



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 23, 2014	Purchase Air Canada East-West Connector Latitude Flight Pass.	\$8,780.10
2.	July 1-9, 2014	Travel to Calgary to attend various University events and to meet with: students, members of the senate, board members and University staff.	\$2,349.02



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
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					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$8,780.10	\$0.00	\$0.00	\$0.00		\$8,780.10
Notes	Airfare*: Air Canada Flight Pass #0140851318922 - 10 credits.					



[Printable Version](#)

****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

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

jannas@uniglobeone.com

Passenger(s):	Thirsk/Robert Mr Ref: EXEC SUITE	Booking Ref.:	ZRYVMD
Invoice No.:	1117029	Agent:	Janna Sher
Issue Date:	Monday, June 23, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	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

AIR CANADA - Tuesday, June 2

Details

Departs: Calgary
Details: CONFIRMATION

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada	7770.00		1010.10	8780.10
	Form of Payment: s. 17(1)			
Totals:	7770.00	0.00	1010.10	CAD 8780.10

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

Invoice No: 1117029



• 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



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various University events and to meet with: students, members of the senate, board members and University staff.					
Date	July 1-9, 2014					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$669.87	\$1,371.15	\$308.00	\$60.90	\$2,409.92
Notes	<p>Airfare*: Two credits from Flight Pass #0140851318922 were used. Booking Ref # CTKKWZ.</p> <p>Other Transport**: Rental car and fuel during stay in Calgary, taxi from airport in Ottawa.</p> <p>Meals***: Per diems claimed during trip (4 Breakfasts @ \$10, 7 Lunches @ \$12 and 8 Dinners @ \$23).</p> <p>Other****: Travel Agency fees for trip.</p>					



[Printable Version](#)

****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

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

jannas@uniglobeone.com

Passenger(s):	Thirsk/Robert Mr Ref: EXEC SUITE	Booking Ref.:	CTKKWZ
Invoice No.:	1117804	Agent:	Janna Sher
Issue Date:	Tuesday, June 24, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

AIR - Tuesday July 1 2014



Air Canada Flight AC187 Economy Class

Check In Confirmation:
LAT5VV

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	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 45 minutes	Seat:	31F Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0142136007706		
Remarks:	To purchase sightseeing tours in Calgary click this link		

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Wednesday July 9 2014



Air Canada Flight AC124 Economy Class

Check In Confirmation:
LA33P5

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	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	3 hours 50 minutes	Seat:	17F Confirmed
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0142136007842		
Remarks:	To purchase sightseeing tours in Ottawa click this link		

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada				0.00

Air Canada 0.00

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: 1117804



• 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](#)



[Printable Version](#)

Exclusive Travel Offers
for employees and families of our
corporate clients.

Only from **UNIGLOBE**

CLICK FOR MORE INFORMATION



UNIGLOBE

Travel




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

jannas@uniglobeone.com

****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	Booking Ref.:	CTKKWZ
Invoice No.:	1120176	Agent:	Janna Sher
Issue Date:	Friday, June 27, 2014	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	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



Air Canada Flight AC1177 Economy Class

Check In Confirmation:
LAT6VV (*24 Hours Prior)

Depart:	18:05, Tuesday, July 1 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	20:49, Tuesday, July 1 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	--	----------------	---

Status:	Confirmed	Booking Code:	Y
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 44 minutes	Seat:	Assigned at Check In
FF Number:	s. 17(1)	Meal:	Food For Purchase
ETicket No.:	0142136007706		
Remarks:	To purchase sightseeing tours in Calgary click this link		

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

CAR - Tuesday July 1 2014



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: 800-267-0505

Drop Off: 16:15, Friday, July 4
 Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD41.00 p/day unli. mileage, Extra Hour 30.76 unli. mileage, Extra Day 41.00 unli. mileage, Mandatory Charges 56.10 **Approx. Total CAD179.10**

Car Type: Intermediate car automatic w/ ac **Status:** Confirmed
Renter ID: s. 17(1) **Corporate ID:** A136100
Additional Info: Zd492780242
Remarks: Valid credit card in the name of the guest is required

[Weather](#) • [Dining Reservations](#)

CAR - Sunday July 6 2014

Budget 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: 800-267-0505

Drop Off: 17:55, Wednesday, July 9
 Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD41.00 p/day unli. mileage, Extra Hour 30.76 unli. mileage, Extra Day 41.00 unli. mileage, Mandatory Charges 74.80 **Approx. Total CAD238.80**

Car Type: Intermediate car automatic w/ ac **Status:** Confirmed
Renter ID: s. 17(1) **Corporate ID:** A136100
Additional Info: Zd492780242
Remarks: Valid credit card in the name of the guest is required

[Weather](#) • [Dining Reservations](#)

AIR - Wednesday July 9 2014

Air Canada Flight AC124 Economy Class

Check In Confirmation:
 LA33P5 (*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 **Booking Code:** Y
Equipment: EMBRAER 190 **Stops:** Non-stop
Duration: 3 hours 50 minutes **Seat:** 17F Confirmed
FF Number: s. 17(1) **Meal:** Food For Purchase
Remarks: [To purchase sightseeing tours in Ottawa click this link](#)

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	20.00		1.00	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 checkin 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 now 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 Etkit itinerary required for check in. Boarding cards required prior to entering security.
- View your itinerary at www.virtuallythere.com use your last name and trip locator CTKKWZ
- -24 hour emergency service in Canada and usa -Call toll-free 1-855-817-8277 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 callme@tass247.com -Please mention your rescue line access code is 62XC
- Prepared by Janna Sher. I can be reached at jannas@uniglobeone.com or by calling 403-536-6860. toll-free 1-877-596-6860. Thank you for choosing UNIGLOBE Travel.

Invoice No: 1120176

access more

- 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](#)

THIRSK ROBERT

THIRSK R



BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142136208547

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 1177 01JUL MONTREAL

Destination
CALGARY

Flight/Vol
AC 1177
CALGARY

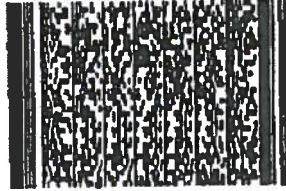
Boarding Time/Heure d'embarquement 17:30 Gate/Porte A49 Seat/Place 04A

Seat/Place
04A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 18:05

Airline Use/A usage interne 0099 YUL00552

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

THIRSK R



BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142136470200

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 124 09JUL CALGARY

Destination
OTTAWA

Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 17:20 Gate/Porte A12 Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 17:55

Airline Use/A usage interne 0099 YWC035427

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Upgraded seats at no additional cost to the University of Calgary

RECEIPT

Rental Agreement Number: 978969272
Vehicle Number: 32287356

YOUR INFORMATION

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
Veh Group: Cool Cars
Veh Charged: Intermediate
Vehicle: VOLVO S80
Odometer Out: 17651
Odometer In: 17808
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 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: 77.85
**VLF FEE 5.55
CUST FAC CHARGE 6.00/DY 18.00
ENERGY RECOVERY FEE 1.1 3.42

YOUR SUBTOTAL

TAXABLE SUBTOT 260.57
PST .000% .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
**VEH LICENSE FEES \$1.85/DY

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

RECEIPT

Rental Agreement Number: 978976751
Vehicle Number: 32305195

YOUR INFORMATION

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
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: 3805
Odometer In: 3970
Fuel Reading: 6/8

YOUR VEHICLE CHARGES

3 DY@ 41.00 123.00
YOUR TIME AND MILEAGE: 123.00

YOUR TAXABLE FEES

GST TAX 14.68
**15.61% FEE 37.22
LOSS DAMAGE WAIVER: 77.85
**VLF FEE 5.55
CUST FAC CHARGE 6.00/DY 18.00
ENERGY RECOVERY FEE 1.1 3.42

YOUR SUBTOTAL

TAXABLE SUBTOT 265.04
PST .000% .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
**VEH LICENSE FEES \$1.85/DY

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

Calgary Airport Husk
9100 Bow Trail NE
Calgary AB
(403) 250-8418
GST 826570244
Retailer ID 4714267
Fct: 0190 1220-3
Batch: 3302-128

Item Amount
Pump#
Eth Regular \$22.94
18.22 L x \$1.259/L
~~Amount \$22.94~~
GST(In Pump) \$1.09

VISA
s.17(1)
201470 704 13:16:06
A#:003 09 122003HC
01900 001037 00-000

approved

Earn FREE fuel fast!
Register today at
myBus Rewards.ca



RECEIPT FOR CAB FARE

Job #

Amount 65.00 Date July 09, 14

From Airport

To Home

Driver GEORGE

Cab No. 7
H.S.T. included in meter fare
Le prix inclut la T.V.H.

HOTEL ALMA



169 UNIVERSITY GATE NW
 CALGARY, ALBERTA, CANADA T2N 1N4
 1.877.498.3203 T 403.220.3203 F 403.284.4184
 W HOTELALMA.CA

THIRSK, DR. ROBERT - DNM
 CHANCELLOR AND SENATE OFFICE

Room Number: 720
Daily Rate: 184.00
Room Type: OBKC
No. of Guests: 1 / 0

CALGARY, AB T2N1N4

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
01-Jul-14	04-Jul-14		UNI	INT	s. 17(1)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
01-Jul-14	720	ROOM CHARGE	#720 THIRSK, DR. ROBERT - DNM	\$184.00
01-Jul-14	720	ROOM FEE	ROOM FEE	\$5.52
01-Jul-14	720	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.58
02-Jul-14	720	PARKING	PARKING CHARGE	\$10.00
02-Jul-14	720	PARKING	PARKING CHARGE	\$10.00
02-Jul-14	720	ROOM CHARGE	#720 THIRSK, DR. ROBERT - DNM	\$184.00
02-Jul-14	720	ROOM FEE	ROOM FEE	\$5.52
02-Jul-14	720	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.58
03-Jul-14	720	PARKING	PARKING CHARGE	\$10.00
03-Jul-14	720	ROOM CHARGE	#720 THIRSK, DR. ROBERT - DNM	\$184.00
03-Jul-14	720	ROOM FEE	ROOM FEE	\$5.52
03-Jul-14	720	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.58
04-Jul-14	720	DIRECT BILL	DIRECT BILL s. 17(1)	(\$621.30)

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

HOTEL ALMA



169 UNIVERSITY GATE NW
 CALGARY, ALBERTA, CANADA T2N 1N4
 1.877.498.3203 T 403.220.3203 F 403.284.4184
 W HOTELALMA.CA

THIRSK, DR. ROBERT
 CHANCELLOR AND SENATE OFFICE

Room Number: 720
Daily Rate: 224.00
Room Type: OBKC
No. of Guests: 1 / 0

CALGARY, AB T2N1N4

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06-Jul-14	09-Jul-14		UNI	INT	s. 17(1)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06-Jul-14	720	PARKING	PARKING CHARGE	\$10.00
06-Jul-14	720	ROOM CHARGE	#720 THIRSK, DR. ROBERT	\$224.00
06-Jul-14	720	ROOM FEE	ROOM FEE	\$6.72
06-Jul-14	720	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$9.23
07-Jul-14	720	PARKING	PARKING CHARGE	\$10.00
07-Jul-14	720	ROOM CHARGE	#720 THIRSK, DR. ROBERT	\$224.00
07-Jul-14	720	ROOM FEE	ROOM FEE	\$6.72
07-Jul-14	720	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$9.23
08-Jul-14	720	PARKING	PARKING CHARGE	\$10.00
08-Jul-14	720	ROOM CHARGE	#720 THIRSK, DR. ROBERT	\$224.00
08-Jul-14	720	ROOM FEE	ROOM FEE	\$6.72
08-Jul-14	720	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$9.23
09-Jul-14	720	DIRECT BILL	DIRECT BILL s. 17(1)	(\$749.85)

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