## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 17-23, 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>$2,350.01</td>
</tr>
<tr>
<td>2.</td>
<td>April 12-16, 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>$2,066.02</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Robert Thirsk, Chancellor
For the period of April 1, 2016 to May 31, 2016

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>
<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>March 17-23, 2016</td>
<td>Calgary, Alberta</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>$522.31</td>
<td>$1,503.88</td>
<td>$301.31</td>
<td>$22.51</td>
<td>$2,350.01</td>
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<tr>
<td>Notes</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes:
- Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: KZWVPA. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Rental car, fuel and parking costs during stay in Calgary. Taxi to/from airport in Ottawa to residence.
- Meals***: Meals with community members:
  - March 17 lunch meeting, Thirsk plus 1
  - March 22 dinner meeting, Thirsk plus 2
  - March 23 breakfast meeting, Thirsk plus 1.
  - March 23 lunch meeting, Thirsk plus 1
  and meal per diems claimed (3 Breakfast @ $10, 2 Lunch @ $12 and 3 Dinners @ $23).
- Other ****: Travel Agency fee and in-flight internet access.
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

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Manage My Booking (change, cancel, upgrade).
Change Seats get 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>AC113</td>
<td>Ottawa (ON) Thu 17-Mar 2016 08:35</td>
<td>Calgary (AB) Thu 17-Mar 2016 11:23</td>
<td>0</td>
<td>Flex, M</td>
<td>$F</td>
</tr>
</tbody>
</table>
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: 0142158454475
Air Canada Aeroplane: 5 17(1)
Seat Selection: AC113 : 24A, AC124 : 31A
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

<table>
<thead>
<tr>
<th>Regular Baggage Allowance</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $35.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Regular Baggage Allowance</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $35.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
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<td></td>
</tr>
<tr>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
<td></td>
<td></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 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>Economy Class</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Super Elite</td>
<td>3 Complimentary bags</td>
<td>3 Complimentary bags</td>
</tr>
<tr>
<td>100K, Elite 75K,</td>
<td>32kg (70lb)</td>
<td>32kg (70lb)</td>
</tr>
<tr>
<td>Elite 50K &amp; Elite 35K</td>
<td>23kg (50lb)</td>
<td>23kg (50lb)</td>
</tr>
<tr>
<td>Altitude Prestige 25K</td>
<td>2 Complimentary bags</td>
<td>2 Complimentary bags</td>
</tr>
<tr>
<td></td>
<td>23kg (50lb)</td>
<td>23kg (50lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>3 Complimentary bags</td>
<td>3 Complimentary bags</td>
</tr>
<tr>
<td></td>
<td>23kg (50lb)</td>
<td>23kg (50lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>1 Complimentary bag</td>
<td>2 Complimentary bags</td>
</tr>
<tr>
<td></td>
<td>23kg (50lb)</td>
<td>23kg (50lb)</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 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.

RECEIPT FOR CAB FARE

Amount: 65.00

Date: MAR 17, 16

From: Home

To: L. CAORE

Cab No: 9

Driver: GEORGE

M.S.T. included in price. (Le prix inclut la T.V.H.)
Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE: 03/19/16
TIME: 10:18: PM
* Original *
Receipt No. 18/1110/211
Ticket: 40434
TAX included: 15.00
Credit Payment: 15.00
Entry: 03/19/16 10:18: PM
Valid: 03/19/16 10:18: PM
GST#: 859734639 RT0002
PALLISER SQUARE

Payment Receipt
Station name: POF 3 West

Entry: 3/22/16 11:19 AM
Payment date: 3/22/16 1:49 P

Card no.: 638778488179389599

Due: CAD 24.00

Reduction: CAD 0.00
Paid with: CAD 24.00
Amount charged: CAD 0.00
Change owed: CAD 0.00

***** s.17(1) s
AMERICANEXPRESS
Seq# 003813 812
Purchase 16/03/22 13:49:02
Auth# 535769
APPROVED
CALGARY PARKING AUTHORITY (403) 537-70

Terminal: 864
Plate: L31749
Zone: Lot 24 : 9024

s. 17(1)

Valid through:
TUESDAY 22 MAR 16
6:32 PM

AMOUNT PAID: $16.00 (GST incl.)
START TIME: 3/22/2016 3:36 PM

FREE Battery Boosting & Tire Inflation Services (403) 537
CALGARY PARKING AUTHORITY (403)

Terminal: 864
Plate: L31749
Zone: Lot 24: 9024
s. 17(1)

Valid through:

WEDNESDAY 23 MAR 16
6:05 AM

AMOUNT PAID: $5.50 (GST Inc.)
START TIME: 3/22/2016 6:20 PM
03/37-7000
FREE Battery Boosting & Tire Inflation Services (1)
Plate: L31749
Valid through:
WEDNESDAY 23 MAR 16
3:31 PM

AMOUNT PAID: $6.00
ENTRY TIME: 3/23/2016 2:01 PM
RECEIPT NO: 36558

GST# CA 108102964
Bill 0

ROBERT THIRSK
Vehicle # GHZ66842
Model SONATA
Class Driven PCAR Class Charged PCAR
License# L31749 State/Province AB
M/Kms Driven 225
M/Kms Out 18512
M/Kms In 18737

CAUBO
Billing Ref 139207326903

Charges No Unit Price Amount
T & H 1 Week 214.50* 214.50
UNLIM M/KM 0 M/Kms 0.00
CONCESSION RECOV FEE 34.35*
CUSTOMER FACILITY CHARGE 42.00*
VEHICLE LICENSE FEE 5.31*
CA GST ALBERTA 0%/0.00 % 14.81

Total Charges CAD 311.20

Deposit ANFX 5.
Amount Due CAD 311.20

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR
Crowfoot Husky Mac’s
980 2B Crowfoot Crescent NW
Calgary AB
(403) 239-8989
GSTW 164454488
Retailer ID
Rct:113004 7241-1
Batch:1594-60

2016/02/23 15:49:29

Pump 1
Regular $1.61
18.166 L x $8.88/L
AMOUNT $14.61
GST(Inc Pump) $0.72

Pre Auth Completion
AMERICAN EXPRESS
AID: 55650020518801
**********5.17(1)
EXP: **/**
Date: 05/23/2016
Time: 15:49:29
AUTHCODE:86004 724191EC
5868001801024 80 000
TUR: 0000000000 TSI: F880

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/feedback
RECEIPT FOR CAB FARE

Amount: 65.00  
Date: MAR 23 - 16

From: AIRPORT  
To: HOME 

Cab No.: 4  
Driver: GEORGE

HST included in meter fare  
Le prix inclus la TVQ.
**KENSINGTON**

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

**INVOICE**

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Thirsk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Group</td>
<td></td>
</tr>
<tr>
<td>A/R Number</td>
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</tr>
</tbody>
</table>

**Room Number**: 104  
**Arrival Date**: 17-03-16  
**Departure Date**: 23-03-16  
**Page**: 1 of 2  
**Folio Number**: 3807  
**Confirmation**: 64795307  
**Cashier**: 4430  
**GST No.**: 894582667RT0001

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>17-03-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
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<td>17-03-16</td>
<td>GST - 5%</td>
<td>12.02</td>
<td></td>
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<td>17-03-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>11.45</td>
<td></td>
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<tr>
<td>17-03-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
<td></td>
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<tr>
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<td>Kensington Riverside Inn</td>
<td>199.00</td>
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<td>Tourism Levy</td>
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<td>19-03-16</td>
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<td>9.95</td>
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<tr>
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<td>Tourism Levy</td>
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</tr>
<tr>
<td>21-03-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
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<tr>
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<tr>
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<td>Facility &amp; Marketing Fee</td>
<td>11.45</td>
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</tr>
<tr>
<td>22-03-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
<td></td>
</tr>
<tr>
<td>23-03-16</td>
<td>American Express s. 17(1)</td>
<td>0/19</td>
<td>1,503.88</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Room GST</td>
<td>68.98</td>
</tr>
<tr>
<td>F&amp;B GST</td>
<td>0.00</td>
</tr>
<tr>
<td>Other GST</td>
<td>0.00</td>
</tr>
<tr>
<td>Total GST</td>
<td>68.98</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>1,503.88</th>
<th>1,503.88</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Balance</td>
<td>0.00  CAD</td>
<td></td>
</tr>
</tbody>
</table>

1126 Memorial Drive NW, Tel 403.228.4442 * Fax 403.228.9508 * 1.877.313.3733  
email: info@kensingtonriversideinn.com * website: www.kensingtonriversideinn.com
Dr. Robert Thirsk
Office of the Chancellor
Calgary, Can: T2N 1N4
AB

Room Number : 104
Arrival Date : 17-03-16
Departure Date : 23-03-16
Page : 2 of 2
Folio Number : 3807
Confirmation : 64795307
Cashier : 4430

GST No. : 894582667RT0001
23-03-16

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, Can T2N 1N4  
AB

**INVOICE**

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<td>23-03-16</td>
<td>GST - 5%</td>
<td>1.89</td>
<td></td>
</tr>
<tr>
<td>23-03-16</td>
<td>Chef's Table Check Sub-Total</td>
<td>37.75</td>
<td></td>
</tr>
<tr>
<td>23-03-16</td>
<td>Chef's Table Gratuity</td>
<td>7.00</td>
<td></td>
</tr>
<tr>
<td>23-03-16</td>
<td>F&amp;B CREDIT</td>
<td>-37.75</td>
<td></td>
</tr>
<tr>
<td>23-03-16</td>
<td>American Express</td>
<td></td>
<td>8.89</td>
</tr>
</tbody>
</table>

**Total**  
8.89  
8.89  

**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:**

---

1125 Memorial Drive NW, Tel 403.228.4442 • Fax 403.228.9508 • 1.877.313.3733  
email: info@kensingtonriversideinn.com • website: www.kensingtonriversideinn.com
Kensington Riverside Inn  
Calgary, AB  
GST1894582667RT0007

5 NAHLA W

Tbl 2/1   Chk 6887   Gst 2
Mar23'16 07:40AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COFFEE</td>
<td>1</td>
<td>3.25</td>
</tr>
<tr>
<td>LARGE JUICE</td>
<td>1</td>
<td>4.50</td>
</tr>
<tr>
<td>TRAD BRKFST</td>
<td>1</td>
<td>15.00</td>
</tr>
<tr>
<td>CITRUS WAFFLES</td>
<td>1</td>
<td>14.00</td>
</tr>
</tbody>
</table>

| Subtotal             | 37.75    |
| 37.75 GST            | 1.69     |
| Amount Due           | 39.64    |

Tip ___________ 9.00

Total ___________

Room # ___________

Print Name _______

Signature _______
Register # 1  
Table # 1  
The Key Call #001  
Waiter # 3  
Waiter Name FOOD SERVICE H000004 BBQPI  
Order is 03/17/2016 at 14:25:01  
Order # 0000017-1  

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUNCH COM</td>
<td>1</td>
<td>7.50x</td>
</tr>
<tr>
<td>LIGHT SALAD</td>
<td>1</td>
<td>3.49x</td>
</tr>
<tr>
<td>SANDWICHES</td>
<td>1</td>
<td>7.99x</td>
</tr>
</tbody>
</table>

SUB TOTAL---$ 18.93  
TAX ---$ 0.95  
TOTAL--$ 19.93  

PLEASE PAY SERVER

U OF C BISTRO ALMA 1  
2500 UNIVERSITY DR NW  
CALGARY AB  

CARD # 17(1)  
CARD TYPE AMEX  
DATE 2016/03/17  
TIME 6805 14:26:18  
RECEIPT NUMBER C85008583-001-001-980-0  

PURCHASE AMOUNT $18.93  
TIP $3.59  
TOTAL $23.52  

AMERICAN EXPRESS  
A0900000025010801  
7F5F48C2A103C35  
0000008000-E800  
664E77DEB402365  
0000008000-F800  

APPROVED  
AUTH# 860056 00-025  
THANK YOU  
CARDHOLDER COPY  

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
**CACTUS CLUB**

---

**CACTUS CLUB : BRITT KAM**

<table>
<thead>
<tr>
<th>SEAT#</th>
<th>ITEMS ORDERED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>CHICKEN CURRY</td>
<td>18.25</td>
</tr>
<tr>
<td></td>
<td>LATTÉ/CAPP</td>
<td>4.25</td>
</tr>
<tr>
<td></td>
<td>17oz 4 MUSH DEMI</td>
<td>29.25</td>
</tr>
<tr>
<td></td>
<td>LATTÉ/CAPP</td>
<td>4.25</td>
</tr>
<tr>
<td></td>
<td>PRAWN RAV TRIO</td>
<td>14.00</td>
</tr>
<tr>
<td></td>
<td>DIJON SALMON</td>
<td>25.50</td>
</tr>
<tr>
<td></td>
<td>MINT TEA</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL** 98.50
**GST** 4.93
**TOTAL** 103.43

---

**SALE**

MID: 6370675
TID: D6370675  REF#: 00000114
Batch #: 053  SEQ: 053001001014
03/22/16  20:34:30
ORDER #: 73845
APPR CODE: 802843
AMERICAN EXPRESS

---

**AMOUNT** $103.43
**TIP** $18.62
**TOTAL** $122.05

---

00 - APPROVED - 000

SIGNATURE NOT REQUIRED

AMERICAN EXPRESS

AID: A00000002591000
TVR: 00 00 00 00 00
TSK: F8 00

CAIRILDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL ABOVE.

Thank You
Please Come Again

---

**WORLD FAMOUS CACTUS CLUB CAFE**

176-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399
GST #84214 9979 RT0001

---

Love your job! Interested in working with us or know someone who is?
Speak with a Manager today
or visit cactusclubcafe.com/careers

---

CHECK # 73845  DATE: 3/22/16  TABLE #: 22  TIME: 8:30PM

---

18
U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD
CARD TYPE: AMEX
DATE: 2016/03/23
TIME: 15:02:33
RECEIPT NUMBER
G85008563-001-001-028-0

PURCHASE
AMOUNT: $20.74
TIP: $3.11
TOTAL: $23.85

AMERICAN EXPRESS
A000000025010801
A63E8C36B3B3284F
0000008000-E800
C40EDBD110E4247C
0000008000-F800

APPROVED
AUTH# 848671 00-025
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
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>
</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>Enterprise Rent A Car</td>
<td>Full Size 2 or 4 Door Automatic A/C Any Fuel</td>
<td>1703354455COUN</td>
<td>Mar 17, 11 23 AM 2000 AIRPORT ROAD NE CALGARY 403-233-8021</td>
<td>Mar 23, 06 00 PM 2000 AIRPORT ROAD NE CALGARY 403-233-8021</td>
<td>Weekly</td>
<td>214.50</td>
<td>UNL</td>
<td>CAD</td>
</tr>
</tbody>
</table>

BUDGET WAS ALMOST 600.00

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVIL NON-REFUNDABLE TRANSACTION FEE $9.00
TAX ON FEE (R183524853) $0.45
TOTAL DUE CAD $9.45

PYMT BY AX XXX5. 17(1) ($9.45)
TOTAL PAID CAD ($9.45)

BALANCE CAD $0.00

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.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 #: 28726865SPAC  
Date: 3/17/2016 9:16 AM EDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gogo Flight Pass</td>
<td>1</td>
<td>$5.99 CAD</td>
</tr>
</tbody>
</table>

**Payment Info**
Payment Type: AMEX  
HST: $0.78 CAD  
Total: $6.77 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
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 Thirk
Email Address: s. 17(1)
Order #: 29279339SPAC
Date: 3/23/2016 8:00 PM MDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gogo Flight Pass</td>
<td>1</td>
<td>$5.99 CAD</td>
</tr>
</tbody>
</table>

Payment Info
Payment Type: AMEX
Payment Info: s. 17(1)
GST: $0.30 CAD
Total: $6.29 CAD

How to get online, in air.
1. Turn on your Wi-Fi enabled device
2. Connect to the "GogoInflight" network
3. Launch your browser and sign in to Gogo
### 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>$0.00</td>
<td>$540.22</td>
<td>$1,014.03</td>
<td>$489.26</td>
<td>$22.51</td>
<td>$2,066.02</td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: LIIPMP. Flight upgrades provided at no additional cost to the University.

Other Transport**: Rental car, fuel and parking during stay in Calgary. Taxi to and from airport in Ottawa to residence.

Meals***: Meals with community members:
- April 14 lunch meeting, Thirsk plus 6
- April 14 dinner meeting, Thirsk plus 4
and meal per diems claimed (3 Breakfast @ $10, 2 Lunch @ $12 and 3 Dinners @ $23).

Other****: Travel Agency fee and in-flight internet access.

**Description/Purpose**: Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.

**Date**: April 12-16, 2016

**Destination**: Calgary, Alberta
Dianne Aronyk

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, March 14, 2016 9:11 AM
To: Dianne Aronyk
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA

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>LIIPBM</th>
<th>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Contact:</td>
<td></td>
<td>Air Canada</td>
</tr>
<tr>
<td>Mr Robert Thirsk</td>
<td></td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td>s. 17(1)</td>
<td></td>
<td>Flight Arrivals and Departures</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1-888-422-7533</td>
</tr>
</tbody>
</table>

Manage My Booking (change, cancel, upgrade).
Change Seats get 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>AC113</td>
<td>Ottawa (ON)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Flex, M</td>
<td>$F</td>
</tr>
<tr>
<td></td>
<td>Tue 12-Apr 2016 08:45</td>
<td>Tue 12-Apr 2016 11:14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC124</td>
<td>Calgary (AB)</td>
<td>Ottawa (ON)</td>
<td>0</td>
<td>Flex, M</td>
<td>$F</td>
</tr>
<tr>
<td></td>
<td>Sat 16-Apr 2016 18:10</td>
<td>Sat 16-Apr 2016 00:07</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>1: Mr Robert Thirsk</th>
<th>Ticket Number: 0142160019509</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan: s. 17(1)</td>
<td>Meal Preference: Normal</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Flight: Ottawa (ON) To Calgary (AB) - Flex</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $35.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Max Weight per bag: 23kg (50lb)</td>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Ottawa (ON) - Flex</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $35.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Max Weight per bag: 23kg (50lb)</td>
<td>Max. Linear Dimensions per bag: 158cm (62in)</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 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</td>
<td>3 Complimentary bags 32kg (70lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>100K, Elite 75K,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elite 50K &amp; Elite 35K</td>
<td></td>
<td></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>
</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 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: CONF?

Ref: CONF?

Travel carbon neutral
Offset your flight | Learn more

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THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142160019509

Flight/Vol  Date  From/De
AC 113 12APR/AVR OTTAWA

Boarding Time/Heure d'embarquement 08:15

Departure Time/Heure de départ 08:45

Airline Use/A usage interne 0087 V0W078554

Boarding Pass  Carte d'accès à bord

Frequent Flyer/Voyageur assidu
Cabin/Cabine
E75K
J

Destination
CALGARY

Flight/Vol
AC 113
CALGARY
03A WINDOW/HUBLot

Remarks/Observations

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

Amount: 65.00
Date: April 17, 2016
From: Air Force
To: Home
Cab No: 4
Driver: GDBGS

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

Station name: POF Pl

Entry: 4/12/16 2:26 f
Payment date: 4/12/16

Card no.: 3918576133-

Due: CAD 8.00

Reduction: CAD 0.00
Add with: CAD 8.00
Amount change: CAD 0.
Change owed: CAD 0.00

5.17(1)

*****

MERICANEXPRESS
Acq# 000012 019
Purchase 16/04/12 14:53:12
Auth# 524171
ALLIS
E SQUARE

Transaction Receipt

Transaction name: POF 3 We

Time: 4/13/16 11:04 AM

Present date: 4/13/16

Amount: CAD 24.00

Payment: CAD 0.00

Received: CAD 24.00

Balance: CAD 0.00

---

SCANNED 17(1)

16/04/13 13:56:21

Add ref 543057

APPROVED
ALLISEI QUARE

ment Receipt

ution name: POF 3 Wei

ry: 4/14/16 11:18 AM

ent date: 4/14/16 1

d no.: 0116161511818

: CAD 24.00

uction: CAD 0.00
d with: CAD 24.00
unt change: CAD 0.00
nge swed: CAD 0.00

***** 17(1) S
RICAEXPRESS
# 003631 012
chase 16/04/14 13:25:4
h# 540876
ROVE0
RECEIPT

ENTRY TIME:
13.04.16  07:12
EXIT TIME:
13.04.16  09:53
PARK-DUR.: HRS:MIN
0:02:41
AMOUNT:
$ 36.75

KIND OF PAYMENT:
AMEX  s.17(1)

REF.

IMPARK THANKS YOU
GST NO. 3207...
### YOUR INFORMATION

**THEIRSK, ROBERT, DR**

**Rental Agreement Number:** 976614063  
**Vehicle Number:** 32847511

**PAYMENT METHOD:** AMEX Xs.17(1)

### YOUR RENTAL

**Pickup:** YYC  
**Date/Time:** APR 12, 2016 0011:33

**Return:** YYC  
**Date/Time:** APR 16, 2016 05:34

**Group:** Full-Size  
**Vehicle:** BUICK VERANO

**Meter Out:** 55444  
**Meter In:** 55800

**Fuel Reading:** Full

### YOUR VEHICLE CHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEK</td>
<td>228.51</td>
</tr>
<tr>
<td>DAILY RATE</td>
<td>32.86</td>
</tr>
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</table>

**TOTAL TIME AND MILEAGE:** 20566

### YOUR TAXABLE FEES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST TAX</td>
<td>14.00</td>
</tr>
<tr>
<td>5.61% FEE</td>
<td>33.89</td>
</tr>
<tr>
<td>CLR</td>
<td>30.00</td>
</tr>
<tr>
<td>LIC FEE</td>
<td>11.40</td>
</tr>
</tbody>
</table>

**YOUR SUBTOTAL:** 281.59

**TAXABLE SUBTOTAL:** 281.59

### YOUR NON TAXABLE ITEMS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>TOTAL CHARGES</td>
<td>296.05</td>
</tr>
<tr>
<td>NON-TAXABLE CHARGES CAD</td>
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</tr>
</tbody>
</table>

**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

Call 403-226-1550
Husky

Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's
900 20 Crowfoot Crescent NW
Calgary AB
(403) 239-8989
GST# 194855408
Retailer ID
Act:13200 7241-1
Batch:1618-65

2016/04/16 15:28:25
--------------------------------------------
Pump# 1
Regular $22.42
25.366 L x $0.884/L
AMOUNT $22.42
CST(Incl Pump) $1.07

Pre Auth Completion
AMERICAN EXPRESS
AID: 441999825109810
**********17(1) C
EXP: **/**
Date: 04/16/2016
Time: 15:28:25
AUTHCODE:647549 724119EC
S091001010100 000 000
TUR: 888888888 TSI: FBMN

Approved

PLEASE TELL US
HOW WE DID!
myHusky.ca/Feedback
Receipt for Cab Fare

Amount: 65.00 Date: APR 12, 16
From: Home
To: Airport

Cab No. 9 Driver

H.S.T. included in meter fare (to price include T.V.H.)
**Dr. Robert Thirsk**  
Office of the Chancellor  
Calgary, Can T2N 1N4  
AB

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
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<tr>
<td>12-04-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
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</tr>
<tr>
<td>12-04-16</td>
<td>GST - 5%</td>
<td>12.02</td>
<td></td>
</tr>
<tr>
<td>12-04-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>11.45</td>
<td></td>
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<tr>
<td>12-04-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
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<tr>
<td>13-04-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
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</tr>
<tr>
<td>13-04-16</td>
<td>GST - 5%</td>
<td>12.02</td>
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<tr>
<td>13-04-16</td>
<td>Facility &amp; Marketing Fee</td>
<td>11.45</td>
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<tr>
<td>13-04-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
<td></td>
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<tr>
<td>14-04-16</td>
<td>Kensington Riverside Inn</td>
<td>229.00</td>
<td></td>
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<tr>
<td>14-04-16</td>
<td>GST - 5%</td>
<td>12.02</td>
<td></td>
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<tr>
<td>14-04-16</td>
<td>Facility &amp; Marketing Fee</td>
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<tr>
<td>14-04-16</td>
<td>Tourism Levy</td>
<td>9.62</td>
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<td>Kensington Riverside Inn</td>
<td>199.00</td>
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<td>10.45</td>
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<td>Facility &amp; Marketing Fee</td>
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<td>15-04-16</td>
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<td>16-04-16</td>
<td>American Express</td>
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</table>

**Total**  
1,014.03

**Balance**  
0.00  
**CAD**

I agree that I am personally liable for the full payment of this account, and also for any loss or damage to the rooms and facilities provided.

**Guest Signature:**
ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD
CARD TYPE
DATE
TIME
RECEIPT NUMBER

----------

PURCHASE AMOUNT $21.12 TIP $3.17

TOTAL $24.29

AMERICAN EXPRESS
A00000025010001
2513C5C019966F53
0000000000-E800
2EAOGEL9953BC23
0000000000-F800

APPROVED
AUTH# 887566 00025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
# Transaction Record

**From:** # 11127  
**Check:** # 62  
**Employee:** # 200  
**AMERI CAN EXPRESS**  
**Purchase:** S. 17(1)  
**01/16**  
**Amount:** $289.80  
**Tip:** $52.17  
**TOTAL CAD$: 341.97

---

**Bonterra Trattoria**

**Thank you!**

---

**Table 54**  
**Party:** 3  
**Server:** C 17:39 04/14/16  
** Separate checks:** 1-of-2

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>Ferrarelle</td>
<td></td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>Calamarie</td>
<td></td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>Bruschetta</td>
<td></td>
<td>16.00</td>
<td></td>
</tr>
<tr>
<td>Polpette Di Vite</td>
<td></td>
<td>16.00</td>
<td></td>
</tr>
<tr>
<td>Bolognese</td>
<td></td>
<td>22.00</td>
<td></td>
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<tr>
<td>Ravioli</td>
<td></td>
<td>24.00</td>
<td></td>
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<tr>
<td>Agnello</td>
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<td>72.00</td>
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<tr>
<td>Paiale</td>
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<td>28.00</td>
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<tr>
<td>Cordstini</td>
<td></td>
<td>2.00</td>
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</tr>
<tr>
<td>Cappucino</td>
<td></td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>Bonet</td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Torta Di Mela</td>
<td></td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>Panna Cotta</td>
<td></td>
<td>10.00</td>
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</tr>
<tr>
<td>Sorbetto</td>
<td></td>
<td>8.00</td>
<td></td>
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</table>

**Sub Total:** 276.00  
**GST:** 13.80  
**Total:** 289.80

**04/14 20:34**  
**Total:** 289.80

---

**Please phone us for reservations at**  
(403) 262-8480

**To book a special function or party, email Melanie at melanie.p@bonterra.ca**  
Visit us online: www.bonterra.ca  
GST#: 868000522RT0001
This is your itinerary and invoice. For airline tickets, this is your eticket.

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
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<tbody>
<tr>
<td>AC</td>
<td>s. 17(1)</td>
</tr>
<tr>
<td>ZD</td>
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</tbody>
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<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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</thead>
<tbody>
<tr>
<td>Budget Rent A Car</td>
<td>Full Size 2 or 4 Door Automatic A/C Any Fuel</td>
<td>2765829CA4FA ST</td>
<td>Apr 12, 11:15 AM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Apr 16, 06:10 PM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Weekly</td>
<td>205.66</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**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$9.00</td>
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<tr>
<td>TOTAL DUE</td>
<td>$9.45</td>
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**PYMT BY AX XXS5- 17(1)**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>TOTAL PAID</td>
<td>($9.45)</td>
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</tbody>
</table>

**BALANCE**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BALANCE</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

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
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 #: 30983063SPAC
Date: 4/12/2016 9:07 AM EDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gogo Flight Pass</td>
<td>1</td>
<td>$5.99 CAD</td>
</tr>
</tbody>
</table>

Payment Info
Payment Type: VISA
Payment Info: s.17(1)
HST: $0.78 CAD
Total: $6.77 CAD
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 Thirk
Email Address: s. 17(1)
Order #: 31394635SPAC
Date: 4/16/2016 6:30 PM MDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gogo Flight Pass</td>
<td>1</td>
<td>$5.99 CAD</td>
</tr>
</tbody>
</table>

Payment Info
Payment Type: AMEX
GST: $0.30 CAD
Total: $6.29 CAD