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>January 25-28, 2016</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>$1,300.84</td>
</tr>
<tr>
<td>2.</td>
<td>February 4, 2016</td>
<td>Purchase Air Canada Flight Pass - East West Connector Flex, 10 credits.</td>
<td>$5,107.60</td>
</tr>
<tr>
<td>3.</td>
<td>February 16-19, 2016</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>$1,417.65</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>February 5, 2016</td>
<td>Parking while participating in the installation ceremony of the University of Ottawa Chancellor.</td>
<td>$13.50</td>
</tr>
</tbody>
</table>
## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor  
For the period of February 1, 2016 to March 31, 2016

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Robert Thirsk, Chancellor</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></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>January 25-28, 2016</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
</tbody>
</table>
| **Notes**                                                                                  | Airfare*: Used two credits from Flight Pass 0140851361768. Booking Ref.: PRNKIE. Flight upgrade provided at no additional cost to the University.  
Other Transport**: Rental car upgrade provided at no additional cost to the University. Fuel and parking costs during stay in Calgary. Taxi to/from airport in Ottawa to residence.  
Meals***: Meals claimed (1 breakfast, 1 lunch) and meal per diems claimed (1 Breakfast @ $10 and 2 Dinners @ $23). |
***** 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**

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>PRNKIE</th>
<th>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Air Canada</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Flight Arrivals and Departures</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1-888-422-7533</td>
</tr>
</tbody>
</table>

Main Contact: Mr Robert Thirsk

Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purchaser 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>AC113</td>
<td>Ottawa (ON)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Flex, M</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mon 25-Jan 2016</td>
<td>Mon 25-Jan 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>08:35</td>
<td>11:23</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
AC130  Calgary (AB)  Thu 28-Jan 2016  15:30
          Toronto Pearson (ON)  Thu 28-Jan 2016  21:14
AC470  Ottawa (ON)  Thu 28-Jan 2016  23:36

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:  0142157100269

Air Canada Aeroplan:
Seat Selection:  AC113: 20A, AC130: 22A, AC470: 26A

Meal Preference:  Normal

Special Needs:  None

Flight Credit Summary

East West Connector - Flex 10 credits

2 Flight Credits
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.

Flight:  Ottawa (ON) To Calgary (AB) - Flex

1st bag:  Complimentary

2nd bag:  $35.00 CAD + taxes* per direction

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

Flight: Calgary (AB) To Ottawa (ON) - Flex
Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
$35.00 CAD + taxes* per direction

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>Altitude Super Elite 100K, Elite 75K, Elite 50K &amp; Elite 35K</th>
<th>Economy Class</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Prestige 25K</td>
<td>3 Complimentary bags 32kg (70lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>2 Complimentary bags 23kg (50lb)</td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>3 Complimentary bags 23kg (50lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></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* 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 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 once 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 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: CONFP

Ref: CONFP

[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 des renseignements sur votre vol et sur votre Passe de vols. 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 déposée d'Aimia Canada Inc.
THIRSK ROBERT

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142157100269

Flight/Vol  Date  From/De  Destination
AC 130  28JAN  CALGARY  TORONTO

Boarding Time/Heure d'embarkement  15:00  Gate/Porte  C56  Seat/Place  22A

Departure Time/Heure de départ  15:30
Airline Use/A usage interne  0153  YTC060881

Boarding Pass  Carte d'accès à bord

ZONE 2
Cabin/Cabine  Y
Flight/Vol  AC 130  TORONTO  Seat/Place  22A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER  MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKT0142157100269

Flight/Vol  Date  From/De  Destination
AC 470  28JAN  TORONTO  OTTAWA

Boarding Time/Heure d'embarkement  21:55  Gate/Porte  D53  Seat/Place  26A

Departure Time/Heure de départ  22:30
Airline Use/A usage interne  0150  YTC060881

Boarding Pass  Carte d'accès à bord

ZONE 2
Cabin/Cabine  Y
Flight/Vol  AC 470  OTTAWA  Seat/Place  26A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA
A STAR ALLIANCE MEMBER  MEMBRE DU RÉSEAU STAR ALLIANCE
RECEIPT FOR CAB FARE

Amount: 65.00  Date: JAN 25-16

From: [Home]

To: [Location]

Cab No: [Number]

H.T.T. included in meter fare
Le prix inclus la TVA.
RECEIPT

Rental Agreement Number: 974860236
Vehicle Number: 33196470

YOUR INFORMATION

THURSK, ROBERT, DR
RAPID REZ: GF851Z
BUDGET DISC: MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: AMEX XX5.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: JAN 25, 2016@11:33AM
Returned: YYC
Date/Time: JAN 28, 2016@02:02PM
Veh Group: Premium SUV-8 Pass
Veh Charged: Full-Size
Vehicle: CHEVROLET TRAVERSE
Odometer Out: 363
Odometer In: 474
Fuel Reading: Full

YOUR VEHICLE CHARGES

<table>
<thead>
<tr>
<th>Time</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 HR</td>
<td>12.81</td>
</tr>
<tr>
<td>3 DY</td>
<td>38.79</td>
</tr>
<tr>
<td>DISC</td>
<td>5.0</td>
</tr>
<tr>
<td>TOTAL</td>
<td>147.06</td>
</tr>
</tbody>
</table>

YOUR TIME AND MILEAGE: 147.06

YOUR TAXABLE FEES

<table>
<thead>
<tr>
<th>Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST TAX</td>
<td>10.23</td>
</tr>
<tr>
<td>**15 61% FEE</td>
<td>24.39</td>
</tr>
<tr>
<td>CUST FAC CHARGE</td>
<td>24.00</td>
</tr>
<tr>
<td>VEH LIC FEE</td>
<td>9.16</td>
</tr>
<tr>
<td>**SUBTOTAL</td>
<td>204.61</td>
</tr>
</tbody>
</table>

YOUR SUBTOTAL  204.61
PST 0.00%

YOUR NON TAXABLE ITEMS

<table>
<thead>
<tr>
<th>Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CHARGES</td>
<td>214.84</td>
</tr>
<tr>
<td>NET CHARGES</td>
<td>214.84</td>
</tr>
<tr>
<td>YOUR TOTAL DUE</td>
<td>0.00</td>
</tr>
</tbody>
</table>

PAID ON AMEX XX5.17(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
Igary Airport Husk
90 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 826570244
Retailer ID 4714267
Rec: 26886 1220-4
Batch: 3870-174

01/01/28 14:04:35

Item | Amount
-----|--------
ump# 4 | $13.39
17.873 L x $0.749/L | $13.39
ST(Incl Pump) | $0.64

MERICAN EXPRESS
#/#/#/#/#s.17(1)
01/01/28 14:04:35
#:#22562 12004H8
02001001151 00-000

Approved

PLEASE TELL US
HOW WE DID!
myHucky.ca/feedback
Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE: 01/25/16
TIME: 01:49: PM
* Original *
Receipt No. 4/1062/211
Ticket - 45188
TAX included 29.00
Credit Payment 29.00
Credit: xxxxxxxxxx
Entry - 01/25/16 12:00: PM
Valid - 01/25/16 01:49: PM
GS# 859/34559 R10212
ALLISER SQUARE

Receipt

Transaction: POF Main Wes

Date: 1/26/16 9:21 AM

Amount: 16.00

No.: 5164371825887933

CAD 16.00

Action: CAD 0.00

Paid with: CAD 16.00

Net change: CAD 0.00

Balance owed: CAD 0.00

s.17(1)

*

CAN EXPRESS

* 880835 013

Date: 16/01/26 10:47:54

# 528433

CVD
RECEIPT FOR CAB FARE

Amount: 65.00 Date: JAN 28, 16

From: AIRPORT

To: HOME

Cab No: 4 Driver: GEORGE

H.S.T. included in meter fare Le prix inclut la TVQ.
Dr. Robert Thirsk  
Office of the Chancellor 
Calgary, Can: T2N 1N4 AB 

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-25-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>01-25-16</td>
<td>GST - 5%</td>
<td>12.02</td>
<td></td>
</tr>
<tr>
<td>01-25-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>11.45</td>
<td></td>
</tr>
<tr>
<td>01-25-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
<td></td>
</tr>
<tr>
<td>01-26-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
<td></td>
</tr>
<tr>
<td>01-26-16</td>
<td>GST - 5%</td>
<td>12.02</td>
<td></td>
</tr>
<tr>
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<td>11.45</td>
<td></td>
</tr>
<tr>
<td>01-26-16</td>
<td>Tourism Levy</td>
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<tr>
<td>01-27-16</td>
<td>Kensington Riverside Inn</td>
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<td></td>
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<tr>
<td>01-27-16</td>
<td>GST - 5%</td>
<td>12.02</td>
<td></td>
</tr>
<tr>
<td>01-27-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>11.45</td>
<td></td>
</tr>
<tr>
<td>01-27-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
<td></td>
</tr>
<tr>
<td>01-28-16</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td>01/19</td>
</tr>
</tbody>
</table>

Total 786.27 786.27 
Balance 0.00 CAD 

Room GST 36.06 
F&B GST 0.00 
Other GST 0.00 
Total GST 36.06 

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

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-26-16</td>
<td>GST - 5%</td>
<td>0.71</td>
<td></td>
</tr>
<tr>
<td>01-26-16</td>
<td>Chef's Table Check Sub-Total</td>
<td>14.25</td>
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</tr>
<tr>
<td>01-26-16</td>
<td>Chef's Table Gratuity</td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>01-28-16</td>
<td>GST - 5%</td>
<td>1.08</td>
<td></td>
</tr>
<tr>
<td>01-28-16</td>
<td>Chef's Table Check Sub-Total</td>
<td>21.50</td>
<td></td>
</tr>
<tr>
<td>01-28-16</td>
<td>Chef's Table Gratuity</td>
<td>3.50</td>
<td></td>
</tr>
<tr>
<td>01-28-16</td>
<td>F&amp;B CREDIT</td>
<td>-35.75</td>
<td></td>
</tr>
</tbody>
</table>
| 01-28-16   | American Express  

| Room Number | 219 |
| Arrival Date | 01-25-16 |
| Departure Date | 01-28-16 |
| Page | 1 of 1 |
| Folio Number | 64795288 |
| Cashier | 4430 |
| GST No. | 894582667RT0001 |

**PRE AUTH COMPLETE**  
MID: 16684570013  
TID: 002  
Batch #: 580  
01/20/16  
APPR CODE: 825640  
AMEX Chip  
AMERICAN EXPRESS  
A/D: A0000000250/0801

**AMOUNT**  
$7.79

**THANK YOU**  
PLEASE COME AGAIN

**Guest Signature:**

---

1126 Memorial Drive NW, Tel 403.228.4442 * Fax 403.228.9608 * 1.877.313.3733  
email: info@kensingtonriversideinn.com * website: www.kensingtonriversideinn.com
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee</td>
<td>2</td>
<td>6.50</td>
</tr>
<tr>
<td>Juice</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>Egg Benny</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td>Open Food</td>
<td>1</td>
<td>11.00</td>
</tr>
</tbody>
</table>

Subtotal: 21.50
21.50 GST: 1.08
Amount Due: 22.58

Tip: $3.50
Total: $26.08

Room #: 
Print Name: 
Signature: 
U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD **********s.17(1)
CARD TYPE AMEX
DATE 2016/01/27
TIME 7413 11:33:33
RECEIPT NUMBER C84134140-001-001-017

PURCHASE AMOUNT $27.65
TIP $4.15
TOTAL $31.80

AMERICAN EXPRESS
A000000025010801
DD7D9D64B491D4F4
0000008000-E800
7AE632A03E4C9D09
0000008000-F800

APPROVED
AUTH# 882302 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Register # 1
Table # 1
The Key Call '001

Waiter # 3
Waiter Name FOOD SERVICE #000004 BAOPI1
Today is 01/27/2016 at 11:32:50
Order # 0000005-1

1 TEA 2.75x
1 HALF SAND 4.00x
1 JUICE 3.50x
1 DEPOSIT 0.12
1 CHOWDER 6.99x
1 BROTH SOUP 6.00x
1 HEARTY SALAD 2.98x

SUB TOTAL----> $ 26.34
TAX ----> $ 1.31
TOTAL----> $ 27.65
TIP----> $ 

GRAND TOTAL----> $ 

PLEASE PAY SERVER
## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2016 to March 31, 2016

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$5,107.60</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$5,107.60</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Purchase Air Canada Flight Pass (# 0140851385792) East West Connector Flex, 10 credits.
- To be used by February 4, 2017.
Flight Pass

Your flight pass purchase is confirmed. 
Please print this receipt for your reference. 
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: 0140851385792
Flight Pass Name: East West Connector Flex
Product Name: East West Connector Flex - 10 credits
Product ID: 26SPC0000110
Start Date: 2016-02-04
Expiry Date: 2017-02-04
Company Name: 
Exchange one credit per direction on the following routes.

Online services

* Manage my flight pass (Book, View, Change and Cancel flights).

Contact Information

Flight Pass Owner: MR ROBERT THIRSK
Email address: 5. 17(1)"vydiannie, aronyk@ucalgary.ca
Aeroplan Number:
Phone Number:
Fax Number:
Payment Card Number: xxxxx-xxxx-xxxx-17(1)

Fare Quotes Details

Fare Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>East West Connector Flex - 10 credits</td>
<td>4,520.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)</td>
<td>587.60</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>587.60</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$5,107.60</td>
</tr>
</tbody>
</table>

Applicable Rules

All flight credits must be used and travel must be completed by Saturday February 04, 2017.

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 past 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.

https://fl.aircanada.com/wallet/servlet/FlightPassPurchaseServlet/itinerary

1/2
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 charges 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
Travellers will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown 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: CONR
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Calgary to attend various community and University events and to meet</td>
<td>February 16-19, 2016</td>
<td>Calgary, Alberta</td>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td>with community members, students, members of the Senate, Board members and</td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$294.28</td>
</tr>
<tr>
<td>University staff.</td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$854.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$252.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$15.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$1,417.65</td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare**: Used flight credits from Flight Pass 01404851385792. Booking Ref.: KT3WIA. Flight upgrades provided at no additional cost to the University.
- **Other Transport**: Rental car, fuel, parking and taxi to/from airport in Ottawa to residence.
- **Meals**: Includes meals claimed with community members
  - February 16 lunch meeting, Thirsk plus 2
  - February 19 lunch meeting, Thirsk plus 4
  
- **Other**: Travel Agency fee and in-flight internet access.
Booking Information

Booking Reference

KT3WIA

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

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Class</th>
<th>Special Needs</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC113</td>
<td>Ottawa, Ottawa Intl (YOW)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>4hr48</td>
<td>E90</td>
</tr>
<tr>
<td></td>
<td>Tue 18-Feb 2016 08:35</td>
<td>Tue 18-Feb 2016 11:23</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC124</td>
<td>Calgary (YYC)</td>
<td>Ottawa, Ottawa Intl (YOW)</td>
<td>0</td>
<td>3hr58</td>
<td>E90</td>
</tr>
<tr>
<td></td>
<td>Fri 19-Feb 2016 18:10</td>
<td>Sat 20-Feb 2016 00:08</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

Air Canada - Aeroplan: s. 17(1)
Payment Card: N/A
Seat Selection: AC113 3A, AC124 23A

Meal Preference: Regular
Special Needs: None

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.

Your booking is confirmed. Booking reference: **KT3WIA**

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada, and we look forward to welcoming you on board.

---

**Seat Options**

Click on the button below to see all seat options and change 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.

---

### Booking Information

**Booking Reference:** KT3WIA

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>AC113</td>
<td>Ottawa (ON)</td>
<td>Calgary (AB)</td>
<td>Flex</td>
<td>$15</td>
</tr>
<tr>
<td>09:30</td>
<td>Tuesday February 16, 2016</td>
<td>Tuesday February 16, 2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC124</td>
<td>Calgary (AB)</td>
<td>Ottawa (ON)</td>
<td>Flex</td>
<td>$15</td>
</tr>
<tr>
<td>18:10</td>
<td>Friday February 19, 2016</td>
<td>Friday February 19, 2016</td>
<td></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**

**Name:** MR ROBERT THIRSK
**Frequent Flyer Plan:** Air Canada Aeroplan s. 17(1)
Prepare your checked and carry-on baggage with the help of our Baggage Guide.

**Carry-on Bags**

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 Bags**

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

<table>
<thead>
<tr>
<th>Flight: Ottawa (ON) To Calgary (AB) - Flex</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>1st bag:</td>
</tr>
<tr>
<td>Complimentary</td>
</tr>
<tr>
<td>Max weight per bag: 23kg (50lb)</td>
</tr>
<tr>
<td>Max. linear dimensions per bag: 1.98cm (52in)</td>
</tr>
<tr>
<td>2nd bag:</td>
</tr>
<tr>
<td>$35.00 CAD + taxes* per direction</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Ottawa (ON) - Flex</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>1st bag:</td>
</tr>
<tr>
<td>Complimentary</td>
</tr>
<tr>
<td>Max weight per bag: 23kg (50lb)</td>
</tr>
<tr>
<td>Max. linear dimensions per bag: 1.98cm (52in)</td>
</tr>
<tr>
<td>2nd bag:</td>
</tr>
<tr>
<td>$35.00 CAD + taxes* per direction</td>
</tr>
</tbody>
</table>

* For travel within Canada or between Canada and the United States, a Canadian tax of $1.00 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 14.00 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 applicable taxes are subject to change without notice by local government.

Fee amounts 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, Air Transat, 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>Economy Class</th>
<th>Business Class</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>
</tr>
<tr>
<td>Altitude Prestige 25K</td>
<td>2 Complimentary bags 23kg (50lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>3 Complimentary bags 23kg (50lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>1 Complimentary bag 23kg (50lb)</td>
</tr>
</tbody>
</table>

Check a 2nd bag for $20 + taxes* CAD (per direction)

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.

**Important Information**

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

**Travel Documents**

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on your receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

**Checked baggage drop-off**

You must have deposited all checked baggage at the drop-off counter before the check-in deadline for your flight.

Although you may check in as early as 24 hours prior to departure, please note that baggage may only be checked in at the baggage drop-off counter at the earliest:

- four (4) hours prior to departure for flights from Canada or the U.S., and
- three (3) hours prior to departure for flights from all other locations.

**Schedule Change**

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

**Flight Confirmation**

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRESETKTO142158452894

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol Date From/De Destination
AC 113 16FEB/FEV OTTAWA CALGARY

Boarding Time/Heure d'embarquement 08:05 Gate/Porte 24 Seat/Place 03A

Departure Time/Heure de départ 08:35
Airline Use/A usage interne 0100 VON068111

Boarding Pass Carte d'accès à bord

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 113 CALGARY
Seat/Place 03A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
Rental Agreement Number: 974881191  
Vehicle Number: 33163314

- **THIRSK, ROBERT, DR**
- **Rapid Rez:**  GF861Z
- **Budget Disc:** MARITIME MARLIN TRAVEL (D)
- **Payment Method:** AMEX s.17(1)

---

- **Your Rental**
  - **Picked up:** YYC  
  - **Date/Time:** FEB 16, 2016 @ 12:08PM
  - **Returned:** YYC  
  - **Date/Time:** FEB 19, 2016 @ 04:51PM
  - **Veh Group:** Intermediate SUV
  - **Veh Charged:** Full-Size
  - **Vehicle:** SUBARU FORESTER
  - **Odometer Out:** 27262
  - **Odometer In:** 27442
  - **Fuel Reading:** Full

---

- **Your Vehicle Charges**
  - 4 Day @ 24.48 = 97.92
  - **Discount:** 5.0 = 4.90
  - **Your Time and Mileage:** 93.02

---

- **Your Taxable Fees**
  - **GST Tax:** 7.11
  - ****15.61% Fee:** 15.95
  - **Cust Fac Charge:** 6.00/DY = 24.00
  - **Veh Lic Fee:** 9.16

---

- **Your Subtotal:** 142.13
  - **PST:** 0.00%
  - **Net Subtotal:** 0.00

---

- **Your Non Taxable Items**
  - **Total Charges:** 149.24
  - **Net Charges:** 149.24
  - **Your Total Due:** 0.00

---

- **Paid on AMEX s.17(1)**
- ****Concession Recovery Fee

---

- **Thank you for renting with Budget**
  - **GST NO:** 104265764RT0001
  - For inquiries or e-receipt visit: [www.budget.com](http://www.budget.com)

---

- **or call 403-226-1560**

---

- **Husky**
  - **Rental Location:** Alhousie Station Husky  
  - **Address:** 105-5005 Alhousie Dr SW  
  - **City:** Calgary  
  - **Province:** AB  
  - **Phone:** 403-202-1622
  - **Retail ID:** 007086
  - **Retail ID:** 4970446
  - **Rct:** 087/039, 4100-2
  - **Batch:** 4285-59

---

- **2016/02/19 16:26:18**
- **Pump #2**
  - **Regular:** $15.04
  - **19.557 L x $0.769/L:** $15.04
  - **amount:** $15.04
  - **GST/(Inc Pump):** $0.72

---

- **Pre Auth Completion**
  - **American Express**
  - **AID:** 8888888888888
  - ********:** 17(1)  
  - **EXP:** ***
  - **Date:** 02/19/2016
  - **Time:** 16:26:18
  - **Auth Code:** 8888888888888
  - **55910101214 00 200**
  - **TIR:** 88888888888888888

---

**Approved**

---

**Please tell us how we did!**
- myHusky.ca/Feedback

---

**12**
RECEIPT FOR CAB FARE

Amount $65.00
Date FEB 20-16

From MR. ROSS
To HOME

Cab No. 4 Driver SBE
HST included in meter fare
Le gage inclus in TVH.
INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-16-16</td>
<td>Kensington Riverside Inn</td>
<td>249.00</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>GST - 5%</td>
<td>13.07</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td></td>
</tr>
<tr>
<td>02-16-16</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td></td>
</tr>
<tr>
<td>02-17-16</td>
<td>Kensington Riverside Inn</td>
<td>249.00</td>
<td></td>
</tr>
<tr>
<td>02-17-16</td>
<td>GST - 5%</td>
<td>13.07</td>
<td></td>
</tr>
<tr>
<td>02-17-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td></td>
</tr>
<tr>
<td>02-17-16</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td></td>
</tr>
<tr>
<td>02-18-16</td>
<td>Kensington Riverside Inn</td>
<td>249.00</td>
<td></td>
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<tr>
<td>02-18-16</td>
<td>GST - 5%</td>
<td>13.07</td>
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<tr>
<td>02-18-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>12.45</td>
<td></td>
</tr>
<tr>
<td>02-18-16</td>
<td>Tourism Levy</td>
<td>10.46</td>
<td></td>
</tr>
<tr>
<td>02-19-16</td>
<td>American Express</td>
<td></td>
<td>854.94</td>
</tr>
</tbody>
</table>

Total: 854.94

Balance: 0.00 CAD

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: [Signature]

1129 Memorial Drive NW, Tel 403.228.4442 * Fax 403.228.9608 * 1.877.313.3733
email: info@kensingtonriversideinn.com * website: www.kensingtonriversideinn.com
### INVOICE

**Company Name:** Thirk  
**Group:**  
**A/R Number:**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>02-17-16</td>
<td>GST - 5%</td>
<td>3.84</td>
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<td>02-17-16</td>
<td>Chef's Table Check Sub-Total</td>
<td>76.75</td>
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<td>02-17-16</td>
<td>Chef's Table Gratuity</td>
<td>12.00</td>
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<tr>
<td>02-19-16</td>
<td>F&amp;B CREDIT</td>
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<tr>
<td>02-19-16</td>
<td>American Express</td>
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<td><strong>Total</strong></td>
<td><strong>32.59</strong></td>
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</tbody>
</table>

**Balance:** 0.00 CAD

---

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:**

---

1126 Memorial Drive NW, Tel 403.228.4442 * Fax 403.228.0608 * 1.877.313.3723  
email: info@kensingtonriversideinn.com * website: www.kensingtonriversideinn.com
Kensington Riverside Inn
Calgary, AB

5 NAHLA W

Tbl 6/1 Chk 6262 Gst 4
Feb 17/16 08:11 AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COFFEE</td>
<td>3</td>
<td>9.75</td>
</tr>
<tr>
<td>REG JUICE</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>CITRUS PANCAKES</td>
<td>2</td>
<td>30.00</td>
</tr>
<tr>
<td>EGGS BENEDICT</td>
<td>1</td>
<td>19.00</td>
</tr>
<tr>
<td>EGG BENNY</td>
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<td>14.00</td>
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<tr>
<td>OPEN FOOD</td>
<td>1</td>
<td>14.00</td>
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Subtotal 76.75
75.75 GST 3.84
Amount Due 80.59

Tip 12.00

Total 92.59

Room #
Print Name
Signature
<table>
<thead>
<tr>
<th>ITEM</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ED SM SCALLOP</td>
<td>21.00</td>
</tr>
<tr>
<td>ELK CARPACCIO</td>
<td>17.00</td>
</tr>
<tr>
<td>TUESDAY ROTISS</td>
<td>32.00</td>
</tr>
<tr>
<td>BISON FLANK</td>
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<tr>
<td><strong>SUBTOTAL</strong></td>
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<tr>
<td><strong>GST</strong></td>
<td>5.25</td>
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<tr>
<td><strong>TOTAL DUE</strong></td>
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**TOTAL** $130.10

AMERICAN EXPRESS
A00000002501001
1664AF52DE33AB9C
0000008000-E800
D7FA8ED29C607691
0000008000-F800

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474    (800) 661-9762
www.maritime-travel.ca
Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program

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>
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<tbody>
<tr>
<td>Budget Rent A Car</td>
<td>Full Size 2 or 4 Door Automatic A/C Any Fuel</td>
<td>25484036CA4FA ST</td>
<td>Feb 16, 11 23 AM CALGARY INTL AIRPORT, CALGARY 403-226-1550</td>
<td>Feb 19, 06 00 PM CALGARY INTL AIRPORT, CALGARY 403-226-1550</td>
<td>Daily</td>
<td>23.26</td>
<td>UNL</td>
<td>CAD</td>
</tr>
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</table>

Destination Services
To review and book dinner reservations, tours, shows, 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 (R103524823) $0.45
TOTAL DUE CAD $9.45

PYMT BY AX XX5. 17(1) ($9.45)
TOTAL PAID CAD ($9.45)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-651-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: evo@maritime-travel.ca
Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

### Receipt Info
- **Customer:** Robert Thirsk
- **Email Address:** s. 17{1}
- **Order #:** 26494716SPAC
- **Date:** 2/19/2016 6:46 PM PST

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gogo Flight Pass</td>
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<td>$5.99 CAD</td>
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</tbody>
</table>

**Payment Info**
- **Payment Type:** AMEX
- **Payment Info:** 1007
- **GST:** $0.30 CAD
- **Total:** $6.29 CAD

---

**How to get online, in air.**

1. Turn on your Wifi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo
Proactive Disclosure of Expenses
Robert Thirsk, Chancellor
For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking</td>
<td>$13.50</td>
<td>Parking while participating in the installation ceremony of the University of Ottawa Chancellor.</td>
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</table>

February 5, 2016
Ottawa, Ontario

Robert Thirsk, Chancellor

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$13.50</td>
<td>$0.00</td>
<td>$13.50</td>
</tr>
</tbody>
</table>
Stationnement - Ottawa - Parking
139 Louis-Pasteur
Ottawa, ON K1N 6N6

P/S $10       A Payment No. 0001234567
L/D #08       Ticket No. 00000000
Entry Time    02/05/2016 (Fri) 8:51
Exit Time     02/05/2016 (Fri) 21:30
Parking Time  21:39
Parking Fee   Rate A     $13.50

Visa
Account #     ********** S. 17(1)
Slip #        09486
Auth Code     303044
Credit Card Amount $13.50
Cash Amount   $0.00

Total $13.50

Thank you!
Merci!
613-562-5765
TV-HST: 119278977RT0001