

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period April 1, 2017 to May 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 13-21, 2017	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.	\$1,949.20
2.	April 3-7, 2017	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.	\$1,136.58
3.	April 17-21, 2017	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.	\$1,373.91

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2017 to May 31, 2017

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	March 13-21, 2017					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$427.21	\$1,161.68	\$298.93	\$61.38	\$1,949.20
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851426563. Booking Ref.: PQKRD5. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car and fuel during stay in Calgary. Taxi to/from residence to Ottawa airport.</p> <p>Meals***: Meals with community members and staff:</p> <ul style="list-style-type: none"> - March 14, Lunch meeting with Senate member, Thirsk plus 1 - March 15, Lunch meeting with 2 Senate members and 6 community members, Thirsk plus 8 and meal per diems claimed (1 Breakfast @ \$12, 3 Lunches @ \$14 and 1 Dinner @ \$25). <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: **PQKRD5**

Name: **Mr Robert Thirsk**
E-mail: **MORGAN.TAYLOR@UCALGARY.CA**
Payment: **NONREFBKLT-0140851408613-2**
NONREF

Customer Care

Air Canada Reservations
1-888-247-2262

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
AC113	Ottawa (YOW)	Calgary (YYC)	E90	Business (R)	Confirmed
	Mon 13-Mar 2017 07:35	Mon 13-Mar 2017 10:09			
Seat number(s) requested: 2A					
AC124	Calgary (YYC)	Ottawa (YOW)	E90	Economy (Y)	Confirmed
	Mon 20-Mar 2017 19:35	Tue 21-Mar 2017 01:25			

Passenger Information

Passenger: 1 **Mr Robert Thirsk**
Ticket number: 014 2174 827018
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: **s.17(1)**

Purchase Summary

Passenger: 1 Ticket number 014 2174 827018

Date of issue	10-Mar 2017
Fare Amount in Canadian dollars:	2.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
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Ticket particularities:

BG:AC
BKLT 20SEP17/0140851408613

** Fare calculation:*

13MAR17YOW AC YYC R1.00AC YOW R1.00CAD2.00 END ROE1.00ZP
YOWYYC PD0.11US8.20ZP1.12XG2.36RC39.45SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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.

Baggage Information for: Robert Thirsk	
Air Canada baggage rules apply. For flight(s): AC113	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): AC124	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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

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

Baggage Policy

Baggage Allowance for 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) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Air Canada Altitude Prestige 25k	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)
Star Alliance Gold	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Star Alliance Silver	1 complimentary bag 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)

Excess Baggage

If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.

View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

View [Air Canada's additional checked baggage policy](#).

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit [Air Canada's additional checked baggage policy](#).

Currency of Fees

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.

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; they are required to fit in the double-size verification device at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lb
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lb

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g. radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the [Security Requirements and Dangerous Goods](#) page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines

Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada [codeshare and interline partners](#) carry-on rules, visit the carrier's website.

Important Information & Conditions

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

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

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 e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Gate Deadlines

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Itinerary	When you should check-in	Check-in/bag drop ends	Boarding gate closes
Within Canada	90 minutes	45 minutes †	20 minutes
To/From the U.S.	120 minutes	60 minutes	20 minutes
International (incl. Mexico & the Caribbean)	120 minutes	60 minutes	30 minutes
From Casablanca, Morocco	180 minutes	60 minutes	30 minutes
From Tel-Aviv, Israel	180 minutes	60 minutes	60 minutes

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

NOTICE - SOLD SUBJECT TO CARRIER'S TARIFF

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.
3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
 - Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

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 a payment 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, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142174827018

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 13MAR OTTAWA

Destination
CALGARY

Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 07:05 Gate/Porte 26 Seat/Place 02A

Seat/Place
02A WINDOW/HUBLOT

Departure Time/Heure de depart 07:35

Airline Use/A usage interne 0089 YOW210682

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142174827018

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 124 20MAR CALGARY

Destination
OTTAWA

Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 19:05 Gate/Porte C55 Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT

Departure Time/Heure de depart 19:35

Airline Use/A usage interne 0078 YYC206709

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

* Please note: The business class upgrade was not paid for by the University.

Job #



RECEIPT FOR CAB FARE

Amount \$65.00 Date Mar 13 2017

From _____

To _____

Cab No. 921 Driver [Signature]

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



RENTAL AGREEMENT NUMBER 775903385

RECEIPT

YOUR INFORMATION

Customer Name : THIRSE, ROBERT, DR
Loyalty Level : FASTBREAK
RapidRaz Number : s.17(1)
Budget Corp Dist. : WAKITIME MARLIN TRAVEL (B)
Methods Of Payment : VISA s.17(1)
Travel Partner Num : s.17(1)

YOUR VEHICLE INFORMATION

Budget Car Num : 3 3 2 2 2 7 2 2
Plate Number : AB E73121
Veh Grp Chargoed : Intermediate
Veh Grp Rented : Intermediate SUV
Veh Description : SIL CHEVROLET EQUINOX
Total Driven : 526 KMs Odometer In: 10682 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAR 13, 2017 09:44 AM
Pickup Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

Return Date/Time : MAR 20, 2017 04:35 PM
Return Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

YOUR VEHICLE CHARGES:

MIN 99 HRS MAX 28 DAY

RATE CHART	TIME AND MILEAGE
KMS : Unlimited	
WEEKLY : 34.01	
DAILY : 68.00	1 DAY 40.67 = 40.67
AD DY : 40.67	
WEEKLY : 203.36	1 WEEK 203.36 = 203.36
WEEKLY :	

Less 10.0% Discount = 24.40

Time & Mileage: 219.43

TAXABLE FEES

AIRPORT FACILITY CHRG 4.00 / 42.00

VEN LIC FEE 18.32

15.61% Concession Recovery Fee 49.19

FTP Sur 0.75/DY 5.25

Optional Products/Services Taxable 71.92

Subtotal Charges: 408.31

NON TAXABLE ITEMS

GST In 5.00 % 20.05

Your Total Charges Paid: 426.36

Prepayment : .00

NET CHARGES: CAD 426.36

Your Total Due: 426.36

Fuel service: .2386/KM 2.250/LIT

YOUR OPTIONAL PRODUCTS/SERVICES

1 RSN 8.99/DAY

Optional Services Total Taxable = 71.92

Amount Paid on Card1 VISA XX7165 292.71

Amount Paid on Card2 VISA XX3530 133.65

Rental Car for March
13-17 visit.

Extended stay paid for
by event request company,
not the university.

NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

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

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 403-226-1550

CSI NO: 104265754rt0001

This vehicle was rented to you by AMERA

This vehicle was checked in for you by ARYAN

RECEIPT

Rental Agreement Number: 975903585
Vehicle Number: 33222722

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: MAR 13, 2017@10:44AM
Returned: YYC
Date/Time: MAR 20, 2017@04:35PM
Veh Group: Intermediate SUV
Veh Charged: Intermediate
Vehicle: CHEVROLET EQUINOX
Odometer Out: 10356
Odometer In: 10882
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 DY@	40.67	40.67
1 WK@	203.36	203.36
DISCOUNT	10.0	24.40
YOUR TIME AND MILEAGE:		219.63

YOUR TAXABLE FEES

GST TAX	20.05
**15.61% FEE	49.19
RSN	71.92
FIP SR\$ 0.75DY*	5.25
CFC	42.00
VEH LIC FEE	18.32

YOUR SUBTOTAL

TAXABLE SUBTOT	406.31
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES		426.36
NET CHARGES	CAD	426.36
YOUR TOTAL DUE:		0.00

PAID ON VISA s.17(1)

**CONCESSION RECOVERY FEE
*FIP SUR \$ 5.25 MAX

RSN 1@ 8.99/DY EA= 71.92*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403 226 1550

→ Only paid the
\$272.71,
see previous
receipt.

Centex Memorial Drive
124th Street North East
Calgary, AB T2E 3R5
(403) 263-7474
GST# 853816155RT0001

Item	Amount
REGULAR	
24.047Lx\$1.019 =	\$24.5
GST Inc.	\$1.17
TOTAL:	\$24.50

Pump#7

File-Auth Completion
SCOTIABANK VISA
A0000000031010
CARD TYPE: VI
*****s.17(1)
EXP: **/**
REF: 22202705
DATE: 03/17/2017
TIME: 20:59:40
TQ#: 001544040
AUTH#: 099688
TRM: AP2220270507
INV#: 43384

DD APPROVED - THANK YOU

Customer Copy

Job #



RECEIPT FOR CAB FARE

Amount 105.00 Date MAR 21, 17

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

2500 University Dr. NW
Calgary, Can: T2N 1N4
AB

Room Number : 213
Arrival Date : 13-03-17
Departure Date : 19-03-17
Page : 1 of 2
Folio Number : 7752
Confirmation : 69543716
Cashier : 4823

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001

23-03-17

Date	Description	Charges	Credits
13-03-17	Kensington Riverside Inn	204.00	
13-03-17	Service & Marketing Fee	10.20	
13-03-17	Alberta Tourism Levy	8.57	
13-03-17	GST	10.71	
14-03-17	Kensington Riverside Inn	204.00	
14-03-17	Service & Marketing Fee	10.20	
14-03-17	Alberta Tourism Levy	8.57	
14-03-17	GST	10.71	
15-03-17	Chef's Table Check Total	31.83	
15-03-17	Kensington Riverside Inn	204.00	
15-03-17	Service & Marketing Fee	10.20	
15-03-17	Alberta Tourism Levy	8.57	
15-03-17	GST	10.71	
16-03-17	Kensington Riverside Inn	204.00	
16-03-17	Service & Marketing Fee	10.20	
16-03-17	Alberta Tourism Levy	8.57	
16-03-17	GST	10.71	
17-03-17	Kensington Riverside Inn	199.00	
17-03-17	Service & Marketing Fee	9.95	
17-03-17	Alberta Tourism Levy	8.36	
17-03-17	GST	10.45	
19-03-17	F&B CREDIT	-31.83	
19-03-17	Visa s.17(1) XXXXXXXXXX XX/XX		1,161.68
Total		1,161.68	1,161.68

Room GST	53.29	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	53.29			

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

5 ASHISH

Tbl 5/1 Chk 3203 Gst 1
Mar15'17 08:02AM

2 COFFEE	6.50
1 TRAD BRKFST	17.00
1 SIDE EGGS	3.00
CHARGE TIP	4.00
213	
ROOM CHARGE	31.83
Subtotal	26.50
Service Chrg	4.00
26.50 GST	1.33
Paid	31.83

-----5 Check Closed-----
-----Mar15'17 09:19AM-----

Tip _____
Total _____
Room # _____
Print Name _____
Signature _____

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

5 ASHISH

Tbl 5/1 Chk 3203 Gst 1
Mar15'17 08:02AM

2 COFFEE	6.50
1 TRAD BRKFST	17.00
1 SIDE EGGS	3.00

Subtotal 26.50
26.50 GST 1.33
Amount Due 27.83

Tip 4.00

Total 31.83

Room # 213

Print Name R. Thakur

Signature [Signature]

The Chancellor used his credit at the Kensington Inn for this meal therefore theres no charge to the University.

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB

CARD s.17(1)
CARD TYPE VISA
DATE 2017/03/14
TIME 7658 13:02:49
CLERK ID 7999
RECEIPT NUMBER
C85020306-001-160-012-0

PURCHASE
AMOUNT \$28.53
TIP \$5.14
TOTAL

\$33.67

SCOTIABANK VISA
A0000000031010
D90F9A8793021976
0080008000-E800
B3B21F6392B292DB
0080008000-F800

APPROVED

AUTH# 042912 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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

132 LEX

tbl 126/1 Chk 4566 Gst 1
Mar14'17 12:00PM

1 Chicken Pot pie	13.00
1 Fish and Chips	14.00
Subtotal	27.00
GST	1.35
Amount Due	28.35

Please Pay Your Server

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



LAST DEFENCE LOUNGE

Thank you for supporting the
Graduate Students' Association

Auto gratuity Included

Call Number: 2

Seat Count: 9

Server: Matt B

Table: White Room

Date: 3/15/17, 11:34 AM

Pepsi	\$2.50
Soda	\$2.50
Ginger Ale	\$2.50
Tomato Juice	\$3.00
Soda	\$2.50
Soda	\$2.50
Lai Quinoa	\$11.00
Add Grilled Chicken	+\$5.00
Lai Quinoa	\$11.00
Hone	+\$0.00
Cobb Salad	\$14.00
Balsamic Vin	+\$0.00
Cup of Soup	\$3.00
Chicken Fingers	\$10.00
Plum	+\$0.00
Fries	+\$0.00
Add Buffalo	+\$0.00
Chicken Cordon Bleu	\$16.50
Chicken Cordon Bleu	\$16.50
Beef Stew	\$15.50
Pineapple Burger	\$12.50
Beef	+\$0.00
Soup	+\$0.00
Salmon Naan	\$13.50
Soup	+\$0.00
Pepsi	\$2.50
Soda	\$2.50

Subtotal: \$149.00

Total Tax: \$7.45

Total: \$156.45

Auto gratuity 18%: \$26.82

Sum Total: \$183.27

Order Balance due: \$183.27

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI

CALGARY AB

CARD *****S.17(1)

CARD TYPE VISA

DATE 2017/03/15

TIME 7333 12:47:48

CLERK ID 1978

RECEIPT NUMBER

C85042233-001-294-010-0

PURCHASE

AMOUNT \$183.27

TIP \$32.99

TOTAL

\$216.26

SCOTIABANK VISA Claimed only \$186.26
A0000000031010 as \$30.00 was repaid to
F7292E6FBCBC4FA8 the University.
0080008000-E800
F363510547157BE5
0080008000-F800

APPROVED

AUTH# 070565 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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Travel Arranger: MORGAN TAYLOR



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Europe, Asia & beyond
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PLUS
One Folding
Tote Bag
and one
Luggage Scale
per couple!



Account # 01409725
Date 24 Feb 2017
Counsellor **WEI CHONG**
Our ref # N112M4
Invoice # 11174309
Department 724094
UNKNOWN

UNIVERSITY OF CALGARY
s.17(1)

For:
THIRSK/ROBERT DR

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	46832333CA2FA ST	Mar 13, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Mar 17, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	183.02	UNL	CAD

-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 VI XXX s.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
BALANCE CAD	\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: March 13, 2017 10:00 AM
To: [s.17\(1\)](#)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #106873196SPAC

Purchase Details - Order #106873196SPAC

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 #: 106873196SPAC
Date: 3/13/2017 8:00 AM EDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

Payment Type: VISA
Payment Infos: [s.17\(1\)](#)

HST : \$1.68 CAD

Total: \$14.63 CAD

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: March 21, 2017 12:40 AM
To: [s.17\(1\)](#)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #107418430TPAC

Purchase Details - Order #107418430TPAC

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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[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 #: 107418430TPAC
Date: 3/20/2017 10:39 PM MDT

Product	Quantity	Price
30-Minute Pass	1	\$6.95 CAD

Payment Info

Payment Type: VISA
Payment Info: [s.17\(1\)](#)

GST : \$0.35 CAD

Total: \$7.30 CAD

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2017 to May 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	April 3-7, 2017					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$240.97	\$700.44	\$157.49	\$37.68	\$1,136.58
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851426563. Booking Ref.: QLIRGM. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car and fuel during stay in Calgary. Taxi from residence to Ottawa airport.</p> <p>Meals***: Meals with community members and staff: - April 4, Breakfast meeting with community member, Thirsk plus 1 and meal per diems claimed (3 Breakfasts @ \$12, 4 Lunches @ \$14 and 2 Dinners @ \$25).</p> <p>Other ****: Travel Agency fee and in-flight internet access.</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: **QLIRGM**

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

Customer Care

Air Canada Reservations
1-888-247-2262

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
AC113	Ottawa (YOW)	Calgary (YYC)	E90	Business (R)	Confirmed
	Mon 03-Apr 2017 07:35	Mon 03-Apr 2017 09:59			
Seat number(s) requested: 2A					
AC118	Calgary (YYC)	Ottawa (YOW)	E90	Economy (Y)	Confirmed
	Fri 07-Apr 2017 11:00	Fri 07-Apr 2017 16:51			

Passenger Information

Passenger: 1 **Mr Robert Thirsk**
Ticket number: 014 2175 464903
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: **s.17(1)**

Purchase Summary

Passenger: 1 Ticket number 014 2175 464903

Date of issue	23-Mar 2017
Fare Amount in Canadian dollars:	2.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
-----------------	--------------------------

Ticket particularities:

BG:AC
BKLT 20SEP17/0140851408613

** Fare calculation:*

03APR17YOW AC YYC R1.00AC YOW R1.00CAD2.00 END ROE1.00
PD14.25CA1.50XG5.10RC53.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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.

Baggage Information for: Robert Thirsk	
Air Canada baggage rules apply. For flight(s): AC113	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): AC118	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

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

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

Baggage Policy

Baggage Allowance for 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) or Air Canada rouge. Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Business Class
Air Canada Altitude Super Elite 100k, Elite 75k, Elite 50k & Elite 35k	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Air Canada Altitude Prestige 25k	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)
Star Alliance Gold	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)	3 complimentary bags 32 kg (70 lb)
Star Alliance Silver	1 complimentary bag 23 kg (50 lb)	2 complimentary bags 23 kg (50 lb)	2 complimentary bags 32 kg (70 lb)

Excess Baggage

If your baggage exceeds the free allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section. For specific terms and conditions of Air Canada codeshare and interline partners oversized and excess rules, visit the carrier's website.

View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

View [Air Canada's additional checked baggage policy](#).

Embargos: Certain restrictions apply for travel to Mexico City (Mexico) as well as Kingston and Montego Bay (Jamaica). For details, please visit [Air Canada's additional checked baggage policy](#).

Currency of Fees

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.

Carry-On Baggage Allowance

Oversized carry-on bags are not permitted on our aircraft and may cause flight delays for all passengers. Please ensure your carry-on bags are within the maximum allowed size as indicated below; they are required to fit in the double-size verification device at check-in and boarding gates.

You may carry onboard items which fall within the two (2) piece carry-on allowance: one (1) carry-on bag or suitcase (wheels and handles included in the size) and one (1) personal article such as a briefcase, laptop computer, diaper bag, camera case, cartons or other similar item. Learn more about Air Canada's Carry-on Baggage restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40cm x 55cm 9" x 15.5" x 21.5"	10 kg 22 lb
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lb

It is recommended that documents and medication be packed in your carry-on baggage. All prescription medications must be properly labelled with the names of the patient, the medication and the issuing medical office or pharmacy.

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods * include, but are not limited to compressed gases (e.g. oxygen bottles or tear gas), corrosives, explosives (e.g. fireworks), flammable liquids and solids (e.g. paints and lighter fluid), radioactive materials (e.g. radio-pharmaceuticals), oxidizing materials, poisons, infectious substances and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the [Security Requirements and Dangerous Goods](#) page for more information.

There are special exceptions for small quantities (up to 70 ounces total) of medication and toiletry articles carried in your luggage and certain smoking materials carried on your person. United States federal law forbids the carriage of hazardous materials aboard the aircraft in your baggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more.

*also referred as hazardous materials

Codeshare Flights and Other Airlines

Passengers with itineraries that include flights operated by other airlines or codeshare flights may be subject to the carry-on rules and fees of the other airline, which may be different from Air Canada's baggage policy.

For specific terms and conditions of Air Canada [codeshare and interline partners](#) carry-on rules, visit the carrier's website.

Important Information & Conditions

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

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via www.aircanada.com/us/en/insurance or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

Comments, Compliments and Complaints

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 e-mail (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Schedules and Timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

Check-in and Boarding Gate Deadlines

You can check in for your flight at any time within 24 hours of departure when you use our convenient Web check-in or Mobile check-in options, or within 12 hours at one of our self-service check-in kiosks located in most of the airports Air Canada serves.

You must obtain your boarding pass and check in any baggage by the check-in deadline shown below.

Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline shown below. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Itinerary	When you should check-in	Check-in/bag drop ends	Boarding gate closes
Within Canada	90 minutes	45 minutes †	20 minutes
To/From the U.S.	120 minutes	60 minutes	20 minutes
International (incl. Mexico & the Caribbean)	120 minutes	60 minutes	30 minutes
From Casablanca, Morocco	180 minutes	60 minutes	30 minutes
From Tel-Aviv, Israel	180 minutes	60 minutes	60 minutes

† Exception: 20 minutes for flights departing from Toronto City Airport (YTZ).

NOTICE - SOLD SUBJECT TO CARRIER'S TARIFF

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,131 Special Drawing Rights (approximately EUR 1,357; US \$1,663) per passenger in most cases.
3. For damage occasioned by delay to your journey, 4,694 Special Drawing Rights (approximately EUR 5,655; US \$6,786) per passenger in most cases.

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage, and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Where neither the Montreal Convention nor the Warsaw Convention system applies: For travel wholly between points in Canada, the liability limit is \$1,500 CAD per passenger.

Further information may be obtained from the carrier as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. Baggage claims: Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carrier's individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carrier's liability for the bodily injury or death of passengers.
 - Conditions and limits on the carrier's liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carrier's Conditions and limits of liability to the acts of the carrier's agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carrier's right to refuse carriage.
 - Rights of the carrier and limits on the carrier's liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carrier's airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so only as agent for the other carrier.

GOVERNMENTS MAY REQUIRE YOUR CARRIER TO PROVIDE INFORMATION ON OR PERMIT ACCESS TO PASSENGER DATA.

OVERBOOKING NOTICE

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 a payment 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, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at airport ticket counters and boarding locations.

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142175464903

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 03APR/AVR 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 0094 YOW035884

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142175464903

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 118 07APR/AVR CALGARY

Destination
OTTAWA

Flight/Vol
AC 118
OTTAWA

Boarding Time/Heure d'embarquement 10:30 Gate/Porte C55 Seat/Place 01A

Seat/Place
01A WINDOW/HUBLOT
Remarks/Observations
LT07

Departure Time/Heure de depart 11:00

Airline Use/A usage interne 0095 YYC208549

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

* Please Note: Business Class was not paid for by the University of Calgary.

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date APR 03-17

From HOME -

To AIRPORT

Cab No. 4 Driver GEORGE

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





*** DUPLICATE / COPIE ***

Centex Memorial Drive
12 4th Street North Eas
Calgary, AB T2E 3R5
(403) 263-7474
GST# 853816155RT0001

Item	Amount
------	--------

REGULAR	
9.760Lx\$1.109 =	\$10.82

GST Inc.	\$0.52
TOTAL:	\$10.82

Pump#8

Pre-Auth Completion
SCOTIABANK VISA
A0000000031010
CARD TYPE: VI
*****s.17(1)

EXP: **/^^
MER: 22202705 C
DATE: 04/07/2017
TIME: 09:26:04
SEQ#: 001559020
AUTH#:088465
TERM: AP2220270508
INV#: 46310

OO APPROVED - THANK YOU

Customer Copy
*** DUPLICATE / COPIE ***



Dr. Robert Thirsk
2500 University Dr. NW
Calgary, Can: T2N 1N4
AB

Room Number : 212
Arrival Date : 03-04-17
Departure Date : 06-04-17
Page : 1 of 1
Folio Number :
Confirmation : 69594882
Cashier : 6080

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 06-04-17

Date	Description	Charges	Credits
03-04-17	Kensington Riverside Inn	204.00	
03-04-17	Service & Marketing Fee	10.20	
03-04-17	Alberta Tourism Levy	8.57	
03-04-17	GST	10.71	
04-04-17	Kensington Riverside Inn	204.00	
04-04-17	Service & Marketing Fee	10.20	
04-04-17	Alberta Tourism Levy	8.57	
04-04-17	GST	10.71	
05-04-17	Kensington Riverside Inn	204.00	
05-04-17	Service & Marketing Fee	10.20	
05-04-17	Alberta Tourism Levy	8.57	
05-04-17	GST	10.71	
06-04-17	Visa s.17(1)		700.44
Total		700.44	700.44

Room GST	32.13	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			

Total GST

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

PRE AUTH COMPLETE

MID: 5746927
TID: 700
Batch #: 118
04/06/17
APPR CODE: 038311
VISA
REF#: 00000007
10:52:25
Manual CP
s.17(1)

AMOUNT \$700.44

APPROVED

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 / MERCI!

CUSTOMER COPY

I agree that I am personally liable for
authorize the use of my credit card to
full payment of this account, and also for any loss or damage to the premises or its contents.

Inn and further
n fails to render

Guest Signature: _____

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/04/04
TIME 4369 09:46:47
RECEIPT NUMBER
C84111123-001-053-004-0

PURCHASE
AMOUNT \$13.13
TIP \$2.36
TOTAL

\$15.49

SCOTIABANK VISA
A0000000031010
BD6F10DABF3F9D1F
0080008000-E800
CA35ACA13F1189CA
0080008000-F800

APPROVED

AUTH# 029486
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date: 04/04/2017 Time: 09:46
Transaction #: 3304
Register Name: HA Bistro Alma SEQ 1
Cashier ID: 123
Cashier Name: Alma Server
Order #:304

OpenCheck
Bistro Breakfast 9.75
Tea 2.75

Subtotal 12.50
Tax 0.63
Total 13.13

Credit
XXXX-XXXX-XXXX-XXXX 13.13
External Credit
XXXX

Tip + _____

Grand Total = _____

X

Customer Copy

10% - 1.31 15% - 1.96 20% - 2.62

Thank you for visiting Bistro

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and one
Luggage Scale
per couple!



Account #	01409725
Date	2 Mar 2017
Counsellor	WEI CHONG
Our ref #	PNR474
Invoice #	11174585
Department	724094
	UNKNOWN

UNIVERSITY OF CALGARY
s.17(1)

For:
THIRSK/ROBERT DR

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	Compact 2 or 4 Door Automatic A/C Any Fuel	47195329CA6FA ST	Apr 3, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Apr 5, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	32.00	UNL	CAD

-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 VI XXX s.17(1)	 (\$9.45)
TOTAL PAID CAD	(\$9.45)
<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 For more immediate assistance please call

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: April 3, 2017 9:21 AM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #108320791SPAC

Purchase Details - Order #108320791SPAC
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 #: 108320791SPAC
Date: 4/3/2017 9:20 AM EDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

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

HST : \$1.68 CAD

Total: \$14.63 CAD

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: April 7, 2017 1:40 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #108607493SPAC

Purchase Details - Order #108607493SPAC

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[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 #: 108607493SPAC
Date: 4/7/2017 11:39 AM MDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

GST : \$0.65 CAD

Total: \$13.60 CAD

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 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	April 17-21, 2017					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$295.89	\$933.92	\$134.65	\$9.45	\$1,373.91
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851426563. Booking Ref.: SAJSZE. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car and fuel during stay in Calgary. Taxi to/from residence to Ottawa airport.</p> <p>Meals***: Meals with community members and staff: - April 18, Meeting with community member, Thirsk plus 1 and meal per diems claimed (3 Breakfasts @ \$12, 3 Lunches @ \$14 and 2 Dinners @ \$25).</p> <p>Other ****: Travel Agency fee.</p>					

From: [Deborah Moynes-Keshen](#)
To: [Morgan Taylor](#)
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt
Date: Wednesday, April 05, 2017 11:44:51 AM

From: Air Canada [mailto:fpconfirmation@aircanada.ca]

Sent: Wednesday, April 05, 2017 10:50 AM

s.17(1)

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

Booking Reference: **SAJSZE**

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

Flight	From	To	Stops	Fare Type	Meal
AC113	Ottawa (ON) Mon 17-Apr 2017 07:35	Calgary (AB) Mon 17-Apr 2017 09:59	0	Latitude, Y	F
	Calgary (AB) Fri 21-Apr 2017	Toronto Pearson (ON) Fri 21-Apr 2017	0	Latitude,	

AC130	15:50	21:30	Y		F
	Toronto Pearson (ON)		Ottawa (ON)		
AC470	Fri 21-Apr 2017 22:30	Fri 21-Apr 2017 23:30	0	Latitude, Y	



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: 0142176042857			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC113 : 23A , AC130 : 15A , AC470 : 24A	Special Needs:	None

Flight Credit Summary

East West Connector Pass - Latitude 10 c	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) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	Max Weight per bag: 23kg (50lb) Max. Linear Dimensions per bag: 158cm (62in)	

Flight : Calgary (AB) To Ottawa (ON) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	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.

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



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THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142176042857

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 17APR/AVR OTTAWA

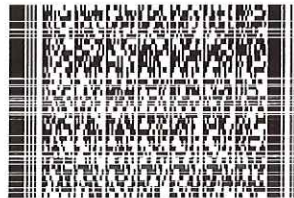
Destination
CALGARY

Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 07:05 Gate/Porte 27 Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT

Departure Time/Heure de depart 07:35



Airline Use/A usage interne 0093 YOW209829

Remarks/Observations
LT07



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142176042857

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 130 21APR/AVR CALGARY

Destination
TORONTO

Flight/Vol
AC 130
TORONTO

Boarding Time/Heure d'embarquement 15:10 Gate/Porte C56 Seat/Place 07A

Seat/Place
07A WINDOW/HUBLOT

Departure Time/Heure de depart 15:50



Airline Use/A usage interne 0216 YYC207645

Remarks/Observations
LT07



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142176042857

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 472 22APR/AVR TORONTO

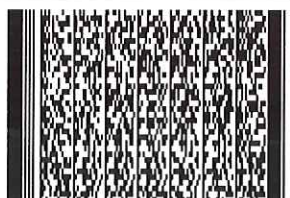
Destination
OTTAWA

Flight/Vol
AC 472
OTTAWA

Boarding Time/Heure d'embarquement 23:55 Gate/Porte D34 Seat/Place 02C

Seat/Place
02C AISLE/COULOIR

Departure Time/Heure de depart 00:30



Airline Use/A usage interne 0145 YYZ210778*

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

* Please Note: Business Class was not paid for by the University of Calgary.

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date APR 17-17

From Home ~

To AIRPORT

Cab No. 4 Driver GEORGE

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



Husky



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Crowfoot Husky Mac's
900 20 Crowfoot Crescent NW
Calgary AB
T3G 2P6
(403) 239-8989
GST# 104855408
Retailer ID
Rct:43498 7241-1
Batch:1989-17

2017/04/21 14:05:49

Pump# 1
Regular \$12.32
11.422 L @ \$1.079/L
AMOUNT \$12.32
GST(Inc Pump) \$0.59

Pre Auth Completion
SCOTIABANK VISA
AID: A0000000031010
*****S.17(1) C
EXP: **/**
Date: 04/21/2017
Time: 14:05:49
AUTHCODE: 022280 724101EC
S259001001002 00 000
TUR: 0080008000 TSI: F800

Approved



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

RECEIPT

Rental Agreement Number: 975947243
Vehicle Number: 33214230

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: APR 17, 2017@10:09AM
Returned: YYC
Date/Time: APR 21, 2017@02:32PM
Veh Group: Full-Size
Veh Charged: Compact
Vehicle: HYUNDAI ELANTRA GL SE
Odometer Out: 44419
Odometer In: 44575
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK@ 99.01 99.01
DISCOUNT 10.0 9.90
YOUR TIME AND MILEAGE: 89.11

YOUR TAXABLE FEES

GST TAX 7.31
**15.61% FEE 15.70
CFC 30.00
VEH LIC FEE 11.45

YOUR SUBTOTAL

TAXABLE SUBTOT 146.26
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 153.57
NET CHARGES CAD 153.57
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

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date APR 22. 17
From Airport
To Home
Cab No. 4 Driver [Signature]

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





KENSINGTON

Dr. Robert Thirsk

2500 University Dr. NW
Calgary, Can: T2N 1N4
AB

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

Room Number : 210
Arrival Date : 17-04-17
Departure Date : 21-04-17
Page : 1 of 1
Folio Number : 8111
Confirmation : 70028474
Cashier : 6933

GST No. : 894582667RT0001

01-05-17

Date	Description	Charges	Credits
17-04-17	Kensington Riverside Inn	204.00	
17-04-17	Service & Marketing Fee	10.20	
17-04-17	Alberta Tourism Levy	8.57	
17-04-17	GST	10.71	
18-04-17	Kensington Riverside Inn	204.00	
18-04-17	Service & Marketing Fee	10.20	
18-04-17	Alberta Tourism Levy	8.57	
18-04-17	GST	10.71	
19-04-17	Kensington Riverside Inn	204.00	
19-04-17	Service & Marketing Fee	10.20	
19-04-17	Alberta Tourism Levy	8.57	
19-04-17	GST	10.71	
20-04-17	Kensington Riverside Inn	204.00	
20-04-17	Service & Marketing Fee	10.20	
20-04-17	Alberta Tourism Levy	8.57	
20-04-17	GST	10.71	
21-04-17	Visa	XXXXXXX s.17(1) XXXX	933.92
Total		933.92	933.92

Room GST 42.84
F&B GST 0.00
Other GST 0.00

Total GST 42.84

Balance

0.00 CAD

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

Guest Signature: _____

Date: 04/18/2017 Time: 10:31
Transaction #: 4184
Register Name: HA Bistro Alma SEQ 1
Cashier ID: 123
Cashier Name: Alma Server
Order #:186

OpenCheck

Coffee 2.75T
Coffee 2.75T

Subtotal 5.50
Tax 0.28
Total 5.78

Credit
XXXX-XXXX-XXXX-XXXX 5.78
External Credit

XXXX

Tip + _____

Grand Total = _____

X _____
Customer Copy

10% - 0.57 15% - 0.86 20% - 1.15

Thank you for visiting Bistro

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/04/18
TIME 4127 10:31:06
RECEIPT NUMBER
C84111123-001-067-006-0

PURCHASE
AMOUNT \$5.78
TIP \$0.87
TOTAL

\$6.65

SCOTIABANK VISA
A0000000031010
1883BD5F390EE3B9
0080008000-E800
CF5DAA2D9F636483
0080008000-F800

APPROVED

AUTH# 018891 01-027
THANK YOU

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Travel Arranger: MORGAN TAYLOR



Account # 01409725
Date 5 Apr 2017
Counsellor WEI CHONG
Our ref # NJ9T46
Invoice # 11175895
Department 724094
UNKNOWN

UNIVERSITY OF CALGARY
s.17(1)

For:
THIRSK/ROBERT DR

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	Compact 2 or 4 Door Automatic A/C Any Fuel	49319490CA3FA ST	Apr 17, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Apr 21, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	89.11	UNL	CAD
TOTAL BASIC RENTAL CAD154								

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

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call