

**Overview**

<b>Travel Expenses</b>			
<b>Item #</b>	<b>Date</b>	<b>Description</b>	<b>Amount</b>
1.	September 5-10, 2016	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,870.64
2.	September 15-18, 2016	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,392.32
3.	September 20, 2016	Purchase Air Canada Flight Pass, East-West Connector Latitude, 10 credits.	\$9,028.70
4.	October 17-21, 2016	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,615.51
5.	November 8-11, 2016	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$1,361.93



UNIVERSITY OF  
CALGARY

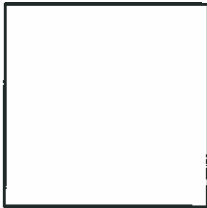
## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2016 to November 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	September 5-10, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$56.50	\$388.49	\$1,276.12	\$126.58	\$22.95	\$1,870.64
Notes	Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: QCVVXV. Flight upgrades provided at no additional cost to the University. Other Transport**: Rental car during stay in Calgary. Taxi from residence to Ottawa airport. Meals***: Meals with community members and staff: - September 7, Breakfast meeting with new Senators, Thirsk plus 3 - September 8, Lunch meeting with staff member, Thirsk plus 1 and meal per diems claimed (3 Breakfast @ \$12 and 2 Dinners @ \$25). Other ****: Travel Agency fee and in-flight internet access.					



## Booking Information

<b>Booking Reference:</b> <b>QCVVXV</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<p><b>Manage My Booking</b> (change, cancel, upgrade).  <b>Change Seats</b> get more seating options for my flight.  Purchase <b>Maple Leaf Lounge Access / Meal Vouchers</b>  Receive <b>Flight Status Notifications</b> directly to my email or mobile phone.  Check <b>Flight Arrivals and Departures</b>.  <b>Check in online</b> and print my boarding pass.</p>	

## Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC167	<b>Ottawa (ON)</b> Mon 05-Sep 2016 16:10	<b>Calgary (AB)</b> Mon 05-Sep 2016 18:37	0	Flex, M	

## Passenger Information

<b>1: Mr Robert Thirsk</b> : Ticket Number: <b>0142166726998</b>			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	<b>Normal</b>
Seat Selection:	AC167 : <b>22A</b>	Special Needs:	<b>None</b>

## Flight Credit Summary

East West Connector - Flex 10 credits	<b>1 Flight Credit</b>
Taxes, fees, and charges included	
Please read important information and notices regarding Air Canada's <a href="#">general conditions of carriage</a> .	

## Summary of Payment Details

<b>Booking Fees</b>	
Change Fee	<b>\$50.00</b>
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)	6.5
<b>Total Charge</b>	<b>\$56.50</b>
Number of Passengers	1
<b>Grand Total - Canadian Dollars</b>	<b>\$56.50</b>
Payment card number: ***** s.17(1)	

## Important Information



**THIRSK ROBERT**

**BUSINESS CLASS / CLASSE AFFAIRES**  
**ETKT0142166726998**

**Flight/Vol**    **Date**    **From/De**  
**AC 167 05SEP**    **OTTAWA**

**Frequent Flyer/Voyageur assidu**  
**E75K**

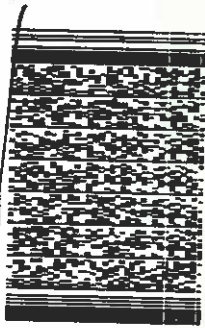
**Destination**  
**CALGARY**

**Boarding Time/Heure d'embarquement**    **15:40**    **Gate/Porte**    **15**    **Seat/Place**    **02F**

**Departure Time/Heure de depart**    **16:10**

**Airline Use/A usage interne**    **0100 YQW086563**

**Boarding Pass | Carte d'accès à bord**



**ZONE 1**

**Cabin/Cabine**  
**J**

**Flight/Vol**  
**AC 167**  
**CALGARY**

**Seat/Place**  
**02F WINDOW/HUBLOT**  
**Remarks/observations**

**AIR CANADA**



**A STAR ALLIANCE MEMBER**  
**MEMBRE DU RESEAU STAR ALLIANCE**

Job #



RECEIPT FOR CAB FARE

Amount **\$65.00** Date **Sept 05-16**

From **Home**

To **AIRPORT**

Cab No. **7** Driver **GEORGE**

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



RECEIPT

Rental Agreement Number: 974010343  
Vehicle Number: 33220375

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC  
Date/Time: SEP 05, 2016@06:42PM  
Returned: YYC  
Date/Time: SEP 10, 2016@09:44AM  
Veh Group: Full-Size  
Veh Charged: Full-Size  
Vehicle: FORD FUSION  
Odometer Out: 1295  
Odometer In: 1465  
Fuel Reading: 5/8

YOUR VEHICLE CHARGES

1 Wk@ 201.01 201.01  
DISCOUNT 10.0 20.10  
YOUR TIME AND MILEAGE: 180 91

YOUR TAXABLE FEES

GST TAX 15.40  
\*\*15.61% FEE 37.55  
CFC 30.00  
VEH LIC FEE 11.45

YOUR SUBTOTAL

TAXABLE SUBTOT 259.91  
PST .000% 00

YOUR NON TAXABLE ITEMS

FUEL SERVICE 48.18

TOTAL CHARGES

NET CHARGES CAD 323.49  
YOUR TOTAL DUE: 0.00

PAID ON VISA ) s.17(1)  
\*\*CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403 226 1550



KENSINGTON

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

Room Number : 213  
Arrival Date : 05-09-16  
Departure Date : 10-09-16  
Page : 1 of 2  
Folio Number : 5968  
Confirmation : 66707409  
Cashier : 4823

**INFORMATION INVOICE**

Company Name : Thirsk  
Group :  
A/R Number :

GST No. : 894582667RT0001 03-10-16

Date	Description		Charges	Credits
05-09-16	Kensington Riverside Inn		229.00	
05-09-16	Service & Marketing Fee		11.45	
05-09-16	Alberta Tourism Levy		9.62	
05-09-16	GST		12.02	
06-09-16	Kensington Riverside Inn		229.00	
06-09-16	Service & Marketing Fee		11.45	
06-09-16	Alberta Tourism Levy		9.62	
06-09-16	GST		12.02	
07-09-16	Kensington Riverside Inn		229.00	
07-09-16	Service & Marketing Fee		11.45	
07-09-16	Alberta Tourism Levy		9.62	
07-09-16	GST		12.02	
08-09-16	Kensington Riverside Inn		229.00	
08-09-16	Service & Marketing Fee		11.45	
08-09-16	Alberta Tourism Levy		9.62	
08-09-16	GST		12.02	
09-09-16	Kensington Riverside Inn		199.00	
09-09-16	Service & Marketing Fee		9.95	
09-09-16	Alberta Tourism Levy		8.36	
09-09-16	GST		10.45	
10-09-16	Visa	s.17(1)		1,276.12
			<b>Total</b>	<b>1,276.12</b>
			<b>Balance</b>	<b>0.00 CAD</b>
Room GST	58.53			
F&B GST	0.00			
Other GST	0.00			
<b>Total GST</b>	<b>58.53</b>			

UCalgary  
Food Service

=====

COFFEE	
2 @ \$2.75	\$5.50
FAVACCOUNT1	\$0.28
TEA	
1 @ \$2.75	\$2.75
FAVACCOUNT1	\$0.13
Smoothie	
1 @ \$2.50	\$2.50
FAVACCOUNT1	\$0.13
Check	External Credit Card
Amount	\$11.29
-----	
Subtotal	\$10.75
Tax	\$0.54
Total	\$11.29
Tender Received	\$11.29
-----	
Cashier	Aramark Cashier
POS	HA Bistro Alma
Trans	3372
Trans Time	09/07/2016 11:12 AM

=====

Thank you!

U OF C BISTRO ALMA  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/09/07  
TIME 5433 11:12:32  
RECEIPT NUMBER  
C84134140-001-062-732-0  
-----  
PURCHASE  
AMOUNT \$11.29  
TIP \$2.03  
TOTAL

\$13.32  
-----

SCOTIABANK VISA  
A0000000031010  
2746B11EAA681699  
0080008000-E800  
83CBAD47F7DE76F0  
0080008000-F800

APPROVED

AUTH# 045590 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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UCalgary  
Food Service

=====	
LIGHT LUNCH	
1 @ \$7.50	\$7.50
TAXACCOUNT1	\$0.38
BAGUETTE COMBO	
1 @ \$3.50	\$8.50
TAXACCOUNT1	\$0.42
JUICE	
1 @ \$3.50	\$3.50
TAXACCOUNT1	\$0.18
SOFT DRINK	
1 @ \$2.50	\$2.50
TAXACCOUNT1	\$0.12
Check	External Credit Card
Amount	\$23.10
-----	
Subtotal	\$22.00
Taxes	\$1.10
Trans. Total	\$23.10
Tender Received	\$23.10
-----	
Cashier	Aramark Cashier
Pos#	HA Bistro Alma
Term#	3433
Print Time	09/08/2016 12:47 PM
-----	

Thank you!

U OF C BISTRO ALMA  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/09/08  
TIME 4311 12:47:03  
RECEIPT NUMBER  
C84134140-001-062-749-0  
-----  
PURCHASE  
AMOUNT \$23.10  
TIP \$4.16  
TOTAL

\$27.26  
-----

SCOTIABANK VISA  
A0000000031010  
4967D91E5985DF57  
0000008000-E800  
9F3E6AD58323C2DF  
0000008000-F800

APPROVED

AUTH# 031773 01-027  
THANK YOU

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Travel Arranger: MORGAN TAYLOR



Account # 01409725  
 Date 2 Aug 2016  
 Counsellor WEI CHONG  
 Our ref # RBHGFE  
 Invoice # 11167100  
 Department 724094  
 UNKNOWN

UNIVERSITY OF CALGARY  
 s.17(1)

For:  
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Full Size 2 or 4 Door Automatic A/C Any Fuel	35954541CA0FA ST	Sep 5, 07:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Sep 10, 08:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	180.91	UNL	CAD
APPROXIMATE BASIC TOTAL CAD265.01								

**Destination Services**

To review and book dinner reservations, tours, show tickets and more, click Destination Services – [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
<b>TOTAL DUE CAD</b>	<b>\$9.45</b>
PYMT BY VI XX: s.17(1)	(\$9.45)
<b>TOTAL PAID CAD</b>	<b>(\$9.45)</b>
<hr/>	
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](mailto:etc@maritimetravel.ca)

## Robert Thirsk

---

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** September 5, 2016 4:28 PM  
**To:** s.17(1)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #43002946SPAC

Purchase Details - Order #43002946SPAC  
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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## 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 #: 43002946SPAC  
Date: 9/5/2016 4:27 PM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$11.95 CAD

---

### Payment Info

Payment Type: VISA  
Payment Info: s.17(1)

HST : \$1.55 CAD

**Total: \$13.50 CAD**

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



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

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**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2016 to November 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	September 15-18, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$157.50	\$341.91	\$717.61	\$123.30	\$52.00	\$1,392.32
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851385792. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car, fuel and parking. Taxi from Ottawa airport to residence.</p> <p>Meals***: Meals with community members:            - September 16, Lunch meeting, Thirsk plus 2            and meal per diems claimed (2 Breakfast @ \$12, 2 Lunch @ \$14 and 1 Dinner @ \$25).</p> <p>Other ****: Travel Agency fee, in-flight internet access and 3 @ \$10 per day            Incidental Travel Per Diems.</p>					

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference: QDBNIV**

**Name:** Mr Robert Thirsk  
**E-mail:** MORGAN.TAYLOR@UCALGARY.CA  
**Payment:** NONREFBKLT-0140851392251-1  
 NONREF

**Customer Care**  
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**Air Canada Flight Information**  
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Alert me of flight changes  
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### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC208	Vancouver (YVR)	Calgary (YYC)	E90	Economy (M)	Confirmed
	Thu 15-Sept 2016 10:40 - TERMINAL M -MAIN	Thu 15-Sept 2016 13:05			

Seat number(s) requested: 13A

### Passenger Information

**Passenger: 1** Mr Robert Thirsk  
 Ticket number: **014 2164 991022**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: s.17(1)

### Purchase Summary

**Passenger: 1 Ticket number 014 2164 991022**

**Date of issue**

15-Jul 2016

**Fare Amount in Canadian dollars:**

1.00

(including [navigational & other charges](#))

## Taxes, Fees & Charges

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in :**

No Additional  
collection

### Options

Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50

Ticket particularities:

BG:AC

BKLT 20APR17/0140851392251

\*Fare calculation:

15SEP16YVR AC YYC R1.00CAD1.00 END ROE1.00 PD7.12CA1.41XG  
20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

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

<b>Baggage Information for: Robert Thirsk</b>	
Air Canada baggage rules apply. For flight(s): AC208	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference: PAXQTM**

**Name:** Mr Robert Thirsk  
**E-mail:** MORGAN.TAYLOR@UCALGARY.CA  
**Payment:** NONREF  
 NONREF

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
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 1-888-422-7533  
[International Reservations](#)  
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### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC118	Calgary (YYC)	Ottawa (YOW)	E90	Economy (M)	Confirmed
	Sun 18-Sept 2016 09:40	Sun 18-Sept 2016 15:33			

Seat number(s) requested: 14A

### Passenger Information

**Passenger: 1** Mr Robert Thirsk  
 Ticket number: **014 2164 991176**  
 Frequent Flyer Pgm: Air Canada Aeroplan Program number: s.17(1)

### Purchase Summary

**Passenger: 1 Ticket number 014 2164 991176**

**Date of issue**

15-Jul 2016

**Fare Amount in Canadian dollars:**

1.00



(including [navigational & other charges](#))

## Taxes, Fees & Charges

Combined Taxes \*see fare calculation below (XT)

PD

**Total Fare in :**

No Additional  
collection

### Options

Change fee in Canadian dollars

50.00

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)

2.50

Ticket particularities:

BG:AC

BKLT 20APR17/0140851392251

\*Fare calculation:

18SEP16YYC AC YOW R1.00CAD1.00 END ROE1.00 PD7.12CA1.91XG

30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

## Fare Rules Summary

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<b>Baggage Information for: Robert Thirsk</b>	
Air Canada baggage rules apply. For flight(s): AC118	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference: QDTYHM**

**Name:** Mr Robert Thirsk  
**E-mail:** DEBORAH.MOYNESKESHEN@UCALGARY.CA  
**Payment:** NONREF BKLT-0140851392251-1

#### Customer Care

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**Air Canada Flight Information**  
 1-888-422-7533  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC118	Calgary (YYC)	Ottawa (YOW)	E90	Economy (M)	Confirmed
	Sun 18-Sept 2016 09:40	Sun 18-Sept 2016 15:33			

Seat number(s) requested: 17A

### Passenger Information

**Passenger:** 1 Mr Robert Thirsk  
**Ticket number:** 014 2163 258960  
**Frequent Flyer Pgm:** Air Canada Aeroplan **Program number:** s.17(1)

### Purchase Summary

**Passenger: 1 Ticket number 014 2163 258960**

**Date of issue**  
**Fare Amount in Canadian dollars:**  
 (including [navigational & other charges](#))

02-Jun 2016  
 413.02

**Taxes, Fees & Charges**

Canada Security Charge (CA)	7.12
Canada Airport Improvement Fee (SQ)	30.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.86

**Total Fare in Canadian dollars:** 452.00

**Options**

Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50

Ticket particularities:  
BKLT 20APR17/0140851392251

\*Fare calculation:  
18SEP16YYC AC YOW413.02CAD413.02 END ROE1.00

Canadian tax registration numbers:  
XG Canada Goods and Service Tax (GST) #10009-2287  
RC Canada Harmonized Sales Tax (HST) #10009-2287  
XQ Quebec Sales Tax (QST) #1000-043-172

Additional Information:  
• ABOVE FLIGHT HAS BEEN REINSTATED TO YOUR WALLET.

**Fare Rules Summary**

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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

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

Baggage Information for: <b>Robert Thirsk</b>	
Air Canada baggage rules apply. For flight(s): AC118	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

**THIRSK ROBERT**



FLEX FLIGHT PASS/PASSE DE VOLS F  
ETKT0142164991022

Flight/Vol AC 208

Date 15SEP

VANCOUVER

Frequent Flyer/Voyageur assidu  
E75K



Destination

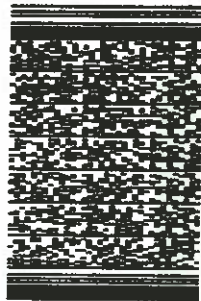
CALGARY

Boarding Time/Heure d'embarquement 10:10 Gate/Porte C48 Seat/Place 13A

Departure Time/Heure de depart 10:40

Airline Use/A usage interne 0092 YVR205373

Boarding Pass | Carte d'accès à bord



ZONE 2

Cabin/Cabine  
Y

Flight/Vol  
AC 208  
CALGARY  
Seat/Place

13A WINDOW/HUBLOT  
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

**THIRSK ROBERT**



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142164991176

Flight/Vol AC 118

Date 18SEP

CALGARY

From/De

Destination  
OTTAWA

Frequent Flyer/Voyageur assidu  
E75K

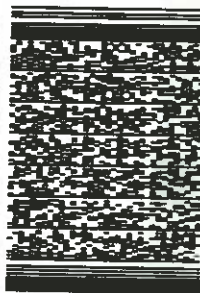


Boarding Time/Heure d'embarquement 09:10 Gate/Porte C55 Seat/Place 01A

Departure Time/Heure de depart 09:40

Airline Use/A usage interne 0088 YYC205790

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine  
J

Flight/Vol  
AC 118  
OTTAWA  
Seat/Place

01A WINDOW/HUBLOT  
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

**Cash Receipt**

*For prompt, safe and courteous service call...*

***Black Top***  
**& Checker Cabs**

**604-681-3201 or 604-731-1111**

777 Pacific Street  
Vancouver, BC V6Z 2R7  
[www.btccab.ca](http://www.btccab.ca)

Date Sept 15 2016

\$ 36.00

From Downtown

To Airport

Driver [Signature] Cab No 138

**Thank You**  
GST / HST # 100436724

**RITY (403) 537-7000**

Terminal: 875  
Plate: F90342

**CALGARY PARKING AUTHO**

Main Parkade Zone 9040  
C s.17(1)

Valid through:

**SUNDAY 18 SEP 16**  
**6:00 PM**

AMOUNT PAID: \$4.00 (GST incl.)  
START TIME: 9/17/2016 6:14 PM

Auth No: 034111  
RECEIPT NO: 143295

on Services (403) 537-7006 **FREE Battery Boosting & Tire Inflat**

RECEIPT

Rental Agreement Number: 974029836  
Vehicle Number: 33193286

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC  
Date/Time: SEP 15, 2016@01:09PM  
Returned: YYC  
Date/Time: SEP 18, 2016@08:07AM  
Veh Group: Intermediate SUV  
Veh Charged: Full-Size  
Vehicle: FORD ESCAPE  
Odometer Out: 34604  
Odometer In: 34738  
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DYE 57.13 171.39  
DISCOUNT 5.0 8.57  
YOUR TIME AND MILEAGE: 162.82

YOUR TAXABLE FEES

GST TAX 10.71  
\*\*15.61% FEE 26.49  
CFC 18.00  
VEN LIC FEE 6.87

YOUR SUBTOTAL

TAXABLE SUBTOT 214.18  
PST .000% 00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 224.89  
NET CHARGES CAD 224.89  
YOUR TOTAL DUE: 0.00

PAID ON VISA X s.17(1)  
\*\*CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

Centex Memorial Drive  
4th Street North East  
Calgary, AB T2E 3R5  
(403) 263-7474  
ST# 853816155RT0001

em	Amount
REGULAR	
5.275Lx\$0.979 =	\$12.0
T Inc.	\$0.57
TOTAL:	\$12.02

mp#7

Auth Completion

BTIABANK VISA

000000031010

RD TYPE: VI

\*\*\*\*\*s.17(1)

#: \*\*/\*\*

}: 22202705

FE: 09/18/2016

ME: 07:45:32

J#: 001381002

H#: 006375

PM: AP2220270507

#: 14629

APPROVED - THANK YOU

Customer Copy



Job #



RECEIPT FOR CAB FARE

Amount \$65.00 Date Sept 08-16

From Home

To Airport

Cab No. 4 Driver GEORGE

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





KENSINGTON

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

Room Number : 104  
Arrival Date : 15-09-16  
Departure Date : 18-09-16  
Page : 1 of 1  
Folio Number : 6092  
Confirmation : 66707416  
Cashier : 4823

INFORMATION INVOICE

Company Name : Thirsk  
Group :  
A/R Number :

GST No. : 894582667RT0001 03-10-16

Date	Description	Charges	Credits
15-09-16	Kensington Riverside Inn	229.00	
15-09-16	Service & Marketing Fee	11.45	
15-09-16	Alberta Tourism Levy	9.62	
15-09-16	GST	12.02	
15-09-16	Laundry	31.50	
16-09-16	Kensington Riverside Inn	199.00	
16-09-16	Service & Marketing Fee	9.95	
16-09-16	Alberta Tourism Levy	8.36	
16-09-16	GST	10.45	
17-09-16	Kensington Riverside Inn	199.00	
17-09-16	Service & Marketing Fee	9.95	
17-09-16	Alberta Tourism Levy	8.36	
17-09-16	GST	10.45	
18-09-16	Visa		749.11

s.17(1) 12/19

**Total 749.11 749.11**

Room GST 32.92  
F&B GST 0.00  
Other GST 0.00  
**Total GST 32.92**

**Balance 0.00 CAD**

Claimed only \$717.61 (did not claim laundry expense).

Guest Signature: \_\_\_\_\_

THE DEN/BLACK LOUNGE  
Students' Union  
University of Calgary  
G.S.T. # 108044199

113 NICOLE

Tbl 112/1 Chk 1075 Gst 3  
Sep16'16 12:03PM

1 Den BELT 11.00  
Soup Daily  
1 Samosa Burger 13.00  
Sld No Dressing  
1 Bowl Daily Soup 4.50  
3 Juice @ 2.62 7.86  
1 Pint Coors Lite 5.24

Subtotal 41.60  
GST 2.08  
Amount Due **43.68**

Please Pay Your Server

[www.su.ucalgary.ca/den](http://www.su.ucalgary.ca/den)  
[www.facebook.com/DenBlackLounge](http://www.facebook.com/DenBlackLounge)  
[www.twitter.com/DenBlackLounge](http://www.twitter.com/DenBlackLounge)

STUDENTS UNION-THE DEN  
2500 UNIVERSITY DRIVE NW  
CALGARY AB

s.17(1)

CARD  
CARD TYPE VISA  
DATE 2016/09/16  
TIME 4129 13:03:57  
CLERK ID 8521  
INVOICE # 1075  
RECEIPT NUMBER

C85038651-001-035-008-0

PURCHASE

AMOUNT \$43.68  
TIP \$7.86  
TOTAL

**\$51.54**

SCOTIABANK VISA  
A0000000031010  
B2CDFB4F7FC44693  
0080008000-E800  
B1F0CB4EE00279E6  
0080008000-F800

Claimed only \$46.43  
(no alcohol costs were  
claimed)

**APPROVED**

AUTH# 099317 01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

# Maritime Travel

We Know Travel Best.

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

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: MORGAN TAYLOR



Account #  
 Date 2 Aug 2016  
 Counsellor WEI CHONG  
 Our ref # **RDNX46**  
 Invoice # 11167101  
 Department 724094  
 UNKNOWN

UNIVERSITY OF CALGARY  
 s.17(1)

For:  
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Full Size 2 or 4 Door Automatic A/C Any Fuel	35955067CA1FA ST	Sep 15, 02:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Sep 18, 08:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	54.27	UNL	CAD

#### 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*

[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
<b>TOTAL DUE CAD</b>	<b>\$9.45</b>
PYMT BY VI XXXX s.17(1)	(\$9.45)
<b>TOTAL PAID CAD</b>	<b>(\$9.45)</b>
<hr/>	
<b>BALANCE CAD</b>	<b>\$0.00</b>

#### 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](mailto:etc@maritimetravel.ca)

## Robert Thirsk

---

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** September 18, 2016 12:09 PM  
**To:** s.17(1)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #43769170SPAC

Purchase Details - Order #43769170SPAC  
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

[Mobile device](#) | [Web browser](#)

[My Account](#) | [Contact Us](#)



## 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 #: 43769170SPAC  
Date: 9/18/2016 10:08 AM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$11.95 CAD

---

### Payment Info

Payment Type: VISA  
Payment Info: s.17(1)

GST : \$0.60 CAD

Total: \$12.55 CAD

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



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

---

**Connect with Gogo >**



Facebook



Twitter



Pinterest

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**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2016 to November 30, 2016

---

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector Latitude, 10 credits.					
Date	September 20, 2016					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$9,028.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,028.70
Notes	Airfare*: Purchase Air Canada Flight Pass (# 0140851408613) East-West Connector Latitude, 10 credits.  To be used by September 20, 2017.					

# Morgan Taylor

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Tuesday, September 20, 2016 11:41 AM  
**To:** Morgan Taylor  
**Subject:** Air Canada - Flight Pass Purchase Receipt



## 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:** **0140851408613**

Product Name: **East West Connector Latitude - 10 credits**  
Product ID: **265LC0000110**  
Start Date: **Sep 20, 2016**  
Expiry Date: **Sep 20, 2017**  
Name of Educational Institution: **The University of Calgary**  
Exchange one credit per direction on the following [routes](#).

### Customer Care

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

### Online services

- [Manage my flight pass](#)  
(Book, View, Change and Cancel flights).

### Contact Information

Flight Pass Owner: **ROBERT THIRSK**  
Email address: **s.17(1) morgan.taylor@ucalgary.ca**  
Aeroplane Number: **s.17(1)**  
Phone Number:  
Payment Card Number:

### Fare Quotes Details

#### Fare Summary

<b>East West Connector Latitude - 10 credits</b>	<b>Total Charge</b>
<b>Taxes</b>	<b>\$7,990.00</b>
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)	1038.70
<b>Total taxes</b>	<b>\$1,038.70</b>
<b>Grand Total - Canadian Dollars</b>	<b>\$9,028.70</b>





UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2016 to November 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	October 17-21, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$319.78	\$1,048.36	\$219.07	\$28.30	\$1,615.51
Notes	Airfare*: Used two credits from Flight Pass 0140851408613. Flight upgrades provided at no additional cost to the University. Other Transport**: Rental car and parking while in Calgary. Taxi to/from residence to Ottawa airport. Meals***: Meals with community members: - October 19, Lunch meeting, Thirsk plus 1 - October 20, Lunch meeting, Thirsk plus 2 and meal per diems claimed (1 Lunch @ \$14 and 3 Dinners @ \$25). Other ****: Travel Agency fee and in-flight internet access.					

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142166759760

Frequent Flyer/Voyageur assidu  
S100K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 167 17OCT OTTAWA

Destination  
CALGARY

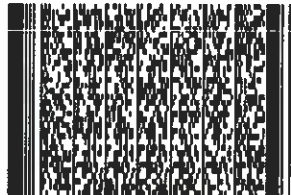
Flight/Vol  
AC 167  
CALGARY

Boarding Time/Heure d'embarquement 15:40 Gate/Porte 13 Seat/Place 02F

Seat/Place  
02F WINDOW/HUBLLOT

Departure Time/Heure de depart 16:10

Airline Use/A usage interne 0099 YOW210256



Boarding Pass | Carte d'accès à bord

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142166759760

Frequent Flyer/Voyageur assidu  
S100K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 130 21OCT CALGARY

Destination  
TORONTO

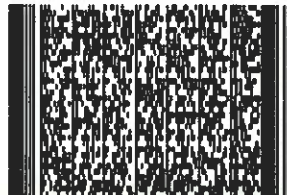
Flight/Vol  
AC 130  
TORONTO

Boarding Time/Heure d'embarquement 15:20 Gate/Porte C54 Seat/Place 04C

Seat/Place  
04C AISLE/COULOIR

Departure Time/Heure de depart 15:55

Airline Use/A usage interne 0168 YYC063847



Boarding Pass | Carte d'accès à bord

Remarks/Observations

ML\*1

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142166759760

Frequent Flyer/Voyageur assidu  
S100K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 470 21OCT TORONTO

Destination  
OTTAWA

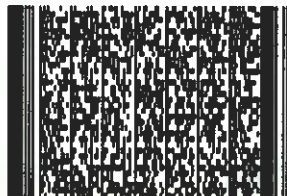
Flight/Vol  
AC 470  
OTTAWA

Boarding Time/Heure d'embarquement 22:00 Gate/Porte 05A Seat/Place 02C

Seat/Place  
02C AISLE/COULOIR

Departure Time/Heure de depart 22:30

Airline Use/A usage interne 0154 YYC209921



Boarding Pass | Carte d'accès à bord

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Job # \_\_\_\_\_



RECEIPT FOR CAB FARE

Amount \$ 15.00 Date OCT 17, 2016  
s.17(1)

From \_\_\_\_\_

To Airport

Cab No. 832 Driver N.E

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



# RECEIPT

Alberta Health  
Services  
ACH Lot 1

RECEIPT            A30  
ENTRY TIME:  
19.10.16        13:18  
EXIT TIME:  
19.10.16        14:46  
PARK-DUR.: HRS:MIN  
                  0:01:28

AMOUNT:  
6.75  
KIND OF PAYMENT:  
VISA



**SARY PARKING AUTHORITY (403) 537-7000**

**CAI**

Terminal: 891  
Plate: C50246

Zone: 9225  
C s.17(1)

Valid through:

**THURSDAY 20 OCT 16**  
**3:03 PM**

AMOUNT PAID: \$615 (GST incl.)      Auth No: 017926  
START TIME: 10/20/2016 2:06 PM      RECEIPT NO: 115021  
Battery Boosting & Tire Inflation Services (403) 537-7006      FREE F

INSERT  
THIS END UP

OXFORD  
MANAGED WITH PRIDE  
RECEIPT A1  
IN: 20/10/16 19:45  
OUT: 20/10/16 22:30  
PAID: \$ 5.25  
VISA  
XXXXXXXXXX;S.17(1)  
XXXXX  
REF. 94  
IMPARK THANKS YOU  
403-299-7275  
GST No. 887315638



**RECEIPT**

Rental Agreement Number: 974082163  
Vehicle Number: 33193985

**YOUR INFORMATION**

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

**YOUR RENTAL**

Picked up: YYC  
Date/Time: OCT 17, 2016@06:43PM  
Returned: YYC  
Date/Time: OCT 21, 2016@02:39PM  
Veh Group: Intermediate  
Veh Charged: Intermediate  
Vehicle: HONDA CIVIC SEDAN  
Odometer Out: 47129  
Odometer In: 47310  
Fuel Reading: 6/8

**YOUR VEHICLE CHARGES**

4 DYE 23.00 92.00  
DISCOUNT 5.0 4.60  
YOUR TIME AND MILEAGE: 87.40

**YOUR TAXABLE FEES**

GST TAX 8.17  
\*\*15.61% FEE 18.82  
CFC 24.00  
VEH LIC FEE 9.16

**YOUR SUBTOTAL**

TAXABLE SUBTOT 139.38  
PST .000% .00

**YOUR NON TAXABLE ITEMS**

FUEL SERVICE 23.98

**TOTAL CHARGES 171.53**

**NET CHARGES CAD 171.53**

**YOUR TOTAL DUE: 0.00**

PAID ON VISA X s.17(1)

\*\*CONCESSION RECOVERY FEE

**THANK YOU FOR RENTING WITH BUDGET**

GST NO 104285754rt0001

For inquiries or e-receipt visit  
[WWW.BUDGET.COM](http://WWW.BUDGET.COM)

or call 403-226-1550

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date OCT 21-16  
From AIRPORT  
To HOME  
Cab No. 4 Driver GEORGE

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





KENSINGTON

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

Room Number : 104  
 Arrival Date : 17-10-16  
 Departure Date : 21-10-16  
 Page : 1 of 2  
 Folio Number : 6449  
 Confirmation : 67746395  
 Cashier : 6933

**INFORMATION INVOICE**

Company Name : Thirsk  
 Group :  
 A/R Number :

GST No. : 894582667RT0001 04-11-16

Date	Description	Charges	Credits
17-10-16	Kensington Riverside Inn	229.00	
17-10-16	Service & Marketing Fee	11.45	
17-10-16	Alberta Tourism Levy	9.62	
17-10-16	Nightly Parking	15.00 -	
17-10-16	GST	12.77	
18-10-16	Chef's Table Check Total	<u>44.85</u>	
18-10-16	Kensington Riverside Inn	229.00	
18-10-16	Service & Marketing Fee	11.45	
18-10-16	Alberta Tourism Levy	9.62	
18-10-16	Nightly Parking	15.00 -	
18-10-16	GST	12.77	
19-10-16	Kensington Riverside Inn	229.00	
19-10-16	Service & Marketing Fee	11.45	
19-10-16	Alberta Tourism Levy	9.62	
19-10-16	Nightly Parking	15.00 -	
19-10-16	GST	12.77	
20-10-16	Kensington Riverside Inn	229.00	
20-10-16	Service & Marketing Fee	11.45	
20-10-16	Alberta Tourism Levy	9.62	
20-10-16	Nightly Parking	15.00 -	
20-10-16	GST	12.77	
21-10-16	F&B CREDIT	<u>-44.85</u>	
21-10-16	Visa	s.17(1) 12/19	1,111.36
<b>Total</b>		<b>1,111.36</b>	<b>1,111.36</b>

\*parking credit of \$63.00 will follow on next expense claim.

Room GST 51.08  
 F&B GST 0.00  
 Other GST 0.00  
**Total GST 51.08**

**Balance 0.00 CAD**

\* Chef's table Check is Offset by the F&B credit.



KENSINGTON

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

Room Number : 104  
Arrival Date : 17-10-16  
Departure Date : 21-10-16  
Page : 1 of 1  
Folio Number :  
Confirmation : 67746395  
Cashier : 6080

**INFORMATION INVOICE**

Company Name : Thirsk  
Group :  
A/R Number :

GST No. : 894582667RT0001 04-11-16

Date	Description	Charges	Credits
04-11-16	Adj - Nightly Parking	-59.00	
04-11-16	Visa		-63.00
04-11-16	GST	-4.00	

**Total -63.00 -63.00**

Room GST 0.00  
F&B GST 0.00  
Other GST -4.00  
Total GST -4

**Balance 0.00 CAD**

R. Thirsk  
 KENSINGTON RIVERSIDE INN  
 1126 MEMORIAL DRIVE NW  
 CALGARY AB T2N3E3  
 4032284442

**RETURN**

MID: 46684570015      REF#: 00000001  
 TD: 002  
 Batch #: 861  
 11/04/16  
 VISA  
 AMOUNT \$63.00  
 s.17(1)  
 APPROVED  
 X  
 \_\_\_\_\_  
 MERCHANT SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 IN ACCORDANCE WITH CARD ISSUER'S  
 AGREEMENT  
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION  
 THANK YOU  
 PLEASE COME AGAIN  
 MERCHANT COPY

This is not a new charge, but a credit for parking from confirmation/invoice #67746395

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.

*\* Credit for parking charges*

Guest Signature: \_\_\_\_\_

U Calgary  
Food Service

U OF C BISTRO ALMA  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\* s.17(1)  
CARD TYPE VISA  
DATE 2016/10/19  
TIME 7099 12:41:49  
RECEIPT NUMBER  
C84134140-001-062-539-0

=====

HALF SANDWICH	
2 @ \$4.00	\$8.00
TAXACCOUNT1	\$0.40
chowder half	
1 @ \$4.99	\$4.99
TAXACCOUNT1	\$0.25
Half Salad \$5.99	
1 @ \$2.99	\$2.99
TAXACCOUNT1	\$0.15
JUICE	
1 @ \$3.50	\$3.50
TAXACCOUNT1	\$0.17
SOFT DRINK	
1 @ \$2.50	\$2.50
TAXACCOUNT1	\$0.13
Check	External Credit Card
Amount	\$23.08
-----	
Subtotal	\$21.98
Taxes	\$1.10
Tran. Total	\$23.08
Tender Received	\$23.08
-----	
Cashier	Aramark Cashier
POS	HA Bistro Alma
Tran#	5739
Tran Time	10/19/2016 12:41 PM

-----  
PURCHASE  
AMOUNT \$23.08  
TIP \$4.15  
TOTAL

**\$27.23**

SCOTIABANK VISA  
A0000000031010  
0B673BD528497CBB  
0080008000-E800  
92BF0450768CD410  
0080008000-F800

**APPROVED**

AUTH# 049321 01-027  
THANK YOU

Thank you!

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
 CHECK # 211520 DATE 10/20/16  
 TABLE # 71 TIME 1:21PM

THE RESTAURANT  
 BOWNESS RD NW UNIT  
 1  
 CALGARY AB

DINING - LAIRAW

ITEMS ORDERED	AMOUNT
1 BREAD TASTER	6.00
1 SM SOUP	8.00
1 SM LAMB BOLOGNESE	17.00
1 VEGETABLE PIZZA	20.00
1 LG SOUP	13.00
1 Add Tapenade	4.00
1 TOMATO JUICE	3.00
3 TEA	12.00

CARD \*\*\*\*\* s.17(1)  
 CARD TYPE VISA  
 DATE 2016/10/20  
 TIME 4121 13:25:01  
 SERV ID 4424  
 CHECK # 211520  
 TABLE # 71 DINING  
 RECEIPT NUMBER  
 C82015716-001-009-008-0

PURCHASE  
 AMOUNT \$87.15  
 TIP \$15.69  
 TOTAL

**\$102.84**

\*\*\*\*\*

SUBTOTAL 83.00  
 GST 4.15

TOTAL DUE 87.15

SCOTIABANK VISA  
 A0000000031010  
 5F41770CB29E0273  
 0080008000-E800  
 7D20C940F405EB78  
 0080008000-F800

**APPROVED**  
 AUTH# 056983 01-027  
 THANK YOU

NOTABLE ~ The Restaurant  
 www.notabletherestaurant.ca  
 403-288-4372

GST # 80279 3593 RT 0001

Gift cards available in-store and online  
 Please ask our hostess team for info

CARDHOLDER COPY

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Travel Arranger: MORGAN TAYLOR



Account # s.17(1)  
 Date 1 Sep 2016  
 Counsellor WEI CHONG  
 Our ref # P02S1J  
 Invoice # 11168123  
 Department 724094  
 UNKNOWN

UNIVERSITY OF CALGARY  
 s.17(1)

For:  
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	37675521CA2FA ST	Oct 17, 07:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Oct 21, 03:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	21 85	UNL	CAD
TOTAL ESTIMATED RENTAL BASIC AT CAD143								

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*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
<b>TOTAL DUE CAD</b>	<b>\$9.45</b>
PYMT BY VI XXX s.17(1)	(\$9.45)
<b>TOTAL PAID CAD</b>	<b>(\$9.45)</b>
<hr/>	
<b>BALANCE CAD</b>	<b>\$0.00</b>

**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](mailto:etc@maritimetravel.ca)

# Robert Thirsk

---

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** October 21, 2016 6:23 PM  
**To:** s.17(1)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #045817250SPAC

Purchase Details - Order #045817250SPAC  
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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## Thanks for your purchase!

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### Receipt Info

Customer: Robert Thirsk  
Email Address s.17(1)  
Order #: 045817250SPAC  
Date: 10/21/2016 4:23 PM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$17.95 CAD

---

### Payment Info

Payment Type: VISA  
Payment Info: s.17(1)

GST : \$0.90 CAD

Total: \$18.85 CAD

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Turn on your Wifi enabled device



Connect to the "GogoInflight" network



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**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2016 to November 30, 2016

### Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	November 8-11, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$352.50	\$786.27	\$186.70	\$36.46	\$1,361.93
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851408613. Booking Ref: KZH6QE. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car, fuel and parking while in Calgary. Taxi to/from residence to Ottawa airport.</p> <p>Meals***: Meals with community members:            - November 8, Dinner meeting, Thirsk plus 1 and meal per diems claimed (3 Breakfasts \$12, 1 Lunch @ \$14 and 1 Dinner @ \$25).</p> <p>Other ****: Travel Agency fee and in-flight internet access.</p>					



**From:** [Air Canada](#)  
**To:** [Morgan Taylor](#)  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt  
**Date:** Monday, October 24, 2016 2:09:31 PM

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## 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

<b>Booking Reference:</b> <b>KZH6QE</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Main Contact:</b> Mr Robert Thirsk s.17(1)	
<ul style="list-style-type: none"><li>• <a href="#">Manage My Booking</a> (change, cancel, upgrade).</li><li>• <a href="#">Change Seats</a> get more seating options for my flight.</li><li>• Purchase <a href="#">Maple Leaf Lounge Access / Meal Vouchers</a></li><li>• Receive <a href="#">Flight Status Notifications</a> directly to my email or mobile phone.</li><li>• Check <a href="#">Flight Arrivals and Departures</a>.</li><li>• <a href="#">Check in online</a> and print my boarding pass.</li></ul>	


### Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC113	<b>Ottawa (ON)</b> Tue 08-Nov 2016 07:35	<b>Calgary (AB)</b> Tue 08-Nov 2016 10:06	0	Flex, M	F
AC8334	<b>Calgary (AB)</b> Fri 11-Nov 2016 15:05	<b>Winnipeg (MB)</b> Fri 11-Nov 2016 17:56	0	Flex, M	

Flight AC8334 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC8528	<b>Winnipeg (MB)</b> Fri 11-Nov 2016 19:35	<b>Ottawa (ON)</b> Fri 11-Nov 2016 22:56	0	Flex, M
--------	--	--	---	------------

Flight AC8528 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

 **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

<b>1: Mr Robert Thirsk</b> : Ticket Number: <b>0142168949474</b>			
Air Canada Aeroplan:	<b>s.17(1)</b>	Meal Preference:	<b>Normal</b>
Seat Selection:	AC113 : <b>17A</b> , AC8334 : <b>13A</b> , AC8528 : <b>13A</b>	Special Needs:	<b>None</b>

## 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		
Regular Baggage Allowance	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$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	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$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.

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb)  Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

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.

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#### 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](https://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



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THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKTO142168949474

Frequent Flyer/Voyageur assidu  
S100K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 113 08NOV OTTAWA

Destination  
CALGARY

Flight/Vol  
AC 113  
CALGARY

Boarding Time/Heure d'embarquement 07:05 Gate/Porte 27 Seat/Place 02A

Seat/Place  
02A WINDOW/HUBLOT  
Remarks/Observations

Departure Time/Heure de depart 07:35

Airline Use/A usage interne 0087 YOW078554

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS/AFFAIRES OPER BY/PAR JAZZ  
ETKTO142168949474

Frequent Flyer/Voyageur assidu  
S100K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 8334 11NOV CALGARY

Destination  
WINNIPEG

Flight/Vol  
AC 8334  
WINNIPEG

Boarding Time/Heure d'embarquement 14:35 Gate/Porte C54 Seat/Place 02A

Seat/Place  
02A WINDOW/HUBLOT  
Remarks/Observations

Departure Time/Heure de depart 15:05

Airline Use/A usage interne 0049 YYC210376

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS/AFFAIRES OPER BY/PAR JAZZ  
ETKTO142168949474

Frequent Flyer/Voyageur assidu  
S100K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 8528 11NOV WINNIPEG

Destination  
OTTAWA

Flight/Vol  
AC 8528  
OTTAWA

Boarding Time/Heure d'embarquement 19:05 Gate/Porte Seat/Place 02A

Seat/Place  
02A WINDOW/HUBLOT  
Remarks/Observations

Departure Time/Heure de depart 19:35

Airline Use/A usage interne 0022 YYC210376

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date NOV 08-16

From HOMES

To AIRPORT

Cab No. 1 Driver GEORGE

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



Job #



RECEIPT FOR CAB FARE

Amount \$65.00 Date 11/11/16

From AIRPORT

To S.17(1)

Cab No. 832 Driver ME

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



WORKING AUTHORITY (403) 537-7000

CALGARY P.

WWW.SPARKSCIENCE.CA

WWW.SPARKSCIENCE.CA

Terminal: 662  
Plate: L72910

Zone: 9074  
s.17(1)

Terminal: 718  
Plate: L72910

Zone: Plate : 8310  
s.17(1)

Valid through:  
**TUESDAY 08 NOV 16**  
**6:24 PM**

Valid through:  
**FRIDAY 11 NOV 16**  
**5:56 PM**

AMOUNT PAID: \$1.00 (GST incl.)  
Start Time: 11/8/2016 4:54 PM

Auth No: 048650  
Receipt No: 11786

AMOUNT PAID: \$5.00 (GST incl.)  
Start Time: 11/10/2016 5:56 PM

Auth No: 010753  
Receipt No: 40666

ting & Tire Inflation Services (403) 537-7006 FREE Battery Boi



RECEIPT

Rental Agreement Number: 974113066  
Vehicle Number: 33221005

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC  
Date/Time: NOV 08, 2016@10:02AM  
Returned: YYC  
Date/Time: NOV 11, 2016@12:44PM  
Veh Group: Full-Size  
Veh Charged: Intermediate  
Vehicle: CHEVROLET MALIBU  
Odometer Out: 71  
Odometer In: 209  
Fuel Reading: 7/8

YOUR VEHICLE CHARGES

3 HR@ 9.95 29.85  
3 DY@ 30.13 90.39  
DISCOUNT 5.0 6.01  
YOUR TIME AND MILEAGE: 114.23

YOUR TAXABLE FEES

GST TAX 9.89  
\*\*15.61% FEE 23.46  
CFC 24.00  
VEH LIC FEE 9.16

YOUR SUBTOTAL

TAXABLE SUBTOT 170.85  
PST .000% .00

YOUR NON TAXABLE ITEMS

FUEL SERVICE 26.91

TOTAL CHARGES

NET CHARGES CAD 207.65  
YOUR TOTAL DUE: 0.00

PAID ON VISA X s.17(1)

\*\*CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550



Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's  
988 28 Crowfoot Crescent NW  
Calgary AB  
(403) 239-8989  
GST# 184855408  
Retailer ID  
Rct:32100 7241-2  
Batch:1827-2

2016/11/11 12:19:47

Pump# 2  
Regular \$8.85  
10.188 L x \$0.869/L  
AMOUNT \$8.85  
GST(Inc Pump) \$0.42

Pre Auth Completion

SCOTIABANK VISA

AID: A0000000031010

\*\*\*\*\*s.17(1) C

EXP: \*\*/\*\*

Date: 11/11/2016

Time: 12:19:47

AUTHCODE:038196 724102EC

S089001001002 00 000

TUR: 0080008000 TSI: F800

Approved



PLEASE TELL US  
HOW WE DID?  
myHusky.ca/Feedback



KENSINGTON

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

Room Number : 105  
Arrival Date : 08-11-16  
Departure Date : 11-11-16  
Page : 1 of 1  
Folio Number : 6643  
Confirmation : 67746398  
Cashier : 6080

**INFORMATION INVOICE**

Company Name : Thirsk  
Group :  
A/R Number :

GST No. : 894582667RT0001 11-11-16

Date	Description	Charges	Credits
08-11-16	Kensington Riverside Inn	229.00	
08-11-16	Service & Marketing Fee	11.45	
08-11-16	Alberta Tourism Levy	9.62	
08-11-16	GST	12.02	
09-11-16	Kensington Riverside Inn	229.00	
09-11-16	Service & Marketing Fee	11.45	
09-11-16	Alberta Tourism Levy	9.62	
09-11-16	GST	12.02	
10-11-16	Kensington Riverside Inn	229.00	
10-11-16	Service & Marketing Fee	11.45	
10-11-16	Alberta Tourism Levy	9.62	
10-11-16	GST	12.02	
11-11-16	Visa	s.17(1) 12/19	786.27

**Total 786.27 786.27**

Room GST	36.06	<b>Balance</b>	<b>0.00 CAD</b>
F&B GST	0.00		
Other GST	0.00		
<b>Total GST</b>	<b>36.06</b>		

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:** \_\_\_\_\_

\*\*\*\*\*  
CHECK # 83671                      DATE 11/08/16  
TABLE # 35                              TIME 6:32PM  
-----

-- 1.RESTAURANT : KATIE                      --

ITEMS ORDERED	AMOUNT
1 CHICKEN CHIMI	29.00
1 ARTIC CHAR	36.00
1 SOFT SERVE	10.00
1 ROAST VEG	11.00
1 GLS POWERS CAB SAUV	10.00
1 GLS COLTERENZIO PINOT G	13.00
2 BTL FRUH KOLSH	14.00

\*\*\*\*\*  
SUBTOTAL                      123.00  
Food Tax                              4.30  
Liq Tax                                1.85

-----  
TOTAL DUE                      129.15  
-----

# OF GUESTS                      2

Charbar Restaurant  
618 Confluence Way SE  
Calgary, AB  
T2G 0G1

Thank You for joining us today  
Follow Us @charbar\_yc  
Have a nice day!

GST# 82849 7594 RT0001

CHARBAR  
618 CONFLUENCE WAY SE  
CALGARY AB

CARD                      \*\*\*\*\* s.17(1)  
CARD TYPE                      VISA  
DATE                              2016/11/08  
TIME                              0629 18:36:25  
CLERK ID                              8630  
RECEIPT NUMBER  
C82035648-001-531-003-0  
-----

PURCHASE  
AMOUNT                              \$129.15  
TIP                                      \$23.25  
TOTAL

**\$152.40**  
-----

SCOTIABANK VISA  
A0000000031010  
158D7FF2C786243A  
0080008000-E800  
9BC84F2D85A948EC  
0080008000-F800

**APPROVED**

AUTH# 043471                      01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Claimed \$111.70  
Did not claim any alcohol costs.

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Travel Arranger:      MORGAN TAYLOR

Account #	01409725
Date	24 Oct 2016
Counsellor	<b>WEI CHONG</b>
<b>Our ref #</b>	<b>X6V5ZE</b>
Invoice #	11170206
Department	724094
	UNKNOWN

UNIVERSITY OF CALGARY  
 s.17(1)

For:  
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	40476916CA4FA ST	Nov 8, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Nov 11, 01:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	28.62	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>\$9.00</b>
<b>TAX ON FEE (R103524823)</b>	<b>\$0.45</b>
<b>TOTAL DUE CAD</b>	<b>\$9.45</b>
<b>PYMT BY VI XX s.17(1)</b>	<b>(\$9.45)</b>
<b>TOTAL PAID CAD</b>	<b>(\$9.45)</b>
<hr/>	
<b>BALANCE CAD</b>	<b>\$0.00</b>

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 - 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](mailto:etc@maritimetravel.ca)

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

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FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

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WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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HST/GST #: 10352 4823

QST #: 1148887525

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**Robert Thirsk**

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**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** November 8, 2016 9:36 AM  
**To:** s.17(1)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #046823487SPAC

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**Receipt Info**

Customer: Robert Thirsk  
Email Address: s.17(1)  
Order #: 046823487SPAC  
Date: 11/8/2016 9:35 AM CST

Product	Quantity	Price
Gogo Flight Pass	1	\$11.95 CAD

---

**Payment Info**

Payment Type: VISA  
Payment Info s.17(1)

HST : \$1.55 CAD

**Total: \$13.50 CAD**

## Robert Thirsk

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**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** November 11, 2016 8:47 PM  
**To:** s.17(1)  
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### Receipt Info

Customer: Robert Thirsk  
Email Address: s.17(1)  
Order #: 047070984SPAC  
Date: 11/11/2016 7:46 PM MST

Product	Quantity	Price
Gogo Flight Pass	1	\$11.95 CAD

---

### Payment Info

Payment Type: VISA  
Payment Info: s.17(1)

PST : \$0.96 CAD

GST : \$0.60 CAD

**Total: \$13.51 CAD**