


**UNIVERSITY OF
CALGARY**
Total Reimbursement: 434.01 CAD

 Payable in CAD -
Canadian Dollars (Cheque)

Date: 2010-01-22 12:24:30

Non-employee Travel Reimbursement

Submission Instructions: Please staple the original invoices/receipts to the back of this reimbursement claim, attach any required enclosures, complete and sign the "Approvals" section and submit to University of Calgary Accounts Payable, Physical Plant Building, 2500 University Drive NW, Calgary, AB T2N 1N4. Please allow 2-3 weeks for processing.

This page is automatically saved for reference. Please use reference id: **NE-1012212187-89936** to retrieve this record.

Payable To: John (Jack) Perraton, C.M., Q.C.
Address: c/o Perraton Law
501, 630 - 3 Avenue SW

Calgary, Alberta
Canada
T2P 4L4

Business Purpose: General Travel & Expense
Description: Board reimbursement expenses
Comments/Details: Meeting Expenses - Edmonton - CAUBO
Internal Reference:

Approvals

University Employee Approving Non-employee Reimbursement

Signature:
Print Name: Sandy Chilton

Sign here please

Date: Jan 22/10
DEPT: Legal Services
Phone: 220-8380

One-up Approver

Signature:
Print Name: Elizabeth Osler

Sign here please

Date: Jan 27/10
DEPT: Secretariat
Phone: 220-6138

Expense Distribution

Item:

Supplier ID:

Voucher No.	GL Business Unit	Fund	Dept ID	Account	Program	Internal	Project	Activity	Amount	GST	GST Amount
	UCALG	10	25(1)(c)						434.01		

The information collected on this form is under the authority of the Freedom of Information and Protection of Privacy Act (Alberta). It is required for payment and administrative purposes. Specific data elements could be disclosed to the federal and provincial governments or to University administrative units to meet reporting requirements. All personal data is considered confidential and will be used and disclosed only in accordance with privacy legislation. For more information regarding the collection or use of this information, contact Materials Management at phone number (403) 220-5611.

Expense Line Detail

Date	Expense Type	Amount	Currency	Exchange	Total(CAD)	Account Code	GST
2009-10-06 0:00:00	Accommodation	197.06	CAD - Canadian Dollars (Cheque)	1.00	197.06	0	

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Description: Fairmont Hotel Macdonald
Originating Location: Calgary, Alberta
Location: Edmonton
Merchant:
Reference/Ticket No:
No. of Nights: 0
Kilometres: 0.00

2009-10-06 0:00:00	Air Travel	236.95	CAD - Canadian Dollars (Cheque)	1.00	236.95	64030
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Description: Air Canada
Originating Location: Calgary, Alberta
Location:
Merchant:
Reference/Ticket No:
No. of Nights: 0
Kilometres: 0.00

Total(CAD):	434.01	Total GST:
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Payment Detail

Payable in CAD - Canadian Dollars (Cheque)

Supply Management

Reviewed and Entered

Signature:

Print Name:

Date:



UNIVERSITY OF
CALGARY

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John R. (Jack) Perraton, C.M., Q.C.
Chair, Board of Governors

127 Administration Building
Tel (403) 220-6138 Fax (403) 284-5245
Email: Chair@ucalgary.ca

January 14, 2010

TO: University Secretariat

RE: Travel Expenses, John (Jack) R. Perraton, Chair Board of Governors, University of
Calgary – Edmonton Meeting, October 5, 2009

Date	Type of Expense	Amount (\$Cdn.)
10/05/2009	Air Canada – Airfare – Round Trip Edmonton	\$236.95
10/05/2009	Fairmont Hotel Macdonald	197.06
	TOTALS	\$434.01

Please remit payment to:

John (Jack) R. Perraton, C.M., Q.C.
c/o Perraton Law
#501, 630 – 3rd Avenue SW
Calgary, Alberta T2P 4L4

Trusting this is satisfactory. If you require any further information please do not hesitate to
contact Mr. Perraton's assistant, Lorraine A. Roy, at (403) 444-4226.

THE *Fairmont*
HOTEL MACDONALD

10065 - 100 STREET
EDMONTON, AB, CANADA T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0417
Folio # : 157398
Cashier # : 305
Page # : 1 of 1

Caubo Cdn Assoc University Business Offi
John Perraton
#501, 630 - 3rd Ave. S.W.
Calgary, AB T2P 4L4
CA

Arrival : 10-05-09
Departure : 10-06-09

Date	Description	Additional Information	Charges	Credits
10-05-09	Colleges & Universities Rate		179.00	
10-05-09	Room - DMF		1.79	
10-05-09	Room - AB Tourism Levy		7.23	
10-05-09	Room - GST		9.04	
10-06-09	Mastercard	17 (1) XX/XX		197.06
Total			197.06	197.06
Balance Due			0.00	

GST Summary

Room	9.04
F&B	0.00
Other	0.00
Total	9.04

Guest signature

Signature du client X _____

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

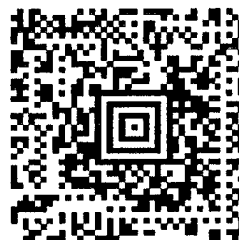
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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

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Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **N4KMEI**

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

Main Contact:

Mr John R Perraton
jack@perraton.com
Home: 17(1)
Work: 1-403-4444255
Mobile: ~

AIR CANADA 

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and
Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8153*	Edmonton, Edmonton Int'l (YEG)	Calgary (YYC)	0	0hr51	DH3	Tango	
	Tue 06-Oct 2009 17:00	Tue 06-Oct 2009 17:51					

*Operated by Jazz

Passenger Information

1: Mr John R Perraton : Adult (16+), Ticket Number: 0142175494321

Air Canada - Aeroplan :

Meal Preference:

None

Credit Card:

Special Needs:

None

Seat Selection:

17(1)
AC8153 6F PAID

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Departing Flight - Tango	174.00
Surcharges	12.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	20.00
Air Travellers Security Charge (ATSC)	4.67
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.53
Total airfare and taxes before options (per passenger)	221.20

Options

Departing Flight - Tango	
Advance Seat Selection	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.75
Total airfare, taxes and options (per passenger)	236.95
Number Of Passengers	1

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Total **236.95**
Grand Total - Canadian dollars \$236.95

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

- Air Canada: \$221.20 (Airfare - per ticket)
- Air Canada: \$15.75 (Advance Seat Selection - per ticket)

Ticket number(s): 0142175494321

Fare Rules

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

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** available on Air Canada and Jazz (subject to availability).
- **Same-day standby** is not permitted.
- Earn 25% non-status Aeroplan Miles (unless the opt-out option has been selected).
- Read complete fare rules applicable to this fare.
- **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference.
- **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$150 CAD/USD per passenger. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$75 CAD change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Advance Seat Selection

- You have purchased advance seat selection.
- To choose or change your seats, visit the "Manage Your Bookings" section of aircanada.com.
- Seat selection is based on availability and is non-refundable.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

Travel Documents

For **air travel within Canada**, Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the Itinerary/receipt. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Carry-on Baggage Policy

Oversized carry-on bags are not permitted on our aircraft, and may cause flight delays for all passengers. Please ensure your carry-on bags are inside the maximum allowed size as indicated below; **they are required to fit in the double-size verification device** at check-in or boarding time.