Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 23, 2014</td>
<td>Purchase Air Canada East-West Connector Latitude Flight Pass.</td>
<td>$8,780.10</td>
</tr>
<tr>
<td>2.</td>
<td>July 1-9, 2014</td>
<td>Travel to Calgary to attend various University events and to meet with: students, members of the senate, board members and University staff.</td>
<td>$2,349.02</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of August 1, 2014 to September 30, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$8,780.10</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$8,780.10</td>
</tr>
</tbody>
</table>

**For**
Robert Thirsk, Chancellor

**Description/Purpose**
Purchase Air Canada East-West Connector Latitude Flight Pass. Flight pass to be used as part of role as Chancellor for monthly trips to Calgary.

**Date**
June 23, 2014

**Destination**
Calgary, Alberta

**Notes**
Airfare*: Air Canada Flight Pass #0140851318922 - 10 credits.
**URGENT- Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Thirk/Robert Mr
Ref: EXEC SUITE
Invoice No.: 1117029
Issue Date: Monday, June 23, 2014
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

Booking Ref.: ZTYVMD
Agent: Janna Sher
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

• EAST WEST CONNECTOR LATITUDE FLIGHT PASS CONFIRMED
• 0140851318922 10 CREDITS

<table>
<thead>
<tr>
<th>AIR CANADA - Tuesday, June 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Details: CONFIRMATION</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>7770.00</td>
<td>1010.10</td>
<td>1010.10</td>
<td>8780.10</td>
</tr>
<tr>
<td>Form of Payment: § 17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Totals:</td>
<td>7770.00</td>
<td>0.00</td>
<td>1010.10</td>
<td>CAD 8780.10</td>
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</tbody>
</table>

Total Charged to Credit Card: CAD 8780.10
Balance Due: CAD 0.00

* Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
* GST Registration Number - 822351896

jannes@uniglobe.com
### Travel Expenses-Item 2 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Calgary to attend various University events and to meet with: students, members of the senate, board members and University staff.</td>
<td>July 1-9, 2014</td>
<td>Calgary, Alberta</td>
<td>$2,409.92</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
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<tbody>
<tr>
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<td>$669.87</td>
<td>$1,371.15</td>
<td>$308.00</td>
<td>$60.90</td>
<td>$2,409.92</td>
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</table>

**Notes**
- **Airfare***: Two credits from Flight Pass #0140851318922 were used. Booking Ref # CTKKWZ.
- **Other Transport**: Rental car and fuel during stay in Calgary, taxi from airport in Ottawa.
- **Meals***: Per diems claimed during trip (4 Breakfasts @ $10, 7 Lunches @ $12 and 8 Dinners @ $23).
- **Other****: Travel Agency fees for trip.
**URGENT - Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

### Travel Details

**UNIGLOBE Travel**
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
janna@uniglobeone.com

---

### Invoice No.

**1117804**

**Issue Date:**
Tuesday, June 24, 2014

**Billing:**
UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

---

### Passenger(s)

Thirsk/Robert Mr
Ref: EXEC SUITE

---

### Booking Ref.

CTK1WZ

---

### Agent

Janna Sher

---

### Customer

4032206449

---

### Deliver

UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

---

### AIR - Tuesday July 1, 2014

**Air Canada Flight 6C187 Economy Class**

**Depart:**
13:30, Tuesday, July 1
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada

**Arrive:**
16:15, Tuesday, July 1
Calgary Intl. Airport
Calgary, Alberta, Canada

---

**Status:**
Confirmed

**Equipment:**
EMBRAER 190

**Duration:**
4 hours 45 minutes

**FF Number:**
s. 17(1)

**ETicket No.:**
0142136007706

**Remarks:**
To purchase sightseeing tours in Calgary, click this link

---

### AIR - Wednesday July 9, 2014

**Air Canada Flight 6C124 Economy Class**

**Depart:**
17:55, Wednesday, July 9
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:**
23:45, Wednesday, July 9
Ottawa Intl. Airport
Ottawa, Ontario, Canada

---

**Status:**
Confirmed

**Equipment:**
EMBRAER 190

**Duration:**
3 hours 50 minutes

**FF Number:**
s. 17(1)

**ETicket No.:**
0142136007642

**Remarks:**
To purchase sightseeing tours in Ottawa, click this link

---

### Invoice Details

<table>
<thead>
<tr>
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<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>0.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>
Air Canada

Professional Fee | 38.00 | 1.90 | 39.90
Form of Payment: S. 17(1)
Totals: | 38.00 | 0.00 | 1.90 | CAD 39.90

Total Charged to Credit Card: CAD 39.90
Balance Due: CAD 0.00

Invoice No: 1117894

* Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
* GST Registration Number - 822351896
Airline Conditions of Contract & Other Important Notices. Click Here
**URGENT - Please review your itinerary for accuracy immediately**

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

| Passenger(s):          | Thirsk/Robert Mr |
|                       | Ref: EXEC SUITE |
| Invoice No.:           | 1120178         |
| Issue Date:            | Friday, June 27, 2014 |
| Billing:               | UNIVERSITY OF CALGARY |
|                        | 3838 24TH AVE NW |
|                        | CALGARY AB T2N 1N4 |
|                        | REF EXEC SUITE |
| Booking Ref.:          | CTKKWZ           |
| Agent:                 | Janna Sher      |
| Customer:              | 4032206449      |
| Deliver:               | UNIVERSITY OF CALGARY |
|                        | 3838 24TH AVE NW |
|                        | CALGARY AB T2N 1N4 |
|                        | REF EXEC SUITE |

- **EXCHANGE - INVOICE NUMBER FOR ORIGINAL TICKET IS 1117804**
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here]
- Add your itinerary to your calendar (ICS): [Click Here] (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with infuzer): [Click Here]
- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.  
  [Click here] to access your reservation on the web or a mobile device.
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here]
- The Total Carbon Emissions for your flight/s are 674.71kgs and it would cost $30.36 to offset them. Please visit our website for more details.  
  [Click here]

### AIR - Tuesday July 1, 2014

<table>
<thead>
<tr>
<th>Air Canada Flight AC1177 Economy Class</th>
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</thead>
<tbody>
<tr>
<td>Depart:</td>
</tr>
<tr>
<td>18:05, Tuesday, July 1</td>
</tr>
<tr>
<td>Pierre Elliott Trudeau Intl. Airport</td>
</tr>
<tr>
<td>Montreal, Quebec, Canada</td>
</tr>
<tr>
<td>Arrive:</td>
</tr>
<tr>
<td>20:49, Tuesday, July 1</td>
</tr>
<tr>
<td>Calgary Intl. Airport</td>
</tr>
<tr>
<td>Calgary, Alberta, Canada</td>
</tr>
<tr>
<td>Status:</td>
</tr>
<tr>
<td>Confirmed</td>
</tr>
<tr>
<td>Equipment:</td>
</tr>
<tr>
<td>Airbus Industrie A319</td>
</tr>
<tr>
<td>Duration:</td>
</tr>
<tr>
<td>4 hours 44 minutes</td>
</tr>
<tr>
<td>FF Number:</td>
</tr>
<tr>
<td>s. 17(1)</td>
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<tr>
<td>ETicket No.:</td>
</tr>
<tr>
<td>0142136007706</td>
</tr>
<tr>
<td>Remarks:</td>
</tr>
<tr>
<td>To purchase sightseeing tours in Calgary [Click this link]</td>
</tr>
</tbody>
</table>

- **Check In Confirmation:** LATSYY (*24 Hours Prior*)
- **Weather:**
- **Flight Status:**
- **Car:**
- **Budget Rent A Car**
- **Check in Confirmation:** 44413983CA5FAST
Pick Up: 20:49, Tuesday, July 1  
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-287-0505
Drop Off: 16:15, Friday, July 4  
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-287-0505
Rate: CAD41.00 p/day unl. mileage, Extra Hour 30.76 unl. mileage, Extra Day 41.00 unl. mileage, Mandatory Charges 56.10  Approx. Total CAD179.10

Car Type: Intermediate car automatic w/ac  
Renter ID: s. 17(1)  
Additional Info: Zd492780242  
Remarks: Valid credit card in the name of the guest is required

CAR - Sunday July 6 2014

Budget Rent A Car  
Check in Confirmation: 44414092CA2FAST

Pick Up: 12:00, Sunday, July 6  
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-287-0505
Drop Off: 17:55, Wednesday, July 9  
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-287-0505
Rate: CAD41.00 p/day unl. mileage, Extra Hour 30.76 unl. mileage, Extra Day 41.00 unl. mileage, Mandatory Charges 74.80  Approx. Total CAD238.80

Car Type: Intermediate car automatic w/ac  
Renter ID: s. 17(1)  
Additional Info: Zd492780242  
Remarks: Valid credit card in the name of the guest is required

Air - Wednesday July 9 2014

Air Canada Flight AC124 Economy Class  
Check in Confirmation: LA33P3 (24 Hours Prior)

Depart: 17:55, Wednesday, July 9  
Calgary Intl. Airport  
Calgary, Alberta, Canada
Arrive: 23:45, Wednesday, July 9  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada
Status: Confirmed  
Equipment: EMBRAER 190  
Duration: 3 hours 50 minutes  
FF Number: s. 17(1)  
Remarks: To purchase sightseeing tours in Ottawa click this link

Invoice Details
Transaction / Document: Professional Fee  
Base: 20.00  
Tax: 1.00  
GST/HST: 21.00  
Total: 21.00
Form of Payment: s. 17(1)
Totals: 20.00  
0.00  
1.00  
CAD 21.00

Total Charged to Credit Card: CAD 21.00
Balance Due: CAD 0.00

Fare Rules
* Advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles.
Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

Important Information

- Your reservation number with Air Canada is LAT6VV. Air Canada contact phone number is 1-888-247-2262

- Please check in 90 minutes prior to departure. Late check-in may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

- Government-Issued picture ID is required or two pieces of government-Issued ID which show name/ date of birth/gender. This row includes passengers who appear to be between 12 and 17 years of age.

- Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit www.aircanada.com/en/travelinfo/traveller/mobile/notification.html

- Baggage charges may apply. For more info...Please visit Air Canada...www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca.

- This is an electronic ticket valid only on issuing airline.

- Photo ID and Etkk itinerary required for check in. Boarding cards required prior to entering security.

- View your itinerary at www.virtuallyhere.com use your last name and trip locator CTKKWZ

- 24 hour emergency service in Canada and usa...Call toll-free 1-866-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for -1-800 calls in some areas. We recommend using...-Landline in these situations or call collect. -Your UNIGLOBE rescue line access code is 62XC. -Or you can email at calina@tass247.com. -Please mention your rescue line access code is 62XC

- Prepared by Janna Sher. I can be reached at jannas@uniglobe.com or by calling 403-536-8860. toll-free 1-877-596-8860. Thank you for choosing UNIGLOBE Travel.

Invoice No: 1123178

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

- GST Registration Number - 822351896

Airline Conditions of Contract & Other Important Notices: Click Here
Upgraded seats at no additional cost to the University of Calgary
THIRSK, ROBERT MR
Rapid REZ: GF851Z
Budget Disc: CDN ASSN OF UNIV BUS OFC-CAUBO
Payment Method: VISA s.17(1)

Your Rental

Picked Up: YYC
Date/Time: JUL 01 2014 08:48PM
Returned: YYC
Date/Time: JUL 04 2014 01:22PM
Vehicle Group: Cool Cars
Vehicle: VOLVO S80
Odometer Out: 17651
Odometer In: 17808
Fuel Reading: Full

Your Vehicle Charges

3 DYE 41.00 123.00

Your Time and Mileage: 123.00

Your Taxable Fees

GST Tax: 13.03
**15.61% Fee**: 32.75
Loss Damage Waiver: 77.86
**VLF Fee**: 5.55
Cust Fac Charge: 18.00
Energy Recovery Fee: 3.42

Your Subtotal

Taxable Subtotal: 260.67
PST .000%: 0.00

Your Non Taxable Items

Total Charges: 273.60
Net Charges: 273.60
Your Total Due: 0.00

Paid on Visa s.17(1)
**Concession Recovery Fee**: 28.61
**VEH License Fee $1.85/DY**: 0.00

Thank you for renting with Budget

GST No 104285754rt0001

Other inquiries or e-receipt visit www.budget.com

or call 403-226-1550

THIRSK, ROBERT MR
Rapid REZ: GF851Z
Budget Disc: CDN ASSN OF UNIV BUS OFC-CAUBO
Payment Method: s.17(1)

Your Rental

Picked Up: YYC
Date/Time: JUL 06 2014 10:20PM
Returned: YYC
Date/Time: JUL 09 2014 04:51PM
Vehicle Group: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: 3805
Odometer In: 3970
Fuel Reading: 6/8

Your Vehicle Charges

3 DYE 41.00 123.00

Your Time and Mileage: 123.00

Your Taxable Fees

GST Tax: 14.88
**15.61% Fee**: 37.22
Loss Damage Waiver: 77.85
**VLF Fee**: 5.55
Cust Fac Charge: 18.00
Energy Recovery Fee: 3.42

Your Subtotal

Taxable Subtotal: 265.04
PST .000%: 0.00

Your Non Taxable Items

Fuel Service: 28.61

Total Charges: 308.33
Net Charges: 308.33
Your Total Due: 0.00

Paid on Visa s.17(1)
**Concession Recovery Fee**: 28.61
**VEH License Fee $1.85/DY**: 0.00

Thank you for renting with Budget

GST No 104285754rt0001

Other inquiries or e-receipt visit www.budget.com

or call 403-226-1550
#720 THIRSK, DR. ROBERT - DNM  
CHANCELLOR AND SENATE OFFICE  
CALGARY, AB T2N1N4

<table>
<thead>
<tr>
<th>ARRIVAL</th>
<th>DEPARTURE</th>
<th>CREDIT CARD</th>
<th>RATE PLAN</th>
<th>CATEGORY</th>
<th>ACCOUNT</th>
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<tbody>
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<td>01-Jul-14</td>
<td>04-Jul-14</td>
<td>UNI</td>
<td>INT</td>
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<table>
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<tr>
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<tbody>
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<td>01-Jul-14</td>
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<td>ALBERTA TOURISM LEVY</td>
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<td>$7.58</td>
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<tr>
<td>02-Jul-14</td>
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<tr>
<td>02-Jul-14</td>
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<td>$184.00</td>
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<tr>
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<td>720</td>
<td>ROOM FEE</td>
<td>ROOM FEE</td>
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<td>720</td>
<td>ROOM FEE</td>
<td>ROOM FEE</td>
<td>$5.52</td>
</tr>
<tr>
<td>03-Jul-14</td>
<td>720</td>
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<tr>
<td>04-Jul-14</td>
<td>720</td>
<td>DIRECT BILL</td>
<td>DIRECT BILL s. 17(1)</td>
<td>($621.30)</td>
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</tbody>
</table>

TOTAL DUE: $0.00

**SIGNATURE**

**TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF, CHARGES.**

The Destination Marketing Fee is subject to 5% GST and 4% ATL  
GST R#108102864
THIRSK, DR. ROBERT  
CHANCELLOR AND SENATE OFFICE

CALGARY, AB  T2N1N4

<table>
<thead>
<tr>
<th>ARRIVAL</th>
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<th>RATE PLAN</th>
<th>CATEGORY</th>
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<tbody>
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<td>09-Jul-14</td>
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<td>INT</td>
<td>s. 17(1)</td>
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<table>
<thead>
<tr>
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<th>AMOUNT</th>
</tr>
</thead>
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<tr>
<td>06-Jul-14</td>
<td>720</td>
<td>PARKING</td>
<td>PARKING CHARGE</td>
<td>$10.00</td>
</tr>
<tr>
<td>06-Jul-14</td>
<td>720</td>
<td>ROOM CHARGE</td>
<td>#720 THIRSK, DR. ROBERT</td>
<td>$224.00</td>
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<tr>
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<td>720</td>
<td>ROOM FEE</td>
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<tr>
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<td>PARKING CHARGE</td>
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<td>07-Jul-14</td>
<td>720</td>
<td>ROOM CHARGE</td>
<td>#720 THIRSK, DR. ROBERT</td>
<td>$224.00</td>
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<tr>
<td>07-Jul-14</td>
<td>720</td>
<td>ROOM FEE</td>
<td>ROOM FEE</td>
<td>$6.72</td>
</tr>
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<td>07-Jul-14</td>
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<td>ALBERTA TOURISM LEVY</td>
<td>$9.23</td>
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<td>#720 THIRSK, DR. ROBERT</td>
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<td>ALBERTA TOURISM LEVY</td>
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<td>$9.23</td>
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<td>DIRECT BILL</td>
<td>DIRECT BILL s. 17(1)</td>
<td>($749.85)</td>
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TOTAL DUE: $0.00

SIGNATURE

TERMS: DUE AND PAYABLE UPTON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF, CHARGES.

The Destination Marketing Fee is subject to 5% GST and 4% ATL GST R#108102864