### Overview

#### Proactive Disclosure of Expenses

Robert Thirsk, Chancellor  
For the period April 1, 2018 to May 31, 2018

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>January 15-19, 2018</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>$1,752.01</td>
</tr>
<tr>
<td>1.</td>
<td>January 28 to February 3, 2018</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>$2,381.50</td>
</tr>
</tbody>
</table>
## Travel Expenses-Item 1 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Robert Thirsk, Chancellor</th>
</tr>
</thead>
</table>

**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**
January 15-19, 2018

**Destination**
Calgary, Alberta

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Airfare</strong>*</td>
<td>$0.00</td>
<td><strong>Other Transport</strong>**</td>
<td>$459.52</td>
</tr>
<tr>
<td><strong>Hotel</strong></td>
<td>$1,002.60</td>
<td><strong>Meals</strong>*</td>
<td>$280.44</td>
</tr>
<tr>
<td><strong>Meals</strong>*</td>
<td>$280.44</td>
<td><strong>Other</strong>**</td>
<td>$9.45</td>
</tr>
</tbody>
</table>

**Total**
$1,752.01

**Page Reference**
- pages 3-8
- pages 9, 10
- page 11
- pages 12, 13
- pages 14, 15

**Notes**
- Airfare*: Used 2 credits from Flight Pass 0140851458676. Booking Ref.: NEPAZA.
- Flight upgrades provided at no additional cost to the University.
- Other Transport**: Car rental and gas while in Calgary.
- Meals***: Meals with community members and staff:
  - January 17, Lunch meeting with community member, Thirsk plus 1
  - January 18, Lunch meeting with staff and community member, Thirsk plus 2
  - January 19, Breakfast meeting with community member, Thirsk plus 1
- and meal per diems claimed (3 Breakfasts @ $12, 2 Lunches @ $14 and 1 Dinner @ $25).
- Other ****: Travel Agency fee.
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, December 19, 2017 8:29 AM
To: Tasha Hodzic
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA
Itinerary/Receipt

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

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

Choose your seat(s)

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>NEPAZA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Contact:</td>
<td>Mr Robert Thirsk</td>
</tr>
<tr>
<td>Manage My Booking</td>
<td>(change, cancel, upgrade).</td>
</tr>
<tr>
<td>Change Seats</td>
<td>get more seating options for my flight.</td>
</tr>
<tr>
<td>Purchase</td>
<td>Maple Leaf Lounge Access / Meal Vouchers</td>
</tr>
<tr>
<td>Receive</td>
<td>Flight Status Notifications directly to my email or mobile phone.</td>
</tr>
<tr>
<td>Check</td>
<td>Flight Arrivals and Departures.</td>
</tr>
<tr>
<td>Check in online</td>
<td>and print my boarding pass.</td>
</tr>
</tbody>
</table>

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

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>AC355</td>
<td>Ottawa (ON)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Mon 15-Jan 2018 07:25</td>
<td>Mon 15-Jan 2018 09:55</td>
<td></td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>AC352</td>
<td>Calgary (AB)</td>
<td>Ottawa (ON)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Fri 19-Jan 2018 19:55</td>
<td>Fri 19-Jan 2018 01:41</td>
<td></td>
<td>Y</td>
<td></td>
</tr>
</tbody>
</table>
Passenger Information

<table>
<thead>
<tr>
<th>1: Mr Robert Thirk</th>
<th>Ticket Number: 0142187310975</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan: L17</td>
<td>Meal Preference: Normal</td>
</tr>
</tbody>
</table>

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. 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: 23 kg (50 lb)
Max. Linear Dimensions per bag: 158 cm (62 in)

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

1st bag: Complimentary
2nd bag: Complimentary
Max Weight per bag: 23 kg (50 lb)
Max. Linear Dimensions per bag: 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 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

**Additional Baggage Allowance for Air Canada Altitude and Star Alliance members**

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

<table>
<thead>
<tr>
<th></th>
<th><strong>Economy Class</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Altitude Super Elite</strong></td>
<td><em>100K, Elite 75K, Elite 50K &amp; Elite 35K</em></td>
</tr>
<tr>
<td></td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td><strong>Altitude Prestige 25K</strong></td>
<td>2 Complimentary bags 23kg (50lb)</td>
</tr>
<tr>
<td><strong>Star Alliance Gold</strong></td>
<td>3 Complimentary bags 23kg (50lb)</td>
</tr>
<tr>
<td><strong>Star Alliance Silver</strong></td>
<td>1 Complimentary bag 23kg (50lb)</td>
</tr>
<tr>
<td></td>
<td>Check a 2nd bag for $20 + taxes* CAD (per direction)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th><strong>Business Class</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
</tbody>
</table>

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

*upgrade at no cost to the university
Husky

Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's
9AM 2A Crowfoot Crescent NW
Calgary AB
T3E 8P6
(403) 239-8989
GST#: 104855408
Retailer ID
Act: 664119 7241-4
Batch: 2258-26

2018/01/19 17:09:01

Pump # 4
Regular $26.41
24.477 L @ $1.079/L
AMOUNT $26.41
GST(Incl Pump) $1.26

Pre Auth Completion
SCOTIABANK VISA
AID: #00000095311010
********** C
EXP: **/**
Date: 01/19/2018
Time: 17:09:01
AUTHCODE: 659240 72410EC
552206101004 ON 000
TOR: 000000000 TSI: F800

Approved

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

Rental Agreement Number: 974816323
Vehicle Number: 338100814

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: JAN 16, 2018@09:57AM
Returned: YYC
Date/Time: JAN 19, 2018@06:33PM
Veh Group: Standard SUV-5 Pass
Veh Charged: Full-Size
Vehicle: FORD EXPLORER
Odometer Out: 1942
Odometer In: 2127
Fuel Reading: Full

YOUR VEHICLE CHARGES

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WKE</td>
<td>235.89</td>
<td></td>
</tr>
<tr>
<td>DISCOUNT</td>
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<td></td>
</tr>
<tr>
<td>YOUR TIME AND MILEAGE</td>
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<td></td>
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</table>

YOUR TAXABLE FEES

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<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>GST TAX</td>
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<td></td>
</tr>
<tr>
<td>**15.61% FEE</td>
<td>34.93</td>
<td></td>
</tr>
<tr>
<td>CFC</td>
<td>30.00</td>
<td></td>
</tr>
<tr>
<td>VEH LIC FEE</td>
<td>11.45</td>
<td></td>
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</table>

YOUR SUBTOTAL

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAXABLE SUBTOT</td>
<td>288.88</td>
</tr>
<tr>
<td>FST .000%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

YOUR NON TAXABLE ITEMS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CHARGES</td>
<td>303.11</td>
</tr>
<tr>
<td>NET CHARGES</td>
<td>CAD 303.11</td>
</tr>
<tr>
<td>YOUR TOTAL DUE</td>
<td>0.00</td>
</tr>
</tbody>
</table>

PAID ON VISA 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
Dr. Robert Thirsk  
2500 University Dr. NW  
Calgary, Can T2N 1N4  
AB

Room Number : 213  
Arrival Date : 15-01-18  
Departure Date : 19-01-18  
Page : 1 of 1  
Folio Number : 11358  
Confirmation : 83074563  
Cashier : 5186

GST No. : 894582667RT0001  19-04-18

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>15-01-18</td>
<td>Kensington Riverside Inn</td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>15-01-18</td>
<td>Service &amp; Marketing Fee</td>
<td>10.95</td>
<td></td>
</tr>
<tr>
<td>15-01-18</td>
<td>Alberta Tourism Levy</td>
<td>9.20</td>
<td></td>
</tr>
<tr>
<td>15-01-18</td>
<td>GST</td>
<td>11.50</td>
<td></td>
</tr>
<tr>
<td>16-01-18</td>
<td>Kensington Riverside Inn</td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>16-01-18</td>
<td>Service &amp; Marketing Fee</td>
<td>10.95</td>
<td></td>
</tr>
<tr>
<td>16-01-18</td>
<td>Alberta Tourism Levy</td>
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<td></td>
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<tr>
<td>18-01-18</td>
<td>Kensington Riverside Inn</td>
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<td>Service &amp; Marketing Fee</td>
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<tr>
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<td></td>
</tr>
<tr>
<td>18-01-18</td>
<td>GST</td>
<td>11.50</td>
<td></td>
</tr>
<tr>
<td>19-01-18</td>
<td>Visa</td>
<td>xxxxxxxx</td>
<td>xxxxx</td>
</tr>
</tbody>
</table>

Total: 1,002.60
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: ____________________________
milesstones
GRILL + BAR

3625 Shaganappi
Calgary, AB, T3A 0E2
403-247-3792
GST# 848326179RT0001

7 Costa S

Tbl 41/1  Chk 2960  Gst 1
Jan18 18 11:59AM

---

DINING : ROBIN S
---

ITEMS ORDERED  AMOUNT
1. SM TUNA POKE  21.00
2. BRISKET SAND  35.00
1. Q WATER STILL  1.50
1. Q WATER SPARKLING  1.50
1. TOMATO JUICE  3.00
1. COFFEE  3.50

Subtotal  66.50
GST  3.33

Total Due  69.83

Rounded if paying cash $69.70

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milesstonessurvey.com
or call 1-866-239-3604.
Access Code: 5705-47618-35389
Expiry in 21 days; 1 per table;
Max value $13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

---

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

CARD TYPE ***********
CARD TYPE VISA
DATE 2018/01/17
TIME 0838 13:32:24
SERVR ID 2291
CHECK # 280194
TABLE # 23 DINING
RECEIPT NUMBER 082019805-001-124-011-0

PURCHASE
AMOUNT $69.83
TIP $12.57
TOTAL $82.40

SCOTIABANK VISA
A00000000031010
37C8DAD77321E543
0280008000-E800
9C76B8683898E029
0280008000-F800

APPROVED
AUTH# 039501 01-027
THANK YOU
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Juice</td>
<td>1</td>
<td>4.00</td>
</tr>
<tr>
<td>Coffee</td>
<td>1</td>
<td>3.00</td>
</tr>
<tr>
<td>Tea</td>
<td>1</td>
<td>3.00</td>
</tr>
<tr>
<td>Oatmeal</td>
<td>1</td>
<td>12.00</td>
</tr>
<tr>
<td>Side Toast</td>
<td>2</td>
<td>6.00</td>
</tr>
<tr>
<td>Side Egg</td>
<td>2</td>
<td>6.00</td>
</tr>
</tbody>
</table>

**Subtotal:** 34.00

**GST:** 1.70

**Total:** 35.70

---

Thank you for dining with us!

GST# 894582667RT001
MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 6X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY
s.17(1)
For:
THIRSK/ROBERT DR

**Itinerary**
This is your itinerary and invoice.

<table>
<thead>
<tr>
<th>Car Type: Full Size 2 or 4 Door</th>
<th>Pick-Up</th>
<th>Location</th>
<th>Drop-Off</th>
<th>Location</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Mon Jan 15 15:00 PM</td>
<td>CALGARY INTL AIRPORT Calgary 403-228-1600</td>
<td>Fri Jan 19 09:00 PM</td>
<td>CALGARY INTL AIRPORT Calgary 403-228-1600</td>
<td>$212.30 CAD</td>
</tr>
</tbody>
</table>

**Budget Rent A Car**
Car Confirmation No. 25071920CA6FAST

<table>
<thead>
<tr>
<th>Car Type: Full Size 2 or 4 Door</th>
<th>Pick-Up</th>
<th>Location</th>
<th>Drop-Off</th>
<th>Location</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Sun Jan 28 21:00 PM</td>
<td>CALGARY INTL AIRPORT Calgary 403-228-1500</td>
<td>Sat Feb 03 09:00 PM</td>
<td>CALGARY INTL AIRPORT Calgary 403-228-1500</td>
<td>$215.27 CAD</td>
</tr>
</tbody>
</table>

**Budget Rent A Car**
Car Confirmation No. 25071957CA1FAST

<table>
<thead>
<tr>
<th>Company</th>
<th>Air Canada</th>
<th>Loyalty #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company</td>
<td>Budget Rent A Car</td>
<td>Loyalty #</td>
</tr>
</tbody>
</table>
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARTVL. NON-REFUNDABLE TRANSACTION FEE</td>
<td>9.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103924623)</td>
<td>0.45</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$9.45</td>
<td>$9.45</td>
</tr>
</tbody>
</table>

BALANCE CAD $0.00

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Download our app today, to keep connected with us while you're on the go.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456 01498781234

MT = Maritime Travel

123456 = Invoice #

01498781234 = ticket #

NON REFUNDDABLE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document.

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10352 4823
QST #: 1022662635
**Travel Expenses-Item 2 Detail**

For: Robert Thirsk, Chancellor

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>January 28 to February 3, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
<td>$577.17</td>
<td>$1,481.01</td>
<td>$323.32</td>
<td>$0.00</td>
<td>$2,381.50</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>$1,481.01</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$323.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Total</td>
<td>$2,381.50</td>
<td></td>
<td>$1,481.01</td>
<td>$323.32</td>
<td>$0.00</td>
<td>$2,381.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Page Reference</th>
<th>pages 17-22</th>
<th>pages 23, 24</th>
<th>pages 25, 26</th>
<th>pages 27, 28</th>
</tr>
</thead>
</table>

**Notes**

- Airfare*: Used 2 credits from Flight Pass 0140851458676. Booking Ref.: NFF2E. Flight upgrades provided at no additional cost to the University.
- Other Transport**: Car rental, gas and parking while in Calgary.
- Meals***: Meals with community members and staff:
  - January 29, Breakfast meeting with Senate members, Thirsk plus 2
  - January 30, Breakfast meeting with community member, Thirsk plus 1
  and meal per diems claimed (4 Breakfasts @ $12, 5 Lunches @ $14 and 4 Dinners @ $25).
**AIR CANADA**

**Itinerary/Receipt**

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

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

Choose your seat(s)

### Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>NFFF2E</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Main Contact:</strong></td>
<td>Mr Robert Thirsk</td>
</tr>
</tbody>
</table>

*Manage My Booking* (change, cancel, upgrade).
*Change Seats* get more seating options for my flight.
Purchase *Maple Leaf Lounge Access / Meal Vouchers*
Receive *Flight Status Notifications* directly to my email or mobile phone.
Check *Flight Arrivals and Departures*.
*Check in online* and print my boarding pass.

### Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC353</td>
<td>Ottawa (ON)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sun 28-Jan 2018 16:05</td>
<td>Sun 28-Jan 2018 18:35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC350</td>
<td>Calgary (AB)</td>
<td>Ottawa (ON)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sat 03-Feb 2018 11:15</td>
<td>Sat 03-Feb 2018 17:01</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Passenger Information

<table>
<thead>
<tr>
<th></th>
<th>Mr Robert Thirsk</th>
<th>Ticket Number: 0142187311323</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplane</td>
<td></td>
<td>Meal Preference: Normal</td>
</tr>
</tbody>
</table>

Flight Credit Summary

<table>
<thead>
<tr>
<th>East West Connector Pass - Latitude 10 c</th>
<th>2 Flight Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxes, fees, and charges included</td>
</tr>
</tbody>
</table>

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. 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: Complimentary</th>
<th>2nd bag: Complimentary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Max Weight per bag: 23kg (50lb)</td>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
</tr>
</tbody>
</table>

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

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

<table>
<thead>
<tr>
<th></th>
<th>Economy Class</th>
<th>Business Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altitude Super Elite</td>
<td>3 Complimentary bags 32kg (70lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>100K, Elite 75K,</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Elite 50K &amp; Elite 35K</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Altitude Prestige 25K</td>
<td>2 Complimentary bags 23kg (50lb)</td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Gold</td>
<td>3 Complimentary bags 23kg (50lb)</td>
<td>3 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td>Star Alliance Silver</td>
<td>1 Complimentary bag 23kg (50lb)</td>
<td>2 Complimentary bags 32kg (70lb)</td>
</tr>
<tr>
<td></td>
<td>Check a 2nd bag for $20 + taxes* CAD (per direction)</td>
<td></td>
</tr>
</tbody>
</table>

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

Overbooking of Flights
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline’s choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier’s check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline’s boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an email (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Eligibility

- The purchasing 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 purchase, 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.

Upgrade at no cost to the University
RECEIPT

Rental Agreement Number: 974833731
Vehicle Number: 33810033

YOUR INFORMATION

THIRSK, ROBERT, DR
RAPID RZ:
BUDGET DISC:
MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: VISA

YOUR RENTAL

Picked up: YYC
Date/Time: JAN 28, 2018 06:52PM
Returned: YYC
Date/Time: FEB 03, 2018 09:39AM
Veh Group: Standard SUV-7 Pass
Veh Charged: Full-Size
Vehicle: HYUNDAI ELANTRA SDN W
Odometer Out: 8424
Odometer In: 8690
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK@ 239.19 239.19
DISCOUNT 10.0 23.92
YOUR TIME AND MILEAGE: 215.27

YOUR TAXABLE FEES

GST TAX 20.24
**15.61% FEE 49.80
SNT 90.00
CFC 36.00
VEH LIC FEE 13.74

YOUR SUBTOTAL

TAXABLE SUBTOT 404.81
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 425.06
NET CHARGES CAD 425.06
YOUR TOTAL DUE: 0.00

PAID ON VISA

**CONCESSION RECOVERY FEE
SNT 15 15.00/DY EA= 90.00*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754RT0001

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

or call 403-226-1550

CENTEX

*** DUPLICATE / COPIE ***

Centex Memorial Drive
12 4th Street North East
Calgary, AB T2E 3A5
(403) 263-7474
GST# 853816156RT0001

Item Amount
REGULAR
14.400L x $1.189 = $17.1
GST Inc. $0.82
TOTAL: $17.12

Pre-AUTH Completion
SCOTIABANK VISA
A00000000310101
CARD TYPE: VI

***/***
MER: 22202705 C
DATE: 02/03/2018
TIME: 09:14:28
SEQ: 001851013
AUTH#: 06999
TERM: AP2220270608
INV#: 58316

00 APPROVED - THANK YOU

Customer Copy

*** DUPLICATE / COPIE ***

RECEIPT FOR CAB FARE

Amount 65.00 Date FEB 03-18
From A.R. NO
To M.

Cab No:
H.S.T. included in meter fare
Le prix inclut la TVA.
RECEIPT FOR CAB FARE

Amount: $5.00  Date: JAN 28, 18

From: HOME

To: A R FORE

Cab No. 4  Driver: GEORGE

HST. Included in meter fare Le pte inclue & Divisible

DISPLAY THIS SIDE UP ON DASHBOARD

DECACH RECEIPT FROM TICKET

EXPIRATION DATE  EXPIRATION TIME  DATE ISSUED  TIME ISSUED  AMOUNT PAID

30/01/18 00:11    30/01/18 00:05  $5.00

AMOUNT PAID $5.00  00:05  L67471  4383301  LOT3030 CC

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS. REMOVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.

NON TRANSFERABLE

1470667

1470667 RECEPT
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>28-01-18</td>
<td>Kensington Riverside Inn</td>
<td>219.00</td>
<td></td>
</tr>
<tr>
<td>28-01-18</td>
<td>Service &amp; Marketing Fee</td>
<td>10.95</td>
<td></td>
</tr>
<tr>
<td>28-01-18</td>
<td>Alberta Tourism Levy</td>
<td>9.20</td>
<td></td>
</tr>
<tr>
<td>28-01-18</td>
<td>GST</td>
<td>11.50</td>
<td></td>
</tr>
<tr>
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**Balance**: 0.00 CAD
Dr. Robert Thirsk
2500 University Dr. NW
Calgary, Can: T2N 1N4
AB

Room Number : 212
Arrival Date : 28-01-18
Departure Date : 03-02-18
Page : 2 of 2
Folio Number :
Confirmation : 83074591
Cashier : 6080

GST No. : 894582667RT0001 03-02-18

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: _____________________________
**KENSINGTON RIVERSIDE INN**

1126 MEMORIAL DR
CALGARY, AB T2M4E3
604-286-3500

---

**SALE**

**MID:** 5746928  
**TD:** 005  
**REF#:** 06000001  
**Batch #:** 153  
**01/29/18 00:26:25**  
**APPR CODE:** 005331  
**VISA Chip**  
**5.17(1)**

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**AMOUNT**  
$54.60  
**TIP**  
$9.83  
**TOTAL**  
$64.43

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**SCOTIABANK VISA**  
**AC#:** A0000000031010  
**TVR:** 00 80 00 80 00  
**TST:** F8 00

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**Check:** 2586  
**Table:** 2  
**Date:** 29/01/2018  
**Guests:** 3  
**Time:** 8:25:17 AM

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**SUBTOTAL:**  
$52.00  
**GST:** 2.60

**TOTAL:**  
$54.60

---

**Thank you for dining with us!**  
GST# 894587661T1001
KENSINGTON RIVERSIDE INN
126 MEMORIAL DR
CALGARY, AB T2N4E3
60429636500

SALE

MID: 57468928
TID: 005
Batch #: 155
01/31/18
TIME: 09:41
APPR CODE: 090189
VISA

AMOUNT $34.65
TIP $6.24
TOTAL $40.89

APPROVED

SCOTIABANK VISA
AID: A000000000003019
TVR: 00 80 00 00 00
TS: F8 60

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL TO ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

KENSINGTON RIVERSIDE
126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

Server: Jordan
Check: 2608
Table: 11
Date: 31/01/2018
Guests: 2
Time: 8:42:08 AM

1 COFFEE 3.00
2 OATMEAL 24.00
2 SIDE TOAST 6.00

SUBTOTAL: 33.00
GST: 1.65

TOTAL: 34.65

Tip:
Total:
Room #
Print Name:
Signature:

Thank you for dining with us!
GST# 894582567RT001