Form ID: NEPF000009301

Voucher ID: NEXT

EmplID 3.17(1)

Resident: Canada

Email: smchilto@ucalgary.ca

landa mode washammanwasa a rinawen ordek - ordek - rina - rina - rina - ri

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.



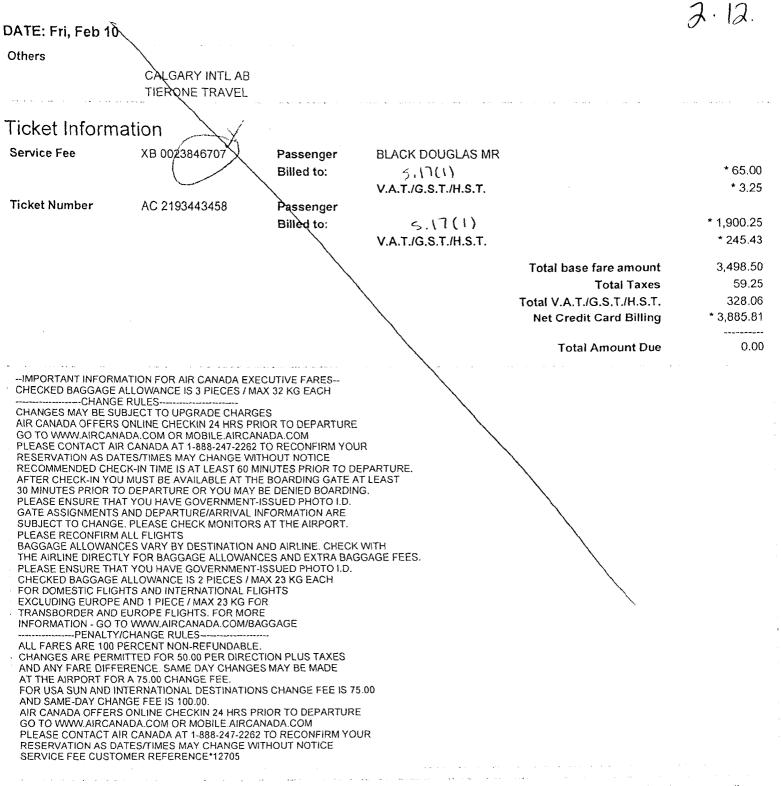
TIERONE TRAVEL Your best travel insurance is a professional travel agent Phone: 403 216-2450 calgary.south@TIERONETRAVEL.COM

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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| | | | shungtor er a) applied Ticket exc | dil n |
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| Others | | 1.10 | Shingfield | |
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| | CONFIRMATION P556Z5 | (1) 4 201 | A L & DXI | : licenge |
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| DATE: Thu, Mar 31 | | | 16 | 1188 |
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| Flight: AIR CANADA : | | Departe | 10:000 | Jaggo. |
| | TORONTO ON, CANADA WINNIPEG MB, CANADA | Departs Arrives | 10:00am '`` 11:32am | \$430. |
| Departure Terminal | 1 | 7111460 | | |
| Duration | 02hr(s) :32min(s) | Class | EXECUTIVE CLASS | 20760 |
| Туре | AIRBUS INDUSTRIE A319 JET | Meal | Breakfast | 260a. |
| Stop(s) | Non Stop | | | |
| Seat(s) Details | BLACK ROUGLAS MR | | 5.17(1) | 1 |
| Notes | AIR CANADA CONFIRMATION NUJL | 85 | | |
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| DATE: Thu, Mar 31 | \sim | | | |
| Others | | (c) A production of the second sec | na vysa se na se na se na se | |
| | TORONTO ON | | | |
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| a a su anna an a | CONFIRMATION NUJL85 | We anything and a comparison Mangare of a | | and the second second second |
| DATE: Fri, Apr 01 | | | | |
| • • | · · · · · · · · · · · · · · · · · · · | A. M. | and the second sec | - • • • • • • • • • • • • • • • • • • • |
| 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 | |
| Type | 02hr(s) :01min(s) CRJ-CANADAIR | Meal | Loonomy | |
| | REGIONAL JET | | | |
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| Seat(s) Details Notes | BLACK/DOUGLAS MR AIR CANADA CONFIRMATION NUJ | 85 | 2.07007 - | |
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| Others | an ann an talair anns an Anns a | | \mathbf{X} | |
| | CALGARY INTL AB | | \backslash | |
| | TIER ONE TRAVEL | | | |
| | PREMIUM SERVICE - 65.00 | | \sim | |
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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

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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 | |
|--------|--------|----------------|--------------------|-----------------|------------------|------|--------|--|
| | | ROUTING: FRO | 1: CALGARY | | | / | / | |
| | | TO: | TORONTO LESTER B P | CARRIER: | AC CLASS: | D3 1 | | |
| | | 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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| Status: | TORONTO ON, CAN | | AIR CANADA- CONFIRMATION |
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| AC 0261 | TORONTO ON, | WINNIPEG MB, | AIRBUS INDUSTRIE |
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| | Terminal: | Terminal: | AIR CANADA |
| | TERMINAL 1 | Not Available | CONFIRMATION NUJL85 |
| | | | SEAT 3C |
| | | Status: Frequent Flyer #: Confirmed らいつい NR CANADA | Airline Res. Code: Meals: NUJL85 Breakfa |
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| DEPARTURE: FF AIR CANADA AC 8337 Operated by: | ck-In Required EXECUTIVE CLASS | Confirmed SID(I) NR CANADA | NUJL85 Breakf |
| DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration: | ck-In Required EXECUTIVE CLASS | Confirmed S. D. (I) VIR CANADA ht times prior to departure YYC CALGARY INTL AB, | NUJL85 Breakf. Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 Stop(s): |
| DEPARTURE: FR AIR CANADA AC 8337 Operated by: JAZZ Duration: | ck-In Required EXECUTIVE CLASS | Confirmed S. D. (I) VIR CANADA ht times prior to departure YYC CALGARY INTL AB, | NUJL85 Breakf Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 |
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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 Terminal: | Confirmed 5.17(1) AIR CANADA Int times prior to departure YYC CALGARY INTL AB, CANADA Arriving At: 03:21pm Terminal: | NUJL85 Breakfa Aircraft: CRJ-CANADAIR REGIONAL JET Distance (Miles): 0741 Stop(s): 0 Notes: AIR CANADA CONFIRMATION NUJL85 |
| 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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Made

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2.73.

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 | |
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| 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.

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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 |
|--|---|--|--|--|---|
| Juleis | CALGARY INTL AB AIR CANADA- CONFIRMATION LZBI | MV5 | | | |
| 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 |
| Others | nn mei inn noom all ann an ann ann an an an Air ann an Air ann ann ann ann ann ann ann ann ann an | and and the state of the state of a | angen menementa sa angen pan ang ang ang ang ang ang ang ang ang a | ала алуын Хамаан мөөөөн жана алуы, ду Макта алуын терелер | n - 1 - Anni Ada Mananda da An |
| | CALGARY INTL AB TIER ONE TRAVEL PREMIUM SERVICE - 65.00 | | | | |
| DATE: Sat, Feb 2 | 5 | | | | |
| Others | n na na manananan ana ang kananan ang kanananan ang kanananan ang kananananan ang kananananan ang kanananananan | nn nga Tarkonska (akkaristana oli Marining) di sayisi yajiri sa | الا المراجع الم المراجع المراجع | n Alland M. An Germanya Menerata Antonio (1920), (2010), (200), (201 | 19 - 19 - 19 4 - 19 5 - 19 - 19 - 19 - 19 - 19 - 19 - 19 - 1 |
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| Ticket Inform | nation | | | | |
| 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 |
| | GAGE ALLOWANCE IS 1 PIECE NSBORDER FLIGHTS AND FLIG | | nan an an an an an an ann an an ann an a | rangering an and the state of the second state and | |
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| | PERCENT NON-REFUNDABLE. | | | 001. | |
| AND ANY FARE DIFFE | ERENCE. S ONLINE CHECKIN 24 HRS PRI | OR TO DEPARTURE | | | |
| 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. | | |
| SUBJECT TO CHANG | SAND DEPARTURE/ARRIVAL IN E. PLEASE CHECK MONITORS | | | | |
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| THE AIRLINE DIRECT | LY FOR BAGGAGE ALLOWANC | | GAGE FEES. | | |
| | DMER REFERENCE*12705 | | | | |

. 78.

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 | |
|--|------------------------------------|---|---|--|
|--|------------------------------------|---|---|--|

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

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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

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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 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.

| PHICAN) OPHESS | | | | S | Statement | | |
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| O HESS | | | | | | | |
| | | | | | | | |

Page 2 of 6

| Proported For DOUGLAS J BLACK | Account Number | Mar 20, 2011 |
|----------------------------------|----------------|--------------|
| Transaction Bosting | | |

| 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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 36.00

 TAX ---> \$
 1.80

 TOTAL---> \$
 37.80
 GRAHD TOTAL->, \$ -2+(-8) PLEASE PAY SERVER

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Amex

| Non-Employee Payment Form | Form ID: NEPF000 | 00009598 |
|---|--|---|
| | Voucher ID: NEXT | ೆ ಕೊರೆಗೆ (Andrik open in a Mander (Marz Mark on Ara) |
| 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 🛩 |

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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.

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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

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 (\$) |
| | | | |

AMERICA EXPRE

| Apr 12 | Apr 13 | TRAVEL SERVICE FEE MONTREAL PQ TICKET NUMBER: 95400239234712 | 104 12 Mart C. = 13 34.1 PASSENGER NAME: BLACK/DOUGLAS MR | 2 68.25 (1) |
|---------|--------|---|--|----------------|
| Apr 12 | Apr 14 | AIR CANADA TORONTO CN ROUTING: FROM; TORONTO LESTER B P | llax C | 1,676.00 ~ (1) |
| | | 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 |

| Apr 14 | Apr 15 | AIR CANAL ROUTING: | DA FROM: | TORONTO CN TORONTO LESTER B P | log C | F - | | | 820:38 (2) |
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| | | | TO: | SASKATOON | CARRIER: | AC | CLASS : | CO |) |
| | | | TO: | CALGARY | CARRIER: | AC | CLASS : | 57 | |
| | | TICKET NUME | 3BR: 01 | 421943464379 | PASSENCER NAME: | BLA | CK/DOUGLAS MR | | |

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| Boarding Time/H | eure d'embarqu | iement 15:35 | iate/Porte | 136seat/Place | e 03A | Seat/Place 03A WINDOW/HUBLOT |
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| Flight: AIR CANADA 8 | | | | | |
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| Departure Terminal | 1 | | | | |
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| Stop(s) Seat(s) Details Notes | Non Stop BLACK/DOUGLAS MR AIR CANADA CONFIRM/ SEAT 3A | ATION PT2ZS5 | | 5.17(1) | |
| DATE: Thu, Apr 28 | ··· •·· •·· ••• •• •• •• | | ; | | |
| Others | | | | | |
| | TORONTO ON AIR CANADA- CONFIRMATION PT2ZS | 5 | | | |
| 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 | | | | |
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| Ticket Number | AC 2194279795 | Passenger Billed to: | , ج. ۱٦(۱) V.A.T./G.S.T./H.S.T. | | * 567.82 * 0.00 |
| Ticket Number | AC 219 (279545) | Passenger Billed to: | ج ۱٦(۱) V.A.T./G.S.T./H.S.T. | 1. t. Susk- Cuy | * 1,484.25 * 191.75 |
| 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 |
| | | | | Total Amount Due | 0.00 |
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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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| Duration Type | 01hr(s) :05min(s) CRJ-CANADAIR REGIONAL JET | , Class Meal | | Economy | |
| То | CALGARY INTL AB, CANADA | Arrive | es | 4:35pm | |
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| From To | TORONTO ON, CANADA SASKATOON SK, CANADA | Depar Arrive | | 4:10pm 5:35pm | |
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Statement of Account

Page 5 of 7

109.00

10.00

| 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 |
| Туре | EMBRAER EMB E90 JET | Meal | Lunch |
| Stop(s) | Non Stop | | |
| Seat(s) Details | BLACK/DOUGLAS MR | | AC - 5.17(1) |
| Notes | AIR CANADA CONFIRMATION PT2ZS5 SEAT 3A | | an sana ang ang ang ang ang ang ang ang ang |

DATE: Thu, Apr 28

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| in in a second s | The second se | and an an an and the second | and the sum of the mean many strategies and the second second second second second second second second second | $\label{eq:second} M(x) = \frac{1}{2} \left(\frac{1}{2} \left(\frac{1}{2} - \frac{1}{2} \right) + $ | a <u></u> |
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| Others | | | | | |
| : : : | TORONTO ON | | | | |
| | AIR CANADA- | , | | | |
| 4 | CONFIRMATION PT2255 | | | | |
| | Change Fee 2194346437 [√] | \rangle | | | |
| 1 | | Billed to: | AX XXX SID(1) | | * |
| a I | | | 2000 | | 50.00 |
| | | V.A.T./G.S.T./H.S.T. | | | 6.50 |
| 9 8 5 | | Subtotal Billed to Credit | | | * |
| | | Card | | | V 56.50 |
| Constant Product and a state of the second state of the | and a second | n 1997 - Ar an a and Calendar and the activity with the agency and the South March 1997. | n and the loss of the second constraints and second second second second second second second second second sec | stand the management of the second | |

I I TARA A REPORT AND A 10 MILL A REPORT 1944

DATE: Sat, Apr 30

| Flight: AIR CANAE | DA 8589 | | |
|-------------------------------------|---|--|---|
| From | SASKATOON SK, CANADA | Departs | 3:30pm |
| То | CALGARY INTL AB, CANADA | Arrives | 4:35pm |
| Duration | 01hr(s) :05min(s) | Class | Economy |
| Туре | CRJ-CANADAIR REGIONAL JET | Meal | |
| Stop(s) | Non Stop | | |
| Seat(s) Details | BLACK/DOUGLAS MR | | AC -> 5.17(1) |
| Notes | AIR CANADA CONFIRMATION PT2ZS5 SEAT 2C | و در به از بارید کرداند. | |
| DATE: Sat, Apr 3 | 30 | | |
| Others | ман то слято с слята на слята и и слята на на на на на на население почни сораница на долосскита. | ek —ten generation engin ole kongolo olehen alaman er | anany ang na nakananya ang kang ang kang ang kang kang nakang nakang nakang kang |
| , | CALGARY INTL AB | | |
| | TICKET EXCHANGE | | |
| n N Benne er anna y sur sur s | PROCESSING FEE - 50.00 | | |
| DATE: Mon, Mar | 05 | | |
| Others | n marana a sa ana ang kananana a sa kanana na kanang kanananan kanana kananang kananang kanang kanang kanang ka | na ng paganangang pagang ang ang pang ng pang ng pang pa | ang na sala ang na pang |
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| | CALGARY INTL AB TIERONE TRAVEL | n k nanga kupulu anal na manga kana kana ang kaputa kana kana kana kana kana kana kana ka | |
|---------------|-----------------------------------|---|--|
| Ticket Inform | nation | | |
| Ticket Number | AC 2194346437 | Passenger | |

Billed to:

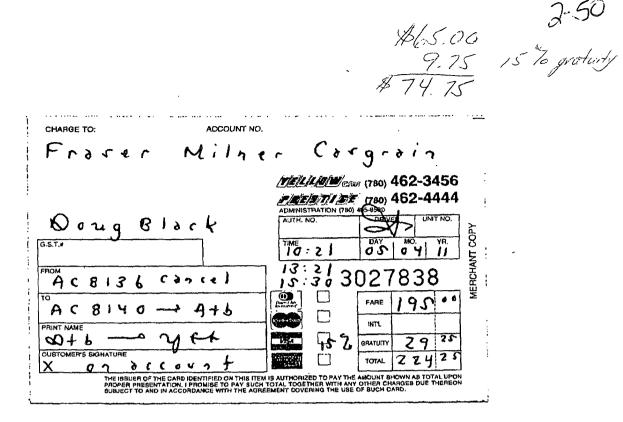
1 5.17(1)

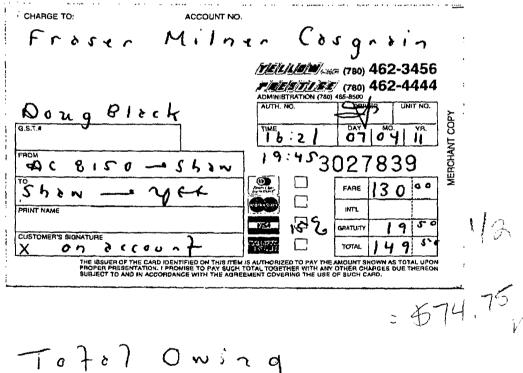
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Page 3 o

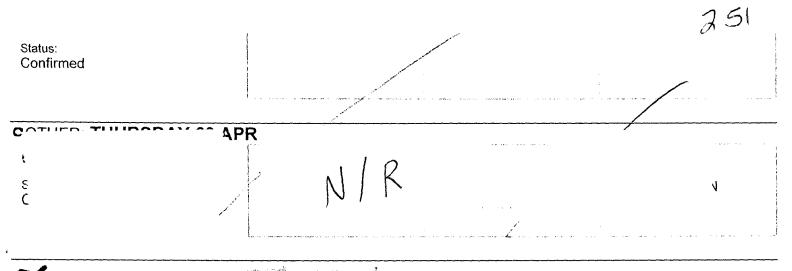
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| | | | V.A.T./G.S.T./H.S.T. | | * 94.38 |
| ervice Fee | XB 0023913516 | Passenger | BLACK DOUGLAS MR | | + 50.00 |
| | | Billed to: | $\leq 17(1)$ | | * 50.00 * 2.50 |
| | \bigcirc | 1 | V.A.T./G.S.T./H.S.T. | | 2.00 |
| | | | | Total base fare amount | 826.00 |
| | | | | Total Taxes | 0.00 103.38 |
| | | | | Total V.A.T./G.S.T./H.S.T. Net Credit Card Billing | * 929.38 |
| | | | | Net credit card bining | |
| | | | | Total Amount Due | . 0.0 |
| man and a second | an a | n salah 20 aku - 1 sala kara shikisin kara kara 19 kara 19 | يەن دە. « ، «مەمەسى» دە « » » » « « »»» » « »»» » « »»»» »»»» | فالفائل فاستنقاه بالمعالي والمراجع ومناور والمراجع | a contraction and a contraction |
| SUBJECT TO CHANG PLEASE RECONFIRM BAGGAGE ALLOWAN THE AIRLINE DIRECT | ICES VARY BY DESTINATION "LY FOR BAGGAGE ALLOWAN R AIR CANADA EXECUTIVE DI | S AT THE AIRPORT. AND AIRLINE, CHECK ICES AND EXTRA BAG | | | |





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 | |
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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 |
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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 | | | |
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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.

2-65

. = 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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| 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 | | |
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| 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 | |
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| CALGARY INTL AB |
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| AIR CANADA- |
| CONFIRMATION KGPJZE |

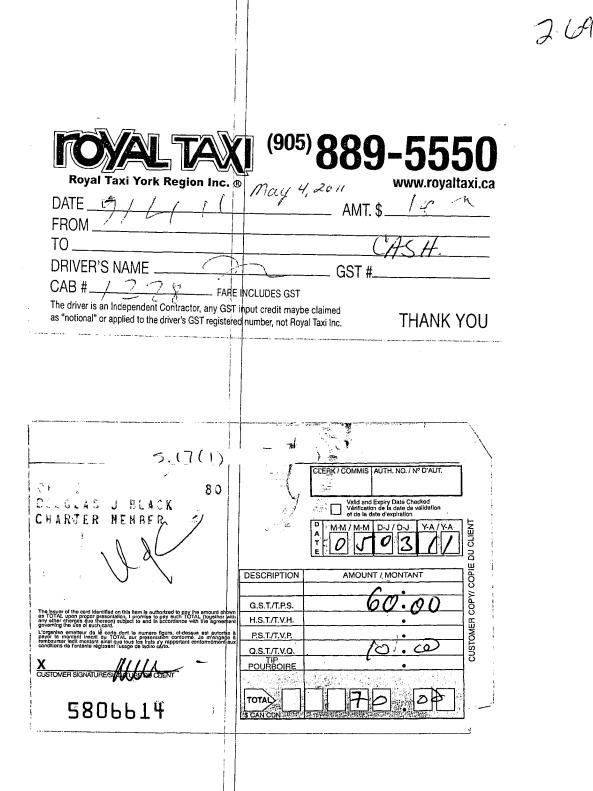
DATE: Wed, May 04

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 | |
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| 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 |
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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 | |
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| | 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 | | |
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| 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

2.7.2

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

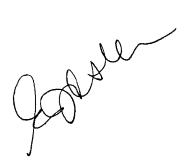
Below are miscellaneous expenses.

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 |
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| 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 |

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| Non-Employee Paym | ent Form | Form ID: NEPF0000012066 | | | | | |
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| 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 to 2011-07-21 | | | | | | |
| Affiliation of Travel: U | niversity business | | | | | | |
| Destination of Travel: A | lberta | | | | | | |
| | ccount Prog. Internal BU - Projec | t - Activity Exp. Type Ground | Amount \$135.00 CAD | | | | |
| 2011-06-21 10 | | Ground | \$100.00 CAD | | | | |

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Total Payable:

Mealactual

\$312.72 CAD

\$77.72 CAD

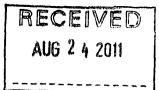
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DOUGLAS BLACK, Q.C.

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 |
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| 100.00 |
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| 77.72 |
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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)

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.

| avere ettare | | | 51.51 1.51 S | 1. | | 11 mil 11 mil | ana an an | | | | 11.1.1.1 | 1911, HY | 1.1.1.1.1.1 | | | | | 11115-11-15-1 |
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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 | | | | | |
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| 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 | | | | | | | |
| Date Fund Dept 2011-08-15 10 | Account Prog. Internal ろ、こち(I)(c) | BU - Project - Activity | Exp. Type Cell | Amount \$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 | | | |
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| 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 τ . 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 | | | | | |
| Date Fund Dept 2011-08-31 10 <_ | Account Prog. Internal BU | J - Project - Activity Exp. Type Cell \$ | Amount 100.00 CAD | | | |

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,

. rog Book

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 1969 3 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 | Amoun \$100.00 CAE | | | |
| | | | \$100.00 CAI | | | |

Total Payable:

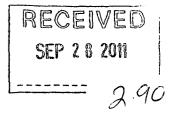
\$100.00 CAD

veryud Du 23/11

+

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 | | | |

rented BID

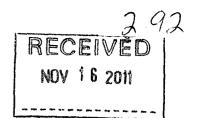
Total Payable:

\$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 to 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 | Amount \$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

.

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

2.98

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 AC 0244 | | 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: 5:48pm 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

Your best travel insurance is a professional travel agent



A 51 A D & LIANCE MENDINE 46

Boarding Pass | Carte d'accès à bord



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: | NEYYXI |
|--|---|-------------------|---|-------------------|
| SALES PERSON | | 27 | | |
| INVOICE NUMBER | | 0319840 | | |
| INVOICE ISSUE DATE | Ξ | 17 Oct 2011 | | |
| RECORD LOCATOR | | KMWFAA | | |
| CUSTOMER NUMBER | R | 17(1) | | , . |
| 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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1



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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 | |
| | | | | |

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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.

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| 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 |

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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 CO 1177 | 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 |

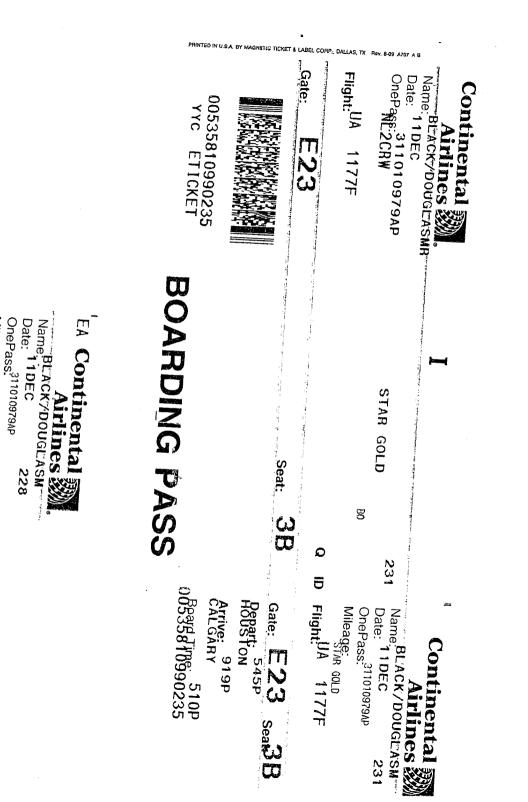
Virtually There - Print Your Itinerary

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

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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 |

7.171

| | | | - |
|---------------------|--|--|--|
| 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 | V.A.T./G.S.T./H.S.T. 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 | , · · · | |
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| | | | i. - | |
| | 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 | A statistical second sec | |
|---------------------------------|--|---|--|--|
| 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 r M 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 to 2011-11-14 | | | |
| Affiliation of Travel: | Board Chair | | | |
| Destination of Travel: | Calgary | | | |
| | Account Prog. Internal BU - Project - A | Activity Exp. Type Ground | Amou \$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

-

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 σ ••• 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 196 . В 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 to 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 | Amount \$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 to 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 | Amount \$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.



2.133

| 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

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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.



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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 | Financial Times | | | 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 | |

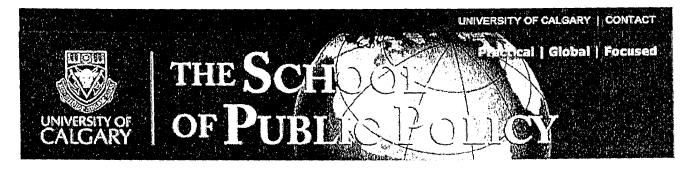
Guest Signature

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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 | | | |
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| an a | | | |
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| | | | |
| May 1 May 2 UNIV OF CALGARY | 2ACU 1 (888) 955-545 / | · ticket re Joh. | Bain 150.0 |
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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, 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 | | | | | | | | |

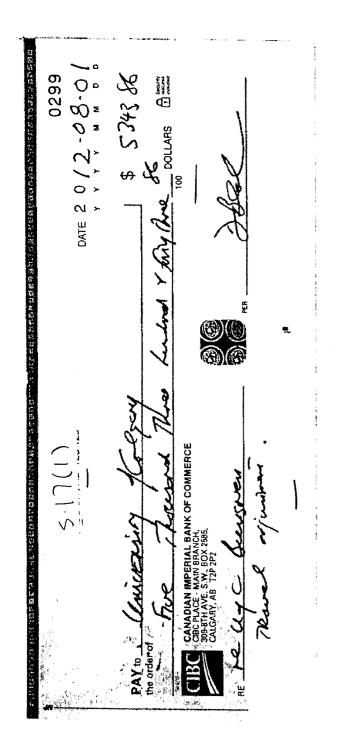
2.140

| 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

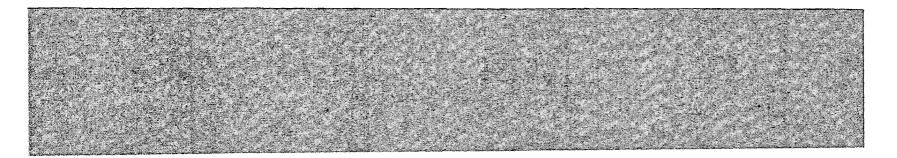
We noted one Executive Class airfare ticket for \$1,352 was submitted by Mr. Black, Board Chair. The Travel and Expense Handbook (section 2.1.1.) states that for Business or First Class airfare "exceptions may be allowed only if they involve a longer continuous time-in-the-air (5 or more hours) and the 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 |
| | | | | | | T |
| | | | | | | 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 | | | | | |
| Description : 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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2.148

| 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° | | |
| A A A A A A A A A A A A A A A A A A A | | a paga na ang pang pang pang pang pang p | | | | | |
| 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 |
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| | LACK | | | Prepared For DOUGLAS J BLACK | | | |
|------------|--------|--|---------------------------------------|---------------------------------|---------------------|--|--|
| Amount (\$ | | | Details | Posling Dale | Transaction Date | | |
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| 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



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TIERONE TRAVEL

travel agent 403 216-2450

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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

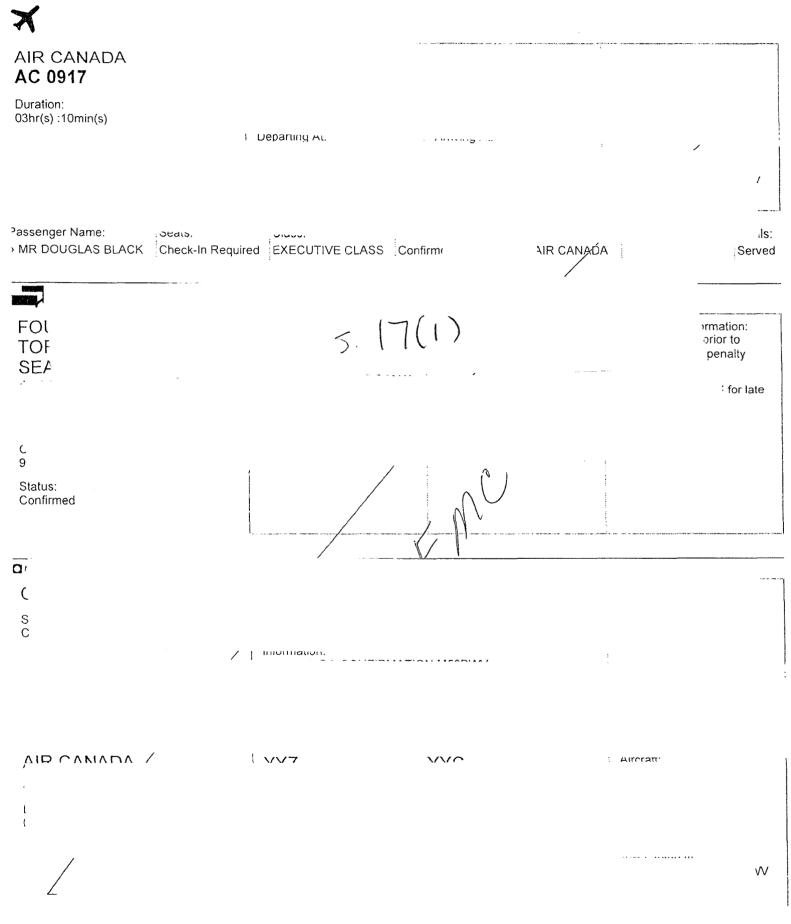
| HOUSTON TX 77010-3017 | | 2.153 |
|---|---|-------|
| Confirmation: 97347341 Status: Confirmed | Room(s): 1 Guest(s): 2 Rate: 385.00 USD / night | |

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

| CONTINENTAL AIRLINES CO 1690 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 1996 . 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

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



.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.

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Page 4 of 4

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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

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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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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 | | , | |
| 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 O 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 | | 2 |
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| T | | | |
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| N | | | |
| | | | |

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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. | · | | |

2.162



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 |
| — | | 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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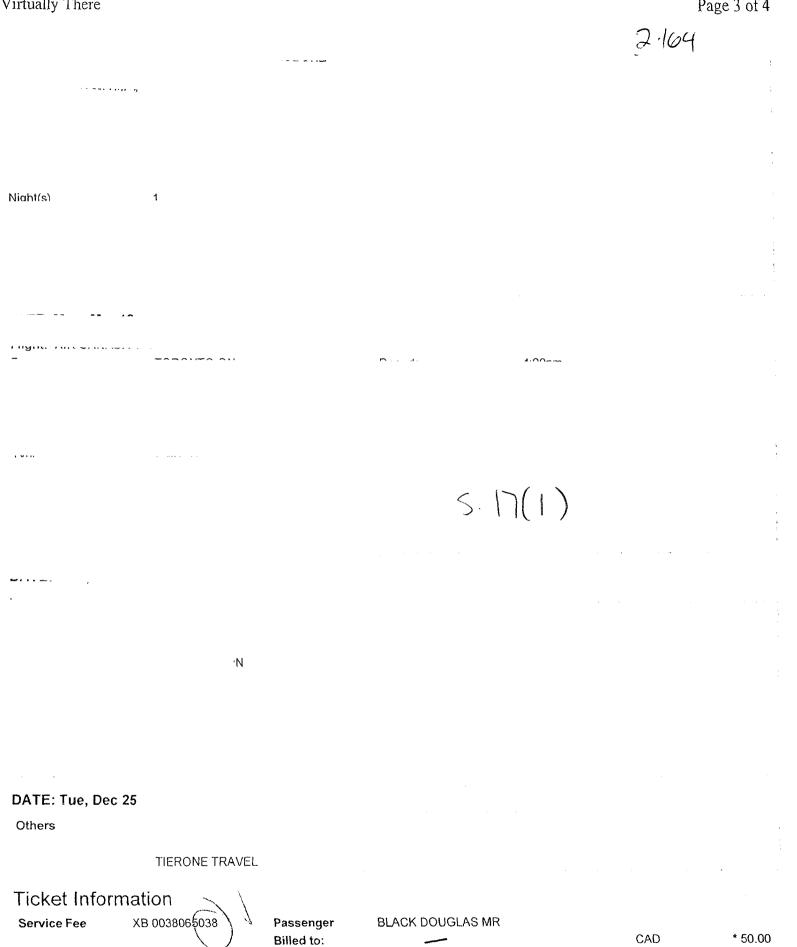
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Page 3 of 4



2.165

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

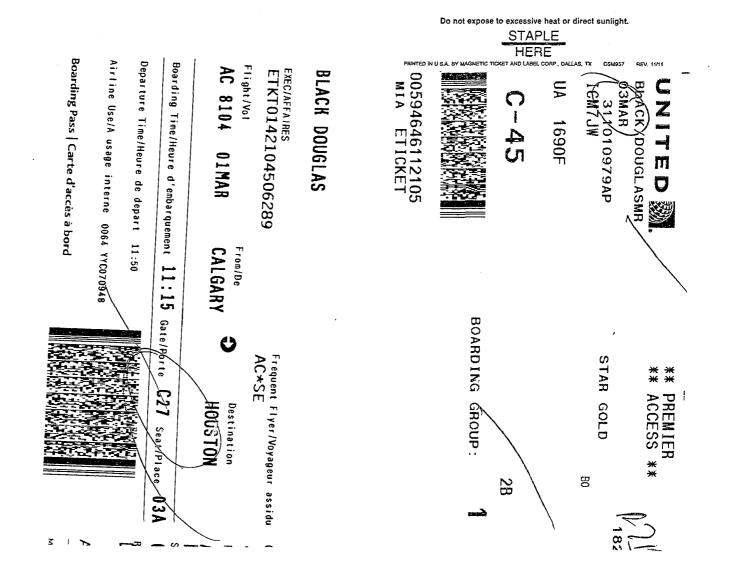
Total Amount Due

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.



2.166

| 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 (\$) |
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| | | 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 |
| | | 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

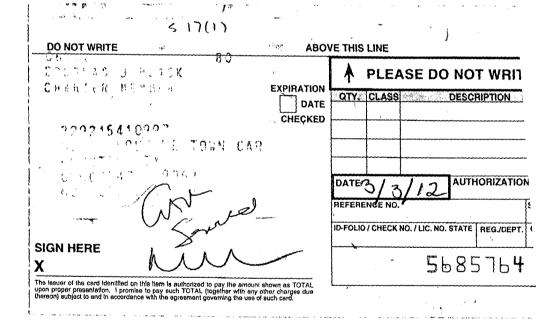
Cardholder signature:

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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|--|--|---|------------|-------|---------------|------------------|
| DO NOT WRITE | ~ K | | | | SE DO | D NOT WR |
| CHARTER MENBE | } ' | 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 | IONS - 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

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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 |
| | teceesees |
| 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 | |
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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 |
| | |
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| T18 C213 3/1/2012 | 19:53 |
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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 |
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| | "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** χ_{χ} 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 | | | | | |
| Relevance of Travel : | 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 | Exp. Type 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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10 10 private driver to YYC re Otlawa

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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 |

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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.

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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

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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

TIERONE

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

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

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| Status: |
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| Confirmed |

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| | CALGARY INTL AB, CANADA | |
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| | Information: | |
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TIERONE TRAVEL

travel agent 403 216-2450

Your best travel insurance is a professional

calgary.south@TIERONETRAVEL.COM

AIR CANADA-CONFIRMATION M32VG5

| 1 | ŧ, . | | 10 N 10 | Second A A | ~ ~ • | • • | 50 | - | e | . <i>.</i> | | | • • • • | ~* | ~ | |
|---|------|--|---------|------------|-------|-----|----|-------|---|------------|--|--|---------|----|---|--|
| | | | | | | | | | | | | | | | | |

| 7 | DEPARTURE: FRIDAY | 01 JUN | Please verify flight times prior to departure |
|---|-------------------|--------|---|
|---|-------------------|--------|---|

| 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 AC 0457 | | 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 | | ↓ ∨∨7 | 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 |

| | | 2.185 |
|--|---|---|
| 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: 4:41pm 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: 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 |

https://www.virtuallythere.com/new/itineraryChronPrint.html;jsessionid=915987ADFA2F0554002038F... 28/05/2012

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| | | 2.186 |
| Status: Confirmed | | i S |
| Commed | | |
| | te anna car anna anna an an an anna an anna an anna an an | മും ¹ . _{മല} പെല്ലം പെട്ട് പും പുംഷും പുംല് പ്രിലം പെല്ലം മാത്രം ല |
| 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 | NDAT US JUN 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 | |



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: 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 | | 11461 - 14 101-101 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |

and the second second second second second

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----

----125 CLOSED JUNO2

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6.

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

2.196 7.



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

| 0484 |
|--------|
| 499447 |
| |
| 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.

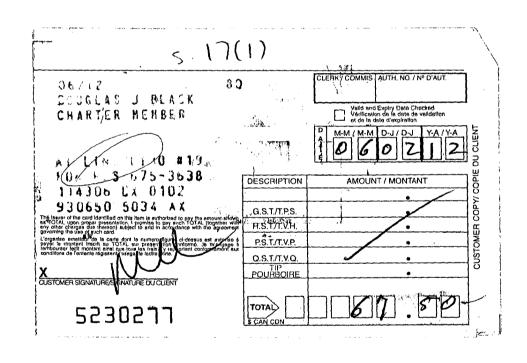
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com. Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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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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.

5.17(1)

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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 |
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| Total | | 0.00 | Total | 29.32 | | | |

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Merci d'avoir cholsi les Hôtels Fairmont.

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Fairmont Chateau Laurier

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06-27-12 00:00

Check Detail

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