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>November 9, 10, 2015</td>
<td>Travel to Montreal to attend McGill Convocation and present Honorary Degree.</td>
<td>$449.68</td>
</tr>
<tr>
<td>2.</td>
<td>November 10-13, 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>$1,168.74</td>
</tr>
<tr>
<td>3.</td>
<td>December 9-11, 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>$971.25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>October 26, 2015</td>
<td>Meet with President Cannon in Ottawa.</td>
<td>$12.00</td>
</tr>
<tr>
<td>5.</td>
<td>December 3, 2015</td>
<td>Conduct interview with Canadian Broadcasting Corporation (CBC) in Ottawa.</td>
<td>$5.00</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Robert Thirsk, Chancellor
For the period of December 1, 2015 to January 31, 2016

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Robert Thirsk, Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to Montreal to attend McGill University Convocation and present an Honorary Degree on behalf of the University of Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>November 9, 10, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Montreal, Quebec</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Other Transport**: Includes Via Rail ticket, taxi to rail station in Ottawa and taxis in Montreal. Meals***: Meal per diems claimed (1 Breakfast @ $10, 1 Lunch @ $12, 1 Dinner @ $23).</td>
</tr>
</tbody>
</table>
BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing VIA Rail Canada.

BOOKING CONFIRMATION: HGN655

ROBERT THIRSK

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests
VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

<table>
<thead>
<tr>
<th>TRAIN 28</th>
<th>info</th>
</tr>
</thead>
<tbody>
<tr>
<td>From: OTTAWA Mon. Nov 9, 2015</td>
<td>Departure: 16:10 PM</td>
</tr>
<tr>
<td>To: MONTREAL Mon. Nov 9, 2015</td>
<td>Arrival: 18:00 PM</td>
</tr>
<tr>
<td>Class: Economy - Escape fare</td>
<td></td>
</tr>
</tbody>
</table>

You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). Sign up now for the Train Alert Service.

Remarks: Operated by: VIA Rail Canada

RECEIPT

FARE INFORMATION

ROBERT THIRSK (Adult) $51.98

| FARE: 46.00 | G.S.T/H.S.T.: 5.98 | P.S.T.: 0.00 | TOTAL: 51.98 |

TAX INFORMATION

Taxable fare: 46.00
G.S.T/H.S.T. number: 10552178SRT001

PAYMENTS 17(1)

AUTHORIZATION # 243786

TRANSACTION DATE: 11/02/2015

ITINERARY | FARE PLAN | REFUND/EXCHANGE CONDITIONS

| OTTAWA / MONTREAL | ESCAPE | Before Departure: Non-refundable but exchangeable less a service charge of $23.00 plus tax(es) and any applicable fare difference
| After Departure: Non-exchangeable and non-refundable. |
BOARDING PASS
Please present this document for boarding

ES NB

PASSENGER : ROBERT THIRSK, Adult
VIA PRÉFÉRENCE : Join VIA Préférence

Confimation # : HGN655
FTR : 0211201514278

OTTAWA
Date : Mon. Nov 9, 2015
Departure : 16:10 PM

MONTRÉAL
Date : Mon. Nov 9, 2015
Arrival : 18:00 PM

<table>
<thead>
<tr>
<th>Train #</th>
<th>Carrier</th>
<th>Class</th>
<th>Car</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>VIA Rail Canada</td>
<td>Economy - Escape fare</td>
<td>3</td>
<td>15A Window</td>
</tr>
</tbody>
</table>

You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for the Train-Alert Service.**

ALL THAT YOU LOVE ABOUT VIA RAIL IN ONE APP
Book, customize and stay up-to-date.

REFUND/EXCHANGE CONDITIONS
Before Departure: Non-refundable but exchangeable less a service charge of $23.00 plus tax(es) and any applicable fare difference.
After Departure: Non-exchangeable and non-refundable.
Excess baggage charges apply to carry-on articles exceeding 18 kg / 40 lb. For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

CONDITIONS OF CONTRACT
For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

IMPORTANT INFORMATION
Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS
Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage. Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expense, or damages, lost profits, lost business or otherwise, resulting from errors in its timetables, schedules and other representations regarding timing or resulting from delayed or cancelled trains either caused by the fault of VIA Rail, third parties, passengers or by unforeseen circumstances. No responsibility for damages caused by delays, cancellations or alternate transportation substitution, such as damages resulting from passenger's purpose of travel or personal schedule at arrival, will be assumed by VIA Rail.
RECEIPT FOR CAB FARE

Amount: 210.00  Date: NOV 09-15

From: HOME

To: TRAIN

Driver: GEORGE

H.S.T. included in meter fare
Le prix inclu la TVH.
REÇU - RECEIPT

DATE 11-10-2015 $ 52.00

VOYAGE TRIP

DE/FROM

TAX

NO. VIGNETTE STICKER NO.

TPS/GST

TVQ/GST

CHAMPLAIN TAXIS FAX: (514) 272-4445
ADMINISTRATION: (514) 272-3377

Signature du chauffeur Driver's signature

Hotel to Airport
Caubo Cdn Assoc University
Robert Thirsk

Room: 2218
Folio: 1097
Cashier: 7
Arrival: 11-09-15
Departure: 11-10-15

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-09-15</td>
<td>Le Cordial</td>
<td>Room# 2218 : CHECK# 1865</td>
<td>23.70</td>
<td></td>
</tr>
<tr>
<td>11-09-15</td>
<td>Chambre / Room</td>
<td></td>
<td>195.00</td>
<td></td>
</tr>
<tr>
<td>11-09-15</td>
<td>Room - Housing Tax / Chambre - Taxe</td>
<td></td>
<td>6.83</td>
<td></td>
</tr>
<tr>
<td>11-09-15</td>
<td>Room - GST / Chambre - TPS</td>
<td></td>
<td>10.09</td>
<td></td>
</tr>
<tr>
<td>11-09-15</td>
<td>Room - PST / Chambre - TVQ</td>
<td></td>
<td>20.13</td>
<td></td>
</tr>
<tr>
<td>11-10-15</td>
<td>Aroma - Breakfast / Aroma - Petit Dejeuner</td>
<td></td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>11-10-15</td>
<td>Aroma - Gratuity Breakfast / Aroma - Pc</td>
<td></td>
<td>3.00</td>
<td></td>
</tr>
<tr>
<td>11-10-15</td>
<td>Aroma - PST / Aroma - TVQ</td>
<td></td>
<td>1.80</td>
<td></td>
</tr>
<tr>
<td>11-10-15</td>
<td>Aroma - GST Breakfast / Aroma - TPS</td>
<td></td>
<td>0.90</td>
<td></td>
</tr>
<tr>
<td>11-10-15</td>
<td>Visa</td>
<td></td>
<td>279.45</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GST Summary</th>
<th>PST Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration No: 865648026</td>
<td>Registration No: 1202665175</td>
</tr>
<tr>
<td>Room</td>
<td>Room</td>
</tr>
<tr>
<td>10.09</td>
<td>20.13</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>F&amp;B</td>
</tr>
<tr>
<td>1.80</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>Other</td>
</tr>
<tr>
<td>6.83</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>18.72</td>
<td>20.13</td>
</tr>
</tbody>
</table>

Claimed only $250.70 (excluded alcohol and breakfast costs).

Guest Signature: ________________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.
Hôtel Delta Montréal
Le Cordial
475 Président-Kennedy
Montréal, Québec, H3A 1.
(514) 286-1986

90029 Kevin L

FACT 1865
TBL 37/2
2015-11-09 07:20PM

1 Coors light 12oz
1 Demi-Club Sandwich

Sous-total
Taxe TPS
Taxe TVQ

Total à Payer $:

--------- Facture imprimée --
2015-11-09 07:47PM

Service / Tip: 

Total: 20.7

Chambre / Room: [Signature]
Nom / Name: [Signature]

Merci / Thank you

TPS#8E564926 TVQ#1202665

=================================
TPS: 0,90 $  TVQ: 1,80
Total : 20,7

FACTURE ORIGINALE
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coors light 12oz</td>
<td>$7.00</td>
</tr>
<tr>
<td>Demi-Club Sandwich</td>
<td>$11.00</td>
</tr>
<tr>
<td>Pourboire</td>
<td>$1.00</td>
</tr>
<tr>
<td>Chambre</td>
<td>$23.70</td>
</tr>
<tr>
<td>2218/Thissk</td>
<td></td>
</tr>
<tr>
<td>Sous-total</td>
<td>$18.00</td>
</tr>
<tr>
<td>Pourboire</td>
<td>$3.00</td>
</tr>
<tr>
<td>Taxe TPS</td>
<td>$0.90</td>
</tr>
<tr>
<td>Taxe TVQ</td>
<td>$1.80</td>
</tr>
<tr>
<td>Paiement</td>
<td>$23.70</td>
</tr>
</tbody>
</table>

Monnaie due $0.00

---

Facture fermée
2015-11-09 07:53PM

Did not claim cost of alcohol (and PST, GST).
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<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>$0.00</td>
<td>$236.35</td>
<td>$854.94</td>
<td>$68.00</td>
<td>$9.45</td>
<td>$1,168.74</td>
</tr>
</tbody>
</table>

### Notes
- **Airfare**: Used two credits from Flight Pass 0140851361768. Booking Ref.: PSQFDM and PS83H5. Flight upgrade provided at no additional cost to the University.
- **Other Transport**: Rental car, fuel and parking during stay in Calgary. Taxi from airport in Ottawa to residence.
- **Meals**: Meal per diems claimed (1 Breakfast @ $10, 1 Lunch @ $12 and 2 Dinners @ $23).
- **Other**: Travel Agency fee.
Your booking is confirmed. Booking reference: **PSQFDN**

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. Please 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:** PSQFDN

Electronic Ticket confirmed.

**Main Contact:**
MR ROBERT THIRSK
S. 17(1)

**Online services**

- Manage My Booking (change, cancel, upgrade)
- Change 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>AC187</td>
<td>Montreal (PQ)</td>
<td>Calgary (AB)</td>
<td>Fare</td>
<td>$15</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**

Name: MR ROBERT THIRSK
Frequent Flyer Plan: Air Canada Aeroplan S. 17(1)
Ticket number: 0142154871146
Meal Preference: Regular
Special Needs: None

https://fp.aircanada.com/wallet/servlet/BookingServlet/bookingFinalize
THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142154871146

Flyer/Voyageur assidu:

Flight/Vol Date From/De NO Destination
AC 187 10NOV MONTREAL COST CALGARY TO UNIVERSITY

Boarding Time/Heure d’embarquement 13:45 Gate/Porte A1 Seat/Place 01F

Cabin/Cabine J

Departure Time/Heure de depart 14:15

Airline Use/A usage interne 0083 YUL069901

Boarding Pass / Carte d’accès à bord

ZONE 1

Cabin/Cabine J

Flight/Vol
AC 187 CALGARY

Seat/Place 01F WINDOW/HUBLOT

Remarks/Observations ML*1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
Your booking is confirmed. Booking reference: **PS83H5**

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 Ottawa (ON)** 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 Ottawa (ON)**? Great rates and additional Aeroplan Miles. AVIS® Budget®

### Booking Information

- **Booking Reference:** **PS83H5**
- **Electronic Ticket confirmed.**
- **Main Contact:** MR ROBERT THIRSK
- **s. 17(1)**

#### Online services

- Manage My Booking (change, cancel, upgrade)
- Change 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

- **Flight AC124**
  - From: Calgary (AB)
  - To: Ottawa (ON)
  - Date: Friday November 13, 2015
  - Time: 18:10
  - Fare Type: Flex

- **$15** 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.

- **$14** 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:** MR ROBERT THIRSK
- **Frequent Flyer Plan:** Air Canada Aeroplan **s. 17(1)**
- **Ticket number:** 0142154871430
- **Meal Preference:** Regular
- **Special Needs:** None

https://fp.aircanada.com/wallet/servlet/BookingServlet/bookingFinalize
THIRSK ROBERT

FLEX FLIGHT PASS/PASSE DE VOL S FLEX
ETK0142154671430

Flight/Vol Date From/De
AC 124 13NOV CALGARY

Boarding Time/Heure d'embarquement 17:40 Gate/Porte C31

Departure Time/Heure de départ 18:10

Airline Use/A usage interne 0068 YYC044934

Boarding Pass Carte d'accès à bord

ZONE 2

Frequent Flyer/Voyageur assidu E75K
Cabin/Cabine Y

Flight/Vol Destination
AC 124 OTTAWA

Seat/Place

13D AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

L'EMBLEME DU RESEAU STAR ALLIANCE
RECEIPT

Rental Agreement Number: 9744411425
Vehicle Number: 33158392

YOUR INFORMATION

THIRSK, ROBERT, DR
RAPID REZ: GF851Z
BUDGET DISC
MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: AMEX s.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: NOV 10, 201505:00PM
Returned: YYC
Date/Time: NOV 13, 201504:53PM
Veh Group: Intermediate SUV
Veh Charged: Intermediate
Vehicle: SUBARU CROSSTREK
Odometer Out: 19050
Odometer In: 19212
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DYE 33.75 101.25
DISCOUNT 5.0 5.05
YOUR TIME AND MILEAGE: 96.19

YOUR TAXABLE FEES

GST TAX 6.98
**15.61% FEE 16.42
CUST FAC CHARGE 6.00/DY 18.00
VEH LIC FEE 8.97

YOUR SUBTOTAL TAXABLE SUBTOT 139.58
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 146.56
NET CHARGES 146.56
YOUR TOTAL DUE: 0.00

PAID ON AMEX Xs.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
Calgary Airport Husk
9100 Bowne Trail NE
Calgary AB
(403) 250-8418
GST 826570244
Retail ID 4714267
Rc# 3747 1220-3
Batch 3795-30
2015/11/13 16:47:14

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pump#</td>
<td>Eth Regular $18.04</td>
</tr>
<tr>
<td>16.27 L x $1.09/L AMOUNT $18.04</td>
<td></td>
</tr>
<tr>
<td>GST(In Pump)</td>
<td>$0.85</td>
</tr>
</tbody>
</table>

AMERICAN EXPRESS
#### #17(1)
2015/11/13 16:47:14
Acct: 54472 122003190
32100 001032 00-000

Please tell us how we did!
myHusk.ca/feedback
RECEIPT FOR CAB FARE

Amount $65.00 Date NOV 13-15

From A. RAOS
To J. DIME

Cab No.

(B.H.T. included in meter fare)
Le prix inclut la TVA.)

Driver GEORGE
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
<th>Discount</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/10/2015</td>
<td>1000 Room Charge</td>
<td>249.00</td>
<td></td>
<td>249.00</td>
</tr>
<tr>
<td>11/10/2015</td>
<td>1096 Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td></td>
<td>12.45</td>
</tr>
<tr>
<td>11/10/2015</td>
<td>1096 Tourism Levy</td>
<td>10.46</td>
<td></td>
<td>10.46</td>
</tr>
<tr>
<td>11/10/2015</td>
<td>1095 GST - 5% - Guest Room</td>
<td>13.07</td>
<td></td>
<td>13.07</td>
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<tr>
<td>11/11/2015</td>
<td>1000 Room Charge</td>
<td>249.00</td>
<td></td>
<td>249.00</td>
</tr>
<tr>
<td>11/11/2015</td>
<td>1095 Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td></td>
<td>12.45</td>
</tr>
<tr>
<td>11/11/2015</td>
<td>1096 Tourism Levy</td>
<td>10.46</td>
<td></td>
<td>10.46</td>
</tr>
<tr>
<td>11/11/2015</td>
<td>1095 GST - 5% - Guest Room</td>
<td>13.07</td>
<td></td>
<td>13.07</td>
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<tr>
<td>11/12/2015</td>
<td>1000 Room Charge</td>
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<td>1096 Tourism Levy</td>
<td>10.46</td>
<td></td>
<td>10.46</td>
</tr>
<tr>
<td>11/12/2015</td>
<td>1095 GST - 5% - Guest Room</td>
<td>13.07</td>
<td></td>
<td>13.07</td>
</tr>
<tr>
<td>11/13/2015</td>
<td>9005 Amex</td>
<td></td>
<td></td>
<td>(854.94)</td>
</tr>
</tbody>
</table>

**KENSINGTON RIVERSIDE INN**
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

**PRE AUTH COMPLETE**

<table>
<thead>
<tr>
<th>MD: 16884570013</th>
<th>REF#: 00002381</th>
</tr>
</thead>
<tbody>
<tr>
<td>TID: 002</td>
<td>Batch #: 504</td>
</tr>
<tr>
<td>11/13/15</td>
<td>AMEX</td>
</tr>
<tr>
<td>10:36:56</td>
<td>Manual CP</td>
</tr>
<tr>
<td>17(1)</td>
<td></td>
</tr>
</tbody>
</table>

**AMOUNT**: $854.94

**Total Discount**

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$815.73</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST</td>
<td>39.21</td>
</tr>
<tr>
<td>Total</td>
<td>$854.94</td>
</tr>
</tbody>
</table>

**Payment**: $854.94

**Grand Total**: $0.00

Thank you for your business!
Maritime Travel
We Know Travel Best.

Account #: 0409725
Date: 2 Nov 2015
Counselor: WAYNE CHONG
Our ref #: S28GQS
Invoice #: 11158079
Department: 724094
Unknown

Travel Arranger: EILEEN CORMOH
UNIVERSITY OF CALGARY
s. 17(1)
For: THIRSK/ROBERT DR

---

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>20359856CA6FA ST</td>
<td>Nov 10, 02 30 PM</td>
<td>CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Nov 13, 05 30 PM</td>
<td>CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Daily</td>
<td>32.06</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY AX XXX s. 17(1)
TOTAL PAID CAD

BALANCE CAD

---

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1191 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
### Detail for Travel Expenses

#### Travel Expenses-Item 3 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Robert Thirsk, Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</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>Date</td>
<td>December 9-11, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$283.73</td>
<td>$197.69</td>
<td>$424.38</td>
<td>$56.00</td>
<td>$9.45</td>
<td>$971.25</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: One credit from Flight Pass 01404851361768 was used. Booking Ref.: P8MGSA and P82JLA. Flight upgrade provided at no additional cost to the University.
- Other Transport**: Rental car. Taxi from airport in Ottawa to residence.
- Meals***: Meal per diems claimed (1 Breakfast @ $10 and 2 Dinners @ $23).
- Other****: Travel Agency fee.
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 17, 2015 1:52 PM
To: Robert Thirsk
Subject: Air Canada - 09-Dec: Vancouver - Calgary (booking ref: P8MGSA) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary/Receipt
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

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

Main Contact:
Dr Robert Thirsk
s. 17(1)

Online Services
Manage my booking online (view/change my booking; select seats*).
Request an upgrade
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
</table>
## Passenger Information

<table>
<thead>
<tr>
<th>AC220</th>
<th>Vancouver, Vancouver Int'l (YVR)</th>
<th>Calgary (YYC)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Wed 09-Dec 2015 16:00 - Terminal M</td>
<td>Wed 09-Dec 2015 18:27</td>
</tr>
</tbody>
</table>

**1: Dr Robert Thirsk : Adult (16+), Ticket Number: 0142155467229**

- **Frequent Flyer Prog:** None
- **Payment Card:** xxxx-xxxx 17(1)
- **Meal Preference:** None
- **Special Needs:** None
- **Seat Selection:** AC220 27A

## Fare Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Passenger Type</strong></td>
<td>Adult</td>
</tr>
<tr>
<td><strong>Air Transportation Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Departing Flight - Flex</td>
<td>187.00</td>
</tr>
<tr>
<td><strong>Surcharges</strong></td>
<td>18.00</td>
</tr>
<tr>
<td><strong>Taxes, Fees and Charges</strong></td>
<td></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>20.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>11.61</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
<td>7.12</td>
</tr>
<tr>
<td><strong>Total before options (per passenger)</strong></td>
<td>243.73</td>
</tr>
<tr>
<td><strong>Number of passengers</strong></td>
<td>x 1</td>
</tr>
<tr>
<td><strong>Total with options</strong></td>
<td>243.73</td>
</tr>
<tr>
<td>Travel Insurance (Cancellation &amp; Interruption - Q2844853X)</td>
<td>40.00</td>
</tr>
<tr>
<td><strong>Grand Total - Canadian dollars</strong></td>
<td>$283.73</td>
</tr>
</tbody>
</table>

## Payment Information

- **Credit/Debit Card:** xxxx-xxxx 17(1)
- Amount paid: $283.73

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

- Air Canada: $243.73 (Air Transp. Charges - per ticket)
- Air Canada: $40.00 (Travel Insurance)

**Ticket number(s): 0142155467229**

## Fare Rules

**Departing Flight** Vancouver (YVR) To Calgary (YYC) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa. on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.

- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.

- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

---

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

**Carry-on Baggage**

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage**

Please see below for details on the bags you plan to check in at the baggage counter.

<table>
<thead>
<tr>
<th>Departing Flight: Vancouver (YVR) To Calgary (YYC) - Flex</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>Max. weight per bag: 23 kg (50 lb)</td>
</tr>
</tbody>
</table>

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

**Currency**

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

**Stopovers**
Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

**Important Information**

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**
To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe senders list.

This service email was sent to robert.thirsk@ucalgary.ca because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy.

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit aircanada.com.

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

**Check-in and boarding times**

☑️ **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.

[Offset now] | [Learn more]
THIRSK ROBERT

FLEX ECONOMY/ECONOMIQUE FLEX

ETKT0142155467229

Frequent Flyer/Voyageur assidu

E75K

Flight/Vol Date From/De
AC 220 09DEC VANCOUVER CALGARY

Destination

Boarding Time/Heure d'embarquement

15:30 Gate/Porte C43 Seat/Place 27A

Departure Time/Heure de départ

16:00

Airline Use/A usage interne

8063 YW069974

Boarding Pass | Carte d'accès à bord

ZONE 2

Cabin/Cabine

Y

Flight/Vol

AC 220 CALGARY

Seat/Place

27A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RÉSEAU STAR ALLIANCE
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, November 17, 2015 1:55 PM
To: Robert Thirsk
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and 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)

Booking Information

Main Contact: Mr Robert Thirsk s. 17(1)

Manage My Booking (change, cancel, upgrade).
Change Seats ge: more seating options for my flight.
Purchase Maple Leaf Lounge Access / Meal Vouchers
Receive Flight Status Notifications directly to my email or mobile phone.
Check Flight Arrivals and Departures.
Check in online and print my boarding pass.

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC124</td>
<td>Calgary</td>
<td>Ottawa</td>
<td>0</td>
<td>Flex, M</td>
<td>F</td>
</tr>
</tbody>
</table>

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.
Passenger Information

1: Mr Robert Thirsk : Ticket Number: 0142155467444
Air Canada Aeroplan: 5.17(1)
Seat Selection: AC124 : 23A
Meal Preference: Normal
Special Needs: None

Flight Credit Summary

East West Connector - Flex 10 credits 1 Flight Credit
Taxes, fees, and charges included

Please read important information and notices regarding Air Canada’s general conditions of carriage.

Important Information

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Baggage Allowance and Fees
Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage:

Please see below for details on the bags you plan on checking at the baggage counter.

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Ottawa (ON) - Flex</th>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Complimentary</td>
<td>$25.00 CAD</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+ taxes* per direction</td>
</tr>
</tbody>
</table>

Max. Weight per bag: 23kg (50lb)
Max. Linear Dimensions per bag: 158cm (62in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air...
Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

<table>
<thead>
<tr>
<th></th>
<th><strong>Economy Class</strong></th>
<th><strong>Business Class</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Super Elite 100K, Elite 75K, Elite 50K &amp; Elite 35K</td>
<td>3 Complimentary bags 32kg (70lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Altitude Prestige 25K</td>
<td>2 Complimentary bags 23kg (50lb)</td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>3 Complimentary bags 23kg (50lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>1 Complimentary bag 23kg (50lb)</td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></td>
<td>Check a 2nd bag for $20 + taxes* CAD (per direction)</td>
<td></td>
</tr>
</tbody>
</table>

Note: If your **baggage exceeds the free allowance** (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to Air Canada’s Checked Baggage Policy to view the additional baggage allowance.

**Overbooking of Flights**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline’s choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier’s check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline’s boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. **Send us an email** (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

**Eligibility:**

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass’ terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

**Validity Period**

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will
expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.

- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a $250 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits
To view available flights and eligible itineraries prior to purchase, click on the PREVIEW FLIGHT AVAILABILITY button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Flex fare option (M booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You’ll want to learn more about Air Canada rouge’s in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada’s checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability. A $50 CAD fee per direction, plus taxes, applies to booking changes and cancellations.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability. A $75 CAD fee per direction, plus taxes, applies.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades
Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.

Altitude Qualifying Miles
Traveller will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown in Business Class on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.
These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONF1

Ref: CONF1

☐ Travel carbon neutral
Offset your flight | Learn more

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. Aeroplan is a registered trademark of Aimia Canada Inc.

*************************************************************************************************************************

Ce courriel vous a été envoyé parce que vous êtes un client Air Canada et que votre profil Aeroplan contient une adresse courriel. Ce courriel de service n’est pas un courriel promotionnel et fournit d’importants renseignements sur votre vol et sur votre Passe de vols Air Canada. Votre vie privée est importante pour nous. Pour savoir comment Air Canada collecte, utilise et protège les informations privées que vous nous transmettez, veuillez consulter la politique d’Air Canada sur la protection des renseignements personnels. Veuillez ne pas répondre à ce courriel, car cette boîte de réception n’est pas surveillée. Si vous avez des questions, veuillez visiter aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. Aeroplan est une marque de posée d’Aimia Canada Inc.
THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142155467444

Flight/Vol  Date  From/De  Destination
AC 124 11DEC  CALGARY  OTTAWA

Frequent Flyer/Voyageur assidu  Cabin/Cabine
E7SK  J

Boarding Time/Heure d'embarkement 17:40 Gate/Porte C57 Seat/Place 01D

Departure Time/Heure de départ 18:10

Airline Use/A usage interne 0081 YYC209105

Boarding Pass | Carte d'accès à bord

ZONE 1

AC 124
OTTAWA

01D AISLE/COULOIR

Remarks/Observations

upgraded to 1st class
-10/11/2012

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
RECEIPT FOR CAB FARE

Amount: 65.00
Date: Dec 11-15

From: AI'RAORE
To: Home

Cab No. 4 Driver: GEORGE

H.S.T. included in meter fare
Le prix inclus la T.V.P.
INTL AGREEMENT NUMBER 9/44/862

JUK INFORMATION

Retailer Name: THIES, ROBERT, DR
Retailer Level: FASTBREAK
Retailer Number: 5.17(1)

JUK RENTAL

Pickup Date/Time: DEC 09, 2015, 08:45 AM
Pickup Location: 2000 AIRPORT ROAD NORTHEAST CALGARY, AB, T2E 6R3, CA

JUK VEHICLE CHARGES:

IN 1 DAY MAX 4 DAY
Rate Charki TIME AND MILEAGE
Ms: Unlimited
Rily: 15.99
Hily: 44.21
CLY: 211.05
Wily: 76.64
Less 5.0% Discount = 4.22
TIME & Mileage: 80.20

TAXABLE FEES

Journey Facility CHS 6.00 /U + 12.00
H Lic Fee + 5.98
1.61% Concession Recovery Fee + 3.44
Subtotal Charges: 115.42

IN TAXABLE ITEMS

s lax 5.00 % + 6.32
uel Service Charge + 12.70
Total Charges Paid: 122.49
Repayment:
uel Charges: CHS 122.49
uel Total Due: 0.00
uel Service: .1462/KN 1.950/Lit

------------------NOTICES------------------

agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets,
ues administrative charges and other fees which may be applicable. I

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 403-226-1550
SI NO: 100202/CA/00001

his vehicle was rented to you by SIMER

This vehicle was checked in for you by KEVIN
<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM NO.</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-Dec-15</td>
<td>710</td>
<td>ROOM CHARGE</td>
<td>#710 THIRSK, CHANCELLOR DR. ROBERT - DNM</td>
<td>$189.00</td>
</tr>
<tr>
<td>09-Dec-15</td>
<td>710</td>
<td>ROOM FEE</td>
<td>ROOM FEE</td>
<td>$5.67</td>
</tr>
<tr>
<td>09-Dec-15</td>
<td>710</td>
<td>GST</td>
<td>GST</td>
<td>$9.73</td>
</tr>
<tr>
<td>09-Dec-15</td>
<td>710</td>
<td>ALBERTA TOURISM LEVY</td>
<td>ALBERTA TOURISM LEVY</td>
<td>$7.70</td>
</tr>
<tr>
<td>10-Dec-15</td>
<td>710</td>
<td>ROOM CHARGE</td>
<td>#710 THIRSK, CHANCELLOR DR. ROBERT - DNM</td>
<td>$189.00</td>
</tr>
<tr>
<td>10-Dec-15</td>
<td>710</td>
<td>ROOM FEE</td>
<td>ROOM FEE</td>
<td>$6.67</td>
</tr>
<tr>
<td>10-Dec-15</td>
<td>710</td>
<td>GST</td>
<td>GST</td>
<td>$9.73</td>
</tr>
<tr>
<td>10-Dec-15</td>
<td>710</td>
<td>ALBERTA TOURISM LEVY</td>
<td>ALBERTA TOURISM LEVY</td>
<td>$7.79</td>
</tr>
<tr>
<td>11-Dec-15</td>
<td>710</td>
<td>AMERICAN EXPRESS</td>
<td>AMERICAN EXPRESS</td>
<td>($424.38)</td>
</tr>
</tbody>
</table>

TOTAL DUE: $0.00
UNIVERSITY OF CALGARY
s. 17(1)

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>21133977CA4FAST</td>
<td>Dec 9, 03:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Dec 11, 06:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Daily</td>
<td>40.10</td>
<td>UNL</td>
<td>CAD</td>
</tr>
</tbody>
</table>

Destination Services
To review and book dinner reservations, tours, show tickets and more, click Destination Services

Destination Services is owned & operated independently from Maritime Travel

- THANK YOU FOR BOOKING WITH MARITIME TRAVEL

| MARTVL NON-REFUNDABLE TRANSACTION FEE | $9.00 |
| TAX ON FEE (R10524823) | $6.45 |
| TOTAL DUE CAD | $9.45 |
| PYMT By AX XX | s. 17(1) |
| TOTAL PAID CAD | ($9.45) |
| BALANCE CAD | $0.00 |

For Emergency Travel Service:
- For Canada & USA: please call 1-866-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking to attend a meeting with President Cannon, University of Calgary.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 26, 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$12.00</td>
<td>$0.00</td>
<td>$12.00</td>
</tr>
</tbody>
</table>

Notes:
- For: Robert Thirsk, Chancellor
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daily Parking</td>
<td>$12.00</td>
</tr>
<tr>
<td>GST</td>
<td>$0.53</td>
</tr>
<tr>
<td>PST</td>
<td>$0.04</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$12.00</td>
</tr>
<tr>
<td>Cash</td>
<td>$12.00</td>
</tr>
<tr>
<td>Change</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
## Detail for Non-Travel Expenses

### Non-Travel Expenses-Item 5 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Robert Thirsk, Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking to attend interview with Canadian Broadcasting Corporation (CBC), on behalf of University of Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>December 3, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Notes

For the period of December 1, 2015 to January 31, 2016
WORLD
EXCHANGE PLAZA
45 O'Conner St, 0t
RECEIPT 01

ENTRY DATE/TIME:
12/03/15 14:12
PAY DATE/TIME:
12/03/15 14:48
PARK-DUR.: HRS:MIN
0:00:36
PAID: $ 5.00
KIND OF PAYMENT:
AMEX
XXXXXXXXXXX$ 17(1)

REF. 55

******************************
* YOU HAVE ONLY *
* 15 MIN TO EXIT *
* THE PARKADE *
******************************
HST No.887310638
HST INCLUDED

******************************
THANK YOU
MERCI
IMPARK

******************************
613-567-1995