

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 4-12, 2014	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.	\$31.05
2.	March 22-27, 2015	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.	\$2,060.36
3.	April 13-18, 2015	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.	\$2,010.36
4.	April 23-25, 2015	Travel to Houston to attend University of Calgary Alumni Event.	\$2,008.14
5.	May 3-8, 2015	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.	\$3,246.34
6.	May 26-June 1, 2015	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.	\$2,271.32
7.	June 6-13, 2015	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.	\$2,808.17

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period June 1, 2015 to July 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
8.	June 22-25, 2015	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.	\$2,391.70

Non-Travel Expenses			
Item #	Date	Description	Amount
9.	May 12, 2015	Parking to attend meeting with AVP, University Relations.	\$12.50
10.	May 19, 2015	Lunch meeting with Chancellor, University of British Columbia.	\$85.35



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

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	December 7-12, 2014					
Destination	Calgary, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$31.05	\$0.00	\$0.00	\$0.00	\$31.05
Notes	<p>Other Transport*: Fuel for rented car while attending meetings in Calgary.</p> <p>All other expenses associated with this trip were previously disclosed in the February 1, 2015 to March 31, 2015 reporting period, Item 10.</p>					

jar Airport Husk
J B rlow Trail NE
Ca gary AB
(40) 250-8418
3ST 826570244
ail r ID 4714267
cl: 2980 1220-3
Bat h:3463-40

4/1 /12 17:23:56

m	Amount
p#	
Re ular	\$31.05
.71 L x \$0.949/L	
UNT	\$31.05
(In Pump)	\$1.48

IA
s.17(1)
14/1 /12 17:23:56
:067 86 122003HC
1000 001025 00-000

pproved

rn F EE fuel fast!
egis er today at
yRus yRewards.ca



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

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	March 22-27, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$448.75	\$1,427.01	\$177.25	\$7.35	\$2,060.36
Notes	Airfare*: Two credits from Flight Pass # 0140851335546 were used. Flight upgrade provided at no additional cost to the University. Other Transport**: Rental car and fuel during stay in Calgary, taxi to event in Calgary and taxi to and from airport in Ottawa and residence. Meals***: Meals with senator and meals per diem claimed (2 Breakfasts @ \$10, 1 Lunch @ \$12 and 5 Dinner @ \$23). Other****: Travel Agency fee.					



THIRSK ROBERT

Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142145887239

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	Date	From/De	→	Destination
AC 167	22MAR	OTTAWA		CALGARY

ZONE 1

Cabin/Cabine
J

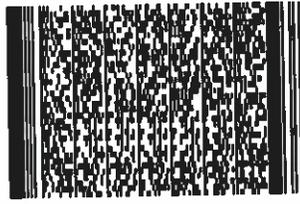
Flight/Vol
AC 167
CALGARY

Boarding Time/Heure d'embarquement	18:25	Gate/Porte	26	Seat/Place	03A
------------------------------------	-------	------------	----	------------	-----

Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0148 YOW078724



LT07



AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142145887239

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	Date	From/De	→	Destination
AC 124	27MAR	CALGARY		OTTAWA

ZONE 1

Cabin/Cabine
J

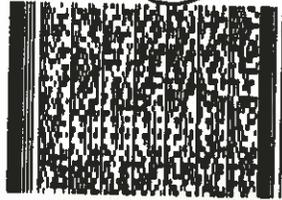
Flight/Vol
AC 124
OTTAWA

Seat/Place
03A WINDOW/HUBLOT
Remarks/Observations
LT07

Boarding Time/Heure d'embarquement 18:40 Gate/Porte C54 Seat/Place 03A

Departure Time/Heure de depart 19:30

Airline Use/A usage interne 0088 YYC070335*



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MARCH 22, 15

From HOME -

To AIRPORT

Cab No. 4 Driver GEORGE

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



L-1

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MAR 28. 15

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

G.S.T. Included in meter fare
Le prix inclus la T.P.S.



L-17

RECEIPT

Rental Agreement Number: 972608593
Vehicle Number: 32288023

YOUR INFORMATION

THIRSK, ROBERT
RAPID REZ: s.17(1)
BUDGET DISC:
CDN ASSN OF UNIV BUS OFC-CAUBO
PAYMENT METHOD: AMEX Xs.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: MAR 22, 2015@09:32PM
Returned: YYC
Date/Time: MAR 27, 2015@05:16PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: 5016
Odometer In: 5096
Fuel Reading: Full

YOUR VEHICLE CHARGES

5 DY@ 41.00 205.00
YOUR TIME AND MILEAGE: 205.00

YOUR TAXABLE FEES

GST TAX 14.21
**15.61% FEE 34.33
CUST FAC CHARGE 6.00/DY 30.00
VEH LIC FEE 14.95

YOUR SUBTOTAL
TAXABLE SUBTOT 284.28
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 298.49
NET CHARGES 298.49
YOUR TOTAL DUE: 0.00

PAID ON AMEX Xs.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

L-15

***** COPY *****

Calgary Airport Husk
9100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 826570244
Retailer ID 4714267
Act:54624 1220-3
Batch:3566-40

2015/03/27 17:07:45

Item	Amount
Pump# 3	
Eth Regular	\$15.26
15.426 L x \$0.989/L	
AMOUNT	\$15.26
GST(Inc Pump)	\$0.73

VISA
#####s.17(1)

2015/03/27 17:07:45
A#:089744 122003HC
113001001020 00-000

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

***** COPY *****

Bow Valley
College

RECEIPT C1

ENTRY TIME:

03/26/15 16:47

EXIT TIME:

03/26/15 19:13

PARK-DUR.: HRS:MIN

0:02:26

AMOUNT:

\$ 5.00

KIND OF PAYMENT:

VISA

XXXXXXXXXXXX s.17(1)

201

AUTH. CODE003028

REF. 70

THANK YOU FOR YOUR
VISIT

L-9

1126 Memorial Drive N.W.
Calgary, Alberta
T2N 3E3

Phone: (403) 228-4442
Fax: (403) 228-9608
Email: info@kensingtonriversideinn.com
www.kensingtonriversideinn.com

**GUEST
ACCOUNT**

KENSINGTON
RIVERSIDE INN

THIRSK ROBERT
OFFICE OF THE CHANCELLOR
2500 UNIVERSITY DR NW
CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 104 Invoice # 54596-2

Arrive 03/22/15 Depart 03/23/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
2-ROOM & TAX				
03/22/15	PB	2-Room Charge		249.00
03/22/15	PB	10-Tourism Le	On Room Charge	9.96
03/22/15	PB	22-Service Ch		7.47
03/22/15	PB	23-MKT		7.47
03/23/15	MF	93-American E	payment	-287.09
			GST On MKT	0.37
			GST On Room Charge	12.45
			GST On Service Chg.	0.37
			Tax Reg. # 894582667RT0001	

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

PRE AUTH COMPLETE

MID: 16684570013
TID: 002 REF#: 00002152
Batch #: 269
03/23/15 13:43:14
APPR .CODE: 121802
AMEX Manual CP
.....s.17(1)

AMOUNT \$287.09

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

BALANCE DUE 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.
89458 2667 PR0001

SIGNATURE

X

4



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

Room Number : 104
 Arrival Date : 03-23-15
 Departure Date : 03-27-15
 Page : 1 of 1
 Folio Number : 39
 Confirmation : 64258188
 Cashier : 4434

INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 03-27-15

Date	Description		Charges	Credits
03-23-15	Room Charge		249.00	
03-23-15	Tourism Levy		9.96	
03-23-15	Facility & Marketing Fee		12.45	
03-23-15	GST - 5 % - Guest Room		13.57	
03-24-15	Room Charge		249.00	
03-24-15	Tourism Levy		9.96	
03-24-15	Facility & Marketing Fee		12.45	
03-24-15	GST - 5 % - Guest Room		13.57	
03-25-15	Room Charge		249.00	
03-25-15	Tourism Levy		9.96	
03-25-15	Facility & Marketing Fee		12.45	
03-25-15	GST - 5 % - Guest Room		13.57	
03-26-15	Room Charge		249.00	
03-26-15	Facility & Marketing Fee		12.45	
03-26-15	Tourism Levy		10.46	
03-26-15	GST - 5 % - Guest Room		13.07	
03-27-15	American Express	XXXXXXXX s.17(1) XXXXX		1,139.92
Total			1,139.92	1,139.92
Balance			0.00	CAD
Total GST	53.78			

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 DRIVE NW
CALGARY AB T2N3E3
4032284442

PRE AUTH COMPLETE

MID: 16684570013
TID: 002 REF#: 00002159
Batch #: 273
03/27/15 13:30:48
APPR CODE: 185847
AMEX s.17(1) Manual CP
***** **/

AMOUNT \$1,139.92

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHARTWELLS-UOFC BISTRO
2500 UNURSTY DR NW RM1110
CALGARY AB T2N1N4
403-220-6290

MERCHANT ID: 1686331261 TERM ID: 002

SALE

S. 17

AMER ENTRY METHOD: CHIP/SWIPE
03/27/15 08:55:23
TV #: 000004 APPR CODE: 582639
BATCH #: 000350
REF #: 004

MOUNT \$26.25
IP 4.00
TOTAL 20.25

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
CARDHOLDER COPY
APPROVED

Itemized Receipt-032715 .txt

Welcome to Bistro Alma
GST # 8877 83355
University of Calgary
Register # 1 --> BISTRO 1
Operator # 11 --> CHARTWELLS 51
Order # 0000005-1
Today is 03/27/2015 at 08:56:15

1	New Bkst	12.50x
1	New Bkst	12.50x

=====

SUB TOTAL-->	\$	25.00
TAX -->	\$	1.25
TIP-->	\$	4.00
TOTAL-->	\$	30.25

Payment mode : Cash tendered \$30.25
Change \$ 0.00



[Printable Version](#)



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes, these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details. 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

Passenger(s):	Thirsk/Robert Ref: UNKNOWN	Booking Ref.:	EPGQNV
Invoice No.:	1298937	Agent:	Janna Sher
Issue Date:	Monday, March 16, 2015	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNKNOWN	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNKNOWN

CAR - Sunday March 22 2015

Budget Budget Rent A Car

Check In Confirmation:
07270476CA3

Pick Up: 20:30, Sunday, March 22
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Drop Off: 20:30, Friday, March 27
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD41.00 p/day unl. mileage, Extra Hour 30.76 unl. mileage, Extra Day 41.00 unl. mileage, Mandatory Charges 93.49 **Approx. Total CAD298.49**

Car Type:	Intermediate car automatic w/ ac	Status:	Confirmed
Corporate ID:	A136100		
Requested Additional Info:	Zd492780242		
Remarks:	Valid credit card in the name of the renter is required		

• [Weather](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	7.00		0.35	7.35
	Form of Payment: AX XXXXXXXXXXXX s.17(1)			
Totals:	7.00	0.00	0.35	CAD 7.35
		Total Charged to Credit Card:		CAD 7.35
		Balance Due:		CAD 0.00

Invoice No: 1298937



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
- GST Registration Number - 822351896



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

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 13-18, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$389.33	\$1,367.68	\$246.00	\$7.35	\$2,010.36
Notes	Airfare*: Two credits from Flight Pass # 0140851335546 were used. Flight upgrade provided at no additional cost to the University. Other Transport**: Rental car during stay in Calgary and taxi to and from airport in Ottawa and residence. Meals***: Meals per diem claimed (6 Breakfasts @ \$10, 4 Lunch @ \$12, and 6 Dinner @ \$23). Other****: Travel Agency fee.					

Eileen Corah

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, March 30, 2015 9:59 AM
To: s.17(1) Eileen Corah
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: KPS72V	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Mr Robert Thirsk s.17(1) Mobile: 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 13-Apr 2015 08:45	Calgary (AB) Mon 13-Apr 2015 11:15	0	Latitude, Y	

AC130	Calgary (AB) Sat 18-Apr 2015 15:15	Toronto Pearson (ON) Sat 18-Apr 2015 20:59	0	Latitude, Y	
AC470	Toronto Pearson (ON) Sat 18-Apr 2015 22:30	Ottawa (ON) Sat 18-Apr 2015 23:33	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: 0142146721458			
Air Canada	s.17(1)	Meal Preference:	Normal
Aeroplan:		Special Needs:	None
Seat Selection:	AC113 : 25A , AC130 : 24A , AC470 : 30A		

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)	



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142146721458

Frequent Flyer/Voyageur assidu
s.17(1)

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

Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 113
CALGARY

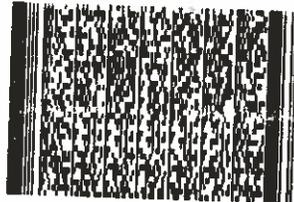
Boarding Time/Heure d'embarquement 08:15 Gate/Porte 27 Seat/Place 03A

Seat/Place
03A WINDOW/HUBLOT

Departure Time/Heure de depart 08:45

Remarks/Observations
LT07

Airline Use/A usage interne 0086 YQW064199



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKTO142146721458

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	Date	From/De	→	Destination
AC 130	18APR	CALGARY		TORONTO

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 130
TORONTO

Seat/Place
03A WINDOW/HUBLOT

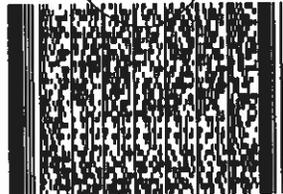
Remarks/Observations
LT07



Boarding Time/Heure d'embarquement **14:45** Gate/Porte **C58** Seat/Place **03A**

Departure Time/Heure de depart 15:15

Airline Use/A usage interne 0151 YYC047086



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKTO142146721458

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	Date	From/De		Destination
AC 470	18APR	TORONTO		OTTAWA

ZONE 1

Cabin/Cabine
J

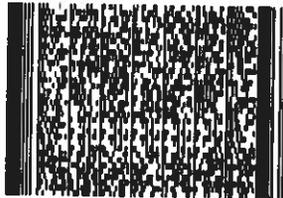
Flight/Vol
AC 470
OTTAWA

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations

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

Departure Time/Heure de depart 22:30

Airline Use/A usage interne 0125 YYC047086



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount \$ 65.00 Date April 13-15
S. 17

From _____

To Airport

Cab No. 832 Driver MILAN

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



L-1

Job #



RECEIPT FOR CAB FARE

Amount 105.00 Date APRIL 18, 15

From AIRPORT

To HOME

Cab No. 4 Driver [Signature]

G.S.T. included in meter fare
Le prix inclus la T.P.S.



L-21

RECEIPT

Rental Agreement Number: 972631656
Vehicle Number: 33117840

YOUR INFORMATION

THIRSK, ROBERT s.17(1)
RAPID REZ:
BUDGET DISC:
CDN ASSN OF UNIV BUS OFC-CAUBO
PAYMENT METHOD: AMEX XX s.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: APR 13, 2015@11:41AM
Returned: YYC
Date/Time: APR 18, 2015@02:16PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: MAZDA3 SEDAN
Odometer Out: 9035
Odometer In: 9242
Fuel Reading: 5/8

YOUR VEHICLE CHARGES

1 WK@ 125.00 125.00
YOUR TIME AND MILEAGE: 125.00

YOUR TAXABLE FEES

GST TAX 12.35
**15.61% FEE 28.49
CUST FAC CHARGE 6.00/DY 36.00
VEH LIC FEE 17.94

YOUR SUBTOTAL
TAXABLE SUBTOT 207.43
PST .000% .00

YOUR NON TAXABLE ITEMS
FUEL SERVICE 39.55

TOTAL CHARGES 259.33
NET CHARGES 259.33
YOUR TOTAL DUE: 0.00

PAID ON AMEX XX 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



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

Room Number : 102
 Arrival Date : 04-13-15
 Departure Date : 04-18-15
 Page : 1 of 2
 Folio Number : 239
 Confirmation : 64250884
 Cashier : 4432

INVOICE

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

GST No. : 894582667RT0001 04-18-15

Date	Description	Charges	Credits
04-13-15	Room Charge	249.00	
04-13-15	Facility & Marketing Fee	12.45	
04-13-15	Tourism Levy	10.46	
04-13-15	GST - 5 % - Guest Room	13.07	
04-14-15	Room Charge	249.00	
04-14-15	Facility & Marketing Fee	12.45	
04-14-15	Tourism Levy	10.46	
04-14-15	GST - 5 % - Guest Room	13.07	
04-15-15	Room Charge	249.00	
04-15-15	Facility & Marketing Fee	12.45	
04-15-15	Tourism Levy	10.46	
04-15-15	GST - 5 % - Guest Room	13.07	
04-16-15	Room Charge	249.00	
04-16-15	Facility & Marketing Fee	12.45	
04-16-15	Tourism Levy	10.46	
04-16-15	GST - 5 % - Guest Room	13.07	
04-17-15	Room Charge	199.00	
04-17-15	Facility & Marketing Fee	9.95	
04-17-15	Tourism Levy	8.36	
04-17-15	GST - 5 % - Guest Room	10.45	
04-18-15	American Express	XXXXXXX s.17(1) XXXX	1,367.68
Total		1,367.68	1,367.68
Balance		0.00	CAD

Total

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

PRE AUTH COMPLETE

MID: 16684570013
 TID: 002
 Batch #: 295
 04/18/15
 APPR CODE: 123529
 AMEX *****
 REF#: 00002331
 10:38:52
 Manual CP
 s.17(1)

AMOUNT \$1,367.68

APPROVED

THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY



[Printable Version](#)

****URGENT- Please review your itinerary for accuracy immediately****

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details. **24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC**
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>



UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

joannam@uniglobeone.com
Direct Line: 403-536-6914

Passenger(s):	Thirsk/Robert Ref: UNKNOWN	Booking Ref.:	OZMROE
Invoice No.:	1313501	Agent:	Joanna Marendiukobianwa
Issue Date:	Tuesday, April 7, 2015	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNKNOWN	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNKNOWN

CAR - Monday April 13 2015

Budget Rent A Car

Check In Confirmation:
08428780CA3

Pick Up: 11:45, Monday, April 13
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Drop Off: 14:30, Saturday, April 18
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD125.00 p/week unl. mileage, Extra Hour 21.01 unl. mileage, Extra Day 20.83 unl. mileage, Mandatory Charges 86.31 **Approx. Total CAD211.31**

Car Type:	Intermediate car automatic w/ ac	Status:	Confirmed
Corporate ID:	A136100		
Requested Additional Info:	Zd492780242		
Remarks:	Valid credit card in the name of the renter is required		

• [Weather](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	7.00		0.35	7.35
	Form of Payment: AX XXXXXXXXXXXX s.17(1)			
Totals:	7.00	0.00	0.35	CAD 7.35

Total Charged to Credit Card: CAD 7.35
Balance Due: CAD 0.00

Invoice No: 1313501



- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
- GST Registration Number - 822351896



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Houston to attend University of Calgary Alumni Event.					
Date	April 23-25, 2015					
Destination	Houston, Texas					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$864.97	\$222.66	\$766.16	\$147.00	\$7.35	\$2,008.14
Notes	<p>Airfare*: Booking Ref.: LDBWCM. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Rental car and fuel during stay in Houston and taxi from airport in Ottawa to residence.</p> <p>Meals***: Meals per diem claimed (1 Breakfast @ \$14, 1 Lunch @ \$12, 2 Lunch @ \$17, 1 Dinner @ \$23 and 2 Dinner @ \$32).</p> <p>Other****: Travel Agency fee.</p>					

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **LDBWCM**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC451	Ottawa, Ottawa Int'l (YOW) Thu 23-Apr 2015 12:00	Toronto, Pearson Int'l (YYZ) Thu 23-Apr 2015 13:07 - Terminal 1	0	5hr59	E90	-
AC8117 ¹	Toronto, Pearson Int'l (YYZ) Thu 23-Apr 2015 14:40 - Terminal 1	Houston, G.Bush Intercon (IAH) Thu 23-Apr 2015 16:59 - Terminal A	0		CRA	-
AC8110 ¹	Houston, G.Bush Intercon (IAH) Sat 25-Apr 2015 11:35 - Terminal A	Toronto, Pearson Int'l (YYZ) Sat 25-Apr 2015 15:37 - Terminal 1	0	6hr38	CRA	-
AC462	Toronto, Pearson Int'l (YYZ) Sat 25-Apr 2015 18:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Sat 25-Apr 2015 19:13	0		E90	-

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Robert Thirsk : Adult (16+), Ticket Number: 0142146268854

Air Canada - Aeroplan : s.17(1) Meal Preference: **None**
 Payment Card: ~~XXXX-XXXX~~ s.17(1) Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Base Fare	685.00
Surcharges	15.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	31.00
U.S.A Transportation Tax	46.20
U.S Agriculture Fee	6.53
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	35.61
U.S Passenger Facility Charge	5.87
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.03
U.S.A Immigration User Fee	9.14
September 11 Security Fee	7.31
Air Travellers Security Charge (ATSC)	12.10
U.S. Federal Customs Fee	7.18
Total before options (per passenger)	864.97
Number of passengers	x 1

Currency

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.

Stopovers

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

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

Note: If you **exceed your baggage 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.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Important Information

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 page for important information on identification required for travel.

Check-in and boarding times

Links

Manage my booking online:
Flight Departure & Arrivals:
General conditions of carriage:
Information and Services
Advance Passenger Information:

<http://www.aircanada.com/mybookings>
<http://www.aircanada.com/flightstatus>
<http://www.aircanada.com/conditionsofcarriage>
<http://www.aircanada.com/travelinfo>
<http://www.aircanada.com/APIS>

 **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.
Offset now | Learn more



THIRSK ROBERT

Upgrade provided at no additional cost to the University

ZONE 1

BUSINESS/AFFAIRES OPER BY/PAR JAZZ
ETKTO142146268854

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine

Flight/Vol Date From/De
AC 8117 23APR TORONTO

Destination
HOUSTON

APR 23 2019

Flight/Vol
AC 8117
HOUSTON

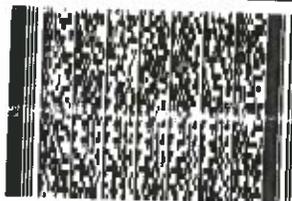
Seat/Place

Boarding Time/Heure d'embarquement 14:10 Gate/Porte Seat/Place 03F

03F WINDOW/HUBLOT

Departure Time/Heure de depart 14:40

Airline Use/A usage interne 0035 YOW078554



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

Upgrade provided at no additional cost to the University

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142146268854

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
J

Flight/Vol Date From/De
AC 451 23APR OTTAWA

Destination
TORONTO

Flight/Vol
AC 451
TORONTO

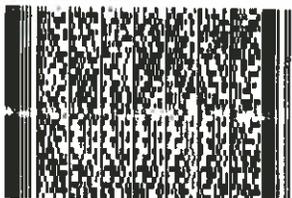
Seat/Place

Boarding Time/Heure d'embarquement 11:30 Gate/Porte 16 Seat/Place 02D

02D AISLE/COULOIR

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0073 YOW078554



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Upgrade provided at no additional cost to the University

THIRSK ROBERT

BUSINESS/AFFAIRES OPER BY/PAR JAZZ
ETKT0142146268854

photo

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	From/De	Destination
AC 8110 25APR	HOUSTON	TORONTO

TSA PRECHK - ZONE 1

Cabin/Cabine
J

Flight/Vol
**AC 8110
TORONTO**

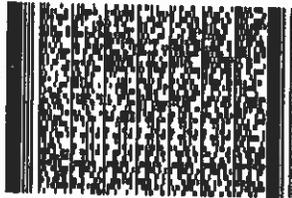
Seat/Place
03F WINDOW/HUBLOT

Boarding Time/Heure d'embarquement **11:30** Gate/Porte **A9** Seat/Place **03F**

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0057 IAHP06756
TSA PRECHK

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142146268854

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	From/De	Destination
AC 462 25APR	TORONTO	OTTAWA

ZONE 2

Cabin/Cabine
Y

Flight/Vol
**AC 462
OTTAWA**

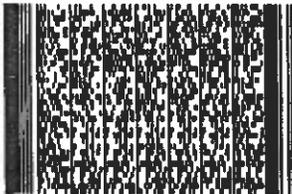
Seat/Place
22A WINDOW/HUBLOT

Boarding Time/Heure d'embarquement **17:40** Gate/Porte **22A** Seat/Place **22A**

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0082 IAHP06756

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount ~~\$~~ 60.00 Date APR 25-15

From AIRPORT

To S. 17

Cab No. 4 Driver GEORGE

G.S.T. included in meter fare
Le prix inclus la T.P.S.



RECEIPT

Rental Agreement Number: 443948540
Vehicle Number: 40520163

YOUR INFORMATION

THIRSK, ROBERT s.17(1)
RAPID REZ:
BUDGET DISC:
CDN ASSN OF UNIV BUS OFC-CAUBO
PAYMENT METHOD: AMEX X>s.17(1)

YOUR RENTAL

Picked up: IAH
Date/Time: APR 23, 2015@05:45PM
Returned: IAH
Date/Time: APR 25, 2015@10:00AM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: NISSAN SENTRA 4 DOOR
Odometer Out: 76
Odometer In: 398
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@ 42.00 84.00
DISCOUNT 10.0 8.40
YOUR TIME AND MILEAGE: 75.60

YOUR TAXABLE FEES

**11.11% FEE 8.98
CUST FAC CHARGE 4.00/DY 8.00
TRANSP FEE 4 49/RNTL 4.49
VEH LIC RECOUP 2.00/DY 4.00
ENERGY RECOVERY 0.60/DY 1.20

YOUR SUBTOTAL
TAXABLE SUBTOT 102.27
TAX 15.000% 15.34

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 117.61
NET CHARGES 117.61
YOUR TOTAL DUE: 0.00

s.17(1)
PAID ON AMEX X>
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

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

WELCOME TO
ALDINE SHELL

SHELL 57 543 437503
10 ALDINE BENDER RD 9190623
HOUSTON TX 77060

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>		
UNLD CR #03	4.695G	11.73
SELF @ 2.499/ G		

Sub Total	11.73
Tax	0.00

TOTAL 11.73

CREDIT \$ 11.73

XXXX XXXXXX s.17(1) AMEX
INVOICE: 986703 AUTH #: 527601

THANKS, COME AGAIN

REG# 0002 CSH# 004 DR# 01 TRAN# 24257
04/25/15 09:43:58 ST# 27107

NAME AND ADDRESS:

THIRSK, ROBERT
s.17(1)

Room: 11046/K1
Arrival Date: 4/23/2015 6:26:00 PM
Departure Date: 4/25/2015

Adult/Child: 1/0
Room Rate: 229.00

Rate Plan: DGRN01
HH #: s.17(1)
AL: s.17(1)
Car:

Confirmation Number: 3172651944

4/25/2015

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/23/2015	GUEST ROOM	MSAY	11121053	\$229.00		
4/23/2015	STATE TAX 6.0%	MSAY	11121053	\$13.74		
4/23/2015	SPORTS AUTHORITY TAX 2.0%	MSAY	11121053	\$4.58		
4/23/2015	CITY TAX 9.0%	MSAY	11121053	\$20.61		
4/23/2015	VALET PARKING	BEJW	11121862	\$32.00		
4/23/2015	STATE SALE TAX 8.25%	BEJW	11121862	\$2.64		
4/24/2015	GUEST ROOM	MSAY	11124180	\$229.00		
4/24/2015	STATE TAX 6.0%	MSAY	11124180	\$13.74		
4/24/2015	SPORTS AUTHORITY TAX 2.0%	MSAY	11124180	\$4.58		
4/24/2015	CITY TAX 9.0%	MSAY	11124180	\$20.61		
4/24/2015	VALET PARKING	BEJW	11125431	\$32.00		
4/24/2015	STATE SALE TAX 8.25%	BEJW	11125431	\$2.64		
4/25/2015	*CAFE	LINTR	11125678	\$4.00		
4/25/2015	AX s.17(1)	JAVABROWN	11125729		(\$609.14)	
	BALANCE					\$0.00



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

ACCOUNT NO. AX *s.17(1)	DATE OF CHARGE 4/25/2015	FOLIO NO./CHECK NO. 1809027 A
CARD MEMBER NAME THIRSK, ROBERT	AUTHORIZATION 567596	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-609.14
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.					
Date	May 3-8, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,069.12	\$443.74	\$1,424.90	\$298.41	\$10.17	\$3,246.34
Notes	Airfare*: Booking Ref.: K5A5J5 Other Transport**: Rental car, fuel and parking during stay in Calgary, parking and taxi to event in Calgary and taxi to and from airport in Ottawa and residence. Meals***: Meals with Board Chair and senate facilitators and meals per diem claimed (2 Breakfasts @ \$10, 3 Lunch @ \$12 and 4 Dinner @ \$23). Other****: Travel Agency fee.					

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **K5A5J5**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC131	Ottawa, Ottawa Int'l (YOW) Sun 03-May 2015 14:00	Calgary (YYC) Sun 03-May 2015 16:30	0	4hr30	E90	-
AC124	Calgary (YYC) Fri 08-May 2015 19:40	Ottawa, Ottawa Int'l (YOW) Sat 09-May 2015 01:38	0	3hr58	E90	-

Passenger Information

1: **Mr Robert Thirsk : Adult (16+), Ticket Number: 0142147692250**

Air Canada - Aeroplan : s.17(1)
 Payment Card: xxx-xxxx-x s.17(1) Meal Preference: **None**
 Seat Selection: **None** Special Needs: **None**

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Base Fare	805.00
Surcharges	76.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	119.37
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	1069.12
Number of passengers	x 1
Total with options	1069.12
Grand Total - Canadian dollars	\$1069.12

Payment Information

Credit/Debit Card xxx-xxxx-x s.17(1) Amount paid: **\$1069.12**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$1069.12 (Air Transp. Charges - per ticket)

Ticket number(s): 0142147692250

Fare Rules

Departing Flight Ottawa (YOW) To Calgary (YYC) - **Flex**

Return Flight Calgary (YYC) To Ottawa (YOW) - **Flex**

- Changes:**

THIRSK ROBERT

ZONE 2



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142147692250

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 131 03MAY OTTAWA

➔ Destination
CALGARY

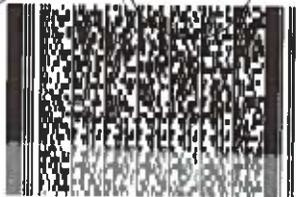
Flight/Vol
AC 131
CALGARY

Boarding Time/Heure d'embarquement 13:30 Gate/Porte 16 Seat/Place 14D

Seat/Place
14D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 14:00

Airline Use/A usage interne 0083 YOW200874



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142147692250

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol	Date	From/De	Destination
AC 124	08MAY	CALGARY	OTTAWA

upgraded at no cost to UCalgary

Boarding Time/Heure d'embarquement 19:10 Gate/Porte C54 Seat/Place 02D

Departure Time/Heure de depart 19:40

Airline Use/A usage interne 0069 YYC083045

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 124
OTTAWA
Seat/Place

02D AISLE/COULOIR
Remarks/Observations
ML*1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MAY 03 - 15

From HOME

To AIRPORT

Cab No. 4 Driver GEORGE

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



Job #



RECEIPT FOR CAB FARE

Amount ~~\$~~ 65.00 Date MAY 09-15

From AIRPORT

To HOME

Cab No. 11 Driver GEORGE

G.S.T. Included in meter fare
Le prix inclus la T.P.S.



Driver # 9891 Car # 9077

To: _____

From: Boony & The Pod

Date: May-05-15 Amount: 23

GST# _____

ALLIED
BLACK
LIMO & TAXI

To Rotary &
The Bow ↕



Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver Dan Date 5-5-15
Car # 502 Amount \$22.00
GST Included # _____

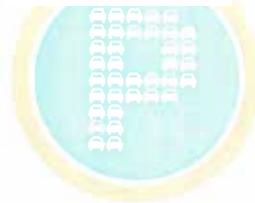
Bow back to Palliser Hotel

103) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 864
Plate: s.17(1)

Zone: Lot 24 : 9024
s.17(1)

Valid through:
TUESDAY 05 MAY 15
6:00 PM



AMOUNT PAID: \$24.00 (GST incl.) Auth No: 143662
START TIME: 5/4/2015 5:59 PM RECEIPT NO: 35847
es (403) 537-7006 FREE Battery Boosting & Tire Inflation Servi

RECEIPT

Rental Agreement Number: 972655036
Vehicle Number: 33120054

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: MAY 03, 2015@04:36PM
Returned: YYC
Date/Time: MAY 08, 2015@04:52PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: 10260
Odometer In: 10446
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK@ 155.00 155.00
YOUR TIME AND MILEAGE: 155.00

YOUR TAXABLE FEES

GST TAX 11.80
**15 61% FEE 27.00
CUST FAC CHARGE 6.00/DY 36.00
VEH LIC FEE 17.94

YOUR SUBTOTAL

TAXABLE SUBTOT 235.94
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 247.74
NET CHARGES 247.74
YOUR TOTAL DUE: 0.00

PAID ON AMEX Xs.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

***** COPY *****

Calgary Airport Husk
9100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 826570244
Retailer ID 4714267
Rct:63883 1220-3
Batch:3606-35

2015/05/08 16:48:02

Item	Amount

Pump# 3	
Eth Regular	\$20.00
19.624 L x \$1.019/L	
AMOUNT	\$20.00
GST(inc Pump)	\$0.95

AMERICAN EXPRESS
#####s.17(1)
2015/05/08 16:48:02
A#:581441 122003HC
153001001021 00-000

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

***** COPY *****



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

Room Number : 104
 Arrival Date : 05-03-15
 Departure Date : 05-08-15
 Page : 1 of 2
 Folio Number : 472
 Confirmation : 64255326
 Cashier : 4434

INVOICE

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

GST No. : 894582667RT0001 05-08-15

Date	Description	Charges	Credits
05-03-15	Room Charge	249.00	
05-03-15	Facility & Marketing Fee	12.45	
05-03-15	Tourism Levy	10.46	
05-03-15	GST - 5 % - Guest Room	13.07	
05-04-15	Room Charge	249.00	
05-04-15	Facility & Marketing Fee	12.45	
05-04-15	Tourism Levy	10.46	
05-04-15	GST - 5 % - Guest Room	13.07	
05-05-15	Room Charge	249.00	
05-05-15	Facility & Marketing Fee	12.45	
05-05-15	Tourism Levy	10.46	
05-05-15	GST - 5 % - Guest Room	13.07	
05-06-15	Room Charge	249.00	
05-06-15	Facility & Marketing Fee	12.45	
05-06-15	Tourism Levy	10.46	
05-06-15	GST - 5 % - Guest Room	13.07	
05-07-15	Room Charge	249.00	
05-07-15	Facility & Marketing Fee	12.45	
05-07-15	Tourism Levy	10.46	
05-07-15	GST - 5 % - Guest Room	13.07	
05-08-15	American Express	XXXXXXXXXX s.17(1) XXXX	1,424.90
Total		1,424.90	1,424.90
Balance		0.00	CAD

Total GST 65.35

6



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

Room Number : 104
 Arrival Date : 05-03-15
 Departure Date : 05-08-15
 Page : 2 of 2
 Folio Number : 472
 Confirmation : 64255326
 Cashier : 4434

INVOICE

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

GST No. : 894582667RT0001 05-08-15

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 DRIVE NW
 CALGARY AB T2N3E3
 4032284442

PRE AUTH COMPLETE

MID: 16684570013
 TID: 002 REF#: 00002116
 Batch #: 315
 05/08/15 09:30:41
 APPR CODE: 182489
 AMEX Manual CP
 *****s.17(1) *****

AMOUNT \$1,424.90

APPROVED

THANK YOU
 PLEASE COME AGAIN

copy

Eileen Corah

From: Michael Ford <michael@kensingtonriversideinn.com>
Sent: Wednesday, July 15, 2015 2:49 PM
To: Eileen Corah
Subject: FW: Scanned image from Kensington Riverside Inn
Attachments: copier@kensingtonriversideinn.com_20150715_142211.pdf

Good Afternoon Eileen,

Sorry for the delay but here are the two receipts you were enquiring about.

If there is anything else that you require, please don't hesitate to ask.

Michael Ford | Assistant Innkeeper

1126 Memorial Drive NW Calgary, AB T2N 3E3
Direct: 403.228.4442 | Email: michael@kensingtonriversideinn.com
Fax: 403.228.9608

Join the Art of Social Media
@kri_calgary | facebook.com

```
Tbl 2/1      Chk 643      Gst 2
5 WATFA      WKS01
CE: 5 CC:    0 TC:    0
Trn 3217      May04'15 07:37AM
-----
Dine In
1 COFFEE      3.25
1 COFFEE      3.25
1 SIDE EGGS   3.00
  poach med
1 EGGS BENEDICT 19.00
1 EGGS BENEDICT 19.00-V
  1 EGG BENNY
1 OPEN FOOD   14.50
Subtotal      24.00
24.00 GST     1.20
Amount Due    25.20
```

```
5 WATFA      WKS01
CE: 5 CC:    0 TC:    0
Trn 3223      May04'15 08:49AM
-----
Dine In
CHARGE TIP      4.00
XXXXXXXXXXXX5.17(1)
AMEX            29.20
Subtotal        24.00
Service Chrg    4.00
24.00 GST       1.20
Paid            29.20
```

Eileen Corah

From: Michael Ford <michael@kensingtonriversideinn.com>
Sent: Wednesday, July 15, 2015 2:49 PM
To: Eileen Corah
Subject: FW: Scanned image from Kensington Riverside Inn
Attachments: copier@kensingtonriversideinn.com_20150715_142211.pdf

Good Afternoon Eileen,

Sorry for the delay but here are the two receipts you were enquiring about.

If there is anything else that you require, please don't hesitate to ask.

Michael Ford | Assistant Innkeeper

1126 Memorial Drive NW Calgary, AB T2N 3E3

Direct: 403.228.4442 | Email: michael@kensingtonriversideinn.com

Fax: 403.228.9608

Join the Art of Social Media | E-News Sign Up www.kensingtonriversideinn.com |
[@kri_calgary](https://www.facebook.com/kri_calgary) | [facebook.com/](https://www.facebook.com/kri_calgary)

b1 6/1 Chk 671 Gst 4
5 WATFA WKS01
CE: 5 CC: 0 TC: 0
Trn 3298 May06'15 08:12AM

Dine In
1 TRAD BRKFST 18.00
scrambled
no meat
no toast
SUB TOMATO SLICE
*Message
1 EGGS BENEDICT 19.00
1 EGGS BENEDICT 19.00-V
1 GRANOLA PARFAIT 11.00
SINGLE BENNY
1 OPEN FOOD 14.50
SINGLE BENNY
1 OPEN FOOD 14.00
NO BACON
*Message
Subtotal 79.25
79.25 GST 3.96
Amount Due 83.21Tb1 2/1

chk 643 Gst 2

Tb1 6/1 Chk 671 Gst 4
5 WATFA WKS01
CE: 5 CC: 0 TC: 0
Trn 3306 May06'15 09:10AM

Dine In
CHARGE TIP 15.00
XXXXXXXXXS.17(1)
AMEX 98.21
Subtotal 79.25
Service Chrg 15.00
79.25 GST 3.96
Paid 98.21

Untitled

Maritime Travel

We Know Travel Best.

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

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
 s.17(1)

50 chances to WIN! Book Air Canada to London, Paris, Dublin, Geneva, Zurich or Amsterdam to win a trip for two to any one of these destinations

Conditions apply. More information at www.maritimetravel.ca

or one of 49 Maritime Travel \$50 gift cards!

Account # 01409725
 Date 23 Apr 2015
 Counsellor WEI CHONG
Our ref # PH7KBQ
 Invoice # 11150827
 Department SECRETARIAT
 UNKNOWN
 SECRETARIAT

For:
 THIRSK/ROBERT DR

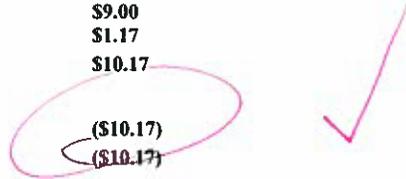
This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	09252362CA0FA ST	May 3, 05:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	May 8, 05:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	155.00	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$1.17
TOTAL DUE CAD	\$10.17
PYMT BY AX XXX s.17(1)	(\$10.17)
TOTAL PAID CAD	(\$10.17)
BALANCE CAD	\$0.00



For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 6 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	May 26 to June 1, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$829.56	\$373.61	\$854.94	\$174.00	\$39.21	\$2,271.32
Notes	Airfare*: Booking Ref.: NCDUBE Other Transport**: Rental car, fuel and parking during stay in Calgary, parking to event in Calgary and taxi to and from airport in Ottawa and residence. Meals***: Meals with senate facilitators and meals per diem claimed (2 Breakfasts @ \$10, 4 Lunch @ \$12 and 2 Dinner @ \$23). Other****: Travel Agency fee and courier charges.					

Eileen Corah

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 14, 2015 10:01 AM
To: Eileen Corah
Subject: ROBERT THIRSK is sending you the itinerary for your next trip from Ottawa to Calgary.

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



Itinerary/Receipt

From: [ROBERT THIRSK](#)

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **NCDUBE**

Customer Care

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

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Mr Robert Thirsk
s.17(1)

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Request an upgrade](#)

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC113	Ottawa, Ottawa Int'l (YOW) Tue 26-May 2015 07:55	Calgary (YYC) Tue 26-May 2015 10:25	0	4hr30	E90	Flex, G	
AC124	Calgary (YYC) Fri 29-May 2015 19:40	Ottawa, Ottawa Int'l (YOW) Sat 30-May 2015 01:38	0	3hr58	E90	Flex, G	

 F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Robert Thirsk : Adult (16+), Ticket Number: 0142148458868			
Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx) s.17(1)	Special Needs:	None
Seat Selection:	AC113 20A , AC124 23A		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	322.00
Return Flight - Flex	301.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	91.81
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	829.56
Number of passengers	x 1
Total with options	829.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$829.56

Payment Information

Credit/Debit Card xxxx-xxxx-xxx) s.17(1) Amount paid: **\$829.56**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$829.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148458868



THIRSK ROBERT

ZONE 2

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142148458868

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 113 26MAY OTTAWA

Destination
CALGARY

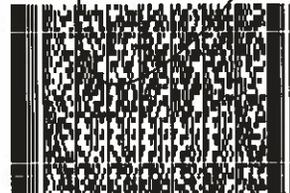
Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte 13 Seat/Place 12C

Seat/Place
12C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 07:55

Airline Use/A usage interne 0071-V0W044493



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 2



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142148458868

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

Flight/Vol Date
AC 124 29MAY

From/De
CALGARY



Destination
OTTAWA

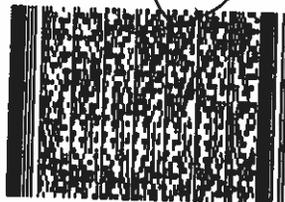
Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 19:10 Gate/Porte C57 Seat/Place 12D

Seat/Place
12D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 19:40

Airline Use/A usage interne 0076 YYC070552



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MAY 26.15

From HOME -

To AIRPORT

Cab No. 4 Driver GEORGE

G.S.T. Included in meter fare
Le prix inclus la T.P.S.



1

Job #



RECEIPT FOR CAB FARE

Amount **\$65.00** Date **MAY 30. 15**

From **AIRPORT**

To **HOME**

Cab No. **4** Driver **GEORGE**

G.S.T. Included in meter fare
Le prix inclus la T.P.S.



ON DASH FACE UP **P** PLACE ON DASH FACE UP **P**

s.17(1)

Plate:
Valid through:
WEDNESDAY 27 MAY 15
9:31 AM
AMOUNT PAID: \$8.00
ENTRY TIME: 5/27/2015 7:32 AM
RECEIPT NO: 21382

UNIVERSITY OF CALGARY

10020

3A
PLATE: s.17(1)
VALID THROUGH:
27MAY15
9:31 AM
AMOUNT PAID:
\$8.00
ENTRY TIME:
5/27/2015
7:32 AM
RECEIPT NO:21382

UNIVERSITY OF CALGARY

01610021

4

RECEIPT

Rental Agreement Number: 970067593
Vehicle Number: 33118481

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: MAY 26, 2015@10:46AM
Returned: YYC
Date/Time: MAY 29, 2015@05:26PM
Veh Group: Standard SUV-7 Pass
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE W/WIN
Odometer Out: 16014
Odometer In: 16149
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DY@ 39.90 159.60
DISCOUNT 5.0 7.98
YOUR TIME AND MILEAGE: 151.62

YOUR TAXABLE FEES

GST TAX 10.66
**15.61% FEE 25.53
CUST FAC CHARGE 6.00/DY 24.00
VEH LIC FEE 11.96

YOUR SUBTOTAL

TAXABLE SUBTOT 213.11
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 223.77
NET CHARGES 223.77
YOUR TOTAL DUE: 0.00

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

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550



Calgary Airport Husky

9100 Barlow Trail NE
Calgary AB T3J 3C3
(403) 250-8418
GST# 826570244 Merchant ID:4714267
Receipt 71416852
Type: SALE

Table with 3 columns: Qty Name, Price, Total. Rows include 1 87 Gas, Subtotal, GST / HST Fuel, Total, and Purchase.

#*****s.17(1) Exp **/** C
AMERICAN EXPRESS
05/29/2015 17:18:33
122071EK 71 RESP:050 ISO:64
Ref:076001001037 Auth:
AID: A000000025010801
TVR: 0000208000 TSI: FC00

NOT APPROVED

Purchase \$ 11.84

#*****s.17(1) Exp **/** C
VISA
05/29/2015 17:18:59
122071EK 71 RESP:001 ISO:00
Ref:076001001038 Auth:070209
AID: A000000031010
TVR: 0000208000 TSI: F800

Approved

No Signature Required

5/29/15 5:19:03 PM

Pos:71 Cashier:47 Store:1220

Earn FREE fuel faster.
Register today at myHuskyRewards.ca



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

Room Number : 206
 Arrival Date : 05-26-15
 Departure Date : 05-29-15
 Page : 1 of 1
 Folio Number : 706
 Confirmation : 64257809
 Cashier : 4434

INVOICE

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

GST No.: 894582667RT0001 05-29-15

Date	Description	Charges	Credits
05-26-15	Room Charge	249.00	
05-26-15	Facility & Marketing Fee	12.45	
05-26-15	Tourism Levy	10.46	
05-26-15	GST - 5 % - Guest Room	13.07	
05-27-15	Room Charge	249.00	
05-27-15	Facility & Marketing Fee	12.45	
05-27-15	Tourism Levy	10.46	
05-27-15	GST - 5 % - Guest Room	13.07	
05-28-15	Room Charge	249.00	
05-28-15	Facility & Marketing Fee	12.45	
05-28-15	Tourism Levy	10.46	
05-28-15	GST - 5 % - Guest Room	13.07	
05-29-15	American Express	XXXXXXXXXX s.17(1) XXXX	854.94
Total		854.94	854.94

Total GST 39.21

0.00 CAD

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

PRE AUTH COMPLETE

MID: 16684570013
 TID: 002 REF#: 00002334
 Batch # 336
 05/29/15 08:34:48
 APPR CODE: 123015
 AMEX Manual CP
 *****s.17(1)*****

AMOUNT \$854.94

APPROVED

THANK YOU
 PLEASE COME AGAIN

I agree that I am personally liable for the final disposition and payment of an and further authorize the use of my credit card to facilitate full payment. I an association fails to render full payment of this account, and als

Guest Signature: _____

sington Riverside Inn
 l-party, company or
 ses or its contents.

REMARK - Distrb Area

Register # 1
Table # 12
The New Call 1000
Waiter # 3
Waiter Name FOOD SERVICE #000004 DRP1
Today is 06/27/2016 at 00:41:12
Order # 000010-1

3	New Bkct	12.50x
1	New Bkct	12.50x
3	New Bkct	12.50x
1	New Bkct	12.50x

Sub TOTAL--> \$ 50.00
TAX --> \$ 2.50
TOTAL--> \$ 52.50

TIP--> \$ 2.50

GRAND TOTAL--> \$ 60.00

(cash)

Account # -----

Signature -----

~~Signature~~
57 6/27/16

Maritime Travel

We Know Travel Best.

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

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Travel Arranger: EILEEN CORAH

50 chances to WIN! Book Air Canada to London, Paris, Dublin, Geneva, Zurich or Amsterdam to win a trip for two to any one of these destinations

Conditions apply. See website at www.aircanada.com

or one of 49 Maritime Travel \$50 gift cards!

Account # 01409725
 Date 20 May 2015
 Counsellor WEI CHONG
 Our ref # TDQP4C
 Invoice # 11151841
 Department CHANCELLOR AND UNKNOWN
 CHANCELLOR AND SENATE

UNIVERSITY OF CALGARY
 s.17(1)

For
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	10749558CA1FA ST	May 26, 11:00 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	May 29, 05:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	37.90	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$1.17
TOTAL DUE CAD	\$10.17
PYMT BY AX XXX s.17(1)	(\$10.17)
TOTAL PAID CAD	(\$10.17)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com

6

June 1/15



Intra-Canada Air Waybill Lettre de transport aérien intérieure

Not all services and options available to all destinations.
Certains services et options ne sont pas disponibles pour toutes les destinations.

Freight / Fret _____ G.S.T./H.S.T. / TPS / T.V.H. _____ P.S.T./Q.S.T. / T.P.V./T.V.O. _____ Other / Autre _____ Total **29.24**

1 From Please print and press firmly. / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement SVP.

Date **06/01/15** Sender's FedEx Account Number / N° de compte FedEx de l'expéditeur _____
Sender's Name / Nom de l'expéditeur **R. Thirsk** Phone / Téléphone **s.17(1)**

Company / Nom de la société _____

Address / Adresse _____

Address / Adresse _____

City / Ville _____ Province _____ Postal Code / Code postal **s.17(1)**

2 Your Internal Reference / Votre référence interne

First 24 characters will appear on invoice / Les 24 premiers caractères apparaîtront sur la facture.

3 To/Destataire

Residential Delivery / Livraison résidentielle
Recipient's Name / Nom de destinataire **D. Maynes-Keehen** Phone / Téléphone **403 270-6581**

Company / Nom de la société **University of Calgary**

Address / Adresse **Admin-Bldg, Room 164**

Address / Adresse **2500 University Drive**

City / Ville **Calgary** Province **AB** Postal Code / Code postal **T2N 1N4**

4 Shipment Information / Informations sur l'envoi

Total Packages / Nombre total de colis **1** Total Weight / Poids total _____ lbs. / kg _____ DIM / Poids VOL _____ in. / cm _____

5a Express Package Service / Service colis express

FedEx Priority Overnight FedEx First Overnight FedEx 2Day FedEx Economy (FedEx Box and FedEx Tube not accepted / Boîte FedEx et Tube FedEx non acceptés.)

5b Express Freight Service / Service fret express

FedEx 1Day Freight Booking Number / Numéro de réservation _____ Call 1.866.744.7433 to book shipment / Composez le 1.866.744.7433 pour réserver de l'espace pour votre envoi.

6 Packaging / Emballage

Envelope / Enveloppe FedEx* FedEx Pak* / Pak FedEx* FedEx Box / Boîte FedEx FedEx Tube / Tube FedEx Other / Autre _____

Sender's Copy / Copie expéditeur



Ship and track packages at fedex.ca
Faites vos envois et leur suivi à fedex.ca

Questions? Visit fedex.ca
or call 1.800.GoFedEx 1.800.463.3339.

Des questions? Visitez fedex.ca
ou composez le 1.800.GoFedEx 1.800.463.3339.

7 Special Handling / Manutention spéciale

HOLD at FedEx Location / RETENIR à la succursale FedEx
SATURDAY Delivery / Livraison le SAMEDI
Available to select locations. Not available for FedEx First Overnight, FedEx Economy, or FedEx 1Day Freight/Disponible à certains endroits. Pas disponible pour FedEx First Overnight, FedEx Economy, ou FedEx 1Day Freight.

Does this shipment contain dangerous goods? / Cet envoi contient-il des marchandises dangereuses? *

No / Non Yes / Oui Dry Ice / Dioxyde de carbone, solide 9 UN 1845 _____ x _____ kg

DESCRIPTION _____ Cargo Aircraft Only / Avion cargo uniquement

8 Payment / Bill transportation charges to / Paiement / Facturer le transport à :

Sender / Expéditeur Recipient / Destinataire Third Party / Tierce partie Credit Card / Carte de crédit Cash / Cheque / Argent liquide / Chèque

9 Sign to Authorize Delivery without a Signature / Signer pour autoriser la livraison sans signature

Sender's Signature / Signature de l'expéditeur **R. Thirsk**

10 Required Signature / Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité
Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.

Sender's Signature / Signature de l'expéditeur **R. Thirsk**

PART 157259
Rev. Date 12/10
©1994-2010 FedEx
PRINTED IN U.S.A. ARDA **631**

FedEx Tracking Number / Numéro de suivi de FedEx **8068 5212 1504**

Form ID No. / N° du formulaire **0450**

RETAIN THIS COPY FOR YOUR RECORDS. / CONSERVEZ CET EXEMPLAIRE POUR VOS DOSSIERS.

06/14



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 7 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	June 6-13, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$341.38	\$484.43	\$1,637.09	\$260.00	\$85.27	\$2,808.17
Notes	Airfare*: Booking Ref.: PSDM8V Other Transport**: Rental car and fuel during stay in Calgary and taxi from airport in Ottawa and residence. Meals***: Meals per diem claimed (5 Breakfasts @ \$10, 6 Lunch @ \$12 and 6 Dinner @ \$23). Other****: Travel Agency fee and baggage fee.					

Eileen Corah

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, May 28, 2015 2:13 PM
To: Eileen Corah
Subject: ROBERT THIRSK is sending you the itinerary for your next trip from Ottawa to Calgary.

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



Itinerary/Receipt

From: [ROBERT THIRSK](#)

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **PSDM8V**

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Robert Thirsk
s.17(1)

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Request an upgrade](#)

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC131	Ottawa, Ottawa Int'l (YOW) Sun 07-Jun 2015 14:00	Calgary (YYC) Sun 07-Jun 2015 16:30	0	4hr30	E90	Latitude, B	
AC124	Calgary (YYC) Fri 12-Jun 2015 19:40	Ottawa, Ottawa Int'l (YOW) Sat 13-Jun 2015 01:38	0	3hr58	E90	Tango, S	

F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Robert Thirsk : Adult (16+), Ticket Number: 0142148974933			
Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxx ^{s.17(1)}	Special Needs:	None
Seat Selection:	AC131 25F		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Latitude</u>	1005.00
Return Flight - <u>Tango</u>	265.00
<u>Surcharges</u>	76.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	179.82
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	1594.57
Number of passengers	x 1
Total with options	1594.57
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1594.57

Payment Information

Credit/Debit Card xxxx-xxxx-xxx^{s.17(1)} Amount paid: **\$1594.57**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$1594.57 (Air Transp. Charges - per ticket)

Ticket number(s): 0142148974933

THIRSK ROBERT

ZONE 2



TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142149001063

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 124 12JUN CALGARY

Destination
OTTAWA

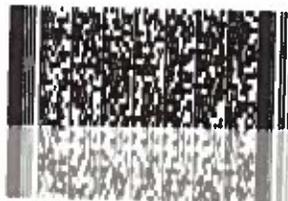
Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 19:10 Gate/Porte C54 Seat/Place 18C

Seat/Place
18C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 19:40

Airline Use/A usage interne 0062 YYC207950



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DE L'ALLIANCE STAR ALLIANCE

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager: Robert Thirsk

Ticket(s) Refunded: 0142149001063
Billet(s) remboursé(s):

Payment card refunded: CC-AXXXXXXXXXXs.17(1)
Carte de paiement remboursée:

Date of refund: 29 May 2015
Date du remboursement: 29 Mai 2015

**Customer Care
 Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
 Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: Montant à rembourser:	1,058.00
Taxes and Airport Fees eligible for refund: Taxes et frais aéroportuaires à rembourser:	
Canada Security Charge / Canada - Droit pour la sécurité (CA)	7.13
Canada Harmonized Sales Tax (HST #10009-2287) / Taxe de vente harmonisée (TVH #10009-2287) (RC)	179.82
Canada Airport Improvement Fee / Canada - Frais d'améliorations aéroportuaires (SQ)	23.00

**Total Amount Refunded to your payment card in Canadian dollars:
 Montant total remboursé sur la carte de paiement en dollars canadiens:**

1,267.95

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: PSDM8V

Name: Mr Robert Thirsk
E-mail: ECORAH@UCALGARY.CA
Form of payment: CCAXXXXXXXXXX^{s.17(1)}
 CC AXXXXXXXXXX

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
AC124	Calgary (YYC)	Ottawa (YOW)	E90	Economy (S)	Confirmed
	Fri 12-Jun 2015 19:40	Sat 13-Jun 2015 01:38			

Passenger Information

Passenger 1
Name: Mr Robert Thirsk
Ticket number: 014 2149 001063
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: s.17(1)

Purchase Summary

Passenger: 1 Ticket number 014 2149 001063

Date of issue

29-May 2015

Fare Amount in Canadian dollars:

288.00

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

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287) (XG)
 Combined Taxes *see fare calculation below (XT)

14.76
PD

Total Fare in Canadian dollars:

14.76A

Ticket particularities:
 AC ONLY/NON-REF/CHGE
 FEE-BG:AC

*Fare calculation:
 12JUN15YYC AC YOW Q23.00R265.00CAD288.00 END ROE1.00 PD7.12CA
 1.50XG30.00SQ

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

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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: Mr Robert Thirsk	
Air Canada baggage rules apply. For flight(s): AC124	1st bag: 25.00 CAD + taxes* per direction 2nd bag: 25.00 CAD + taxes* per direction
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 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 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

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JUNE 13-15

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

G.S.T. included in meter fare
Le prix inclus la T.P.S.



RECEIPT

Rental Agreement Number: 970082584
Vehicle Number: 33143751

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: JUN 06, 2015@03:45PM
Returned: YYC
Date/Time: JUN 12, 2015@04:57PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: CHEVROLET MALIBU
Odometer Out: 15058
Odometer In: 15235
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 Wke 302.00 302.00
DISCOUNT 10.0 30.20
YOUR TIME AND MILEAGE: 271.80

YOUR TAXABLE FEES

GST TAX 19.02
**15.61% FEE 45.70
CUST FAC CHARGE 6.00/DY 42.00
VEH LIC FEE 20.93

YOUR SUBTOTAL

TAXABLE SUBTOT 380.43
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 399.45
NET CHARGES 399.45
YOUR TOTAL DUE: 0.00

PAID ON AMEX Xs.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

For inquiries on a receipt visit
www.budget.com



Crowfoot Husky Mac's
 900 20 Crowfoot Crescent NW
 Calgary AB
 (403) 239-8989
 GST# 104855408
 Retailer ID
 Rct:86546 7241-2
 Batch:1311-17

2015/06/12 16:33:24

 Pump# 2
 Eth Regular \$19.98
 17.237 L x \$1.159/L

AMOUNT \$19.98
 GST(Inc Pump) \$0.95

Pre Auth Completion
 AMERICAN EXPRESS
 AID: A000000025010801
 *****s.17(1) C
 EXP: **/**
 Date: 06/12/2015
 Time: 16:33:24
 AUTHCODE:843651 724102EC
 S573001001008 00 000
 TUR: 0000000000 TSI: F800

Approved

Earn FREE fuel fast!
 Register today at
 myHuskyRewards.ca

HOTEL ALMA



169 UNIVERSITY GATE NW
 CALGARY, ALBERTA, CANADA T2N 1N4
 1.877.498.3203 T 403.220.3203 F 403.284.4184
 W HOTELALMA.CA

THIRSK, CHANCELLOR DR. ROBERT - DNM
 CHANCELLOR AND SENATE OFFICE

Room Number: 705
 Daily Rate: 189.00
 Room Type: OBKL
 No. of Guests: 1 / 0

CALGARY, AB T2N1N4 CA

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06-Jun-15	07-Jun-15	XXXXXXXXXX ^{s.17(1)}	CAUBO	NEG	20090179287

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
06-Jun-15	705	ROOM CHARGE	#705 THIRSK, CHANCELLOR DR. ROBERT - DNM	\$189.00
06-Jun-15	705	ROOM FEE	ROOM FEE	\$5.67
06-Jun-15	705	GST	GST	\$9.73
06-Jun-15	705	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.79
07-Jun-15	705	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$212.19)

CREDIT DUE: _____ (\$0.00)

SIGNATURE _____

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF, CHARGES.

The Destination Marketing Fee is subject to 5% GST and 4% ATL
 GST R#108102864

2



June 12
2015

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

Room Number : 102
Arrival Date : 06-07-15
Departure Date : 06-12-15
Page : 1 of 2
Folio Number : 914
Confirmation : 64421710
Cashier : 4434

INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 06-12-15

Date	Description	Charges	Credits
06-07-15	Room Charge	249.00	
06-07-15	Facility & Marketing Fee	12.45	
06-07-15	Tourism Levy	10.46	
06-07-15	GST - 5 % - Guest Room	13.07	
06-08-15	Room Charge	249.00	
06-08-15	Facility & Marketing Fee	12.45	
06-08-15	Tourism Levy	10.46	
06-08-15	GST - 5 % - Guest Room	13.07	
06-09-15	Room Charge	249.00	
06-09-15	Facility & Marketing Fee	12.45	
06-09-15	Tourism Levy	10.46	
06-09-15	GST - 5 % - Guest Room	13.07	
06-10-15	Room Charge	249.00	
06-10-15	Facility & Marketing Fee	12.45	
06-10-15	Tourism Levy	10.46	
06-10-15	GST - 5 % - Guest Room	13.07	
06-11-15	Room Charge	249.00	
06-11-15	Facility & Marketing Fee	12.45	
06-11-15	Tourism Levy	10.46	
06-11-15	GST - 5 % - Guest Room	13.07	
06-12-15	American Express	1,424.90	1,424.90
Total		1,424.90	1,424.90
Balance		0.00	CAD

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

PRE AUTH COMPLETE

MID: 16684570013
TID: 002 REF#: 00002047
Batch #: 350
06/12/15 08:08:19
APPR CODE: 168976
AMEX s.17(1) Manual CP

AMOUNT \$1,424.90

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

s.17(1) XXXXXXXXXX XXXX

Total GST 65.35

Maritime Travel

We Know Travel Best.

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

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>

Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
 s.17(1)

50 chances to WIN! Book Air Canada to London, Paris, Dublin, Geneva, Zurich or Amsterdam to win a trip for two to any one of these destinations

Conditions apply. More information at www.maritimetravel.ca

or one of 49 Maritme Travel \$50 gift cards!

Account # 01409725
 Date 2 Jun 2015
 Counsellor WEI CHONG
Our ref # SZGM6Y
 Invoice # 11152374
 Department CHANCELLOR AND UNKNOWN
 CHANCELLOR AND SENATE

For:
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Full Size 2 or 4 Door Automatic A/C Any Fuel	11507884CA3FA ST	Jun 6, 04:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Jun 12, 04:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	271.80	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$1.17
TOTAL DUE CAD	\$10.17
PYMT BY AX XXX ^{s.17(1)}	(\$10.17)
TOTAL PAID CAD	(\$10.17)
BALANCE CAD	\$0.00

5

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com



PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
THIRSK/ROBERT

PNR

Date

Time/Heure

ODMABE
Total

06JUN15

11:33AM

Description

Fee/Frais
(CAD)

GST/TPS

(CAD)

Total (CAD)

THIRSK/ROBERT

FIRST BAG	8382605746178	\$25.00	1.25	26.25	\$50.00	\$2.50
SECOND BAG	8382605746178	\$25.00	1.25	26.25		
		\$50.00	2.50	52.50		

RECEIPT/RECU 1/1
AX XXXXXXXXXXXX^{s.17(1)}
AUTH 148814

GST/TPS No.1202807956
QST/TVQ No.866112535

KIOSK ID
YYJ1AKA011



UNIVERSITY OF
CALGARY

SUPPLY CHAIN
MANAGEMENT

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, ROBERT THURSK ^{s.17(1)}, UCID# _____ hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name

AIR CANADA

Vendor Address and Phone _____

Date of Purchase

6/11/15

Amount of Purchase

\$ 22.60

Description of goods/services purchased:

Fee for extra baggage on flight from Calgary to Ottawa.

ROBERT THURSK
Printed Name of CLAIMANT

R. Thursk
Signed Name of CLAIMANT

Printed Name of one up APPROVER

Signed Name of one up APPROVER



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 8 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	June 22-25, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$891.71	\$512.88	\$854.94	\$122.00	\$10.17	\$2,391.70
Notes	Airfare*: Booking Ref.: QCCHCE Other Transport**: Rental car, fuel and parking during stay in Calgary and taxi to and from airport in Ottawa and residence. Meals***: Meals per diem claimed (4 Breakfasts @ \$10, 3 Lunch @ \$12 and 2 Dinner @ \$23). Other****: Travel Agency fee.					

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference: **QCCHCE**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC113	Ottawa, Ottawa Int'l (YOW) Mon 22-Jun 2015 07:55	Calgary (YYC) Mon 22-Jun 2015 10:24	0	4hr29	E90	Flex, W	F
AC124	Calgary (YYC) Thu 25-Jun 2015 19:40	Ottawa, Ottawa Int'l (YOW) Fri 26-Jun 2015 01:33	0	3hr53	E90	Tango, T	F

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Robert Thirsk : Adult (16+), Ticket Number: 0142149462214

Air Canada - Aeroplan : s.17(1)

Meal Preference: **None**

Payment Card: xxx-xxxx-xxxx.s.17(1)

Special Needs: **None**

Seat Selection: AC113 27A

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	413.00
Return Flight - Tango	265.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	53.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	98.96
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	891.71
Number of passengers	x 1
Total with options	891.71
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$891.71

Payment Information

Credit/Debit Card xxx-xxxx-xx.s.17(1) Amount paid: **\$891.71**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$891.71 (Air Transp. Charges - per ticket)

Ticket number(s): 0142149462214

THIRSK ROBERT

ZONE 2



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142149462214

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 113 22JUN OTTAWA



Destination
CALGARY

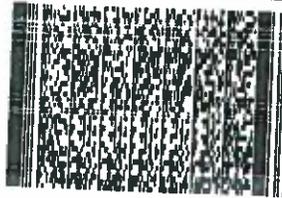
Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte 13 Seat/Place 19C

Seat/Place
19C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 07:55

Airline Use/A usage interne 0083 Y0W078554



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

ZONE 2

TANGO ECONOMY/ECONOMIQUE TANGO
ETKTO142149462214

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 124 25JUN CALGARY

Destination
OTTAWA

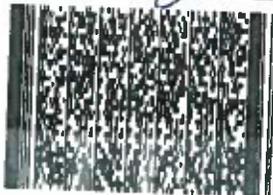
Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 19:10 Gate/Porte C54 Seat/Place 22C

Seat/Place
22C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 19:40

Airline Use/A usage interne 0074 YYC082880



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount \$65.00 Date June 22-15

From H/D MR -

To AIRPORT

Cab No. 41 Driver GEORGE

G.S.T. Included in meter fare
Le prix inclus la T.P.S.



Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JUNE 26, 15

From AIRPORT

To HOME -

Cab No. 4 Driver GEORGE

G.S.T. included in meter fare
Le prix inclus la T.P.S.



RECEIPT

Rental Agreement Number: 970109151
Vehicle Number: 33145151

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: JUN 22, 2015@10:56AM
Returned: YYC
Date/Time: JUN 25, 2015@05:00PM
Veh Group: KL
Veh Charged: Full-Size
Vehicle: CHEVROLET CAMARO
Odometer Out: 13980
Odometer In: 14124
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DYE 64.95 259.80
YOUR TIME AND MILEAGE: 259.80

YOUR TAXABLE FEES

GST TAX 16.91
**15.61% FEE 42.42
CUST FAC CHARGE 6.00/DY 24.00
VEH LIC FEE 11.96

YOUR SUBTOTAL

TAXABLE SUBTOT 338.18
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 355.09
NET CHARGES 355.09
YOUR TOTAL DUE: 0.00

PAID ON AMEX Xs.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550



Crowfoot Husky Mac's
 900 20 Crowfoot Crescent NW
 Calgary AB
 (403) 239-8989
 GST# 104855408
 Retailer ID
 Rct:87697 7241-4
 Batch:1323-65

2015/06/25 16:29:37

 Pump# 4
 Eth Midgrad \$16.54
 13.972 L x \$1.184/L

AMOUNT \$16.54
 GST(Inc Pump) \$0.79

Pre Auth Completion
 AMERICAN EXPRESS
 AID: 000000025010801
 *****S.17(1) C
 EXP: **/**
 Date: 06/25/2015
 Time: 16:29:37
 AUTHCODE:881831 724104EC
 S598001001018 00 000
 TUR: 000000000 TSI: F800

Approved

Earn FREE fuel fast!
 Register today at
 myHuskyRewards.ca



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

Room Number : 217
 Arrival Date : 06-22-15
 Departure Date : 06-25-15
 Page : 1 of 1
 Folio Number : 1071
 Confirmation : 64259950
 Cashier : 4434

INFORMATION INVOICE

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

GST No. : 894582667RT0001 06-25-15

Date	Description	Charges	Credits
06-22-15	Room Charge	249.00	
06-22-15	Facility & Marketing Fee	12.45	
06-22-15	Tourism Levy	10.46	
06-22-15	GST - 5 % - Guest Room	13.07	
06-23-15	Room Charge	249.00	
06-23-15	Facility & Marketing Fee	12.45	
06-23-15	Tourism Levy	10.46	
06-23-15	GST - 5 % - Guest Room	13.07	
06-24-15	Room Charge	249.00	
06-24-15	Facility & Marketing Fee	12.45	
06-24-15	Tourism Levy	10.46	
06-24-15	GST - 5 % - Guest Room	13.07	
06-25-15	American Express	XXXXXXXX s.17(1) XXXX	854.94

Total 854.94 854.94

Balance 0.00 CAD

Total GST 39.21

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

PRE AUTH COMPLETE

MID: 16684570013
 TID: 002
 Batch #: 363
 06/25/15
 APPR CODE: 160688
 AMEX

REF#: 00002191
 09:14:10
 Manual CP

AMOUNT \$854.94

APPROVED
 THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY

s.17(1)

I agree that I am personally liable for the final and further authorize the use of my credit card association fails to render full payment of this account, and also for any loss or damage to the contents of the room.

Guest Signature: _____

Maritime Travel

We Know Travel Best.

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

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>

Travel Arranger: EILEEN CORAH

June Cruise Sale!

Hundreds in SAVINGS... Oceans of EXTRAS. BOOK NOW!
Conditions apply. More information at www.maritimetravel.ca



Account # 01409725
 Date 10 Jun 2015
 Counsellor WEI CHONG
Our ref # XSTV8E
 Invoice # 11152787
 Department CHANCELLOR AND
 UNKNOWN
 CHANCELLOR AND SENATE

UNIVERSITY OF CALGARY
 s.17(1)

For:
 THIRSK/ROBERT DR

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Full Size 2 or 4 Door Automatic A/C Any Fuel	12055463CA0FAST	Jun 22, 11:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Jun 25, 05:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	64.95	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$1.17
TOTAL DUE CAD	\$10.17
PYMT BY AX XXX s.17(1)	(\$10.17)
TOTAL PAID CAD	(\$10.17)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Parking to attend a meeting with Associate Vice-President (AVP) University Relations, University of Calgary.			
Date	May 12, 2015			
Destination	Ottawa, Ontario			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$12.50	\$0.00	\$12.50
Notes				

Place Bell
Vincipark

Ticket 7BLCAT2M0I

Entrance: 2015-05-12 11:00
Exit: 2015-05-12 13:12
End : 2015-05-12 13:30

Amount paid: 12,50 \$

Thank you !
Merci !



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2015 to July 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Lunch meeting with Chancellor, University of British Columbia. Thirsk plus 1.			
Date	May 19, 2015			
Destination	Vancouver, British Columbia			
Type of Expense	Meals	Parking	Other	Total
Amount	\$85.35	\$0.00	\$0.00	\$85.35
Notes				

250 1170 10/10/15

CHECK # 107812 DATE 5/19/15
TABLE # 327 TIME 12:45PM

-- a YEW : WANDA --
ITEMS ORDERED AMOUNT
1 SCALLOP SALAD 29.00
1 DAILY FEATURE 27.00
1 CAPPUCCINO 6.00
1 COFFEE 5.00
2 STELLA DRAFT 20.00

SUBTOTAL 87.00
GST 4.35
LIQUOR PST 2.00

TOTAL DUE 93.35

OF GUESTS 2

THE SECTION BELOW FOR ROOM CHARGES ONLY

ROOM#: _____ TIP: \$ 15.00

TOTAL ROOM CHARGE: \$ 108.35

SIGNATURE: _____

PRINT NAME: _____

Four Seasons Hotel -- Vancouver
GST#: R122843998

Did not claim alcohol (+tax) = \$23. Only claimed \$85.35.