not waived and I agree to be held parsonally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1 5% per month after one month. (18 00% per annum.) I have accepted delivery of The Clobe and Mail. Hed I refused, I would have been neighte for \$1.00 (Mon-Frt) and \$2.00 (Set.), credit to my account. (At participating holds.)

Je me porte personnellement responsable du réglement Iotal de cette note au cas ou la compagnie, lassociation ou son représentant désigné en refuserait le palement. Les comples ar souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraision du journel The Globe and Mail. Si j'avris refusé, j'aurrie pu obtenir un crédit à mon compte de 1003 par jour (du Lundi au Vandradt) at de 2.003 le Semedi. (Dans les hôtets participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts Merci d'avoir choisi les Hôtels Fairmont

j.197 8.



AMERICAN EXPRESS	Page 3 of 6
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Prepared For DOUGLAS J	BLACK X クリコ(リ) Closing Date
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For Mr. D. Black June 01-12 to June 30-12 10. D June 01-12 (Friday) 2 May C / 2 Mathing Mathins D. Black Home to AIP.

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FOR Mr. D. Black From May 01-12 to May 31-12. 2.200 11. 20 5 17(1) 5 0 (4) May 17-12 (TH) 1 clote Mr. D. Black Hypt Car Dealler to U. af. C. 25 50 - 00 2 52 50 5.17(1) 5 Total 1C Hilburg

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CAUBO

Mr Douglas Black 850 2nd Street SW

Banker's Court

15th Floor

1 Rideau Street Ottawa, ON, Canada K1N 8S7 T (613) 241-1414 F (613) 562-7030 G.S.T. / H.S.T Registration #831927355

Room/Chambre	: 0484
Folio #	: 499447
Invoice #	:
Cashler/Cassier #	: 267
Page #	1 of 1

12

Arrival/Arrivée : 06-01-12 Departure/Départ : 06-02-12 Fairmont President's Club

#### 17(1)

Date	Description		Additional	Information/S	upplémentaire	Charges	Credits
06-01-12	Room Charge					205.00	
06-01-12	Room HST (13%	)				26.65	
06-02-12	American Expres	S			XX/XX		231.65
06-02-12	In Room Dining		CHECK# 121	<b>.</b>		26.17	
06-02-12	American Expres	s			XX/XX		26.17
			•	Total		257.82	257.82
				Balance Due/	Solde	0.00	
GST S	ummary / Sommaire		HST Summary / Sc	ommal <b>re</b>			
Room/C	Chambre	0.00	Room/Chambre	26.65			
F&B/Re	stauration	0.00	F&B/Restauration	2.67			
Other/A	utros	0.00	Other/Autres	0.00			
Total		0.00	Total	29.32			

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Thank you for choosing to stay with Fairmont Hotels & Resorts Merci d'avoir choisi les Hôtels Fairmont



#### Fairmont Chateau Laurier

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06-27-12 00:00

Check Detail

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In	(fairmont) Room Dinin (# 8319273)	ng
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1 HOTEL S	URCHAROS	3.50
1 BIRCHR	MUBBLI	12.00
1 CAFE LA	TTE	5.00
FOOD		17.00
HOUSE C	RABUE	3,50
OTHER .		3,00
HST		2.67
PAYMENT		26,17
CHARGE		3,00
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484/Bla		
ROOM CH		26.17
301 CLO	SED JUNO2	8:42AM