Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>October 19-23, 2015</td>
<td>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.</td>
<td>$1,848.99</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor  
For the period of October 1, 2015 to November 30, 2015

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th>For</th>
<th></th>
<th>Robert Thirsk, Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td></td>
<td></td>
<td>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.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td></td>
<td></td>
<td>October 19-23, 2015</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td></td>
<td></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
<td><strong>Other Transport</strong></td>
<td><strong>Hotel</strong></td>
</tr>
<tr>
<td><strong>Airfare</strong>*</td>
<td>$0.00</td>
<td>$608.62</td>
<td>$1,139.92</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>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.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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 a 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)

Customer Care
Questions about your booking or Air Canada online services?
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online services
- Manage My Booking (change, cancel, upgrade)
- Chance Seats - get more seating option for my flight
- Receive Flight Status Notifications directly to my email or mobile phone
- Check Flight Arrivals & Departures
- Check In Online and print my boarding pass

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Fare Type</th>
<th>Meal Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC113</td>
<td>Ottawa (ON) Monday October 19, 2015 07:55</td>
<td>Calgary (AB) Monday October 19, 2015 10:16</td>
<td>Flex</td>
<td>$</td>
</tr>
<tr>
<td>AC130</td>
<td>Calgary (AB) Friday October 23, 2015 15:10</td>
<td>Toronto Pearson (ON) Friday October 23, 2015 20:55</td>
<td>Flex</td>
<td>$</td>
</tr>
<tr>
<td>AC470</td>
<td>Toronto Pearson (ON) Friday October 23, 2015 22:30</td>
<td>Ottawa (ON) Friday October 23, 2015 23:33</td>
<td>Flex</td>
<td>$</td>
</tr>
</tbody>
</table>

$ 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

https://fp.aircanada.com/wallet/servlet/BookingServlet/bookingFinalize
Upgrade provided at no additional cost to the University.
THIRSK ROBERT

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKTO/142153664831

Flight: AC 130 Date: 23OCT From: CALGARY Destination: TORONTO

Boarding Time: 14:35 Gate: C56 Seat: 29F
Departure Time: 15:10
Airline: AIR CANADA

Remarks/Observations: 29F WINDOW/HUBLOT

Boarding Pass | Carte d'accès à bord
THIRSK ROBERT

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETK014215364831

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

Boarding Time/Heure d'embarquement  21:55  Porte  D43  Seat/Place  29F
Departure Time/Heure de depart  22:30
Airline Use/A usage interne  0114 YYC207541

Boarding Pass | Carte d'accès à bord

ZONE 2

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol
AC 470
OTTAWA

Seat/Place
29F 29F WINDOW/HUBLOT

Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE
RECEIPT

Rental Agreement Number: 974414302
Vehicle Number: 33126071

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: OCT 19, 2015@10:52AM
Returned: YYC
Date/Time: OCT 23, 2015@02:08PM
Veh Group: ED
Veh Charged: Intermediate
Vehicle: VOLVO 360
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 .00% .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 104286754RT0001

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

or call 403 226 1550
RECEIPT FOR CAB FARE

Amount: 65.00  Date: OCT 19, 15
From: HOME
To: AIRPORT
Cab No. 4  Driver: George
Cash

H.S.T. included in rate
Le prix inclus la T.G.S.T.
Payment Receipt

Station name: POF 3 West

Entry: 18/28/215 11:36 AM
Payment date: 18/28/15 1:50

Card no.: 1762789849855081999

Due: CAD 24,00

Reduction: CAD 8.00
Paid with: CAD 24,00
Amount change: CAD 0.00
Change given: CAD 0.00

s. 17(1)

AMERICAN EXPRESS
Seq#: 000036 012
Purchase: 15/10/20 13:51:06
Auth#: 528858
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

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

700 Centre Street SE, Calgary, Alberta, Canada T2G 2P6
Tel: +1 403 717 1234 | Fax: +1 403 557 4487 | salescalgary@hyatt.com

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.

1. 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 2015 Amount of Purchase: $29.00

Description of goods/services purchased:

[Handwritten: Parking during Calgary Business Hall of Fame dinner.]

Robert Thirsk
ASSOCIATED CAB LTD
307 - 41 AVE NE (A83) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/10/22
PICK-UP TIME: 13:12
DROP-OFF TIME: 13:28
TRIP ID: 56279
LOCATION: 873060 45024103767
CAR NUMBER: 1012
DRIVER: 938831
CARD TYPE: AMEX
CARD: **** 17(1)
EXPIRY: **/**
AUTH: 583301
FARE ($): 24.40
EXTRA ($) : 0.00
SUBTOTAL ($) : 24.40
TIP ($) : 4.00
TOTAL ($) : 28.40

SIGNATURE: ________________________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE: WWW.ASSOCIATECAB.CA
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: 075008-45024183787
CAR NUMBER: 1012
DRIVER: 938831
CARD TYPE: AMEX
CARD: * **** 5.17(1)
EXPIRY: ** **
AUTH: 581863

FARE ($) : 28.60
EXTRA ($) : 0.00
SUBTTL ($) : 28.60
TIP ($) : 4.00
TOTAL ($) : 22.60

SIGNATURE: ____________________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCABCA
RECEIPT FOR CAB FARE

Amount 65.00 Date Oct 23-15
From
To
Cab No.
Driver

H.T.S. included in meter fare
Le prix inclut le TVH.
### Dr. Robert Thirsk
Office of the Chancellor
Calgary, AB T2N 1N4
Canada

**INFORMATION INVOICE**
- **Company Name**: Thirsk
- **Group**: 
- **A/R Number**: 

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

**GST No.**: 894582567RT0001

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-19-15</td>
<td>Room Charge</td>
<td>249.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-19-15</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td>0.00</td>
</tr>
<tr>
<td>10-19-15</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td>0.00</td>
</tr>
<tr>
<td>10-19-15</td>
<td>GST - 5 % - Guest Room</td>
<td>13.07</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Sub Total</strong></td>
<td>284.98</td>
<td>0.00</td>
</tr>
<tr>
<td>10-20-15</td>
<td>Room Charge</td>
<td>249.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-20-15</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td>0.00</td>
</tr>
<tr>
<td>10-20-15</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td>0.00</td>
</tr>
<tr>
<td>10-20-15</td>
<td>GST - 5 % - Guest Room</td>
<td>13.07</td>
<td>0.00</td>
</tr>
<tr>
<td>10-20-15</td>
<td>Chef's Table</td>
<td>47.48</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Sub Total</strong></td>
<td>332.46</td>
<td>0.00</td>
</tr>
<tr>
<td>10-21-15</td>
<td>Room Charge</td>
<td>249.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-21-15</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td>0.00</td>
</tr>
<tr>
<td>10-21-15</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td>0.00</td>
</tr>
<tr>
<td>10-21-15</td>
<td>GST - 5 % - Guest Room</td>
<td>13.07</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Sub Total</strong></td>
<td>284.98</td>
<td>0.00</td>
</tr>
<tr>
<td>10-22-15</td>
<td>Room Charge</td>
<td>249.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-22-15</td>
<td>GST - 5 % - Guest Room</td>
<td>13.07</td>
<td>0.00</td>
</tr>
<tr>
<td>10-22-15</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td>0.00</td>
</tr>
<tr>
<td>10-22-15</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Sub Total</strong></td>
<td>284.98</td>
<td>0.00</td>
</tr>
<tr>
<td>10-23-15</td>
<td>American Express</td>
<td>1,187.40</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td>1,187.40</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total GST**: 52.28

**Balance**: 0.00 CAD
Dr. Robert Thirsk
Office of the Chancellor
Calgary, AB T2N 1N4
Canada

INFORMATION INVOICE
Company Name : Thirsk
Group :
A/R Number :

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

GST No. : 894582667RT001 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: ________________________________
PRE AUTH COMPLETE

NO: 15684570013
TID: 001
REF: 000000003
Batch #: 483
11/04/15
APPR CODE: 108549
AMEX

""S. 17(1)"

AMOUNT $1,187.40

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

KENSINGTON RIVERSIDE INN
126 MEMORY DRIVE NW
CALGARY AB T2N3E3
4032284442

RETURN

NO: 15684570013
TID: 002
REF: 000000003
Batch #: 495
11/04/15
AMEX

""S. 17(1)"

AMOUNT $47.48 Credit received

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
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>ZD</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rental Company</th>
<th>Car Type</th>
<th>Confirm #</th>
<th>Pick Up</th>
<th>Drop Off</th>
<th>Rate Type</th>
<th>Rate</th>
<th>Mileage</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Budget Rent A Car</td>
<td>Intermediate 2 or 4 Door Automatic A/C Any Fuel</td>
<td>1877368CADFAST</td>
<td>Oct 19, 10 30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Oct 23, 02:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Weekly</td>
<td>198.94</td>
<td>UNL</td>
<td>CAD</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE $9.00
TAX ON FEE (R163524823) $0.45
TOTAL DUE CAD $9.45

PYMT BY AX XX S. 17(1) ($9.45)
TOTAL PAID CAD ($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@marititemtravel.ca