**Proactive Disclosure of Expenses**
Robert Thirsk, Chancellor
For the period February 1, 2017 to March 31, 2017

---

### Overview

<table>
<thead>
<tr>
<th>Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 29 to February 3, 2017</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>$2,130.13</td>
</tr>
<tr>
<td>2.</td>
<td>February 27 to March 3, 2017</td>
<td>Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.</td>
<td>$1,578.64</td>
</tr>
<tr>
<td>3.</td>
<td>March 2, 2017</td>
<td>Purchase Air Canada Flight Pass, East-West Connector Latitude, 10 credits.</td>
<td>$8,576.70</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Non-Travel Expenses</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>January 6, 2017</td>
<td>Purchase annual parking pass at University of Calgary.</td>
<td>$384.00</td>
</tr>
<tr>
<td>5.</td>
<td>January 16, 2017</td>
<td>Parking while attending the University of Calgary Alumni event.</td>
<td>$21.00</td>
</tr>
<tr>
<td>6.</td>
<td>February 23, 2017</td>
<td>Lunch meeting with community member.</td>
<td>$66.53</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2017 to March 31, 2017

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.</td>
<td>January 29 to February 3, 2017</td>
<td>Calgary, Alberta</td>
<td>Travel Expenses-Item 1 Detail</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td></td>
<td>$401.10</td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td></td>
<td>$1,367.68</td>
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<tr>
<td>Meals***</td>
<td></td>
<td></td>
<td></td>
<td>$308.41</td>
</tr>
<tr>
<td>Other****</td>
<td></td>
<td></td>
<td></td>
<td>$52.94</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>$2,130.13</td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare***: Used two credits from Flight Pass 0140851408613. Booking Ref.: RFZG3Z. Flight upgrades provided at no additional cost to the University.
- **Other Transport**: Rental car during stay in Calgary. Taxi to/from residence to Ottawa airport.
- **Meals***: Meals with community members and staff:
  - January 31, Lunch meeting with staff member, Thirsk plus 1
  - February 3, Lunch meeting with staff and community members, Thirsk plus 4 and meal per diems claimed (2 Breakfast @ $12, 3 Lunches @ $14 and 5 Dinners @ $25).
- **Other ******: Travel Agency fee and in-flight internet access.
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

Booking Reference: RFZG3Z

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

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

- 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>AC447</td>
<td>Ottawa (ON)</td>
<td>Toronto Pearson (ON)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
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<tr>
<td></td>
<td>Sun 29-Jan 2017</td>
<td>Sun 29-Jan 2017</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>10:00</td>
<td>11:20</td>
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</tr>
<tr>
<td>AC173</td>
<td>Toronto Pearson (ON)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td>F</td>
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<tr>
<td></td>
<td>Sun 29-Jan 2017</td>
<td>Sun 29-Jan 2017</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>12:35</td>
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<tr>
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<td>Toronto Pearson (ON)</td>
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<tr>
<td></td>
<td>Fri 03-Feb 2017</td>
<td>Fri 03-Feb 2017</td>
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<td></td>
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<td></td>
<td>15:55</td>
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<tr>
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<td></td>
<td>Fri 03-Feb 2017</td>
<td>Fri 03-Feb 2017</td>
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<tr>
<td></td>
<td>22:30</td>
<td>23:31</td>
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</tbody>
</table>
Passenger Information

1: Mr Robert Thirsk : Ticket Number: 0142171628224
Air Canada Aeroplan: 17(1)
Meal Preference: Normal
Special Needs: None

Flight Credit Summary

East West Connector Pass - Latitude 10 c2 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) - Latitude</th>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Complimentary</td>
<td>Complimentary</td>
</tr>
<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>

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Ottawa (ON) - Latitude</th>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Complimentary</td>
<td>Complimentary</td>
</tr>
<tr>
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<td></td>
<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 change 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.

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

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

**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](#) 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 $275 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, 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 Latitude fare option (Y 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.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- 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**
- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/sau.
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

**Altitude Qualifying Miles**
Traveller will earn 125% 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*
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.

THIRSK ROBERT
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142171628224
Frequent Flyer/Voyageur assidu S100K
Flight/Vol Date From/De Destination
AC 447 29JAN OTTAWA TORONTO
Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations
02A WINO/HUBLOT

THIRSK ROBERT
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142171628224
Frequent Flyer/Voyageur assidu S100K
Flight/Vol Date From/De Destination
AC 173 29JAN CALGARY TORONTO
Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations
02A WINO/HUBLOT

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
Note: Chancellor upgraded using his own air miles, Ottawa-Calgary w/To connection, Calgary-Ottawa to connection.
RECEIPT FOR CAB FARE

Amount 65.00  Date JUN 29-17
From  Home -
To  AIRPORT

Cab No. 4  Driver GEORGE

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

Rental Agreement Number: 974959031
Vehicle Number: 33220224

YOUR INFORMATION

THIRSK, ROBERT, DR
RAPID REZ: s.17(1)
BUDGET DISC: s.17(1)
FASTBREAK-PERFECT DRIVE DSCNT
PAYMENT METHOD: VISA s.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: JAN 29, 2017@03:32PM
Returned: YYC
Date/Time: FEB 03, 2017@02:45PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: HONDA CIVIC SEDAN
Odometer Out: 25286
Odometer In: 25487
Fuel Reading: 6/8

YOUR VEHICLE CHARGES

1 WK @ 161.95  161.95
YOUR TIME AND MILEAGE: 161.95

YOUR TAXABLE FEES

GST TAX 12.91
**15.61% FEE 30.81
CFC 30.00
VEH LIC FEE 11.45

YOUR SUBTOTAL 234.21
PST .0000% 0.00

YOUR NON TAXABLE ITEMS

FUEL SERVICE 23.98

TOTAL CHARGES 271.10
NTT CHARGES CAD 271.10
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
RECEIPT FOR CAB FARE

Amount: $65.00  Date: FEB 03-17
From: AIRPORT
To: HOME
Cab No.: 4  Driver: GEORGE

H.S.T. included in meter fare
Le prix inclus la TVA.
**Dr. Robert Thirsk**
2500 University Dr. NW
Calgary, Can T2N 1N4
AB

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

**Room Number**: 213
**Arrival Date**: 29-01-17
**Departure Date**: 03-02-17
**Page**: 1 of 2
**Folio Number**: 
**Confirmation**: 69106898
**Cashier**: 6933

GST No.: 894582667RT0001

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tr>
<td>29-01-17</td>
<td>Service &amp; Marketing Fee</td>
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<td>29-01-17</td>
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<td>Service &amp; Marketing Fee</td>
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<td>02-02-17</td>
<td>GST</td>
<td>13.07</td>
<td></td>
</tr>
<tr>
<td>03-02-17</td>
<td>Visa</td>
<td>xxxxxxx s.17(1) xxxxx</td>
<td>1,367.68</td>
</tr>
</tbody>
</table>

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Room GST</strong></td>
<td>62.73</td>
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</tr>
<tr>
<td><strong>Other GST</strong></td>
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</tr>
<tr>
<td><strong>Total GST</strong></td>
<td>62.73</td>
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<table>
<thead>
<tr>
<th></th>
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<th>1,367.68</th>
<th>1,367.68</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance</strong></td>
<td></td>
<td>0.00</td>
<td>CAD</td>
</tr>
</tbody>
</table>

1126 Memorial Drive NW, Tel 403.228.4442 * Fax 403.228.9608 * 1.877.313.3733
email: info@kensingtonriversideinn.com * website: www.kensingtonriversideinn.com
THE DEN/BLACK LOUNGE
Students' Union
University of Calgary
G.S.T. # 108044199

113 NICOLE

Table 111/1  Chk 6523  Gst 2
Jan 31'17 12:04PM

**** SEAT 1 ****
1 Bowl Daily Soup    4.50
1 Cheese Toast      3.00
1 Pop               2.62
Subtotal            10.12
GST                 0.51
Amount Due          ** 10.63 **

**** SEAT 2 ****
1 Den BELT Soup Daily  11.00
1 Iced Tea          2.62
Subtotal            13.62
GST                 0.68
Amount Due          ** 14.30 **

***** All *****
Subtotal            23.74
GST                 1.19
Amount Due          ** 24.93 **

Thank you! 😊

Please Pay Your Server

www.su.ucalgary.ca/den
www.facebook.com/DenBlackLounge
www.twitter.com/DenBlackLounge

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY  AB

CARD             5.17(1)
CARD TYPE        VISA
DATE             2017/01/31
TIME             2298 12:49:19
CLERK ID         8521
INVOICE #        6523
RECEIPT NUMBER   C85022227-001-036-004-0

PURCHASE
AMOUNT           $24.93
TIP              $4.49
TOTAL            ** $29.42 **

SCOTIABANK VISA
A0000000031010
BUCF8A4D1B2C3045
0280008000-E800
911093935631CFA
0280008000-F800

APPROVED
AUTH# 026811  01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY
<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beef &amp; Guiness</td>
<td>14.00</td>
</tr>
<tr>
<td>Taco Salad</td>
<td>12.00</td>
</tr>
<tr>
<td>Half Caesar</td>
<td>6.50</td>
</tr>
<tr>
<td>Bowl Daily Soup</td>
<td>4.50</td>
</tr>
<tr>
<td>Chicken Pot pie</td>
<td>13.00</td>
</tr>
<tr>
<td>Den Burger</td>
<td>15.00</td>
</tr>
<tr>
<td>Pint Guinness</td>
<td>6.43</td>
</tr>
<tr>
<td>Pint Coors Lite</td>
<td>5.24</td>
</tr>
<tr>
<td>Pint GV IPA</td>
<td>5.95</td>
</tr>
<tr>
<td>Pop</td>
<td>2.62</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>85.24</strong></td>
</tr>
<tr>
<td><strong>GST</strong></td>
<td><strong>4.26</strong></td>
</tr>
<tr>
<td><strong>Amount Due</strong></td>
<td><strong>89.50</strong></td>
</tr>
</tbody>
</table>

Total: **$105.61**

Alcohol costs of $17.62 were not claimed. Only meal cost of $87.99 was claimed.
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 TripIt
For more information on TripIt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program
Travel Arranger:  MORGAN TAYLOR

UNIVERSITY OF CALGARY
s.17(1)

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

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>ZD</td>
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</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>
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<th>Rate</th>
<th>Mileage</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Budget Rent A Car</td>
<td>Intermediate 2 or 4 Door Automatic A/C Any Fuel</td>
<td>4386421CA4FAST</td>
<td>Jan 29, 03:30 PM CALGARY INTL AIRPORT CALGARY 403-220-1550</td>
<td>Feb 3, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-220-1550</td>
<td>Weekly</td>
<td>161.95</td>
<td>UNL</td>
<td>CAD</td>
</tr>
</tbody>
</table>

TOTAL BASIC RENTAL ESTIMATED CAD241.99

-THEQNOE YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE $9.00
TAX ON FEE (R195524823) $8.45
TOTAL DUE CAD $9.45

PYMT BY VI XXXX s.17(1) ($9.45)
TOTAL PAID CAD ($9.45)

BALANCE CAD $8.00

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: elc@maritimetravel.ca For more immediate assistance please call
From: Gogo <gogo@e.gogoair.com>
Sent: January 29, 2017 1:10 PM
To: 
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #104048944SPAC

Purchase Details - Order #104048944SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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 #: 104048944SPAC
Date: 1/29/2017 1:09 PM CST

<table>
<thead>
<tr>
<th>Product</th>
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<th>Price</th>
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<tbody>
<tr>
<td>Flight Pass</td>
<td>1</td>
<td>$19.95 CAD</td>
</tr>
</tbody>
</table>

Payment Info
Payment Type: VISA
Payment Info: 
s.17(1)
HST : $2.59 CAD
Total: $22.54 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 #: 104382450SPAC
Date: 2/3/2017 6:30 PM PST

<table>
<thead>
<tr>
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<th>Price</th>
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<tbody>
<tr>
<td>Flight Pass</td>
<td>1</td>
<td>$19.95</td>
</tr>
</tbody>
</table>

Payment Info

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

GST : $1.00 CAD
Total: $20.95 CAD
### Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2017 to March 31, 2017

---

**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** | February 27 to March 3, 2017 |
| **Destination** | Calgary, Alberta |

<table>
<thead>
<tr>
<th><strong>Type of Expense</strong></th>
<th><strong>Airfare</strong>*</th>
<th><strong>Other Transport</strong>**</th>
<th><strong>Hotel</strong></th>
<th><strong>Meals</strong>***</th>
<th><strong>Other</strong>****</th>
<th><strong>Total</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
<td>$401.15</td>
<td>$933.92</td>
<td>$198.54</td>
<td>$45.03</td>
<td>$1,578.64</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Used two credits from Flight Pass 0140851408613. Booking Ref.: RR21Y5. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Rental car and fuel during stay in Calgary. Taxi to/from residence to Ottawa airport.
- Meals***: Meals with community members and staff:
  - March 2, Breakfast meeting with community member, Thirsk plus 1
  - March 2, Lunch meeting with staff member, Thirsk plus 1 and meal per diems claimed (3 Breakfast @ $12, 1 Lunch @ $14 and 3 Dinners @ $25).
- Other ****: Travel Agency fee and in-flight internet access.
From: Deborah Moynes-Keshen
To: Morgan Taylor
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt
Date: Tuesday, January 17, 2017 11:08:47 AM

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Tuesday, January 17, 2017 9:48 AM
Cc: Deborah Moynes-Keshen <deborah.moyneskeshen@ucalgary.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to see all seat options and change your seat(s)

Choose your seat(s)

Booking Information

Customer Care
Booking Reference: RR2IY5

Main Contact:
Mr Robert Thirsk

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>Latitude, Y</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Mon 27-Feb 2017</td>
<td>Mon 27-Feb 2017</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>07:35</td>
<td>10:09</td>
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</tr>
<tr>
<td>AC130</td>
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<td>Toronto Pearson (ON)</td>
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<td>Latitude, Y</td>
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<tr>
<td></td>
<td>Fri 03-Mar 2017</td>
<td>Fri 03-Mar 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>15:55</td>
<td>21:38</td>
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<tr>
<td>AC470</td>
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<tr>
<td></td>
<td>Fri 03-Mar 2017</td>
<td>Fri 03-Mar 2017</td>
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<tr>
<td></td>
<td>22:30</td>
<td>23:31</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Passenger Information

1: Mr Robert Thirsk : Ticket Number: 0142172333733

Air Canada Aeroplan: s.17(1) Meal Preference: Normal


Flight Credit Summary

East West Connector Pass - Latitude 10 c 2 Flight Credits

Taxes, fees, and charges included
Important Information

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

Baggage Policy

**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</th>
<th>Ottawa (ON) To Calgary (AB) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>1st bag: Complimentary</td>
</tr>
<tr>
<td></td>
<td>Max Weight per bag: 23kg (50lb)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight</th>
<th>Calgary (AB) To Ottawa (ON) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>1st bag: Complimentary</td>
</tr>
<tr>
<td></td>
<td>Max Weight per bag: 23kg (50lb)</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>Altitude Level</th>
<th>Economy Class</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Super Elite 100K, Elite 75K, Elite 50K &amp; Elite 35K</td>
<td>3 Complimentary bags 32kg (70lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Altitude Prestige 25K</td>
<td>2 Complimentary bags 23kg (50lb)</td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></td>
<td>3 Complimentary bags</td>
<td>3 Complimentary bags</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**

Airlines 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 individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. 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 purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an “Eligible Business”). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada’s consent and a fee of $125 CAD, plus applicable taxes, will apply.
- Flight Passes are 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 $275 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, 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 Latitude fare option (Y 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.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- 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**

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and
conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor’s eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

Altitude Qualifying Miles

Traveller will earn 125% 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.

Please note: The upgrade to business class was on points and at no cost to the University.
RECEIPT FOR CAB FARE

Amount 605.00  Date FEB 27, 17
From HOME
To AIRPORT
Cab No. 4  Driver GEORGE

H.S.T. included in meter fare
Le prix inclus il TVH.
RECEIPT

Rental Agreement Number: 975882946
Vehicle Number: 33220832

YOUR INFORMATION

THIRSK, ROBERT, OR  
RAPID REZ:

BUDGET DISC:
MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: VISA  

YOUR RENTAL

Picked up: YYC
Date/Time: FEB 27, 2017@10:05AM
Returned: YYC
Date/Time: MAR 03, 2017@02:37PM
Veh Group: Standard SUV-7 Pass
Veh Charged: Intermediate
Vehicle: HYUNDAI ELANTRA SDN W
Odometer Out: 16901
Odometer In: 16059
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK 194.95 194.95
DISCOUNT 10.0 19.49
YOUR TIME AND MILEAGE: 175.46

YOUR TAXABLE FEES

GST TAX 12.30
**15.61% FEE 29.18
CFC 30.00
VEH LIC FEE 11.46

YOUR SUBTOTAL 246.09
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 258.39
NET CHARGES CAD 258.39
YOUR TOTAL DUE: 0.00

PAID ON VISA  
**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
Husky

Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's
900 2B Crowfoot Crescent NW
Calgary AB
T3G 2P6
(403) 239-8989
GST# 1048554888
Retailer ID
Act: A0251 7241-1
Batch: 1941-14

2017/03/03 14:08:44

Pump# 1
Regular $12.76
12.046 L @ $1.059/L
AMOUNT $12.76
GSH (Inc Pump) $0.61

Pay Auth Completion
SCOTIABANK VISA
ACC: A000000000301018
5.17(1) C
EXP: **/**
Date: 03/03/2017
Time: 14:08:44
AUTHCODE: 030533 724101EC
S211001001002 00 000
TUR: 0080008000 TSI: F800

Approved

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

Amount: $65.00  Date: MAR 03-17

From: AIRPORT

To: HOME

Cab No. 1  Driver: GEORGE

H.S.T. Included in meter fare
Le prix inclus la TVH.
Dr. Robert Thirsk  
2500 University Dr. NW  
Calgary, Can T2N 1N4  
AB

**INFORMATION INVOICE**

Company Name : University of Calgary  
Group :  
A/R Number :

<table>
<thead>
<tr>
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<td>Service &amp; Marketing Fee</td>
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</tr>
<tr>
<td>27-02-17</td>
<td>GST</td>
<td>10.71</td>
<td></td>
</tr>
<tr>
<td>28-02-17</td>
<td>Kensington Riverside Inn</td>
<td>204.00</td>
<td></td>
</tr>
<tr>
<td>28-02-17</td>
<td>Service &amp; Marketing Fee</td>
<td>10.20</td>
<td></td>
</tr>
<tr>
<td>28-02-17</td>
<td>Alberta Tourism Levy</td>
<td>8.57</td>
<td></td>
</tr>
<tr>
<td>28-02-17</td>
<td>GST</td>
<td>10.71</td>
<td></td>
</tr>
<tr>
<td>01-03-17</td>
<td>Kensington Riverside Inn</td>
<td>204.00</td>
<td></td>
</tr>
<tr>
<td>01-03-17</td>
<td>Service &amp; Marketing Fee</td>
<td>10.20</td>
<td></td>
</tr>
<tr>
<td>01-03-17</td>
<td>Alberta Tourism Levy</td>
<td>8.57</td>
<td></td>
</tr>
<tr>
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<td>10.71</td>
<td></td>
</tr>
<tr>
<td>02-03-17</td>
<td>Kensington Riverside Inn</td>
<td>204.00</td>
<td></td>
</tr>
<tr>
<td>02-03-17</td>
<td>Service &amp; Marketing Fee</td>
<td>10.20</td>
<td></td>
</tr>
<tr>
<td>02-03-17</td>
<td>Alberta Tourism Levy</td>
<td>8.57</td>
<td></td>
</tr>
<tr>
<td>02-03-17</td>
<td>GST</td>
<td>10.71</td>
<td></td>
</tr>
<tr>
<td>03-03-17</td>
<td>Visa</td>
<td>XXXXXX</td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

| Total      |                                |         | 933.92  |
| Balance    |                                |         | 0.00    |

Room GST  
F&B GST  
Other GST  

Total GST 42.84

---

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Kensington Riverside Inn and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature:  

---

1126 Memorial Drive NW, Tel 403.228.4442 * Fax 403.228.9608 * 1.877.313.3733  
email: info@kensingtonriversideinn.com * website: www.kensingtonriversideinn.com
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>COFFEE</td>
<td>1</td>
<td>3.25</td>
</tr>
<tr>
<td>TEA</td>
<td>1</td>
<td>3.25</td>
</tr>
<tr>
<td>OATMEAL</td>
<td>2</td>
<td>24.00</td>
</tr>
</tbody>
</table>

Subtotal: 30.50  
30.50 GST: 1.53  
Amount Due: 32.03

Tip:  5.00

Total: 37.03

Signature: __________________________

**CUSTOMER COPY**
THE DEN/BLACK LOUNGE
Students’ Union
University of Calgary
G.S.T. # 108044199

123 SARAH C

Lbi 126/1  Chk 2445  Gst 2
Mar02’17 12:02PM

**** SEAT 1 ****
1 Cobb Salad 12.00
1 Pop 2.62
Subtotal 14.62
GST 0.73
Amount Due 15.35

**** SEAT 2 ****
1 Chicken Club 13.00
1 Pop 2.62
Subtotal 15.62
GST 0.78
Amount Due 16.40

****** All ******

Subtotal 30.24
GST 1.51
Amount Due 31.75

Please Pay Your Server

www.su.ucalgary.ca/den
www.facebook.com/DenBlackLounge
www.twitter.com/DenBlackLounge

*DUPLICATE*

STUDENTS UNION—THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY   AB

*DUPLICATE*

CARD  ****************
CARD TYPE  VISA
DATE  2017/03/02
TIME  12:43:19
CLERK ID  8678
INVOICE #  2445
RECEIPT NUMBER  C85009682-001-153-006-0

PURCHASE
AMOUNT  $31.75
TIP  $4.76
TOTAL  $36.51

SCOTIABANK VISA
A000000031010
952BD458C3846221
008008000-E800
F543AB87CCCA447C
008008000-F800

APPROVED
AUTH#  027375  31-047
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

*DUPLICATE*
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 TripIt
For more information on TripIt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

Travel Arranger: MORGAN TAYLOR

UNIVERSITY OF CALGARY

s.17(1)

For:
THIRSK/ROBERT DR

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

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZD</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>Budget Rent A Car</td>
<td>Intermediate 2 or 4 Door Automatic A/C Any Fuel</td>
<td>44656463CA5F6ST</td>
<td>Feb 27, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Mar 3, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550</td>
<td>Weekly</td>
<td>175.45</td>
<td>UNL</td>
<td>CAD</td>
</tr>
</tbody>
</table>

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL.

MARTVL NON-REFUNDABLE TRANSACTION FEE $9.00
TAX ON FEE (R103524823) $0.45
TOTAL DUE CAD $9.45

PYMT BY V1 XXXX ($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: eic@maritimetravel.ca For more immediate assistance please call
Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: March 3, 2017 6:24 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #106225651SPAC

Purchase Details - Order #106225651SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

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 #: 106225651SPAC
Date: 3/3/2017 4:23 PM PST

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight Pass</td>
<td>1</td>
<td>$19.95 CAD</td>
</tr>
</tbody>
</table>

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

GST: $1.00 CAD
Total: $20.95 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.

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight Pass</td>
<td>1</td>
<td>$12.95 CAD</td>
</tr>
</tbody>
</table>

Payment Info

- Payment Type: VISA
- Payment Info: 1

HST: $1.68 CAD
Total: $14.03 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

---

Purchase Details - Order #105886320SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.
# Proactive Disclosure of Expenses

Robert Thirsk, Chancellor  
For the period of February 1, 2017 to March 31, 2017

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Robert Thirsk, Chancellor</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Purchase Air Canada Flight Pass, East-West Connector Latitude, 10 credits.</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>March 2, 2017</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>N/A</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Other Transport</td>
</tr>
<tr>
<td>Hotel</td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>$8,576.70</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$0.00</td>
</tr>
<tr>
<td>$8,576.70</td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Purchase Air Canada Flight Pass (# 0140851426563) East West Connector Latitude, 10 credits.
- Must be used by March 2 2018.
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: 0140851426563

Product Name: East West Connector Latitude - 10 credits
Product ID: 265LC0000110
Start Date: Mar 02, 2017
Expiry Date: Mar 02, 2018
Exchange one credit per direction on the following routes.

Online services

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

Customer Care

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

Contact Information

Flight Pass Owner: ROBERT THIRSK
Email address: an.taylor@ucalgary.ca
Aeroplan Number:
Phone Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>East West Connector Latitude - 10 credits</td>
<td>$7,590.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)</td>
<td>$986.70</td>
</tr>
<tr>
<td>Total taxes</td>
<td>$986.70</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$8,576.70</td>
</tr>
</tbody>
</table>
Applicable Rules

All flight credits must be used and travel must be completed by Mar 02, 2018.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. 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 purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of $125 CAD, plus applicable taxes, will apply.
- Flight Passes are 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 $275 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, 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 Latitude fare option (Y 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.
• Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
• 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

• Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
• Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
• Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.
• Upgrades using Air Canada eUpgrades Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
• For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor’s eUpgrades account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrades account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
• A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.
Altitude Qualifying Miles

Traveller will earn 125% 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

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

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

### Non-Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Robert Thirsk, Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Annual parking pass for University of Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>January 6, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
</tr>
<tr>
<td>Parking</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Parking</td>
<td>$384.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total</td>
<td>$384.00</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Parking & Transportation Services
Olympic Volunteer Centre
1833 Crowchild Trail N.W.
Calgary, AB T2M 4S7
220-6771
parking@ucalgary.ca

Receipt #: 1700648762AE
Account #: 00724094

Printed Date: 1/6/2017 1:32 PM
Transaction Date: 1/6/2017 1:32 PM
Posting Date: 1/6/2017 1:28 PM

Visa Payment (via Phone):
Permit #TP-22482 $384.00

Total Payment: $384.00

=====================================================================
Grand Total: $384.00

** GST REGISTRATION NUMBER: R108102864 **
** Thank You **
U OF C PARKING SERVICES
1833 CROWCHILD TR NW
CALGARY AB

CARD ********* s.17(1)
CARD TYPE VISA
DATE 2017/01/06
TIME 13:31:15
RECEIPT NUMBER M64114317-001-966-010-0

PURCHASE TOTAL

$384.00

APPROVED
AUTH# 095844 01-027
THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
<table>
<thead>
<tr>
<th>For</th>
<th>Robert Thirsk, Chancellor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending the University of Calgary Alumni event.</td>
</tr>
<tr>
<td>Date</td>
<td>January 16, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Parking</td>
<td>$21.00</td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$21.00</td>
</tr>
</tbody>
</table>
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, Robert Thirsk, UCID# hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Indigo Parking
Vendor Address: Ottawa
Vendor Phone:
Date of Purchase: January 16th, 2017
Amount of Purchase: $21.00

Description of goods/services purchased:
This purchase was for parking to attend and speak at the Alumni event in Ottawa.

[Signatures]
Printed Name of CLAIMANT
Signed Name of CLAIMANT

[Rev 3 17/12/2014]
# Proactive Disclosure of Expenses

**Robert Thirsk, Chancellor**

For the period of February 1, 2017 to March 31, 2017

---

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lunch meeting with community member, Thirsk plus 1.</td>
<td>February 23, 2017</td>
<td>Vancouver, British Columbia</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$66.53</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$66.53</td>
</tr>
</tbody>
</table>

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**Notes**
<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>COFFEE</td>
<td>3.75</td>
</tr>
<tr>
<td>COFFEE REFILL</td>
<td>0.00</td>
</tr>
<tr>
<td>LOOSE LF TEA</td>
<td>4.00</td>
</tr>
<tr>
<td>BLUE BUCK</td>
<td>7.00</td>
</tr>
<tr>
<td>OMELETTE</td>
<td>19.50</td>
</tr>
<tr>
<td>SALMON</td>
<td>26.00</td>
</tr>
<tr>
<td>Subtotal</td>
<td>59.25</td>
</tr>
<tr>
<td>59.25 GST</td>
<td>2.96</td>
</tr>
<tr>
<td>7.00 Liquor Tax</td>
<td>0.70</td>
</tr>
<tr>
<td>Amount Due</td>
<td>62.91</td>
</tr>
</tbody>
</table>

Thank You
other top table venues
araxi + bar oso
cincin + thierry
blue water cafe
www.toptable.ca

Alcohol cost of $7.70 was not claimed.
Only cost of meal, $66.53 was claimed.