



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period October 1, 2015 to November 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 19-23, 2015	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,848.99



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	October 19-23, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$608.62	\$1,139.92	\$91.00	\$9.45	\$1,848.99
Notes	Airfare*: Two credits from Flight Pass # 0140851361768 were used. Booking Ref.: LDYECM. Flight upgrade provided at no additional cost to the University. Other Transport**: Rental car, fuel and parking during stay in Calgary. Taxi to and from airport in Ottawa and residence. Meals***: Meals per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12, 3 Dinners @ \$23). Other****: Travel Agency fee.					

Flight PASS



MR ROBERT THIRSK (Aeroplan Miles 73,621) [My Bookings](#) | [My Profile](#) | [Sign out](#)



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Your booking is confirmed. Booking reference: **LDYECM**

Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**.

[Choose your seat\(s\)](#)



- [Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.
- [Need an Hotel in Calgary \(AB\)](#) Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.
- [Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.
- [Need a car in Calgary \(AB\) ?](#) Great rates and additional Aeroplan Miles. **AVIS** **Budget**

Booking Information

Booking Reference: **LDYECM**

Electronic Ticket confirmed.

Main Contact:
MR ROBERT THIRSK
s. 17(1)

Online services

- [Manage My Booking](#) (change, cancel, upgrade)
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Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Fare Type	Meal Service
AC113	Ottawa (ON) Monday October 19, 2015 07:55	Calgary (AB) Monday October 19, 2015 10:16	Flex	✂️
AC130	Calgary (AB) Friday October 23, 2015 15:10	Toronto Pearson (ON) Friday October 23, 2015 20:55	Flex	✂️
AC470	Toronto Pearson (ON) Friday October 23, 2015 22:30	Ottawa (ON) Friday October 23, 2015 23:33	Flex	✂️

✂️ Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.** [More information and sample menus.](#)

✂️ Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Passenger Information

Passenger 1

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142153664831

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 19OCT OTTAWA

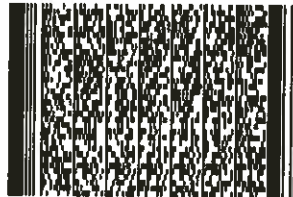
Destination
CALGARY

Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte 13 Seat/Place 03D

Seat/Place
03D AISLE/COULOIR

Departure Time/Heure de depart 07:55



Remarks/Observations
ML*1

Airline Use/A usage interne 0114 YOW062714

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Upgrade provided at no additional cost to the University.



THIRSK ROBERT

ZONE 2

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKTO142153664831

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 130 23OCT CALGARY

Destination
TORONTO

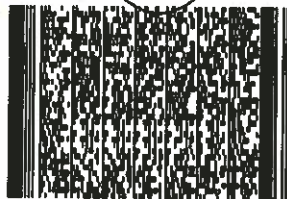
Flight/Vol
AC 130
TORONTO

Boarding Time/Heure d'embarquement 14:35 Gate/Porte C56 Seat/Place 29F

Seat/Place
29F WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 15:10

Airline Use/A usage interne 0185 YYC207541



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



THIRSK ROBERT

ZONE 2

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142153664831

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 470 23OCT TORONTO

Destination
OTTAWA

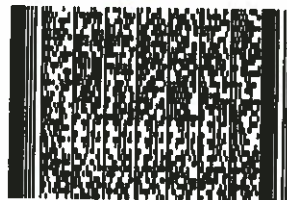
Flight/Vol
AC 470
OTTAWA

Boarding Time/Heure d'embarquement 21:55 Gate/Porte D13 Seat/Place 29F

Seat/Place
29F WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 22:30

Airline Use/A usage interne 0114 YYC207541



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 

RECEIPT

Rental Agreement Number: 974414302
Vehicle Number: 33120371

YOUR INFORMATION

HIRSK, ROBERT, DR
RAPID REZ: GF851Z
BUDGET DISC:
FASTBREAK-PERFECT DRIVE DSCNT
PAYMENT METHOD: AMEXS. 17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: OCT 19, 2015@10:52AM
Returned: YYC
Date/Time: OCT 23, 2015@02:06PM
Veh Group: ED
Veh Charged: Intermediate
Vehicle: VOLVO S60
Odometer Out: 29160
Odometer In: 29422
Fuel Reading: 5/8

YOUR VEHICLE CHARGES

1 WK@ 198 94 198 94
YOUR TIME AND MILEAGE: 198 94

YOUR TAXABLE FEES

GST TAX 16.70
**15.61% FEE 41.04
CUST FAC CHARGE 6.00/DY 30.00
VEH LIC FEE 14.95

YOUR SUBTOTAL

TAXABLE SUBTOT 284.93
PST .000% .00

YOUR NON TAXABLE ITEMS

FUEL SERVICE 48.99

TOTAL CHARGES 350.62

NET CHARGES 350.62

YOUR TOTAL DUE: 0.00

PAID ON AMEX s. 17(1)

**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET+

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 403 226 1550

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date Oct 19, 15

From Home

To AIRPORT

Cab No. 4 Driver George

H.S.T. Included in meter fee
Le prix inclus la T.V.H.
Cash



PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 10/20/15 11:36 AM

Payment date: 10/20/15 1:50

Card no.: 176278964965801903

Due: CAD 24.00

Reduction: CAD 0.00

Paid with: CAD 24.00

Amount change: CAD 0.00

Change owed: CAD 0.00

*****s. 17(1)

AMERICAN EXPRESS

Seq# 003038 012

Purchase 15/10/20 13:51:06

Auth# 529658

AURORA

Alberta Health
Services
FMC Lot 6

RECEIPT C7

ENTRY DATE/TIME:

21/10/15 11:42

PAY DATE/TIME:

21/10/15 13:22

PARK-DUR.: HRS:MIN

0:01:40

ALLOWED EXIT TO:

21.10.15 13:57

PAID: \$ 9.00

AMEX

XXXXXXXXXs. 17(1)

REF. 83

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-944-1014 *

Calgary

11:34am 33°F / 0°C

HOTEL PHOTOS

Parking

Hyatt Regency Calgary in downtown Calgary offers covered parking with in and out privileges for registered guests. Our downtown Calgary hotel parking facilities can accommodate vehicles up to 6 feet, 6 inches high.

Valet Parking:
\$39CAD per day

Self Parking:
\$29CAD per day

Share

Like

Please note that parking charges are subject to change.
* Parking is subject to availability*



MAKE A RESERVATION

Arrive

Depart

MM / DD / YYYY

MM / DD / YYYY

CHECK AVAILABILITY

OUR HOTEL

Travel Tips

Hotel Features

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WANT TO BOOK YOUR TRANSPORTATION?

Take the stress out of travel and allow us to book your transportation.

Book Now or call 403 717 1234

700 Centre Street SE, Calgary, Alberta, Canada, T2G 5P6
Tel: +1 403 717 1234 | Fax: +1 403 537 4487 | salescalrc@hyatt.com

[Fact Sheet](#) | [Careers at this Hotel](#)



UNIVERSITY OF
CALGARY

SUPPLY CHAIN
MANAGEMENT

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone - 403-220-5611
Fax - 403-282-2974
Email - scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, ROBERT THIRSK, UCID# S. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name HYATT REGENCY CALGARY
Vendor Address and Phone 700 CENTRE STREET SE
CALGARY, AB.
Date of Purchase Oct 22/15 Amount of Purchase \$29.00

Description of goods/services purchased:

parking during Calgary Business Hall of Fame dinner.

ROBERT THIRSK

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/22
PICK-UP TIME: 13:12
DROP-OFF TIME: 13:28
TRIP ID: 56279
LOCATION: 073000 45024103707
CAR NUMBER: 1012
DRIVER: 938831
CARD TYPE: AMEX
CARD: ****s. 17(1)
EXPIRY: **/**
AUTH: 583301

FARE (\$) : 24.40
EXTRA (\$) : 0.00
SUBTTL (\$) : 24.40

TIP (\$) : 4.00

TOTAL (\$) : 28.40

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/22
PICK-UP TIME: 14:09
DROP-OFF TIME: 14:31
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1012
DRIVER: 938831
CARD TYPE: AMFX
CARD: *****S. 17(1)
EXPIRY: **/**
AUTH: 501863

FARE (\$) : 28.60
EXTRA (\$) : 0.00
SUBTTL (\$) : 28.60

TIP (\$) : 4.00

TOTAL (\$) : 22.60

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE AT WWW.ASSOCIATEDCAB.CA

CUSTOMER

WWW.SPARKSCIENCE.CA

WWW.SPARKSCIENCE.CA

W

Terminal: 718
Plate: s. 17(1)

Zone: Plate : 8310
s. 17(1)

Valid through:

FRIDAY 23 OCT 15
9:07 AM

AMOUNT PAID: \$5.00 (GST Incl.)

Auth No: 188955

EE Battery

Start Time: 10/22/2015 9:07 AM

Receipt No: 16039

Fi

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date Oct 23, 15
From Airport
To Home
Cab No. 4 Driver George

H.S.T. included in meter fare
Le prix inclus la T.V.H.





Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, AB T2N 1N4
 Canada

Room Number : 208
 Arrival Date : 10-19-15
 Departure Date : 10-23-15
 Page : 1 of 2
 Folio Number :
 Confirmation : 64795121
 Cashier : 98

INFORMATION INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 10-23-15

Date	Description	Charges	Credits
10-19-15	Room Charge	249.00	
10-19-15	Facility & Marketing Fee	12.45	
10-19-15	Tourism Levy	10.46	
10-19-15	GST - 5 % - Guest Room	13.07	
	Sub Total	284.98	0.00
10-20-15	Room Charge	249.00	
10-20-15	Facility & Marketing Fee	12.45	
10-20-15	Tourism Levy	10.46	
10-20-15	GST - 5 % - Guest Room	13.07	
10-20-15	Chef's Table	47.48	
	Sub Total	332.46	0.00
10-21-15	Room Charge	249.00	
10-21-15	Facility & Marketing Fee	12.45	
10-21-15	Tourism Levy	10.46	
10-21-15	GST - 5 % - Guest Room	13.07	
	Sub Total	284.98	0.00
10-22-15	Room Charge	249.00	
10-22-15	GST - 5 % - Guest Room	13.07	
10-22-15	Facility & Marketing Fee	12.45	
10-22-15	Tourism Levy	10.46	
	Sub Total	284.98	0.00
10-23-15	American Express		1,187.40
Total		1,187.40	1,187.40
Balance		0.00	CAD

Total GST 52.28



Dr. Robert Thirsk
Office of the Chancellor
Calgary, AB T2N 1N4
Canada

Room Number : 208
Arrival Date : 10-19-15
Departure Date : 10-23-15
Page : 2 of 2
Folio Number :
Confirmation : 64795121
Cashier : 98

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 10-23-15

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

business

Kensington, Riverside Inn
Calgary, AB
GSTB94582667RT0007

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

5 NAHLA # **POSTED**

Tbl 3/1 Chk 4417 Gst 2
Oct20'15 08:31AM

PRE AUTH COMPLETE

MID: 16684570013
TID: 002 REF#: 00002173
Batch #: 483
10/23/15 08:36:30
APPR CODE: 108349
AMEX Manual CP
s. 17(1)

AMOUNT \$1,187.40

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

2 COFFEE 6.50
1 TRAD BRKFST 18.00
1 EGG BENNY
1 OPEN FOOD 15.00
Subtotal 39.50
39.50 GST 1.98
Amount Due 41.48

Tip 6.00

Total 47.48

Room # 208

Print Name R. Throck

Signature [Handwritten Signature]

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

RETURN

MID: 16684570013
TID: 002 REF#: 00000003
Batch #: 495
11/04/15 12:24:05
AMEX Manual CP
s. 17(1)

AMOUNT \$47.48 Credit received

F&B credit.

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Hotel cost summary

\$1,187.40 Hotel bill
(47.48) Credit given
\$1,139.92 Hotel cost

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Account # s. 17(1)
 Date 2 Oct 2015
 Counsellor WEI CHONG
 Our ref # W9JTXM
 Invoice # 11156919
 Department 724094
 UNKNOWN

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Travel Arranger: EILEEN CORAH

For:
 THIRSK/ROBERT DR

UNIVERSITY OF CALGARY
s. 17(1)

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Company	Loyalty #
AC	s. 17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	18773608CA0FA ST	Oct 19, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Oct 23, 02:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	198.94	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
TOTAL DUE CAD	\$9.45
PYMT BY AX XXS. 17(1)	(\$9.45)
TOTAL PAID CAL	(\$9.45)
BALANCE CAD	\$0.00

For Emergency Travel Service:
 - For Canada & USA: please call 1-888-551-1181 or 902-423-3806
 - Outside Canada & USA: please call collect 902-423-3806
 - Email: etc@maritimetravel.ca