

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

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

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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>					

gar 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
yHus yRewards.ca

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	<p>Airfare*: Two credits from Flight Pass # 0140851335546 were used. Flight upgrade provided at no additional cost to the University.</p> <p>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.</p> <p>Meals***: Meals with senator and meals per diem claimed (2 Breakfasts @ \$10, 1 Lunch @ \$12 and 5 Dinner @ \$23).</p> <p>Other****: Travel Agency fee.</p>					



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142145887239

Frequent Flyer/Voyageur assidu
s.17(1)

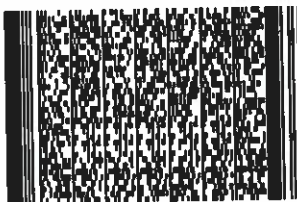
Flight/Vol	Date	From/De	Destination
AC 167	22MAR	OTTAWA	CALGARY

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

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0148 YOW078724

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 167
CALGARY

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



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

ETKT0142145887239

Frequent Flyer/Voyageur assidu
s.17(1)

Flight/Vol

Date

From/De



Destination

AC 124 27MAR

CALGARY

OTTAWA

Boarding Time/Heure d'embarquement

18:40

Gate/Porte

C54

Seat/Place

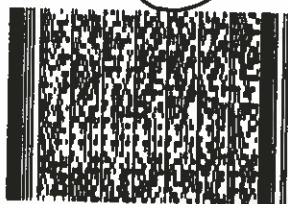
03A

Departure Time/Heure de depart

19:10

Airline Use/A usage interne 0088 YYC070335*

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J

Flight/Vol

AC 124

OTTAWA

Seat/Place

03A WINDOW/HUBLOT

Remarks/Observations

LT07



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 AIRACCO

Cab No. 4 Driver GEORGE

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



Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date 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 X s.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 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

L-15

***** COPY *****

Calgary Airport Husk
9100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 826570244
Retailer ID 4714267
Ret: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 Charg		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 s.17(1) Manual CP

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) XXXX		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 UNIVRSITY DR NW RM1110
CALGARY AB T2N1N4
403-220-6290

MERCHANT ID: 1686331261 TERM ID: 002

SALE

s. 17

AMER ENTRY METHOD: CHIP/SWIPED
03/27/15 08:55:23
PAY #: 000004 AFPR 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](#)

****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

jannas@uniglobeone.com

Passenger(s):	Thirsk/Robert	Booking Ref.:	EPGQNV
	Ref: UNKNOWN		
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

access more

• 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 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	<p>Airfare*: Two credits from Flight Pass # 0140851335546 were used. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Rental car during stay in Calgary and taxi to and from airport in Ottawa and residence.</p> <p>Meals***: Meals per diem claimed (6 Breakfasts @ \$10, 4 Lunch @ \$12, and 6 Dinner @ \$23).</p> <p>Other****: Travel Agency fee.</p>					

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
Aeroplane:			
Seat Selection:	AC113 : 25A , AC130 : 24A , AC470 : 30A		Special Needs: None

Flight Credit Summary

East West Connector Pass - Latitude 10 c	2 Flight Credits
	Taxes, fees, and charges included
Please read important information and notices regarding Air Canada's general conditions of carriage .	

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

[Carry-on Baggage](#)

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

[Checked Baggage](#):

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

Flight : Ottawa (ON) To Calgary (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	



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**

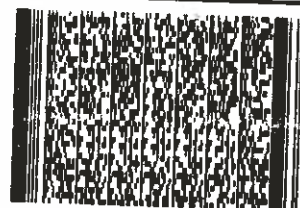
Boarding Time/Heure d'embarquement **08:15** Gate/Porte **27** Seat/Place **03A**

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

ETKT0142146721458

Frequent Flyer/Voyageur assidu
s.17(1)

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

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



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 130
TORONTO

Seat/Place
03A WINDOW/HUBLOT

Remarks/Observations
LT07



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142146721458

Frequent Flyer/Voyageur assidu
s.17(1)

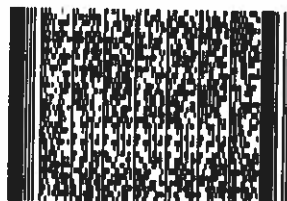
Flight/Vol	Date	From/De	Destination
AC 470	18APR	TORONTO	OTTAWA

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



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 470
OTTAWA

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount \$ 65.00 Date Amid 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 65.00 Date APRIL 18-15

From AIRPORT

To Home

Cab No. 4 Driver [Signature]

G.S.T. Included in meter fare
Le prix inclut 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)	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

AIR CANADA
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-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>



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Offset now | Learn more



THIRSK ROBERT

Upgrade provided at no additional cost to the University

BUSINESS/AFFAIRES OPER BY/PAR JAZZ

ETKT0142146268854

Frequent Flyer/Voyageur assidu
s.17(1)

ZONE 1

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

Destination
HOUSTON

Cabin/Cabine
J

Flight/Vol
AC 8117
HOUSTON

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

Seat/Place

03F WINDOW/HUBLOT

Departure Time/Heure de depart 14:40

Airline Use/A usage interne 0035 YOW078554

Remarks/Observations

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

ETKT0142146268854

Frequent Flyer/Voyageur assidu
s.17(1)

ZONE 1

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

Destination
TORONTO

Cabin/Cabine
J

Flight/Vol
AC 451
TORONTO

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

Seat/Place

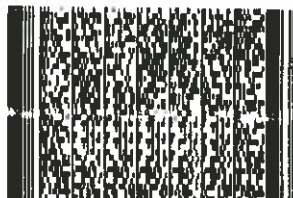
02D AISLE/COULOIR

Departure Time/Heure de depart 12:00

Airline Use/A usage interne 0073 YOW078554

Remarks/Observations

Boarding Pass | Carte d'accès à bord



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

Frequent Flyer/Voyageur assidu
s.17(1)

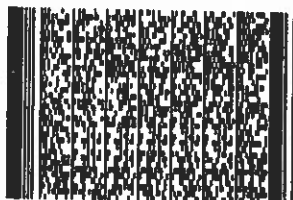
Flight/Vol From/De Destination
AC 8110 25APR HOUSTON TORONTO

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



TSA PRECHK - ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 8110
TORONTO
Seat/Place

03F WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142146268854

Frequent Flyer/Voyageur assidu
s.17(1)

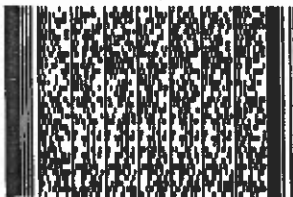
Flight/Vol From/De Destination
AC 462 25APR TORONTO OTTAWA

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



ZONE 2

Cabin/Cabine
Y

Flight/Vol
AC 462
OTTAWA
Seat/Place

22A WINDOW/HUBLOT

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

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

From AIRPORT

To S. 17

Cab No. 4 Driver GERALD

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 8180623
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: PGRR01
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 ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

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

HILTON AMERICAS

CAFE

1600 LAMAR STREET

HOUSTON, TX 77010

713-739-8000

344215

C-NORMAN T

Table 34

Sat 04/25/15 7:54 AM

Guests 1

Guest Num: 1

1600 B&G

1 COFFEE 3.00
1 ORANGE JUICE 4.00
1 TEXAS WAFFLE 14.50

SubTotal 21.50

Taxes... 1.77

Please pay this amount

Total 23.27

FOOD

21.50

(Voucher)

FOR ROOM CHARGES ONLY!

Tip

4.00

Total Charge

4.00

Room Number

11046

Print Name

R. Thinsk

SIGNATURE

R. Thinsk

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: ~~xxxx-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 ~~xxxx-xxxx-xxx~~[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

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142147692250

Frequent Flyer/Voyageur assidu
s.17(1)

ZONE 2

Cabin/Cabine
Y

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

Destination
CALGARY

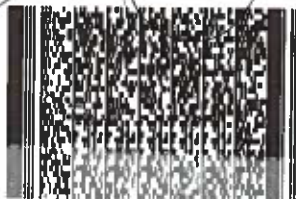
Flight/Vol
AC 131
CALGARY

Boarding Time/Heure d'embarquement 13:30 Gate/Porte 16 Seat/Place 14D 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
ETKT0142147692250

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 RÉSEAU 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 inclus 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: Boory & The Pen

Date: May-05-15 Amount: 23

GST# _____

**ALLIED
BLACK**
LIMO & TAXI

To Rotary &
The Bow ↗



alliedblack.com

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

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.)
START TIME: 5/4/2015 5:59 PM

Auth No: 143662
RECEIPT NO: 35847

es (403) 537-7000 FREE Battery Boosting & Tire Inflation Servi

KLCLIP1

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 X s.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 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

8

***** 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!
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myHuskyRewards.ca

***** COPY *****

**Dr. Robert Thirsk**

Office of the Chancellor

Calgary, AB T2N 1N4

Canada

INVOICE

Company Name : University of Calgary

Group :

A/R Number :

Room Number : 104

Arrival Date : 05-03-15

Departure Date : 05-08-15

Page : 1 of 2

Folio Number : 472

Confirmation : 64255326

Cashier : 4434

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



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

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@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
XXXXXXXXXXS.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
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Michael Ford | Assistant Innkeeper

1126 Memorial Drive NW Calgary, AB T2N 3E3

Direct: 403.228.4442 | Email: michael@kensingtonriversideinn.com

Fax: 403.228.9608

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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

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www.maritimetravel.ca

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

Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
s.17(1)

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 or one of 49
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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
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$9.00
\$1.17
\$10.17

PYMT BY AX XXX s.17(1)
TOTAL PAID CAD

(\$10.17)
(\$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	<p>Airfare*: Booking Ref.: NCDUBE</p> <p>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.</p> <p>Meals***: Meals with senate facilitators and meals per diem claimed (2 Breakfasts @ \$10, 4 Lunch @ \$12 and 2 Dinner @ \$23).</p> <p>Other****: Travel Agency fee and courier charges.</p>					

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**

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

Main Contact:

Mr Robert Thirsk

s.17(1)

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

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 - s.17(1)
Aeroplan :
Payment Card: xxxx-xxxx-xxx s.17(1)
Seat Selection: AC113 20A , AC124 23A
Meal Preference : None
Special Needs: None

Purchase Summary

Fare Summary

Passenger Type	Adult
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
ETKTO142148458868

Frequent Flyer/Voyageur assidu
s.17(1)

Cabin/Cabine
Y

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



Destination
CALGARY

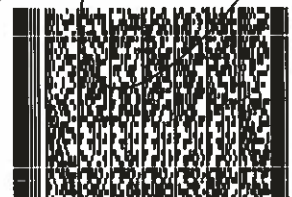
Flight/Vol
AC 113
CALGARY

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

Seat/Place
12C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de départ 07:55

Airline Use/A usage interne 0071-YOW044493



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

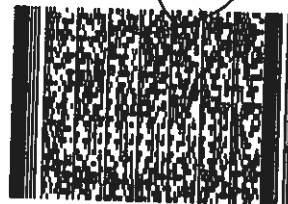
Boarding Time/Heure d'embarquement 19:10 Gate/Porte C57 Seat/Place 12D

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.



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		PLACE ON DASH FACE UP		PLACE ON DASH FACE UP		PLACE ON DASH FACE UP		PLACE ON DASH FACE UP
			s.17(1)				3A	s.17(1)
Plate:						PLATE:		
Valid through:						VALID THROUGH:		
WEDNESDAY 27 MAY 15						27MAY15		
9:31 AM						9:31 AM		
AMOUNT PAID: \$8.00						AMOUNT PAID:		
ENTRY TIME: 5/27/2015 7:32 AM						\$8.00		
RECEIPT NO: 21382						ENTRY TIME:		
						5/27/2015		
						7:32 AM		
						RECEIPT NO: 21382		
10020						01610021		

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

Qty	Name	Price	Total
1	87 Gas	\$ 1.049	\$ 11.84
	Pump:	1	
	Litres:	11.284	
	Price / Litre:	\$ 1.049	
Subtotal			\$ 11.84
GST / HST Fuel			\$ 0.56
Total			\$ 11.84
Purchase			\$ 11.84

#*****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

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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	854.94
Total		854.94	854.94

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

REF#: 00002334

Batch # 336

05/29/15

08:34:48

APPR CODE: 123015

AMEX

Manual CP

*****s.17(1)

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 as association fails to render full payment of this account, and als

AMOUNT \$854.94

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

APPROVED

THANK YOU
PLEASE COME AGAIN

Guest Signature: _____

REMARK - Distr. Area

Register # 1
Table # 12
The Way Call 1000
Waiter # 3
Waiter Name FOOD SERVICE #000004 DROP1
Today is 06/27/2016 at 00:41:12
Order # 000010-1

3	New Bkst	12.50x
1	New Bkst	12.50x
3	New Bkst	12.50x
1	New Bkst	12.50x

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

TIP--> \$ 2.50

GRAND TOTAL--> \$ 60.00

(cash)

Account # _____

Signature _____

~~Waiter Name~~
Waiter Name / 10 min

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Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
s.17(1)

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Account # 01409725
Date 20 May 2015
Counsellor WEI CHONG
Our ref # TDQP4C
Invoice # 11151841
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	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)
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



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: 29.24
G.S.T./H.S.T. / TPS/T.V.H.
PST / Q.S.T. / T.P.V. / T.V.Q.
Other / Autre

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: s.17(1)

Sender's Name / Nom de l'expéditeur: R. Thirsk
Phone / Téléphone: s.17(1)

Company / Nom de la société: s.17(1)

Add / Adresse: s.17(1)

Address / Adresse: s.17(1)

City / Ville: s.17(1)
Province: s.17(1)
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
Recipient's Name / Nom de destinataire: D. Maynes-Keehen
Phone / Téléphone: 403 220-6581

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: 1 lbs. DIM / Poids VOL: 1 in. po
Total Declared Value / Valeur totale déclarée: \$

5a Express Package Service / Service colis express

☒ FedEx Priority Overnight ☐ FedEx First Overnight ☐ FedEx 2Day ☐ FedEx Economy

5b Express Freight Service / Service fret express

☐ FedEx 1Day Freight
Booking Number / Numéro de réservation: 1866 744 7433 to book shipment / Composez le 1.866.744.7433 pour réserver de l'espace pour votre envoi.

6 Packaging / Emballage

☒ FedEx Envelope* / Enveloppe FedEx* ☐ FedEx Pak* / Pak FedEx* ☐ FedEx Box / Boite 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?
Most check one box / Cocher une seule case.
As per attached Shipper's Declaration / Selon la déclaration de l'expéditeur, ci-jointe.
Shipper's Declaration not required / Déclaration de l'expéditeur non requise.
Dry Ice / Dioxyde de carbone, solide
9 UN 1845 x kg

DESCRIPTION
"Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box/On ne peut pas expédier des marchandises dangereuses (y compris la glace sèche) dans un emballage FedEx, ni les déposer dans une boîte à colis FedEx Express."
Cargo Aircraft Only / Avion cargo uniquement

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

Enter FedEx Acct. No. or Credit Card No. below.
Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.
Sender / Expéditeur ☐ Recipient / Destinataire ☐ Third Party / Tierce partie ☐ Credit Card / Carte de crédit ☒ Cash / Cheque / Argent liquide / Chèque
FedEx Acct. No. / N° de compte FedEx
Credit Card No. / N° de carte de crédit
Credit Card Exp. Date / Date d'expiration de la carte de crédit
Credit Card Auth. / Autorisation de carte de crédit

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

Sender authorizes FedEx to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless FedEx from any claims resulting therefrom. / L'expéditeur autorise FedEx à livrer le présent colis sans avoir obtenu de signature attestant de la livraison et libère FedEx de toute réclamation pouvant en résulter.
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.
En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes, livraisons erronées, informations fautes ou incapacité de fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un endroit à l'autre. Voir le Guide des services de FedEx actuel ou téléphoner au 1.800.GoFedEx 1.800.463.3339 pour plus d'information.

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

PART 157259
Rev. Date 12/10
©1994-2010 FedEx
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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

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**

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

Main Contact:

Mr Robert Thirsk
s.17(1)

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

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 - ^{s.17(1)} Meal Preference : **None**
Aeroplan :
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

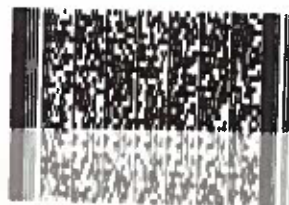
Boarding Time/Heure d'embarquement 19:10 Gate/Porte C54 Seat/Place 18C

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

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: 1,058.00
Montant à rembourser:

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 AXXXXXXXXX

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
Fare Amount in Canadian dollars:
(including [navigational & other charges](#))
Taxes, Fees & Charges

29-May 2015
288.00

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 XX s.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 XX s.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

For inquiries on a receipt visit

www.budget.ca



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

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 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

CALGARY, AB T2N1N4 CA

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

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
Total		1,424.90	1,424.90
Balance		0.00	CAD

Total GST 65.35

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

XXXXXXXXXX s.17(1) XXXX

Maritime Travel

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SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
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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)

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to win a trip for two to any one of these destinations

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Maritime Travel
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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

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

WESTJET

PAYMENT RECEIPT/RECU DE PAIEMENT

Name/Nom
THIRSK/ROBERT

PNR
ODMABE
Total

Date
06JUN15
Time/Heure
11:33AM

Description

Fee/Frais
(CAD)

GST/TPS

(CAD)

Total (CAD)

THIRSK/ROBERT
\$50.00 \$2.50

FIRST BAG 8382605746178

\$25.00

1.25

26.25

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

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

Flight Arrivals and Departures
1-888-422-7533

[s.17\(1\)](#)

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: **xxxx-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 **xxxx-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

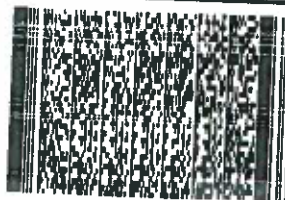
Boarding Time/Heure d'embarquement 07:25 Gate/Porte 13 Seat/Place 19C

Seat/Place
19C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 07:55

Airline Use/A usage interne 0083 YOW078554

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE



THIRSK ROBERT

ZONE 2

TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142149462214

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 M -

To

AIRPORT

Cab No.

4

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: A000000025010801
*****S.17(1) C
EXP: **/**
Date: 06/25/2015
Time: 16:29:37
AUTHCODE:881831 724104EC
SS98001001018 00 000
TUR: 0000000000 TSI: F800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

RECEIPT

Alberta Health
Services
FMC Lot 1

RECEIPT 43

ENTRY TIME:

25.06.15 09:38

EXIT TIME:

25.06.15 11:54

PARK-DUR.: HRS:MIN

0:02:16

AMOUNT:

11.25

KIND OF PAYMENT:

AMEX



s.17(1)

Calgary Health Region

**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	XXXXXXXXX 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.

Guest Signature: _____

Maritime Travel

We Know Travel Best.

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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 Tript](#)

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

Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
s.17(1)

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

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	12055463CA0FA ST	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)
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 Beil
Vincipark

Ticket 7BLCAT2MOI

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 10/1/15

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.