



UNIVERSITY OF  
CALGARY

## Proactive Disc

Bob Ellard, Vice-President (Facilities Man

For the period October 1-M

### Overview

#### Travel Expenses

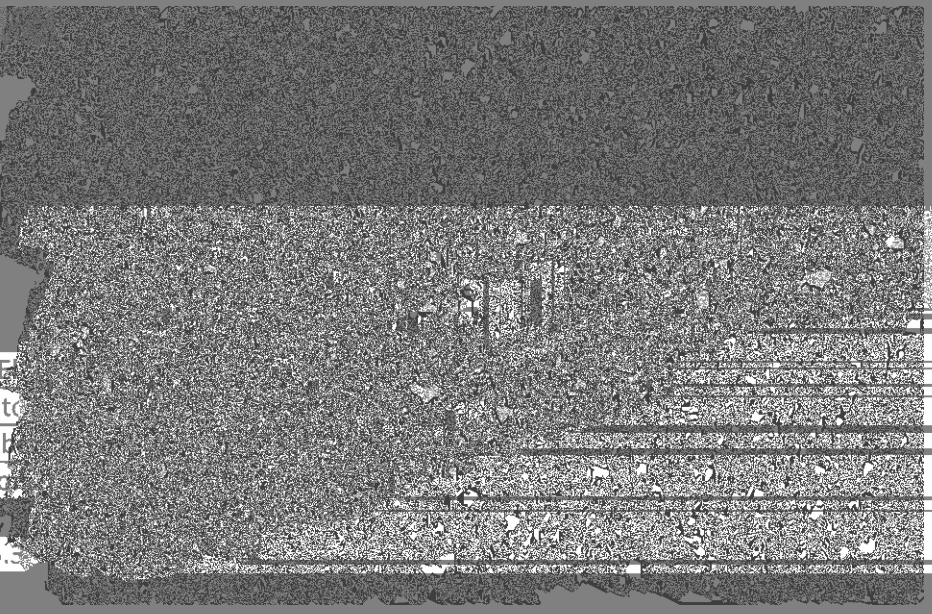
Item #	Date	Description	
1.	October 1, 2012	Edmonton: Tour of Learning Spaces with Provost	\$ 684.86



### Detail for Travel Expense

#### Travel Expense – Item 1

For	Bob E
Description/Purpose	Visit to
Date	Octob
Destination	Edmo
Type of Expense	Air P
Amount	\$485.3
Notes	





Diane Tait

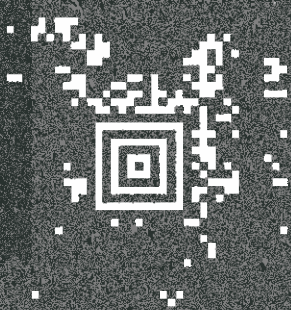
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### AIR CA Itiner

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purposes). We than  
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### Hotels in Edmonton

From (per night)

\$200

From (per night)

\$252

From (per night)

\$100

More Hotel Offers

0 17(11)



**Check-in o**

**Flight Itin**

Flight F

AC8140<sup>1</sup>

Operated by:  
<sup>1</sup> Air Canada

**Passenge**

**1: Mr Robe**

Air Canada  
Aeroplan :  
Payment Car  
Seat Selectio

**Purchase**

**Fare Summa**

Passenger Ty

Departing Fli

Surcharges

**Taxes, Fees**

Canada Airpo

Canada Goo

Air Travellers

Total airfare

Number of pe

**Grand Total**

The following

Air Canada:

Ticket numbe

**Fare Rules**

**Departing Fl**

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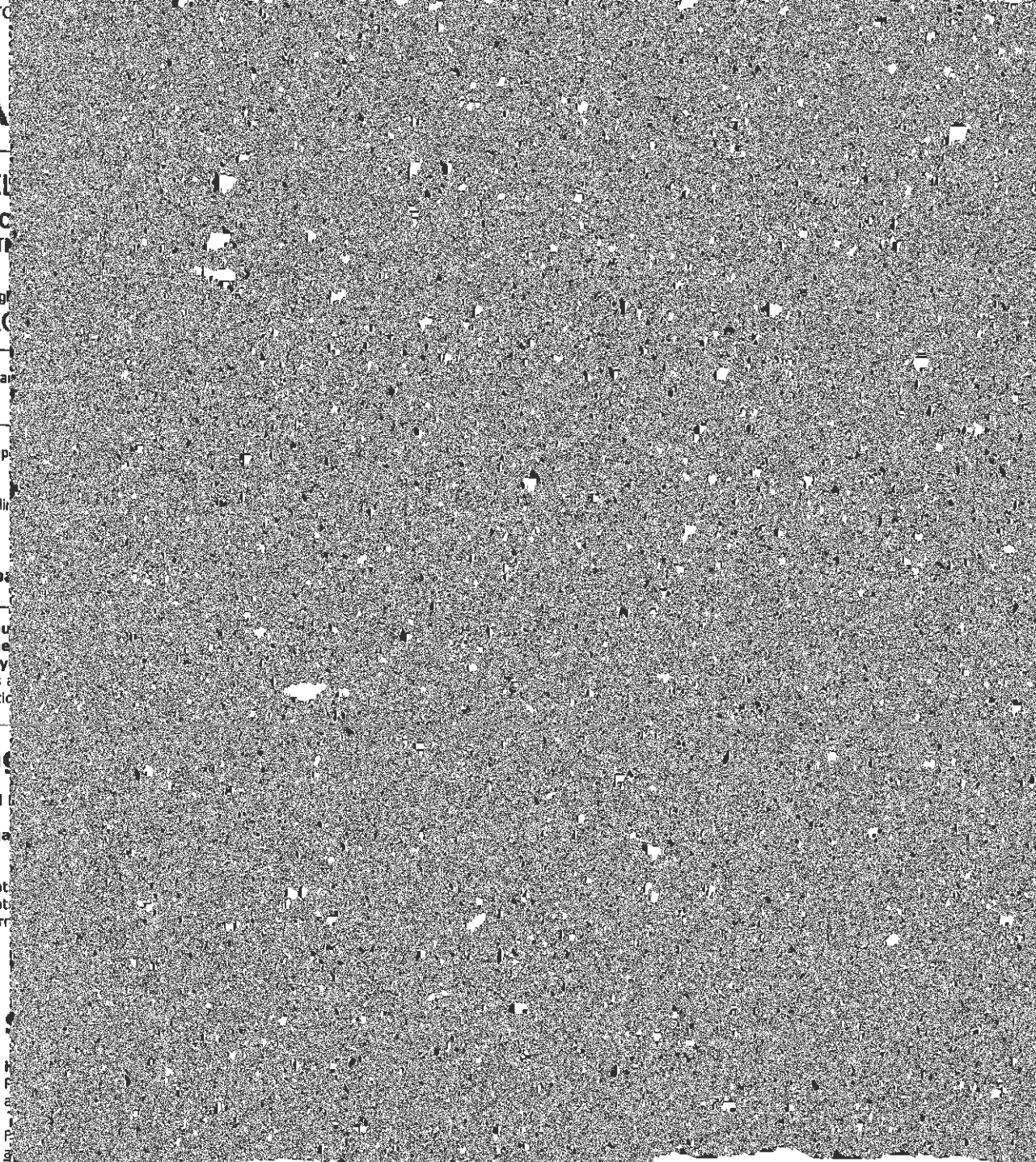
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### Itinerary/Re

Your booking is confirmed for your financial records (e.g. payment card reconciliation) and for the Canada and local boards.

### Booking Information

Booking Reference: **C**

Air Canada Ticketing confirmation receipt.

Mail Contact:  
Mr Robert Gillard  
dgair@aircanada.ca

### Flight Itinerary

Flight From  
AC801 Edmonton, Edmonton  
Int'l (YE6)  
Mon 01-Oct 201  
17:00

Oper  
1

### Passenger

1:

Air Carrier  
Payment  
Seat

S-17(1)

### Purpose

Fare Status  
Passenger  
Departing  
Surcharge

Taxes, Fees  
Canada Air  
Canada G

Air Travel  
Total Airfare  
Number of

Grand Total

The following

• Airfare

Ticket

### Fare Rules

Departing

• Change

Penalty  
Change  
Amount  
Re-booking  
Surrender  
and  
Fares

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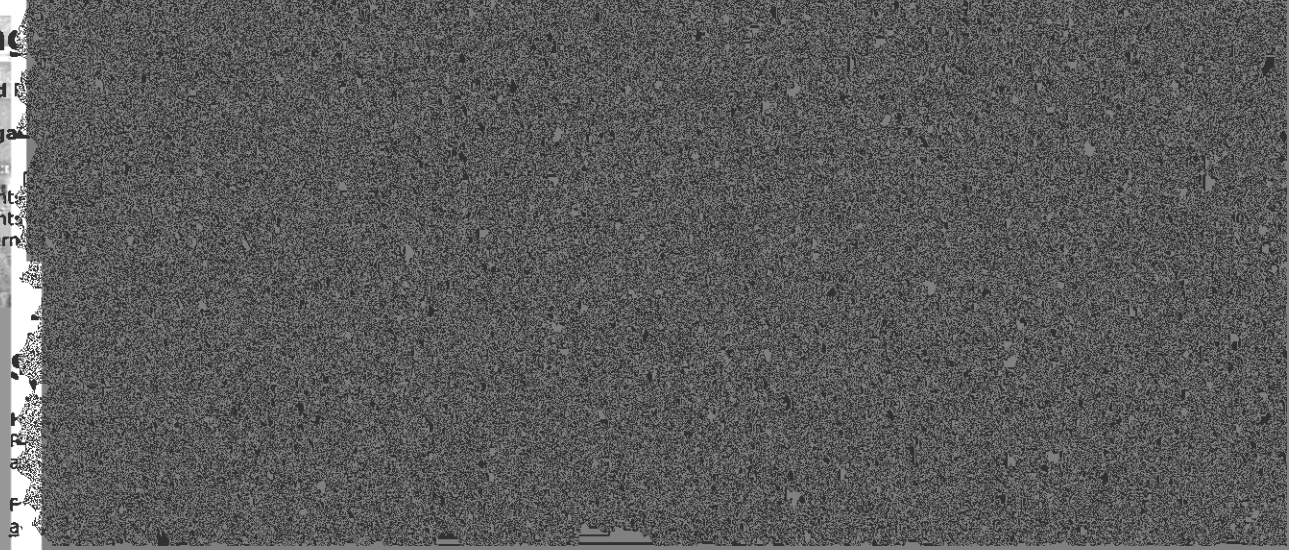
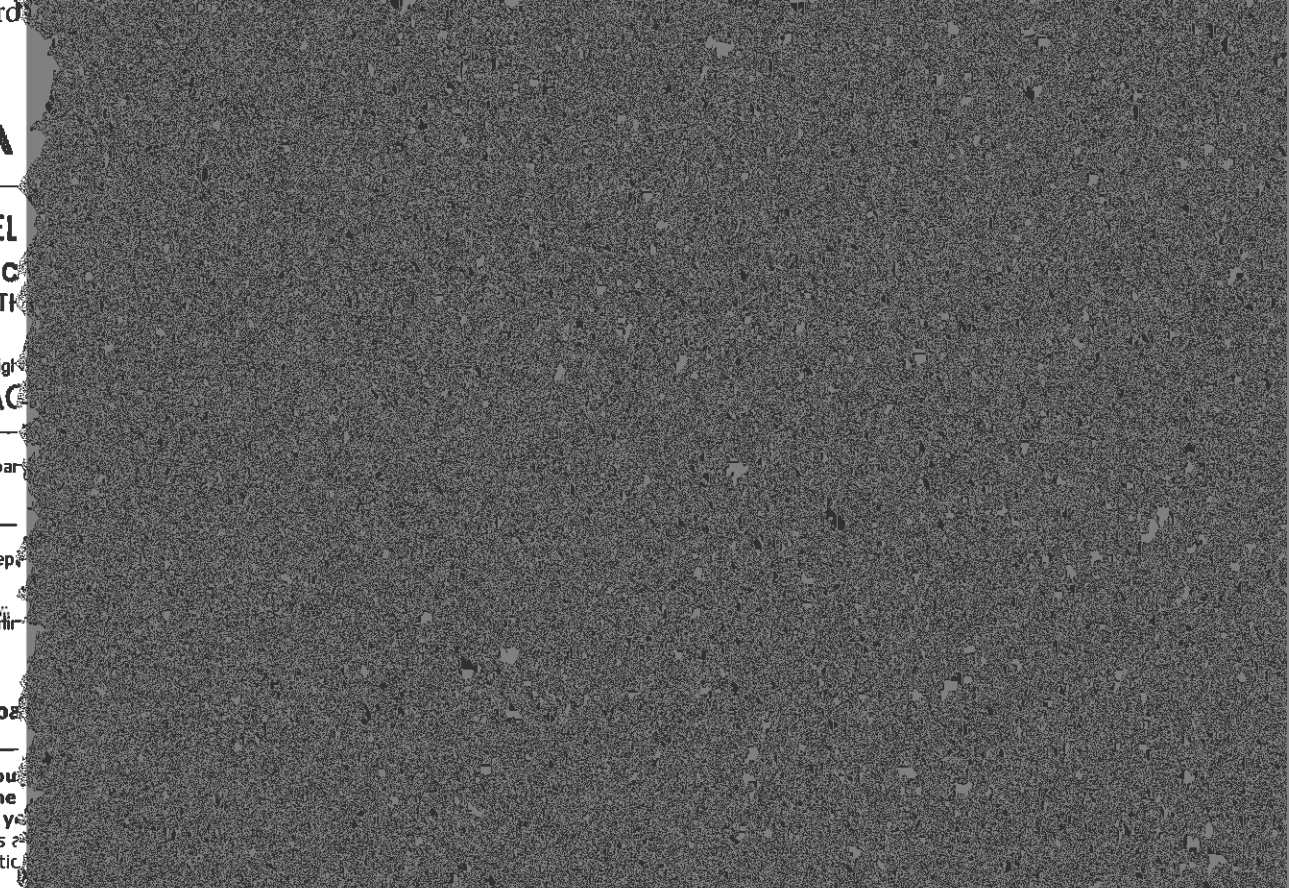
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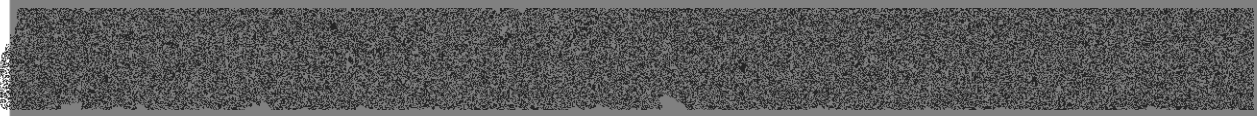
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JR

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= TRANSACT

Checker  
316 Meri  
Calgary  
403 299-99

ACCT TYPE:  
CARD NUMBER:  
5.170  
CARD TYPE:  
DATE/TIME:  
12/10/01 10  
AUTH#: 565

VEH/DRV: 1  
GST#: 8715  
TXN ID: 7

FARE:  
FLAT:  
EXTRAS:  
GST:

FA+FL+EX+TA  
TIP:  
DISCOUNT:

TOTAL:

SIGNATURE:



*ML Ed*  
**AIRPORT TAXI**  
**(780) 800-7070**

4608 - 161  
Edmonton  
T6E 1G2

DATE 08/28/12  
TIME 12:58  
START 17  
END 49  
DRIVER 4  
CAR h

FARE 53.00  
SUBTOTAL 53.00  
TIP 6.00

**TOTAL 59.00**

AMEX *5*

AUTH 11  
TRANS 10

545416  
1182381

SIGNATURE

CUSTOMER







