



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period October 1, 2014 to November 30, 2014

Overview

| Travel Expenses | | | |
|-----------------|-----------------------|---|------------|
| Item # | Date | Description | Amount |
| 1. | August 24-29, 2014 | Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff. | \$2,332.70 |
| 2. | September 18-27, 2014 | Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff. | \$2,586.84 |

| Non-Travel Expenses | | | |
|---------------------|-----------------|---|---------|
| Item # | Date | Description | Amount |
| 3. | October 9, 2014 | Breakfast meeting with Chancellor, Simon Fraser University. | \$48.01 |



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2014 to November 30, 2014

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 | August 24-29, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$0.00 | \$568.32 | \$1,308.67 | \$448.36 | \$7.35 | \$2,332.70 |
| Notes | Airfare*: Two credits from Flight Pass #0140851318922 were used. Other Transport**: Rental car and fuel during stay in Calgary, taxi from airport in Ottawa. Meals***: Meals with; staff member (Thirsk plus 1), Senators (Thirsk plus 5) and student senators (Thirsk plus 4). Other****: Travel Agency fee. | | | | | |

Robert Thirsk

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, August 01, 2014 2:56 PM
To: RTHIRSK@AOL.COM; Robert Thirsk
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.



Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

[Offset now](#) | [Learn more](#)

Booking Information

Booking Reference: **NCBKTI**

Customer Care

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 |
|--------|---|---|-------|----------------|--|
| AC131 | Ottawa (ON) Sun 24-Aug 2014 14:35 | Calgary (AB) Sun 24-Aug 2014 17:05 | 0 | Latitude, Y |  SF |
| AC124 | Calgary (AB) Fri 29-Aug 2014 17:55 | Ottawa (ON) Fri 29-Aug 2014 23:45 | 0 | Latitude, Y |  SF |



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: **0142137352782**

Air Canada Aeroplan: **s. 17(1)**

Meal Preference: **Normal**

Seat Selection: **AC131 : 17F, AC124 : 20F**

Special Needs: **None**

Flight Credit Summary

East West Connector Pass - Latitude 10 c

2 Flight Credits

Taxes, fees, and charges included

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

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

[Carry-on Baggage](#)

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

[Checked Baggage:](#)

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

| Flight : Ottawa (ON) To Calgary (AB) - Latitude | | |
|---|----------------------------------|---|
| Regular Baggage Allowance | 1st bag: Complimentary | 2nd bag: \$20.00 CAD + taxes* per direction |
| 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: Complimentary | 2nd bag: \$20.00 CAD + taxes* per direction |
| 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



[Printable Version](#)

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.



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

terryg@uniglobeone.com
Direct Line: 403-536-6873

| | | | |
|----------------------|---|----------------------|---|
| Passenger(s): | Thirsk/Robert Ref: EXEC SUITE | Booking Ref.: | HLDPSD |
| Invoice No.: | 1151978 | Agent: | Terry Gee |
| Issue Date: | Tuesday, August 19, 2014 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE |

| | |
|------------------------------------|---|
| CAR - Sunday August 24 2014 | Check In Confirmation: 47256055CA0 |
| Budget Budget Rent A Car | |

Pick Up: 17:30, Sunday, August 24
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Drop Off: 17:30, Friday, August 29
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD40.00 p/day unl. mileage, Extra Hour 30.01 unl. mileage, Extra Day 40.00 unl. mileage, Mandatory Charges 92.43 **Approx. Total CAD292.43**

| | | | |
|----------------------|--|-------------------------|-------------|
| Car Type: | Intermediate car automatic w/ ac | Status: | Confirmed |
| Corporate ID: | s. 17(1) | Additional Info: | Zd108385454 |
| Remarks: | Valid credit card in the name of the guest is required | | |

• Weather • Dining Reservations

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|------------------------|----------------------------------|------|---------|----------|
| Car/Hotel No Fee | | | | 0.00 |
| Professional Fee | 7.00 | | 0.35 | 7.35 |
| | Form of Payment: S. 17(1) | | | |
| Totals: | 7.00 | 0.00 | 0.35 | CAD 7.35 |

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

Invoice No: 1151978



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

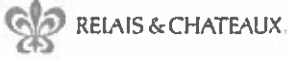


1126 Memorial Drive N.W.
Calgary, Alberta
T2N 3E3

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

**GUEST
ACCOUNT**

KENSINGTON
RIVERSIDE INN



THIRSK ROBERT
2500 UNIVERSITY DR NW

CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 212 Invoice # 52192-2

Arrive 08/24/14 Depart 08/29/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|-------------------------|-------|---------------|-------------------------------|----------|
| 2-ROOM & TAX | | | | |
| 08/24/14 | MA | 2-Room Charg | | 179.00 |
| 08/24/14 | MA | 10-Tourism Le | On Room Charge | 7.16 |
| 08/24/14 | MA | 22-Service Ch | | 5.37 |
| 08/24/14 | MA | 23-MKT | | 5.37 |
| 08/25/14 | PB | 2-Room Charg | | 239.00 |
| 08/25/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 08/25/14 | PB | 22-Service Ch | | 7.17 |
| 08/25/14 | PB | 23-MKT | | 7.17 |
| 08/26/14 | PB | 2-Room Charg | | 239.00 |
| 08/26/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 08/26/14 | PB | 22-Service Ch | | 7.17 |
| 08/26/14 | PB | 23-MKT | | 7.17 |
| 08/27/14 | PB | 2-Room Charg | | 239.00 |
| 08/27/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 08/27/14 | PB | 22-Service Ch | | 7.17 |
| 08/27/14 | PB | 23-MKT | | 7.17 |
| 08/28/14 | PB | 2-Room Charg | | 239.00 |
| 08/28/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 08/28/14 | PB | 22-Service Ch | | 7.17 |
| 08/28/14 | PB | 23-MKT | | 7.17 |
| 08/29/14 | MP | 18-Transfer | | -1377.83 |
| 08/29/14 | MP | 93-American E | Room # 6000 / 52499 refund | 69.16 |

BILLING INSTRUCTIONS

BALANCE DUE

Continued

COMPANY

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

SIGNATURE

ATTENTION

X



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

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

**GUEST
 ACCOUNT**

KENSINGTON
 RIVERSIDE INN

THIRSK ROBERT
 2500 UNIVERSITY DR NW



CALGARY, AB
 T2N 1N4
 UNIVERSITY OF CALGARY
 Room # 212 Invoice # 52192-2

Arrive 08/24/14 Depart 08/29/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|------|-------|------------|----------------------------|--------|
| | | | GST On MKT | 1.71 |
| | | | GST On Room Charge | 56.75 |
| | | | GST On Service Chg. | 1.71 |
| | | | Tax Reg. # 894582667RT0001 | |

BILLING INSTRUCTIONS

BALANCE DUE →

0.00

COMPANY

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

SIGNATURE

ATTENTION

X



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

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

**GUEST
 ACCOUNT**

**KENSINGTON
 RIVERSIDE INN**



**THIRSK ROBERT
 2500 UNIVERSITY DR NW**

**CALGARY, AB
 T2N 1N4
 UNIVERSITY OF CALGARY
 Room # ADV. Invoice # 52192**

Arrive 08/24/14 Depart 08/29/14
 DATE CLERK DEPARTMENT

DESCRIPTION AMOUNT

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------|-------|---------------|---|---------|
| 08/13/14 | MP | 93-American E | advance deposit Tax Reg. # 894582667RT0001 | 1377.83 |

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

SALE

MID: 16681570013
 TD: 002
 Batch #: 047
 08/13/14
 APPR CODE: 800239
 AMEX

REF#: 00000003
 10-12-03
 Chip
 /

AMOUNT \$1,377.83

APPROVED

AMERICAN EXPRESS
 AID: A00000025040801
 TVR: 00 00 00 80 00
 TSI: F8 00

THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY

BILLING INSTRUCTIONS

BALANCE DUE

1377.83

COMPANY

I agree that my liability for this bill is not waived² and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.
 89458 2667 PR0001

SIGNATURE

ATTENTION

X

08/13/14

Wednesday Aug. 13, 2014

Reservations/Inhous

```

+-----+INN          Wednesday Aug. 13, 2014          Reservations/Inhous
VIEW/EDIT GUEST RES |----- ** COMMENTS **
|-----+-----+-----+-----+-----+-----+-----+-----+-----+
A. REMARKS           | Conf.#  52192 Status RES.   -MAST  Rm Type A1J  Room  212
B. ADDITIONAL CHGS. | Group#                                     Res Date 08/06/14 JZ
C. ADVANCE DEPOSIT  |-----+-----+-----+-----+-----+-----+-----+-----+
D. COMMENTS         | Name    THIRSK ROBERT           Arrive 08/24/14 Su
E. GUEST INFO.      | Company UNIVERSITY OF CALGARY   Depart 08/29/14 Fr
F. FILTERS/CRED/PMT | City    CALGARY                 GCAB Rm Arr 08/24/14 Su
G. CHARGE ROUTING   | Phone   s.17(1)                 Rm Dep 08/29/14 Fr
H. GROUP# CHANGE     | Made By                           Changed08/13/14 MP
I. CXL/REST RES.    | -AD/CH-----AD CH/TA TC-----
J. ARR.TIME/GTEE    | 1/   Pkg    1   /   1   R.Code UOFC Rate  239.00 Notax 0
K. TRAVEL AGENT     |-----+-----+-----+-----+-----+-----+-----+-----+
L. BILLING           | Source DC   Conf 1 Sent 08/06/14 Dep.  -1377.83 08/13/14
M. COTS/CRIBS       |-----+-----+-----+-----+-----+-----+-----+-----+
N. PRIVACY CONSENT  | v Guarantee AMEX                REMARKS

```

```

+-----+-----+-----+-----+-----+-----+-----+-----+-----+
Cots    $N Cribs    $N Billing N/A          Comp Parking.
Arr Time
T/A N/A

```

```

Source#
-----
Edit reservation remarks.
ESC. or RIGHT MOUSE when complete.

```

RECEIPT

Rental Agreement Number: 970266592
Vehicle Number: 32304090

YOUR INFORMATION

THIRSK, ROBERT
BUDGET DISC:
UNIVERSITY OF CALGARY (LOCAL)
PAYMENT METHOD: VISA s. 17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: AUG 24, 2014@04:50PM
Returned: YYC
Date/Time: AUG 29, 2014@04:24PM
Veh Group: Intermediate SUV
Veh Charged: Intermediate
Vehicle: BUICK ENCORE
Odometer Out: 13983
Odometer In: 14174
Fuel Reading: Full

YOUR VEHICLE CHARGES

5 DY@ 40.00 200 00
YOUR TIME AND MILEAGE: 200 00

YOUR TAXABLE FEES

GST TAX 19 42
**15.61% FEE 48 38
LOSS DAMAGE WAIVER: 95 00
**VLF FEE 9 25
CUST FAC CHARGE 6.00/DY 30.00
ENERGY RECOVERY FEE 1.1 5 70

YOUR SUBTOTAL

TAXABLE SUBTOT 388 33
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 407.75
NET CHARGES 407.75
YOUR TOTAL DUE: 0.00

~~PAID ON VISA 970266592~~
THANK YOU FOR RENTING WITH BUDGET!

GST NO 104285754rt0001

Other inquiries or e-receipt visit
www.budget.com

or call 403-226-1550

gasoline

*** COPY *****
University of Calgary Airport Husky
Barlow Trail NE
Calgary AB
T403) 250-8418
ST# 826570244
Meter ID 4714267
Station: 06704 1220-1
Receipt: 3360-27

| | Amount |
|------------------|---------|
| 1 | |
| Regular | \$27.57 |
| 33 L x \$1.229/L | |
| Tax | \$27.57 |
| (incl. Pump) | \$1.31 |


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

08/29 16:18:24
03595 122001HC
01001010 00-000

Approved

FREE fuel fast!
Register today at
HuskyRewards.ca

Job # _____




RECEIPT FOR CAB FARE




Amount 65⁰⁰ Date Aug 24-14

From 1481 Forest Valley

To AIRPORT

Cab No. 8558 Driver 

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

Job #

RECEIPT FOR CAB FARE





Amount \$60.00 Date Aug 29/14

From Airport

To Home

Cab No. 807 Driver _____

H.S.T. Included in meter fare



UNIVERSITY OF
CALGARY

SUPPLY CHAIN
MANAGEMENT

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

LOST RECEIPT DECLARATION FORM

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

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

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

Vendor Name WESTIN CALGARY

Vendor Address and Phone 320 4 Ave SW, Calgary
403 - 266 - 1611

Date of Purchase 27 August 2014 Amount of Purchase \$8.00

Description of goods/services purchased:

Parking at Westin Calgary

ROBERT THIRSK
Printed Name of CLAIMANT

Robert Thirsk
Signed Name of CLAIMANT

THANK YOU!

CHECK # 24941 DATE 8/26/14
TABLE # 11 TIME 8:29 AM

Breakfast meeting

BEST WESTERN
VILLAGE PARK
1804 CROWCHILD TRL NW
CALGARY AB T2M3Y7
4032201820

COURTYARD : MADALINA

s. 17(1)

| ITEMS ORDERED | AMOUNT |
|------------------------------|--------|
| 1 ROKIES EGG BENNY POACH MED | 12.95 |
| 1 STEEL CUT OATS | 7.95 |
| 2 COFFEE | 6.00 |

SALE

MID: 5675310
 TIC: 003
 Batch #: 229
 08/26/14
 APPR CODE: 020404
 VISA
 *****3538C

REF#: 00000001
 08:33:55

*Cum gratia
School of
Medicine*

SUBTOTAL 26.90
 GST 1.35

AMOUNT \$28.25
 TIP \$5.09
 TOTAL \$33.34

TOTAL DUE 28.25

APPROVED

VISA
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

OF GUESTS 2

Gratuity

5.09

THANK YOU
PLEASE COME AGAIN

Total

33.34

CUSTOMER COPY

Print Name

Room #

Signature

*Breakfast meeting of
School of Medicine*

GST# R0550 2917 DT00001
 s. 17(1)

Meeting with 5 senators

Meeting with Senators

The Westin Calgary
320 Fourth Avenue SW
Calgary, Alberta T2P 2S6
(403) 266-1611

1048
115/1
SERVER: 204 ANNIE T
DATE: AUG27'14 7:57AM
CARD TYPE: VISA
ACCT #: s. 17(1)
EXP DATE: XX/XX
AUTH CODE: 016714
ROBERT THIRSK

SUBTOTAL: 134.93

The Westin Calgary
Essence

204 ANNIE T

115/1 1048 GST 6
AUG27 7:15AM

1 CINNAMON OATMEAL 11.50
4 HAM N EGGS @ 18.00 72.00
1 BAGEL CRM CHEESE 6.50
5 COFFEE @ 5.50 27.50
2 JUICE ORANGE @ 5.50 11.00

Subtotal 128.50
GST #R815462536 6.43
Total Due \$134.93

GRATUITY \$19.28
TOTAL \$154.21
ROOM # _____

PRINT NAME _____

SIGNATURE *[Handwritten Signature]*

Tell us about your experience
Please fill out our brief survey
<http://globaltivity.com/1078esse>

#7

Lava Dining

314 10 St. NW
Calgary Alberta
Tel:(403)283-8608

GUEST CHECK

Date : 28/8/14 Check# : 00002
Time : 18:30:47 Open By : Katie

**** Guest # 1 of 6 ****

| | | |
|-------------------|-----------------|--------|
| 1 | Daily soup | 7.00 |
| 1 | 3 course dinner | 0.00 |
| | miso halibut a | +40.00 |
| 1 | 3 course dinner | 0.00 |
| | beef rib eye a | +40.00 |
| 1 | 3 course dinner | 0.00 |
| | beef rib eye a | +40.00 |
| 1 | 3 course dinner | 0.00 |
| | beef rib eye a | +40.00 |
| 1 | 3 course dinner | 0.00 |
| | beef rib eye a | +40.00 |
| 1 | Daily sushi | 14.00 |
| Item Total(\$): | | 221.00 |
| VIP 50% Discount: | | -10.50 |
| GST(\$): | | 10.53 |
| Gratuity 18%(\$): | | 39.78 |

Guest 1 Total(\$): 260.81

Print Time : 21:04:44, Katie
No. Of Print : 4

Thank You, Please Come Again!

*Meeting with student
sandwiches - Excludes alcohol*

LAVA DINING
3140 10 ST NW
CALGARY, AB T2N 1V8

Merchant ID: 000000003833114
Term ID: 05835080
Clerk ID: 9809
0626990014

Purchase

VISA

S. 17(1)

AID: A0000000031010

Entry Method: Chip

Batch#: 00006

08/28/14

21:04:58

Ref#: 000087058813

Inv #: 000315 Appr Code: 06617

Amount: \$ 260.81

Tax: \$ 0.00

Total: \$ 260.81

Customer Copy



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of October 1, 2014 to November 30, 2014

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 | September 18-27, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$0.00 | \$829.59 | \$1,653.42 | \$96.48 | \$7.35 | \$2,586.84 |
| Notes | Airfare*: Flight Pass #0140851318922 was used. Other Transport**: Rental car and fuel during stay in Calgary, taxi from airport in Ottawa. Meals***: Lunch meeting with University Senators (Thirsk plus 5). Other****: Travel Agency fees. | | | | | |

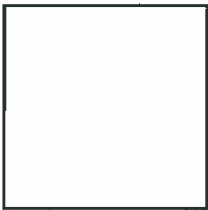
Amber Berg

To: Elizabeth Karlzen
Subject: FW: Air Canada - Electronic Ticket Itinerary/Receipt

From: Robert Thirsk [<mailto:rthirsk@aol.com>]
Sent: Tuesday, November 25, 2014 12:05 PM
To: Eileen Corah
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

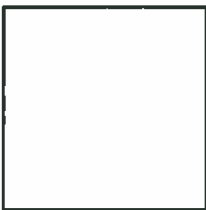
From: Air Canada [<mailto:fpconfirmation@aircanada.ca>]
Sent: Monday, September 08, 2014 10:52 AM
To: RTHIRSK@AOL.COM
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



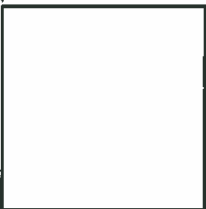
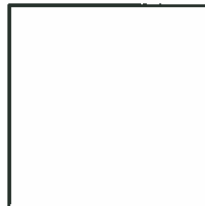
Itinerary/Receipt

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



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


Choose your seat(s)

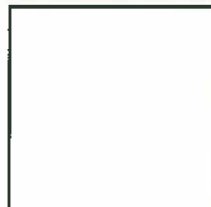


Booking Information

| | |
|---|---|
| Booking Reference: N7AF8I | Customer Care 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 |
|--------|---|--|-------|----------------|---|
| AC131 | Ottawa (ON) Thu 18-Sep 2014 14:35 | Calgary (AB) Thu 18-Sep 2014 17:06 | 0 | Latitude, Y |  F |



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: 0142138700750 | | | |
| Air Canada Aeroplan: s. 17(1) | | Meal Preference: | Normal |
| Seat Selection: AC131 : 18A | | Special Needs: | None |

Flight Credit Summary

| | |
|---|---|
| East West Connector Pass - Latitude 10 c | 1 Flight Credit Taxes, fees, and charges included |
| Please read important information and notices regarding Air Canada's general conditions of carriage . | |

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

[Carry-on Baggage](#)

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

[Checked Baggage:](#)

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

| Flight : Ottawa (ON) To Calgary (AB) - Latitude | | |
|---|--|---|
| Regular Baggage Allowance | 1st bag: Complimentary | 2nd bag: \$20.00 CAD + taxes* per direction |
| | 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.

Ownership

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period

- This Flight Pass is valid for twelve (12) consecutive months from date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (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.
- 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 prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- One (1) flight credit is required per one-way journey, including connections.
- Flight credits are non-transferable and can only be used by the eligible travellers.
- Flight credit bookings are subject to availability of a Latitude fare option (Y booking class).
- Bookings are permitted up to one (1) hour prior to departure for flights to the USA and within Canada, and two (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 on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge.
- 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 and are subject to government approval.
- 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

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 été envoyé parce que vous êtes un client Air Canada et que votre profil Aéroplan 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 privée est importante pour nous. Pour savoir comment Air Canada collecte, utilise et protège les informations privées que vous nous transmettez, veuillez consulter la politique d'Air Canada sur la protection des renseignements personnels. Veuillez ne pas répondre à ce courriel, car cette boîte de réception n'est pas surveillée. Si vous avez des questions, veuillez visiter aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDAéroplan est une marque déposée d'Aimia Canada Inc.

-
- 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 one (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 Business Class availability and can only be requested and confirmed online between two (2) days and one (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 a Business Class boarding pass.

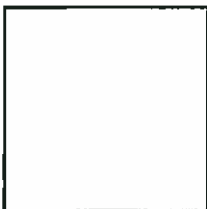
Altitude Qualifying Miles

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

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

Ref: CONFP

Ref: CONFP



Travel carbon neutral
[Offset your flight](#) | [Learn more](#)

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKTO142138700750

Flight/Vol Date From/De
AC 131 18SEP OTTAWA

Frequent Flyer/Voyageur assidu
E50K

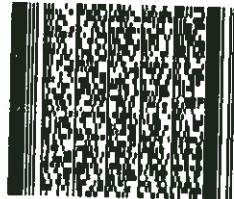
Destination
CALGARY

Boarding Time/Heure d'embarquement 14:00 Gate/Porte 24 Seat/Place 02A

Departure Time/Heure de depart 14:35

Airline Use/A usage interne 0093 YOW068770

Boarding Pass | Carte d'accès à bord



THIRSK R

Cabin/Cabine
J

Flight/Vol
AC 131
CALGARY

Seat/Place
02A WINDOW/HUBLLOT

Remarks/Observations
LT07



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

*Seat upgraded
at no cost to
the University
of Calgary.*

AIR CANADA 

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE

AIR CANADA 

THIRSK ES0K
J/C YOW18SEP 13:34
TO/A:CALGARY

LR

AC 131 YYC


0014 AC762529





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

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

**GUEST
 ACCOUNT**

KENSINGTON
 RIVERSIDE INN



THIRSK ROBERT
 2500 UNIVERSITY DR NW

CALGARY, AB
 T2N 1N4
 UNIVERSITY OF CALGARY
 Room # 213 Invoice # 52588-2

Arrive 09/21/14 Depart 09/27/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------------|-------|---------------|----------------|--------|
| 2-ROOM AND TAX | | | | |
| 09/21/14 | PB | 2-Room Charg | | 239.00 |
| 09/21/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 09/21/14 | PB | 22-Service Ch | | 7.17 |
| 09/21/14 | PB | 23-MKT | | 7.17 |
| 09/22/14 | PB | 2-Room Charg | | 239.00 |
| 09/22/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 09/22/14 | PB | 22-Service Ch | | 7.17 |
| 09/22/14 | PB | 23-MKT | | 7.17 |
| 09/23/14 | PB | 2-Room Charg | | 239.00 |
| 09/23/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 09/23/14 | PB | 22-Service Ch | | 7.17 |
| 09/23/14 | PB | 23-MKT | | 7.17 |
| 09/24/14 | PB | 2-Room Charg | | 239.00 |
| 09/24/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 09/24/14 | PB | 22-Service Ch | | 7.17 |
| 09/24/14 | PB | 23-MKT | | 7.17 |
| 09/25/14 | PB | 2-Room Charg | | 239.00 |
| 09/25/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 09/25/14 | PB | 22-Service Ch | | 7.17 |
| 09/25/14 | PB | 23-MKT | | 7.17 |
| 09/26/14 | MA | 2-Room Charg | | 239.00 |
| 09/26/14 | MA | 10-Tourism Le | On Room Charge | 9.56 |
| 09/26/14 | MA | 22-Service Ch | | 7.17 |

BILLING INSTRUCTIONS

BALANCE DUE

Continued

COMPANY

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

SIGNATURE

ATTENTION

X



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

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

**GUEST
ACCOUNT**

KENSINGTON
RIVERSIDE INN

THIRSK ROBERT
2500 UNIVERSITY DR NW



CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 213 Invoice # 52588-2

Arrive 09/21/14 Depart 09/27/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------|-------|---------------|----------------------------|----------|
| 09/26/14 | MA | 23-MKT | | 7.17 |
| 09/27/14 | PP | 93-American E | payment | -1653.42 |
| | | | GST On MKT | 2.16 |
| | | | GST On Room Charge | 71.70 |
| | | | GST On Service Chg. | 2.16 |
| | | | Tax Reg. # 894582667RT0001 | |

BILLING INSTRUCTIONS

BALANCE DUE → **0.00**

COMPANY

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

SIGNATURE

X

ATTENTION



[Printable Version](#)

* IE11 add to 'Compatibility View Settings'

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.



Travel

UNIGLOBE Travel

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

jannas@uniglobeone.com

| | | | |
|----------------------|---|----------------------|---|
| Passenger(s): | Thirsk/Robert Ref: EXEC SUITE | Booking Ref.: | LHPODR |
| Invoice No.: | 1166612 | Agent: | Janna Sher |
| Issue Date: | Monday, September 8, 2014 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE |

CAR - Thursday September 18 2014

Budget Budget Rent A Car

Check in Confirmation:
48198720CA3FAST

Pick Up: 17:06, Thursday, September 18
Calgary Intl Airline Pass Only 2000 Arpt, Road Northeast Calgary AB, Phone: 800-267-0505

Drop Off: 18:00, Saturday, September 27
Calgary Intl Airline Pass Only 2000 Arpt, Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD220.00 p/week unl. mileage, Extra Hour 24.34 unl. mileage, Extra Day 31.42 unl. mileage, Mandatory Charges 144.72 Approx. Total CAD451.90

| | | | |
|-------------------------|--|----------------------|-----------|
| Car Type: | Intermediate car automatic w/ ac | Status: | Confirmed |
| Renter ID: | s. 17(1) | Corporate ID: | A136100 |
| Additional Info: | Zd492780242 | | |
| Remarks: | Valid credit card in the name of the guest is required | | |

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

Invoice Details

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

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

Invoice No: 1166612

access more

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

Car rental

>>Return<< RA Document 970305335
 RESERVATION & 48198720-CA-3C
 CAR& 3 2 2 8 5 7 6 1 Car Group C
 BLK CHEV CRUZ 4DR AB C01607

| | | | |
|--------------------------------------|--------|-------|------------|
| Rate DMI /C | 8 DY | 14 HR | |
| 0 MI | | | = .00 |
| 0 HR | | | = 24.34 |
| 2 DY | | | = 31.42 |
| 1 WK | | | = 220.00 |
| | | | = 62.84 |
| DMI /C | 276FM | | = 220.00 |
| TIME & MILEAGE | | | = 282.84 |
| \$ 6.00/DY CUS FAC CHG | | | + = 42.00 |
| \$ 1.14/DY ERF | | | + = 10.26 |
| LDW | | | + = 224.55 |
| **15.61% FEE | | | + = 83.40 |
| &VLF-A/C-TAX | | | + = 16.65 |
| Subtotal | | | = 659.70 |
| PST/TVP | .000% | | + = 0.00 |
| GST/TPS | 5.00 % | | + = 32.99 |
| Total Charges | | | = 692.69 |
| AMOUNT DUE | CV | CAD | = 692.69 |
| VEHICLE LISENCE FEE/AIR CONDITIONING | | | |
| EXCISE TAX RECOVERY \$1.85 PER DAY | | | |
| \$ 6.00/DY CUS FAC CHG | | | |
| ENERGY RECOVERY FEE | | | |
| **CONCESSION RECOVERY FEE | | | |

THIRSK, ROBERT

WIZ& = GF851Z BCD& = A136100
 Freq Travel& = CA/331251561

Out CALGARY INTL APD 18SEP14/1745
 In CALG DT FIREHALL 27SEP14/0729
 Miles-Out 25443 Miles-In 25719
 Miles Driven 276 Fuel In 8/8
 Method of pay = CUIR
 VISA s.17(1)

The amount that appears in "Amount Due" has been billed to your VISA Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 403-226-1550. Thank you for renting from Budget.

G765/3F27/14270/09:29/D

gasoline

1201 1st Street, S.E.
Calgary AB T2G2N7

ESSO EXPRESS PAY

VICTORIA ESSO
00302250
1201 1 ST SE
CALGARY, AB T2G 2N7
URN:R121461107
09/27/2014 756551075
07:17:27 AM

PUMP# 6
REGLR 26.644L
PRICE/L 1.169
FUEL TOTAL \$ 31.15

GST in fuel \$ 1.48
CREDIT \$ 31.15

TYPE: PURCHASE
ACCOUNT: VISA \$31.15
AUTH: 080540-P INVOICE: TDD97540
CARD NUMBER: C s. 17(1)
VERIFIED BY PIN
A- VISA
B- A0000000031010

01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 10
AEROPLAN #: 6274213312515617
IMPORTANT - retain this copy for your records

SAVE 5 CENTS A LITRE WITH PURCHASE OF A


*Bilat meeting w/ Bonnie
Duport in Ottawa - parking*
Fairmont Chateau Laurier
1 Rideau Street
Ottawa, ON K1N 8S7

| | |
|----------------------|------------------|
| Fee Computer Number: | 6 |
| Cashier: | Abdulahi Id #110 |
| Transaction Number: | 39226 |
| Listed: | 09/10/2014 07:37 |
| Exited: | 09/10/2014 10:10 |
| Ticket #415 | Dispenser #3 |
| Lot: | Lot 1 |
| Area: | Area 1 |
| Rate: | Chateau Var |
| Parking Fee: | \$ 22.00 |
| Total Fee: | \$ 22.00 |
| Cash: | \$ 25.00 |
| Total Paid: | \$ 25.00 |
| Change Due | \$ 3.00 |

Thank you for choosing the
Fairmont Chateau Laurier
HST# 831927355

Taxi

Job #

 **CAPITAL**
(811)

RECEIPT FOR CAB FARE




Amount 65.00 Date Sept 18-14

From Home

To Airports

Cab No. 14 Driver GEORGE

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

7000 **CALGARY PARKING AUTHORITY (403) 537-**
Deerfoot North Campus West
Terminal: 211 Zone: 2145
Plate: s. 17(1) s. 17(1)

Valid through:
TUESDAY 23 SEP 14
3:26 PM

AMOUNT PAID: \$3.00 (GST incl.) Auth No: 045755
Start Time: 9/23/2014 2:21 PM Receipt No: 11299

37-7006 **FREE Battery Boosting & Tire Inflation Services (403) 537-**

re-entry Code 8824*
VINCI PARK LOT # 804
www.vincipark.ca

License Plate Number
s. 17(1)

Expiration Date/Time
11:59 PM
SEP 27, 2014

Purchase Date/Time: 09:32pm Sep 26, 2014
Total Parking: \$15.00
Total GST: \$0.75
Total Due: \$15.75
Total Paid: \$15.75
Ticket #: 79053051
S/N #: 100007171671
Setting: Kensington
Mach Name: Kensington 2

Rate # of Days
Payment Type: Card

Carc s. 17(1), Visa
Auth #: 093818

GST # 12099-6095
Thank You
Vinci Park
403-296-1820

Senate meeting

 Welcome to Bista & Alna
 GST # R977 82355
 University of Calgary
 Register # 1
 Table # 12
 The Key Call 1001
 000
 Waiter # 11
 Waiter Name CAROL
 Terminal 09/19/2014 Sat 12:53:23
 Order # 0000028-1

| | | |
|---|----------------|--------|
| 1 | JUICE | 3.50x |
| 1 | Pop | 2.50x |
| 1 | Pop | 2.50x |
| 1 | F. Salad | 9.00x |
| 1 | EXTRD PLT | 13.00x |
| 1 | Soup | 6.00x |
| 1 | Feature Panini | 14.00x |
| 1 | SOON PELLIGOI | 3.00x |
| 1 | FLASHBRO | 13.00x |
| 1 | Shrimp Burger | 13.00x |

SUB TOTAL----> \$ 79.50
 TAX --> \$ 3.98
 TOTAL----> \$ 83.48

TIP--> \$ *13.00*

GRAND TOTAL--> \$ *96.48*

Account # _____

Senate Meeting

HARTWELLS-UOFC BISTRO
 100 UNIVRSITY DR NW RM 110
 CALGARY AB T2N1N4
 403-220-6290

MERCHANT ID: 16880231261 TERM ID

SALE

s. 17(1)

ENTRY METHOD: CHIP/SI
 09/19/14 13:11
 ID #: 000008 APPR CODE: 00
 BATCH #: 00
 REF #:

AMOUNT \$83.48
 TIP *13.00*
 TOTAL *96.48*

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 MERCHANT AGREEMENT IF CREDIT VOUCHER
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION
 CARDHOLDER COPY
 APPROVED

Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 3 Detail | | | | |
|--|--|---------|--------|---------|
| For | Robert Thirsk, Chancellor | | | |
| Description/Purpose | Breakfast meeting with Chancellor, Simon Fraser University. Thirsk plus 1. | | | |
| Date | October 2, 2014 | | | |
| Destination | Vancouver, British Columbia | | | |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | \$48.01 | \$0.00 | \$0.00 | \$48.01 |
| Notes | | | | |

*Breakfast meeting with
Chancellor Giardini (SFU)*

CHECK # 7045 DATE 10/02/14
TABLE # 315 TIME 7:23AM

-- a YEW : ARMANDO199 --

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 1 TOAST/ENG MUFFIN | 5.00 |
| 1 OATMEAL | 7.00 |
| 1 TWO EGGS | 12.00 |
| 2 COFFEE | 10.00 |
| 1 BRKFAST JUICE | 4.75 |

SUBTOTAL 38.75
GST 1.94

TOTAL DUE 40.69

OF GUESTS 2

THE SECTION BELOW FOR ROOM CHARGES ONLY

ROOM#: _____ TIP:\$ _____

TOTAL ROOM CHARGE:\$ _____

SIGNATURE: _____

PRINT NAME: _____

Four Seasons Hotel - Vancouver
GST#: R122843998

FOUR SEASONS HOTEL
791 WEST GEORGIA ST
VANCOUVER BC V6C 2T4
6046899333

SALE

MID: 4172877
TID: Y4172877 REF#: 00000001
Batch # 279 SEQ. 279001001001
10/02/14 07:40 29
CVC Y

APPR CODE: 008849
VISA
s. 17(1)

AMOUNT \$40.69
TIP \$7.32
TOTAL \$48.01

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY