

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period April 1, 2018 to May 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 15-19, 2018	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.	\$1,752.01
1.	January 28 to February 3, 2018	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.	\$2,381.50

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2018 to May 31, 2018

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 15-19, 2018					
Destination	Calgary, Alberta					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$459.52	\$1,002.60	\$280.44	\$9.45	\$1,752.01
Page Reference	pages 3-8	pages 9, 10	page 11	pages 12, 13	pages 14, 15	
Notes	<p>Airfare*: Used 2 credits from Flight Pass 0140851458676. Booking Ref.: NEPAZA. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Car rental and gas while in Calgary.</p> <p>Meals***: Meals with community members and staff: - January 17, Lunch meeting with community member, Thirsk plus 1 - January 18, Lunch meeting with staff and community member, Thirsk plus 2 - January 19, Breakfast meeting with community member, Thirsk plus 1 and meal per diems claimed (3 Breakfasts @ \$12, 2 Lunches @ \$14 and 1 Dinner @ \$25).</p> <p>Other ****: Travel Agency fee.</p>					

Tasha Hodzic

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, December 19, 2017 8:29 AM
To: Tasha Hodzic
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 

Itinerary/Receipt

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

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

Choose your seat(s)



Booking Information

Booking Reference: **NEPAZA**

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.

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC355	Ottawa (ON) Mon 15-Jan 2018 07:25	Calgary (AB) Mon 15-Jan 2018 09:55	0	Latitude, Y	
AC352	Calgary (AB) Fri 19-Jan 2018 19:55	Ottawa (ON) Fri 19-Jan 2018 01:41	0	Latitude, Y	

Passenger Information

1: Mr Robert Thirsk : Ticket Number: 0142187310975			
Air Canada Aeroplan: s.17(1)	Meal Preference: Normal		
Seat Selection: AC355 : 22A , AC352 : 18A	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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

[Checked Baggage:](#)

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

Flight : Ottawa (ON) To Calgary (AB) - Latitude		
	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 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.
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- 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

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This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. ?Aeroplan is a registered trademark of Aimia Canada Inc.

***** Ce courriel vous a ?t? envoy? parce que vous ?tes un client Air Canada et que votre profil A?roplan contient une adresse courriel. Ce courriel de service n'est pas un courriel promotionnel et fournit d?importants renseignements sur votre vol et sur votre Passe de vols Air Canada. Votre vie priv?e est importante pour nous. Pour savoir comment Air Canada collecte, utilise et prot?ge les informations priv?es que vous nous transmettez, veuillez consulter la politique d'Air Canada sur la protection des renseignements personnels. Veuillez ne pas r?pondre ? ce courriel, car cette bo?te de r?ception n'est pas surveill?e. Si vous avez des questions, veuillez visiter aircanada.com. Air

THIRSK ROBERT

ZONE 1



* BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142187310975

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 352 19JAN CALGARY

Destination
OTTAWA

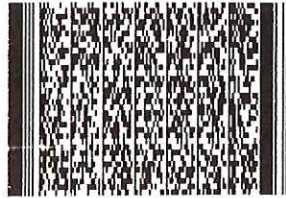
Flight/Vol
AC 352
OTTAWA

Boarding Time/Heure d'embarquement 19:25 Gate/Porte C55 Seat/Place 01A

Departure Time/Heure de depart 19:55

Airline Use/A usage interne 0050 YYC217775

Boarding Pass | Carte d'accès à bord



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



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



* BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142187310975

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 355 15JAN OTTAWA

Destination
CALGARY

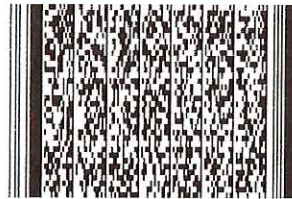
Flight/Vol
AC 355
CALGARY

Boarding Time/Heure d'embarquement 06:55 Gate/Porte 26 Seat/Place 01A

Departure Time/Heure de depart 07:25

Airline Use/A usage interne 0093 YOW035267

Boarding Pass | Carte d'accès à bord



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



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

* Upgrade at no cost to the University

Job #



RECEIPT FOR CAB FARE

Amount

65.00

Date

JAN 15, 17

From

HOME

To

AIRPORT

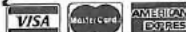
Cab No.

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

JAN 20, 18

From

AIRPORT

To

HOME

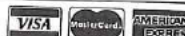
Cab No.

4

Driver

GEORGE

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



Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's
988 28 Crowfoot Crescent NW
Calgary AB
T3G 2P6
(403) 239-8989
GST# 184855408
Retailer ID
Rct:66119 7241-4
Batch:2258-26

2018/01/19 17:09:01

Pump# 4

Regular \$26.41

24.477 L @ \$1.079/L

AMOUNT \$26.41

GST(Inc Pump) \$1.26

Pre Auth Completion
SCOTIABANK VISA
AID: A000000000031010

EXP: **/**
Date: 01/19/2018
Time: 17:09:01
AUTHCODE: 053240 724104EC
S522001001004 00 000
TUR: 0080008000 TSI: F800

Approved



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

RECEIPT

Rental Agreement Number: 974816323
Vehicle Number: 33810814

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: JAN 15, 2018@09:57AM
Returned: YYC
Date/Time: JAN 19, 2018@05:33PM
Veh Group: Standard SUV-5 Pass
Veh Charged: Full-Size
Vehicle: FORD EXPLORER
Odometer Out: 1942
Odometer In: 2127
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 Wk@	235.89	235.89
DISCOUNT	10.0	23.59
YOUR TIME AND MILEAGE:		212.30

YOUR TAXABLE FEES

GST TAX	14.43
**15.61% FEE	34.93
CFC	30.00
VEH LIC FEE	11.45

YOUR SUBTOTAL	
TAXABLE SUBTOT	288.68
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES		303.11
NET CHARGES	CAD	303.11
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



KENSINGTON

Dr. Robert Thirsk

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

Room Number : 213
Arrival Date : 15-01-18
Departure Date : 19-01-18
Page : 1 of 1
Folio Number : 11358
Confirmation : 83074583
Cashier : 5186

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 19-04-18

Date	Description	Charges	Credits
15-01-18	Kensington Riverside Inn	219.00	
15-01-18	Service & Marketing Fee	10.95	
15-01-18	Alberta Tourism Levy	9.20	
15-01-18	GST	11.50	
16-01-18	Kensington Riverside Inn	219.00	
16-01-18	Service & Marketing Fee	10.95	
16-01-18	Alberta Tourism Levy	9.20	
16-01-18	GST	11.50	
17-01-18	Kensington Riverside Inn	219.00	
17-01-18	Service & Marketing Fee	10.95	
17-01-18	Alberta Tourism Levy	9.20	
17-01-18	GST	11.50	
18-01-18	Kensington Riverside Inn	219.00	
18-01-18	Service & Marketing Fee	10.95	
18-01-18	Alberta Tourism Levy	9.20	
18-01-18	GST	11.50	
19-01-18	Visa XXXXXXXXX s.17(1) XXXX		1,002.60

Total

1,002.60

1,002.60

Room GST 46.00
F&B GST 0.00
Other GST 0.00

Total GST 46

Balance

0.00 CAD

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

Guest Signature: _____

CHECK # 280194 DATE 1/17/18
TABLE # 23 TIME 1:30PM

milestones

GRILL + BAR

-- DINING : ROBIN S --

ITEMS ORDERED	AMOUNT
1 SM TUNA POKE	21.00
2 BRISKET SAND	36.00
1 Q WATER STILL	1.50
1 Q WATER SPARKLING	1.50
1 TOMATO JUICE	3.00
1 COFFEE	3.50

SUBTOTAL 66.50
GST 3.33

TOTAL DUE 69.83

ROUNDED TOTAL 69.85

NOTABLE ~ The Restaurant
www.notabletherestaurant.ca
403-288-4372

GST # 80279 3893 RT 0001

Gift cards available in-store and online
Please ask our hostess team for info

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

7 Gosia S

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

Dining Room

2 Coffee	7.50
1 Clamato J	3.50
1 Fr Onion Soup	10.00
1 Cakes BT Ocean	14.00
1 Chk Club Sand	19.00
Sub Mush Soup	

Subtotal 54.00
GST 2.70
Total Due 56.70

Rounded if Paying Cash \$56.70

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of any entree.
Complete our Guest survey at:
www.milestonesurvey.com
or call 1-866-239-3804.
Access Code: 5706-47618-35369
Expiry in 21 days; 1 per table;
Max value \$13.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

Milestones
3625 Shaganappi Trail NW
Calgary, AB, T3A 0E2

TRANSACTION RECORD

Trans# 2960	s.17(1)
Card #:	*****
Card Entry:CHIP	Account:VISA
Trans:PURCHASE	Amount:\$56.70
Tip:\$10.21	Total:\$66.91
Auth #:094203	Sequence #:000008
Term ID:	001
Server:Gosia	Table:41
Date:18/01/18	Time:13:15:06

APPROVED

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

Application Label: SCOTIABANK VISA
TVR: 008000800
AID: A0000000031010 TS1: F800
TC: 847F5E3729B4CB29

*** CUSTOMER COPY ***

NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT

1
CALGARY AB

s.17(1)
CARD *****
CARD TYPE VISA
DATE 2018/01/17
TIME 0838 13:32:24
SERVR ID 2291
CHECK # 280194
TABLE # 23 DINING
RECEIPT NUMBER
C82019806-001-124-011-0

PURCHASE
AMOUNT \$69.83
TIP \$12.57
TOTAL

\$82.40

SCOTIABANK VISA
A0000000031010
37C9DAD77321E543
0280008000-E800
9C76988E3998E029
0280008000-F800

APPROVED

AUTH# 039501 01-027
THANK YOU

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DR
CALGARY, AB T2N4E3
6042963500

SALE

MID: 5746928
TID: 700 REF#: 00000001
Batch #: 249 09:13:03
APPR CODE: 093346
VISA s.17(1) Chip

AMOUNT \$35.70
TIP \$6.43
TOTAL \$42.13

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

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

THANK YOU / MERCI

CUSTOMER COPY

KENSINGTON RIVERSIDE

1126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

Server: Jordan Check: 2452
Table : 10 Date : 19/01/2018
Guests: 2 Time : 9:09:15 AM

1	JUICE	4.00
1	COFFEE	3.00
1	TEA	3.00
1	OATMEAL	12.00
2	SIDE TOAST	6.00
2	SIDE EGG	6.00

SUBTOTAL: 34.00
GST: 1.70

TOTAL: 35.70

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

Thank you for dining with us!
GST# 894582667RT001

Maritime Travel

We Know Travel Best.™



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR CLIENT ACCOUNT STATEMENT.

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

MARITIME TRAVEL
 SUITE 100 7777 10 ST NE
 CALGARY, AB T2E 8X2
 (403) 292-7474
www.maritimetravel.ca
 Click here to send your itinerary to Triplt
 Click here to view your itinerary on ViewTrip

Our ref #	WK5ZGO
Invoice #	11185229
Date	19 Dec 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	724094
	UNKNOWN

Click here to learn more about our Corporate Travel Program

[s.17\(1\)](#) UNIVERSITY OF CALGARY

For:
 THIRSK/ROBERT DR

Itinerary

This is your Itinerary and Invoice.



Budget Rent A Car

Car Confirmation No. 25071920CA6FAST

Car Type: Full	Pick-Up	Mon Jan 15 01:00 PM	Drop-Off	Fri Jan 19 03:30 PM
Size 2 or 4	Location	CALGARY INTL AIRPORT	Location	CALGARY INTL AIRPORT
Door		Calgary		Calgary
Automatic A/C		403-226-1550		403-226-1550
Any Fuel	Type: Weekly	Mileage Allowance: Unlimited	Rate	\$212.30 CAD

Remarks



Budget Rent A Car

Car Confirmation No. 25071957CA1FAST

Car Type: Full	Pick-Up	Sun Jan 28 01:00 PM	Drop-Off	Sat Feb 03 03:30 PM
Size 2 or 4	Location	CALGARY INTL AIRPORT	Location	CALGARY INTL AIRPORT
Door		Calgary		Calgary
Automatic A/C		403-226-1550		403-226-1550
Any Fuel	Type: Weekly	Mileage Allowance: Unlimited	Rate	\$215.27 CAD

Remarks

Company	Air Canada	Loyalty #	s.17(1)
Company	Budget Rent A Car	Loyalty #	

Purchase Summary

Amount due		Amount Paid	
MARTVL NON-REFUNDABLE TRANSACTION FEE	9.00	PYMT BY VI XXX	-9.45
TAX ON FEE (R103524823)	0.45	TOTAL PAID CAD	\$9.45
TOTAL DUE CAD	\$9.45		
		BALANCE CAD	\$0.00

ETravel Advisories

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

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



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

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

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

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

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

HST/GST #: 10352 4823

QST #: 1022862835

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2018 to May 31, 2018

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	January 28 to February 3, 2018					
Destination	Calgary, Alberta					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$577.17	\$1,481.01	\$323.32	\$0.00	\$2,381.50
Page Reference	pages 17-22	pages 23, 24	pages 25, 26	pages 27, 28		
Notes	<p>Airfare*: Used 2 credits from Flight Pass 0140851458676. Booking Ref.: NFFF2E. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Car rental, gas and parking while in Calgary.</p> <p>Meals***: Meals with community members and staff:</p> <ul style="list-style-type: none"> - January 29, Breakfast meeting with Senate members, Thirsk plus 2 - January 30, Breakfast meeting with community member, Thirsk plus 1 <p>and meal per diems claimed (4 Breakfasts @ \$12, 5 Lunches @ \$14 and 4 Dinners @ \$25).</p>					

Tasha Hodzic

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, December 19, 2017 8:39 AM
To: Tasha Hodzic
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

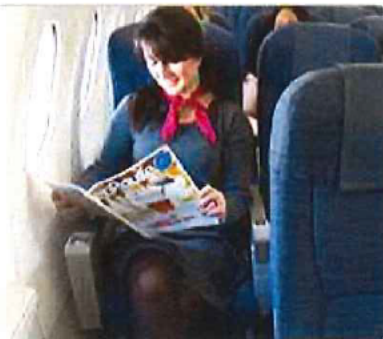
AIR CANADA 

Itinerary/Receipt

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

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

Choose your seat(s)



Booking Information

Booking Reference: **NFFF2E**

Main Contact:
Mr Robert Thirsk

s.17(1)

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

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
AC353	Ottawa (ON) Sun 28-Jan 2018 16:05	Calgary (AB) Sun 28-Jan 2018 18:35	0	Latitude, Y	
AC350	Calgary (AB) Sat 03-Feb 2018 11:15	Ottawa (ON) Sat 03-Feb 2018 17:01	0	Latitude, Y	

Passenger Information

1: Mr Robert Thirsk : Ticket Number: 0142187311323			
Air Canada Aeroplan:	^{s.17(1)}	Meal Preference:	Normal
Seat Selection:	AC353 : 18A , AC350 : 18A	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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Ottawa (ON) To Calgary (AB) - Latitude		
	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 individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a

transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting [Customer Relations](#). The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.

- Flight Passes are non-refundable.

Validity Period

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

Booking flight credits

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

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

Changes and Cancellations

- Flight credit booking changes are subject to availability.
 - Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
 - Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
 - Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
-

-
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

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

Altitude Qualifying Miles

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

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

Ref: CONFP

Ref: CONFP



Travel carbon neutral

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

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THIRSK ROBERT

ZONE 1



* BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142187311323

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 353 28JAN OTTAWA

Destination
CALGARY

Flight/Vol
AC 353
CALGARY

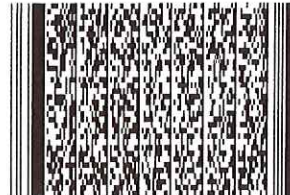
Boarding Time/Heure d'embarquement 15:35 Gate/Porte 17 Seat/Place 01A

Seat/Place
01A WINDOW/HUBLOT

Departure Time/Heure de depart 16:05

Airline Use/A usage interne 0084 YOW201276

Boarding Pass | Carte d'accès à bord



Remarks/Observations
LT07



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



* BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142187311323

Frequent Flyer/Voyageur assidu
S100K - AC*G

Cabin/Cabine
J

Flight/Vol Date From/De
AC 350 03FEB/FEV CALGARY

Destination
OTTAWA

Flight/Vol
AC 350
OTTAWA

Boarding Time/Heure d'embarquement 10:45 Gate/Porte C55 Seat/Place 02A

Seat/Place
02A WINDOW/HUBLOT

Departure Time/Heure de depart 11:15

Airline Use/A usage interne 0073 YYC217813

Boarding Pass | Carte d'accès à bord



Remarks/Observations
LT07



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

* Upgrade at no cost to the University

RECEIPT

Rental Agreement Number: 974833731
Vehicle Number: 33810033

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: JAN 28, 2018@06:52PM
Returned: YYC
Date/Time: FEB 03, 2018@09:39AM
Veh Group: Standard SUV-7 Pass
Veh Charged: Full-Size
Vehicle: HYUNDAI ELANTRA SDN W
Odometer Out: 8424
Odometer In: 8590
Fuel Reading: Full

YOUR VEHICLE CHARGES

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

YOUR TAXABLE FEES

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

YOUR SUBTOTAL

TAXABLE SUBTOT 404.81
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 425.05
NET CHARGES CAD 425.05
YOUR TOTAL DUE: 0.00

PAID ON VISA

**CONCESSION RECOVERY FEE

SNT 1@ 15.00/DY EA= 90.00*T

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550



*** DUPLICATE / COPIE ***

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

Item Amount

REGULAR
14,400Lx\$1.189 = \$17.1

GST Inc. \$0.82
TOTAL: \$17.12

Pump#8

Pre-Auth Completion

SCOTIABANK VISA

A0000000031010

CARD TYPE: VI

*****s.17(1)

EXP: **/**

MER: 22202705

DATE: 02/03/2018

TIME: 09:14:29

SEQ#: 001851013

AUTH#: 063999

TERM: AP2220270508

INV#: 98315

OO APPROVED - THANK YOU

Customer Copy

*** DUPLICATE / COPIE ***

Job #

RECEIPT FOR CAB FARE

Amount

65.00

Date

FEB 13-18

From

AIRPORT

To

HONO

Cab No.

Driver

GEDALBE

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



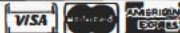
Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JAN 28-18
From Home
To AIRPORT
Cab No. 4 Driver GEORGE

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



DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

30/01/18 09:11

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

30/01/18 08:05 \$ 5.00

AMOUNT PAID

\$ 5.00 08:05 L67471

43833001 LOT3030 CC



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



1470667 NON TRANSFERABLE

1470667 RECEIPT



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

Room Number : 212
Arrival Date : 28-01-18
Departure Date : 03-02-18
Page : 1 of 2
Folio Number :
Confirmation : 83074591
Cashier : 6080

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 03-02-18

Date	Description	Charges	Credits
28-01-18	Kensington Riverside Inn	219.00	
28-01-18	Service & Marketing Fee	10.95	
28-01-18	Alberta Tourism Levy	9.20	
28-01-18	GST	11.50	
29-01-18	Kensington Riverside Inn	219.00	
29-01-18	Service & Marketing Fee	10.95	
29-01-18	Alberta Tourism Levy	9.20	
29-01-18	GST	11.50	
30-01-18	Kensington Riverside Inn	219.00	
30-01-18	Service & Marketing Fee	10.95	
30-01-18	Alberta Tourism Levy	9.20	
30-01-18	GST	11.50	
31-01-18	Kensington Riverside Inn	219.00	
31-01-18	Service & Marketing Fee	10.95	
31-01-18	Alberta Tourism Levy	9.20	
31-01-18	GST	11.50	
01-02-18	Kensington Riverside Inn	219.00	
01-02-18	Service & Marketing Fee	10.95	
01-02-18	Alberta Tourism Levy	9.20	
01-02-18	GST	11.50	
02-02-18	Kensington Riverside Inn	199.00	
02-02-18	Service & Marketing Fee	9.95	
02-02-18	Alberta Tourism Levy	8.36	
02-02-18	GST	10.45	
03-02-18	Visa	XXXXXXXXXX s.17(1) XXXX	1,481.01

Total 1,481.01 1,481.01

Room GST	67.95	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	67.95			



K E N S I N G T O N

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

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

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 03-02-18

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

Guest Signature: _____

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DR
CALGARY, AB T2N4E3
6042963500

SALE

MD: 5746928
TD: 005 REF#: 00000001
Batch #: 153
01/29/18 08:26:25
APPR CODE: 005331
VISA s.17(1) Chip
***** **/**

AMOUNT \$54.60
TIP \$9.83
TOTAL \$64.43

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSt F8 00

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

THANK YOU / MERCI

CUSTOMER COPY

KENSINGTON RIVERSIDE
1126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

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

2	OATMEAL	24.00
1	TRAD	16.00
1	SIDE TOAST	3.00
2	COFFEE	6.00
1	TEA	3.00

SUBTOTAL: 52.00
GST: 2.60

TOTAL: 54.60

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

Thank you for dining with us!
GST# 89458266791001

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DR
CALGARY, AB T2N4E3
6042963500

SALE

MID: 5746928
TID: 005 REF#: 00000001
Batch #: 155
01/31/18 08:49:41
APPR CODE: 090199
VISA s.17(1) Chip
***** **/**

AMOUNT \$34.65
TIP \$6.24
TOTAL \$40.89

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

KENSINGTON RIVERSIDE
1126 Memorial Drive NW
Calgary, AB
Tel: (403) 228-4442

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

1	COFFEE	3.00
2	OATMEAL	24.00
2	SIDE TOAST	6.00

SUBTOTAL: 33.00
GST: 1.65

TOTAL: 34.65

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

Thank you for dining with us!
GST# 894582667RT001