

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Overview

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

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	January 6, 2017	Purchase annual parking pass at University of Calgary.	\$384.00
5.	January 16, 2017	Parking while attending the University of Calgary Alumni event.	\$21.00
6.	February 23, 2017	Lunch meeting with community member.	\$66.53

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Travel Expenses

Travel Expenses-Item 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	January 29 to February 3, 2017					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$401.10	\$1,367.68	\$308.41	\$52.94	\$2,130.13
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851408613. Booking Ref.: RFZG3Z. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car during stay in Calgary. Taxi to/from residence to Ottawa airport.</p> <p>Meals***: Meals with community members and staff:</p> <ul style="list-style-type: none"> - January 31, Lunch meeting with staff member, Thirsk plus 1 - February 3, Lunch meeting with staff and community members, Thirsk plus 4 and meal per diems claimed (2 Breakfast @ \$12, 3 Lunches @ \$14 and 5 Dinners @ \$25). <p>Other ****: Travel Agency fee and in-flight internet access.</p>					

From: [Air Canada](#)
To: [Morgan Taylor](#)
Subject: Air Canada - Electronic Ticket Itinerary/Receipt
Date: Tuesday, January 03, 2017 12:21:50 PM

***** 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: RFZG3Z		Customer Care
Main Contact: Mr Robert Thirsk s.17(1) mobile:		Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<ul style="list-style-type: none">• 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
AC447	Ottawa (ON) Sun 29-Jan 2017 10:00	Toronto Pearson (ON) Sun 29-Jan 2017 11:20	0	Latitude, Y	
AC173	Toronto Pearson (ON) Sun 29-Jan 2017 12:35	Calgary (AB) Sun 29-Jan 2017 14:55	0	Latitude, Y	F
AC130	Calgary (AB) Fri 03-Feb 2017 15:55	Toronto Pearson (ON) Fri 03-Feb 2017 21:40	0	Latitude, Y	F
AC470	Toronto Pearson (ON) Fri 03-Feb 2017 22:30	Ottawa (ON) Fri 03-Feb 2017 23:31	0	Latitude, Y	

 If: [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: 0142171628224			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC447 : 19A , AC173 : 21A , AC130 : 21A , AC470 : 19A	Special Needs:	None

Flight Credit Summary

East West Connector Pass - Latitude 10 c2 **Flight Credits**

Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

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

Checked Baggage:

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

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency

used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

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

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

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

Overbooking of Flights

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

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

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.

A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

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

Altitude Qualifying Miles

Traveller will earn 125% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONFP

Ref: CONFP



Travel carbon neutral

[Offset your flight](#) | [Learn more](#)

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THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142171628224

Flight/Vol Date From/De
AC 447 29JAN OTTAWA

Frequent Flyer/Voyageur assidu
S100K

Destination
TORONTO

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 447
TORONTO

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations

Boarding Time/Heure d'embarquement 09:25 Gate/Porte 17 Seat/Place 02A

Departure Time/Heure de depart 10:00

Airline Use/A usage interne 0084 YOH078554

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142171628224

Flight/Vol Date From/De
AC 173 29JAN TORONTO

Frequent Flyer/Voyageur assidu
S100K

Destination
CALGARY

ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 173
CALGARY

Seat/Place
02A WINDOW/HUBLOT
Remarks/Observations
LT07

Boarding Time/Heure d'embarquement 11:55 Gate/Porte 02A

Departure Time/Heure de depart 12:35

Airline Use/A usage interne 0152 YOH078554

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Note: Chancellor upgraded using his own airmiles, Ottawa-Calgary w/ To connection.
Calgary-Ottawa w/ To connection.



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142171628224

Flight/Vol

Date

From/De

AC 470

03FEB/FEV

TORONTO

Frequent Flyer/Voyageur assidu

S100K

Destination

OTTAWA

Flight/Vol

AC 470

OTTAWA

Seat/Place

03A WINDOW/HUBLOT

Remarks/Observations

Boarding Time/Heure d'embarquement

21:55

Gate/Porte

03A

Departure Time/Heure de depart

22:30

Airline Use/A usage interne

0152 YYC207854

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER

MEMBRE DU RESEAU STAR ALLIANCE



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES

ETKT0142171628224

Flight/Vol

Date

From/De

AC 130

03FEB/FEV

CALGARY

Frequent Flyer/Voyageur assidu

S100K

Destination

TORONTO

Flight/Vol

AC 130

TORONTO

Seat/Place

03A WINDOW/HUBLOT

Remarks/Observations

LT07

Boarding Time/Heure d'embarquement

15:20

Gate/Porte

C52

Seat/Place

03A

Departure Time/Heure de depart

15:55

Airline Use/A usage interne

0154 YYC207854

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 JAN 29 - 17

From Home -

To Airport

Cab No. 4 Driver GEORGE

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



RECEIPT

Rental Agreement Number: 974959031
Vehicle Number: 33220224

YOUR INFORMATION

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

YOUR RENTAL

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

YOUR VEHICLE CHARGES

1 Wk@ 161.95 161.95
YOUR TIME AND MILEAGE: 161.95

YOUR TAXABLE FEES

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

YOUR SUBTOTAL

TAXABLE SUBTOT 234.21
PST .000% .00

YOUR NON TAXABLE ITEMS

FUEL SERVICE 23.98

TOTAL CHARGES

NET CHARGES CAD 271.10
YOUR TOTAL DUE: 0.00

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

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403 226 1550

Job #



RECEIPT FOR CAB FARE

Amount \$65.00 Date FEB 03-17

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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





KENSINGTON

Dr. Robert Thirsk

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

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

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 03-02-17

Date	Description	Charges	Credits
29-01-17	Kensington Riverside Inn	199.00	
29-01-17	Service & Marketing Fee	9.95	
29-01-17	Alberta Tourism Levy	8.36	
29-01-17	GST	10.45	
30-01-17	Kensington Riverside Inn	249.00	
30-01-17	Service & Marketing Fee	12.45	
30-01-17	Alberta Tourism Levy	10.46	
30-01-17	GST	13.07	
31-01-17	Kensington Riverside Inn	249.00	
31-01-17	Service & Marketing Fee	12.45	
31-01-17	Alberta Tourism Levy	10.46	
31-01-17	GST	13.07	
01-02-17	Kensington Riverside Inn	249.00	
01-02-17	Service & Marketing Fee	12.45	
01-02-17	Alberta Tourism Levy	10.46	
01-02-17	GST	13.07	
02-02-17	Kensington Riverside Inn	249.00	
02-02-17	Service & Marketing Fee	12.45	
02-02-17	Alberta Tourism Levy	10.46	
02-02-17	GST	13.07	
03-02-17	Visa	XXXXXXX s.17(1) XXXX	1,367.68

Total	1,367.68	1,367.68
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Room GST	62.73
F&B GST	0.00
Other GST	0.00
Total GST	62.73

Balance	0.00	CAD
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THE DEN/BLACK LOUNGE
Students' Union
University of Calgary
G.S.T. # 108044199

113 NICOLE

Tbl 111/1 Chk 6523 Gst 2
Jan31'17 12:04PM

**** SEAT 1 ****

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

**** SEAT 2 ****

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

***** All *****

Subtotal	23.74
GST	1.19
Amount Due	24.93

Thank you! ☺

Please Pay Your Server

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

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB

CARD s.17(1)
CARD TYPE VISA
DATE 2017/01/31
TIME 2298 12:49:19
CLERK ID 8521
INVOICE # 6523
RECEIPT NUMBER
C85022227-001-006-004-0

PURCHASE
AMOUNT \$24.93
TIP \$4.49
TOTAL

\$29.42

SCOTIABANK VISA
A0000000031010
B00CF8A4D16C3045
0280008000-E800
91DB909A35631CFA
0280008000-F800

APPROVED

AUTH# 026811 01-027

THANK YOU

VERIFIED BY PIN

MERCHANT COPY

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

287 SHAYA

Tbl 137/1 Chk 7566 Gst 5
Feb03'17 11:57AM

1 Beef & Guinness	14.00
1 Taco Salad	12.00
1 Half Caesar	6.50
1 Bowl Daily Soup	4.50
1 Chicken Pot pie	13.00
1 Den Burger	15.00
1 Pint Guinness	6.43
1 Pint Coors Lite	5.24
1 Pint GV IPA	5.95
1 Pop	2.62
Subtotal	85.24
GST	4.26
Amount Due	89.50

Please Pay Your Server

Thank you
Shaya
www.su.ucalgary.ca/den
www.facebook.com/DenBlackLounge
www.twitter.com/DenBlackLounge

DUPLICATE

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB

DUPLICATE

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/02/03
TIME 2226 12:45:16
CLERK ID 8451
INVOICE # 7566
RECEIPT NUMBER
C85022227-001-009-009-0
PURCHASE
AMOUNT \$89.50
TIP \$16.11
TOTAL
\$105.61

SCOTIABANK VISA
A0000000031010
3DF9E54F6271977F
0280008000-E800
D516DCCBDCBBB1DE
0280008000-F800

Alcohol costs of \$17.62 were not claimed.

Only meal cost of \$87.99 was claimed.

APPROVED

AUTH# 068895 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Maritime Travel

We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
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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/>

Click here to learn more about our Corporate Travel Program

Travel Arranger: MORGAN TAYLOR



Account # **s.17(1)**
Date 3 Jan 2017
Counsellor WEI CHONG
Our ref # N8Q94W
Invoice # 11172005
Department 724094
UNKNOWN

UNIVERSITY OF CALGARY
s.17(1)

For:
THIRSK/ROBERT DR

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

Company	Loyalty #
AC	s.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	43866421CA4FA ST	Jan 29, 03:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Feb 3, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	161.95	UNL	CAD
TOTAL BASIC RENTAL ESTIMATED CAD241.99								

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

For Emergency Travel Service:

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

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: January 29, 2017 1:10 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #104048944SPAC

Purchase Details - Order #104048944SPAC

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

[Mobile device](#) | [Web browser](#)

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Robert Thirsk
Email Address: s.17(1)
Order #: 104048944SPAC
Date: 1/29/2017 1:09 PM CST

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

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

HST : \$2.59 CAD

Total: \$22.54 CAD

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: February 3, 2017 8:31 PM
To: [s.17\(1\)](#)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #104382450SPAC

Purchase Details - Order #104382450SPAC

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

[Mobile device](#) | [Web browser](#)

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Robert Thirsk
Email Address: [s.17\(1\)](#)
Order #: 104382450SPAC
Date: 2/3/2017 6:30 PM PST

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

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

GST : \$1.00 CAD

Total: \$20.95 CAD

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	February 27 to March 3, 2017					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$401.15	\$933.92	\$198.54	\$45.03	\$1,578.64
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851408613. Booking Ref.: RR2IY5. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car and fuel during stay in Calgary. Taxi to/from residence to Ottawa airport.</p> <p>Meals***: Meals with community members and staff:</p> <ul style="list-style-type: none"> - March 2, Breakfast meeting with community member, Thirsk plus 1 - March 2, Lunch meeting with staff member, Thirsk plus 1 and meal per diems claimed (3 Breakfast @ \$12, 1 Lunch @ \$14 and 3 Dinners @ \$25). <p>Other ****: Travel Agency fee and in-flight internet access.</p>					

From: [Deborah Moynes-Keshen](#)
To: [Morgan Taylor](#)
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt
Date: Tuesday, January 17, 2017 11:08:47 AM

From: Air Canada [mailto:fpconfirmation@aircanada.ca]
Sent: Tuesday, January 17, 2017 9:48 AM
[s.17\(1\)](#)
Cc: Deborah Moynes-Keshen <deborah.moyneskeshen@ucalgary.ca>
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Itinerary/Receipt

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

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

Choose your seat(s)

Booking Information

Customer Care

Booking Reference:

RR2IY5

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Main Contact:

Mr Robert Thirsk

s.17(1)

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC113	Ottawa (ON) Mon 27-Feb 2017 07:35	Calgary (AB) Mon 27-Feb 2017 10:09	0	Latitude, Y	
AC130	Calgary (AB) Fri 03-Mar 2017 15:55	Toronto Pearson (ON) Fri 03-Mar 2017 21:38	0	Latitude, Y	
AC470	Toronto Pearson (ON) Fri 03-Mar 2017 22:30	Ottawa (ON) Fri 03-Mar 2017 23:31	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: 0142172333733			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC113 : 18A , AC130 : 19A , AC470 : 22A	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:	2nd bag:
	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

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

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

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

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
	3 Complimentary bags	3 Complimentary bags

Star Alliance Gold	23kg (50lb)	32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb) Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

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

Overbooking of Flights

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

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

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting [Customer Relations](#). The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at

11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.

- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between 2 days and 1 hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations.
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class.
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and

conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua.

- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of an Executive Class boarding pass.

Altitude Qualifying Miles

Traveller will earn 125% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONF

Ref: CONF

Travel carbon neutral

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THIRSK ROBERT

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142172333733

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 470 03MAR TORONTO

Destination
OTTAWA

Flight/Vol
AC 470
OTTAWA
Seat/Place

Boarding Time/Heure d'embarquement 21:55 Gate/Porte Seat/Place 02A 02A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 22:30

Airline Use/A usage interne 0149 YYC207645

Boarding Pass | Carte d'accès à bord

Please note: The upgrade to business class was on points and at no cost to the university.

THIRSK ROBERT

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142172333733

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 130 03MAR CALGARY

Destination
TORONTO

Flight/Vol
AC 130
TORONTO
Seat/Place

Boarding Time/Heure d'embarquement 15:20 Gate/Porte C50 Seat/Place 02A 02A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 15:55

Airline Use/A usage interne 0142 YYC207645

Boarding Pass | Carte d'accès à bord

LT07

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142172333733

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 27FEB/FEV OTTAWA

Destination
CALGARY

Flight/Vol
AC 113
CALGARY
Seat/Place

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

Departure Time/Heure de depart 07:35

Airline Use/A usage interne 0097 YOW035884

Boarding Pass | Carte d'accès à bord

LT07

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date FEB 27-17

From HOME

To AIRPORT

Cab No. 4 Driver GEORGE

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



RECEIPT

Rental Agreement Number: 975882946
Vehicle Number: 33220832

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: FEB 27, 2017@10:05AM
Returned: YYC
Date/Time: MAR 03, 2017@02:37PM
Veh Group: Standard SUV-7 Pass
Veh Charged: Intermediate
Vehicle: HYUNDAI ELANTRA SDN W
Odometer Out: 15901
Odometer In: 16059
Fuel Reading: Full

YOUR VEHICLE CHARGES

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

YOUR TAXABLE FEES

GST TAX	12.30
**15.61% FEE	29.18
CFC	30.00
VEH LIC FEE	11.45

YOUR SUBTOTAL	
TAXABLE SUBTOT	246.09
PST .000%	.00

YOUR NON TAXABLE ITEMS

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

PAID ON VISA 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

Husky



Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's
900 20 Crowfoot Crescent NW
Calgary AB
T3G 2P6
(403) 239-8989
GST# 104855408
Retailer ID
Rct:40251 7241-1
Batch:1941-14

2017/03/03 14:08:44

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

Pre Auth Completion
SCOTIABANK VISA
AID: A0000000031010
s.17(1) C
EXP: **/**
Date: 03/03/2017
Time: 14:08:44
AUTHCODE:030533 724101EC
S211001001002 00 000
TUR: 0080008000 TSI: F800

Approved



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

Job #



RECEIPT FOR CAB FARE

Amount \$65.00 Date MAR 03-17

From AIRPORT

To Home

Cab No. 1 Driver GEORGE

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





KENSINGTON

Dr. Robert Thirsk

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

Room Number : 213
Arrival Date : 27-02-17
Departure Date : 03-03-17
Page : 1 of 1
Folio Number :
Confirmation : 69214112
Cashier : 6763

INFORMATION INVOICE

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

GST No. : 894582667RT0001 03-03-17

Date	Description	Charges	Credits
27-02-17	Kensington Riverside Inn	204.00	
27-02-17	Service & Marketing Fee	10.20	
27-02-17	Alberta Tourism Levy	8.57	
27-02-17	GST	10.71	
28-02-17	Kensington Riverside Inn	204.00	
28-02-17	Service & Marketing Fee	10.20	
28-02-17	Alberta Tourism Levy	8.57	
28-02-17	GST	10.71	
01-03-17	Kensington Riverside Inn	204.00	
01-03-17	Service & Marketing Fee	10.20	
01-03-17	Alberta Tourism Levy	8.57	
01-03-17	GST	10.71	
02-03-17	Kensington Riverside Inn	204.00	
02-03-17	Service & Marketing Fee	10.20	
02-03-17	Alberta Tourism Levy	8.57	
02-03-17	GST	10.71	
03-03-17	Visa	XXXXXXX. s.17(1) XXXX	933.92

Total 933.92 933.92

Room GST	42.84	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	42.84		

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

Guest Signature: _____

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

7 ALEX H

Tbl 10/1 Chk 3026 Gst 2
Mar02'17 08:25AM

1 COFFEE	3.25
1 TEA	3.25
2 OATMEAL	24.00

Subtotal	30.50
30.50 GST	1.53
Amount Due	32.03

Tip _____

Total _____

Room # _____

Print Name _____

Signature _____

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

Date: Mar02'17 09:17AM
Card Type: VISA s.17(1)
Acct #: XXXXXXXXXX
Trans Key: LIL000523097368
Exp Date: XX/XX
Auth Code: 053720
Check: 3026
Table: 10/1
Server: 7 ALEX H

Subtotal: 32.03

Tip: 5.00

Total: _____

Signature: _____

CUSTOMER COPY

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

DUPLICATE

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY AB

123 SARAH C

DUPLICATE

Tbl 126/1 Chk 2445 Gst 2
Mar02'17 12:02PM

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/03/02
TIME 2934 12:43:19
CLERK ID 8678
INVOICE # 2445
RECEIPT NUMBER
C85009682-001-153-006-0

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

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

***** All *****

Subtotal 30.24
GST 1.51
Amount Due 31.75

PURCHASE
AMOUNT \$31.75
TIP \$4.76
TOTAL

\$36.51

Please Pay Your Server

SCOTIABANK VISA
A0000000031010
952BD459C3846221
0080008000-E800
F543AB87CCCA447C
0080008000-F800

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

APPROVED

AUTH# 027375

01-027

THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

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

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Travel Arranger: MORGAN TAYLOR



\$100 off*
per couple
Europe, Asia & beyond

*Conditions apply. Not applicable to sun packages. More information at www.maritimetravel.ca

PLUS
One Folding
Tote Bag
and one
Luggage Scale
per couple!



Account # s.17(1)
Date 17 Jan 2017
Counsellor WEI CHONG
Our ref # KRV151
Invoice # 11172555
Department 724094
UNKNOWN

UNIVERSITY OF CALGARY
s.17(1)

For:
THIRSK/ROBERT DR

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

Company	Loyalty #
ZD	s.17(1)

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	44656463CA5FAST	Feb 27, 10:30 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Mar 3, 02:45 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	175.45	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

For Emergency Travel Service:

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

Robert Thirsk

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

Purchase Details - Order #106225651SPAC

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

[Mobile device](#) | [Web browser](#)

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Receipt Info

Customer: Robert Thirsk
Email Address: [s.17\(1\)](#)
Order #: 106225651SPAC
Date: 3/3/2017 4:23 PM PST

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

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

GST : \$1.00 CAD

Total: \$20.95 CAD

How to get online, in air.



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: February 27, 2017 9:15 AM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #105886320SPAC

Purchase Details - Order #105886320SPAC
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Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Robert Thirsk
Email Address: s.17(1)
Order #: 105886320SPAC
Date: 2/27/2017 9:14 AM CST

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

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

HST : \$1.68 CAD

Total: \$14.63 CAD

How to get online, in air.



Turn on your Wifi enabled device



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Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector Latitude, 10 credits.					
Date	March 2, 2017					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$8,576.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,576.70
Notes	Airfare*: Purchase Air Canada Flight Pass (# 0140851426563) East West Connector Latitude, 10 credits. Must be used by March 2 2018.					

Morgan Taylor

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, March 02, 2017 12:39 PM
To: [s.17\(1\)](#) Morgan Taylor
Subject: Air Canada - Electronic Ticket Itinerary/Receipt



Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851426563**

Product Name: **East West Connector Latitude - 10 credits**

Product ID: **265LC0000110**

Start Date: **Mar 02, 2017**

Expiry Date: **Mar 02, 2018**

Exchange one credit per direction on the following [routes](#).

Online services

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

Customer Care

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

Contact Information

Flight Pass Owner: **ROBERT THIRSK**
Email address: [s.17\(1\)](#) an.taylor@ucalgary.ca
Aeroplane Number:
Phone Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

East West Connector Latitude - 10 credits	Total Charge
	\$7,590.00
Taxes	
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)	986.70
Total taxes	\$986.70
Grand Total - Canadian Dollars	\$8,576.70

Applicable Rules

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

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting [Customer Relations](#). The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

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

Altitude Qualifying Miles

Traveller will earn 125% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONFP

[View my flight pass](#)

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Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Annual parking pass for University of Calgary.			
Date	January 6, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$384.00	\$0.00	\$384.00
Notes				

Parking & Transportation Services
Olympic Volunteer Centre
1833 Crowchild Trail N.W.
Calgary, AB T2M 4S7
220-6771
parking@ucalgary.ca

Receipt #: 1700648762AE
Account #: 00724094

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

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

Total Payment: \$384.00

=====
Grand Total: \$384.00

** GST REGISTRATION NUMBER: R108102864 **
** Thank You **

U OF C PARKING SERVICES
1833 CROWCHILD TR NW
CALGARY AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/01/06
TIME 4490 13:31:15
RECEIPT NUMBER
M84114317-001-966-010-0

PURCHASE
TOTAL

\$384.00

APPROVED

AUTH# 095844 01-027
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Parking while attending the University of Calgary Alumni event.			
Date	January 16, 2017			
Destination	Ottawa, Ontario			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$21.00	\$0.00	\$21.00
Notes				



**UNIVERSITY OF
CALGARY**

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

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

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

Vendor Name: Indigo Parking

Vendor Address: Ottawa

Vendor Phone: _____

Date of Purchase: January 16th, 2017

Amount of Purchase: \$21.00

Description of goods/services purchased:

This purchase was for parking to attend and speak at the Alumni event in Ottawa.

Robert Thirsk

Printed Name of CLAIMANT

[Signature]

Signed Name of CLAIMANT

PRINT

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

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

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Lunch meeting with community member, Thirsk plus 1.			
Date	February 23, 2017			
Destination	Vancouver, British Columbia			
Type of Expense	Meals	Parking	Other	Total
Amount	\$66.53	\$0.00	\$0.00	\$66.53
Notes				

west

604-738-8938
GST # 82035 0635 RT 0003

115 Carmen M

b1 20/1 Chk 8280 Gst
Feb23'17 12:43PM

1 COFFEE	3.75
1 COFFEE REFILL	0.00
1 LOOSE LF TEA	4.00
1 BLUE BUCK	7.00
1 OMELETTE	19.50
1 SALMON	25.00
Subtotal	59.25
59.25 GST	2.96
7.00 Liquor Tax	0.70
Amount Due	62.91

Thank You
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WEST RESTAURANT
2881 GRANVILLE
ST VANCOUVER BC V6H 3J4
(604) 738-8938

SALE

NO. 4171701
TD: F4171701 REF#: 00000002
Batch #: 084 SEQ: 084001001002
02/23/17 13:46:07
APPR CODE: 035011
VISA s.17(1)

AMOUNT	\$62.91
TIP	\$11.32
TOTAL	\$74.23

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TSE: 13 00

WWW.TOPTABLE.CA

CUSTOMER COPY

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