

Expense Disclosure Reporting Form

Name: **Douglas R. Mah, Secretary & General Counsel**

For the Period: **Jun-15**

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1	17-Jun-15	Calgary	to attend external meeting					\$406.61
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$406.61

Notes

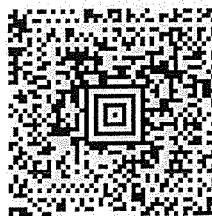
Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$0.00

Notes

Total claimed for reporting period: \$406.61

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



Booking Information

Booking Reference: **KXJSX5**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Douglas Mah

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8139 ¹	Edmonton, Edmonton Int'l (YEG) Wed 17-Jun 2015 10:00	Calgary (YYC) Wed 17-Jun 2015 10:47	0	0hr47	CRA	Flex, W	
AC8225 ¹	Calgary (YYC) Wed 17-Jun 2015 18:00	Edmonton, Edmonton Int'l (YEG) Wed 17-Jun 2015 18:48	0	0hr48	CRJ	Flex, Q	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Douglas Mah : Adult (16+), Ticket Number: 0142149471320

Frequent Flyer Prog: **None**

Meal Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection: AC8139 17D , AC8225 11D

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Return Flight - Flex	157.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.36
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	406.61
Number of passengers	x 1
Total with options	406.61
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$406.61

Payment Information

Credit/Debit Card

Amount paid: **\$406.61**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$406.61 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149471320