

Overview

| Travel Expenses | | | |
|------------------------|----------------------|---|---------------|
| Item # | Date | Description | Amount |
| 1. | October 18-24, 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. | \$3,214.06 |
| 2. | October 27, 2014 | Parking in Ottawa while meeting with President Cannon. | \$9.00 |
| 3. | October 28-29, 2014 | Travel to Montreal to attend Installation of McGill University's Chancellor. | \$522.88 |
| 4. | October 29-31, 2014 | Travel to Toronto to attend Gairdner Awards event. | \$420.84 |
| 5. | November 4-11, 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. | \$2,913.18 |
| 6. | November 12, 2014 | Purchase Air Canada Flight Pass - Latitude, 10 credits. | \$8,780.10 |
| 7. | November 13-17, 2014 | Travel to Qatar to attend University of Calgary, Faculty of Nursing Convocation. | \$140.00 |
| 8. | November 21-22, 2014 | Travel to Quebec City to attend Royal Society of Canada Awards Ceremony. | \$548.74 |
| 9. | November 24-27, 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. | \$972.90 |
| 10. | December 4-12, 2014 | Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff. | \$3,401.02 |



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 1 Detail | | | | | | |
|-------------------------------|--|-------------------|------------|----------|-----------|------------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff. | | | | | |
| Date | October 18-24, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$0.00 | \$828.81 | \$1,515.06 | \$862.84 | \$7.35 | \$3,214.06 |
| Notes | <p>Airfare*: Two credits from Flight Pass #0140851318922 were used. Booking Ref # P8HWEM.</p> <p>Other Transport**: Rental car, fuel, parking while attending meetings in Calgary and taxi to/from airport in Ottawa.</p> <p>Meals***: Meals with: Senators (Thirsk plus 4), Senate Executive members (Thirsk plus 11), Chancellor Scholars luncheon (Thirsk plus 30), Lunch meeting with staff (Thirsk plus 4), Lunch meeting with staff (Thirsk plus 3), Lunch meeting with staff (Thirsk plus 1) and meal per diems claimed (3 Breakfast @ \$10, 2 Lunch @\$12, 2 Dinner @\$23).</p> <p>Other****: Travel Agency fee.</p> | | | | | |






Your booking is confirmed. Booking reference: **P8HWEM**

Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we look forward to welcoming you on board.



[Select your seats](#)

Looking for a little extra space?
While selecting your seats, look for **Preferred seats** for the comfort of more legroom.

-  [Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.
-  [Need an Hotel in Calgary \(AB\)](#) Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.
-  [Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.
-  [Need a car in Calgary \(AB\)?](#) Great rates and additional Aeroplan Miles. **AVIS** 

Booking Information

Booking Reference: **P8HWEM**

Electronic Ticket confirmed.

Main Contact:
MR ROBERT THIRSK
s.17(1)

Customer Care

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


Flight Arrivals and Departures
1-888-422-7533


Online services

- [Manage My Booking](#) (change, cancel, upgrade)
- [Change Seats](#) - get more seating option for my flight
- Receive [Flight Status Notifications](#) directly to my email or mobile phone
- Check [Flight Arrivals & Departures](#)
- [Check in Online](#) and print my boarding pass

Flight Itinerary

| Flight | From | To | Fare Type | Meal Service |
|--------|---|---|-----------|---|
| AC131 | Ottawa (ON) Saturday October 18, 2014 14:35 | Calgary (AB) Saturday October 18, 2014 17:06 | Latitude |  |
| AC146 | Calgary (AB) Saturday October 25, 2014 00:05 | Toronto Pearson (ON) Saturday October 25, 2014 05:48 | Latitude |  |
| AC440 | Toronto Pearson (ON) Saturday October 25, 2014 07:00 | Ottawa (ON) Saturday October 25, 2014 08:03 | Latitude |  |

 Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.** [More information and sample menus.](#)

 Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

Passenger Information

Passenger 1

Name: **MR ROBERT THIRSK**
Frequent Flyer Plan: **Air Canada Aeroplan s.17(1)**
Ticket number: **0142139709921**
Meal Preference: **Regular**
Special Needs: **None**
Seat Selection: **AC131 24A, AC146 22A, AC440 16B**

Flight Credits Usage

Credits Used: **2**
Flight Pass name: **East West Connector Latitude**
Product Name: **East West Connector Latitude**
Product ID: **265LC0000110**
Job ID:

Applicable Rules

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

- 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. Traveller will earn 700 Aeroplan Miles (Altitude Qualifying Miles) per flight segment within North America and 1,400 Aeroplan Miles (Altitude Qualifying Miles) per flight segment to the Caribbean on flights operated by Air Canada rouge.

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

Ref: CONFP

Read important information regarding the [general conditions of carriage](#).

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 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.

Important Information

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

Travel Documents

All passengers 16 years of age and older are required to present government issued photo-id (ie: passport, driver's licence, medicare card, etc) at the check-in counter and when boarding the aircraft. The name on the photo-id must match the name on this receipt. If you are travelling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. In addition, you must present your itinerary/receipt to immigration authorities, if requested.

Checked baggage drop-off

You must have deposited all checked baggage at the drop-off counter before the check-in deadline for your flight.

Although you may check in as early as 24 hours prior to departure, please note that **baggage** may only be checked in at the baggage drop-off counter at the earliest:

- four (4) hours prior to departure for flights from Canada or the U.S., and
- three (3) hours prior to departure for flights from all other locations.

Schedule Change

If a schedule change occurs more than 48 hours prior to departure, the main contact will be notified by email. If a schedule change occurs within 48 hours of departure, the main contact will be notified by phone.

Flight Confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status [online](#) at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel Insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance offered by Destina.ca and underwritten by RBC Travel Insurance Company by calling 1-866-530-6021. Enjoy your trip knowing you are properly protected.

Check-in and Boarding Times

In order to allow plenty of time for check-in procedures, baggage drop-off and security checks, always arrive at the airport **well in advance of your flight**. Please familiarize yourself with check-in/baggage drop-off as well as boarding gate deadlines (see table below) as they apply to your destination.

Failure to respect these deadlines may result in the reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Important:

- If you are travelling on a [codeshare flight](#), please familiarize yourself with the other airline's policies on check-in times and procedures.

Check-in Tip: To avoid airport line-ups, try our convenient [Web Check-in](#), [Mobile Check-in](#) or our self-service [Check-in kiosks](#) available at most airports used by Air Canada.

Check-in and boarding gate deadlines

| Travel Boarding gate deadline*** | Recommended check-in time* | Check-in/baggage drop-off deadline** |
|---|-------------------------------|--|
| Within Canada 20 minutes | 90 minutes | 45 minutes [†] † Exception: 20 minutes for flights departing from Toronto City Airport (YTZ). |
| To/From the U.S. 20 minutes | 120 minutes | 60 minutes |
| International (including Mexico and the Caribbean) | 120 minutes 30 minutes | 60 minutes |
| Caracas, Venezuela 60 minutes | 180 minutes | 90 minutes |
| Tel-Aviv, Israel 60 minutes | 180 minutes | 75 minutes |

* Recommended check-in time

You should check in **no later** than the times indicated in this column. This will ensure you have plenty of time to check in, drop off your checked baggage and pass through security.
E.g. if your flight from Paris leaves at 4 pm, we recommend that you check in **no later** than 2:00 pm (i.e. 120 minutes before your flight).

** Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and **deposited all checked baggage** at the baggage drop-off counter **before** the check-in deadline for your flight.
E.g. if your flight to or from a U.S. city leaves at 7 am, you must have checked in and deposited your checked baggage by **no later** than 6 am (i.e. 60 minutes before your flight).

*** Boarding gate deadline

You must be present at the boarding gate by the boarding gate deadline.
E.g. if your flight from Toronto to Ottawa leaves at 11 am, you must be at the boarding gate by **no later** than 10:40 am (i.e. 20 minutes before your flight).

Travel Info

Visit our [Travel Info](#) section at [aircanada.com](#) to find all the information you'll need to plan your trip. Learn more about travel documents, baggage information, health tips, Maple Leaf™ Lounges and a preview of onboard meals and entertainment.

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](mailto:aircanada.com/customerrelations) (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.



[Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.



[Need an Hotel in Calgary \(AB\)](#) Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.



[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.



[Need a car in Calgary \(AB\) ?](#) Great rates and additional Aeroplan Miles. **AVIS** 



Travel carbon neutral

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[Rate this page](#)

RENTAL AGREEMENT NUMBER 970616113

RECEIPT

YOUR INFORMATION

Customer Name : THIRSK, ROBERT
Loyalty Level : FASTBREAK
RapidRez Number : s.17(1)
Budget Corp Disc. : CDN ASSN OF UNIV BUS OFC-CAUBO
Methods Of Payment : VISA s.17(1)
Travel Partner Num : ML/8800780146

YOUR VEHICLE INFORMATION

Budget Car Num : 3 2 3 0 8 8 3 5
Plate Number : AB K80183
Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate
Veh Description : BLK MAZDA3 SEDAN
Total Driven : 297 KMs Odometer In: 23315 KMs
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : OCT 18, 2014 05:20 PM
Pickup Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

Return Date/Time : OCT 24, 2014 11:10 PM
Return Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY
RATE CHART TIME AND MILEAGE
KMs : Unlimited
HRLY : 30.76
DAILY: 41.00
WKLY.: 246.00 1WK 246.00= 246.00
MONTHLY: 984.00
Time & Mileage: 246.00

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 300.00
Loss Damage Waiver 25.95/Day Accepted
Optional Services Total Taxable = 181.65

TAXABLE FEES
CUSTOMER FACILITY CHG 6.00 /D + 42.00
VEH LIC FEE + 20.93
15.61% Concession Recovery Fee + 70.02
Optional Products/Services Taxable + 181.65
Subtotal Charges: 568.60
NON TAXABLE ITEMS
GST Tax 5.00 % + 28.03
Your Total Charges Paid: 588.63
repayment : .00
NET CHARGES: CAD 588.63
Your Total Due: 0.00
Fuel service: .1563/KM 1.860/Lit

fees / see attached details
loss / damage insurance

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.
If you have questions regarding this rental, call us at 403-226-1550

ST NO: 104285754rt0001
This vehicle was rented to you by FLORELYN This vehicle was checked in for you by SOLOMON

gasoline



Sunalta Husky Marke
1205-14St SW
Calgary AB
(403) 244-7676
GST# 826570244
Retailer ID 4007903
Act:95249 1192-3
Batch:0139-1

014/10/24 22:40:24

ump# 3
th Regular \$23.10
21.605 L x \$1.069/L

MOUNT \$23.10
ST(Inc Pump) \$1.10

Pre Auth Completion
VISA
ID: A0000000031010
*****S.17(1) C
EXP: **/**
Date: 10/24/2014
Time: 22:40:24
AUTHCODE:074651 11920000
S229001001002 00 000
TUR: 0000000000 TSI: F800

App: 1

Earn [myHuskyRewards](#) fact?
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myHuskyRewards.ca

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date Oct 18. 14

From Home -

To AIRPORT

Cab No. 4 Driver GEORGE

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



SUNWEST AVIATION

CAN-11 1 *Parking*

PS01 18/10/14 22:57
Receipt 036763

Short-term parking tkt
1 - No. 042411
18/10/14 18:36
18/10/14 22:57
Period 0d4h22'
(GST) \$9.00

Total \$9.00

Payment Received \$9.00
VISA
XXXXXXXXXXs.17(1)
APR#: 031078
REF#: 662453450011760470S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$8.57
GST 5% \$0.43

All Amounts in CAD.
Deliv. Date=Receipt Date

145F9E0C - 1/1

Dr. Robert Thirsk, Chancellor, University of Calgary

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
403-266-1611
<http://www.starwood.com/>



Thirsk, Robert Page Number 1 Invoice Nbr 1000251990
 Guest Number s.17(1) Arrive Date 10-21-2014
 Folio ID A Depart Date 10-21-2014
 No. Of Guest 1
 Room Number
 Time 10-21-2014 21:23
 Invoice

Tax Identification 815462536RT0001

| Date | Reference | Description | Charges | Credits |
|------------|-----------|---------------------------|---------|----------|
| 10-21-2014 | Parking | Paid Out - Bellmen`s Grat | \$30.00 | |
| 10-21-2014 | CA | Cash | | \$-30.00 |
| | | ** Total | \$30.00 | \$-30.00 |
| | | ** Balance | \$0.00 | |

GST Summary

| | |
|-----------------|------|
| Room | 0.00 |
| Food & Beverage | 0.00 |
| Telephone | 0.00 |
| Other Revenue | 0.00 |
| | 0.00 |

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Food & Bev | Parking | Telephone | Room & Tax | Other | Total | Payment |
|------------|------------|---------|-----------|------------|---------|---------|----------|
| 10-21-2014 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$-30.00 |
| Total | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 | \$30.00 | \$-30.00 |

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

**Hyatt Regency
Calgary**
Hyatt Regency Parking Calgary

Cashier:main
Date: 10/23/14
Time: 05:50 PM
Receipt no. 45/636/1

*** Copy ***

Ticket: **69110**
In : 10/23/14 05:38 PM
Valid: 10/23/14 05:50 PM

Fee: **39.00**
Calculated by Rate - 3

Credit: 39.00
Confirm # 20497
*****s.17(1)

Signature
GST# R59734154 RT000?

Job # _____



RECEIPT FOR CAB FARE

Amount 65.00 Date OCT 25-14

From AIRPORT

To HOME -

Cab No. 4 Driver GEORGE

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





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 # 208 Invoice # 52620

Arrive 10/18/14 Depart 10/24/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------|-------|---------------|----------------|--------|
| 10/18/14 | SM | 25-Parking | 6x parking | 90.00 |
| 10/18/14 | MA | 2-Room Charg | | 179.00 |
| 10/18/14 | MA | 10-Tourism Le | On Room Charge | 7.16 |
| 10/18/14 | MA | 22-Service Ch | | 5.37 |
| 10/18/14 | MA | 23-MKT | | 5.37 |
| 10/19/14 | PP | 50-Chefs Tabl | chq 7266 | 23.46 |
| 10/19/14 | MA | 2-Room Charg | | 179.00 |
| 10/19/14 | MA | 10-Tourism Le | On Room Charge | 7.16 |
| 10/19/14 | MA | 22-Service Ch | | 5.37 |
| 10/19/14 | MA | 23-MKT | | 5.37 |
| 10/20/14 | PP | 50-Chefs Tabl | chq 7282 | 38.08 |
| 10/20/14 | PB | 2-Room Charg | | 239.00 |
| 10/20/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 10/20/14 | PB | 22-Service Ch | | 7.17 |
| 10/20/14 | PB | 23-MKT | | 7.17 |
| 10/21/14 | PB | 2-Room Charg | | 239.00 |
| 10/21/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 10/21/14 | PB | 22-Service Ch | | 7.17 |
| 10/21/14 | PB | 23-MKT | | 7.17 |
| 10/22/14 | PB | 50-Chefs Tabl | Check#7335 | 57.88 |
| 10/22/14 | PB | 2-Room Charg | | 239.00 |
| 10/22/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 10/22/14 | PB | 22-Service Ch | | 7.17 |
| 10/22/14 | PB | 23-MKT | | 7.17 |

BILLING INSTRUCTIONS

COMPANY

ATTENTION

BALANCE DUE

Continued

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



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 # 208 Invoice # 52620

Arrive 10/18/14 Depart 10/24/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------|-------|---------------|---------------------|----------|
| 10/23/14 | PB | 2-Room Charg | | 239.00 |
| 10/23/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 10/23/14 | PB | 22-Service Ch | | 7.17 |
| 10/23/14 | PB | 23-MKT | | 7.17 |
| 10/24/14 | MO | 17-Adjustment | On Parking | -90.00 |
| 10/24/14 | MO | 51-Dinning Cr | REstaurant credit | -119.42 |
| 10/24/14 | MO | 93-American E | Payment | -1515.06 |
| | | | GST On MKT | 1.98 |
| | | | GST On Room Charge | 65.70 |
| | | | GST On Service Chg. | 1.98 |

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

STUDENTS UNION-THE DEN
2500 UNIVERSITY DRIVE NW
CALGARY, AB

Term ID: 05135044

Purchase

s.17(1)

XXX

AMEX

Entry Method: C

Clerk ID: 8451

Invoice #: 2111

Amount: \$ 71.07

Tip: \$ 10.66

Total: \$ 81.75

2014/10/17 12:55:25

Seq #: 0010420080

Appr Code: 868392

Resp Code: 00/025

AMERICAN EXPRESS

00000000s.17(1)

00 18 00 3B AB 91 EE 07

00 00 00 80 00

F8 00

A3 EB 03 EF 5C 53 03 E9

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

THE DEN/BLACK LOUNGE
Students' Union
University of Calgary
G.S.T. # 103044199

287 SHAYA

Tbl 18/1

Chk 2111

Gst 4

Oct17'14 11:53AM

| | |
|-------------------------|-------|
| 3 Taco Salad @ 10.50 | 31.50 |
| 1 Steak Sandwich | 12.50 |
| 1 Gravy | 2.00 |
| 1 Fish Tacos | 11.00 |
| 2 Shirley Temple @ 2.14 | 4.28 |
| 3 Pop @ 2.14 | 6.42 |

Subtotal 67.70

GST 3.39

Amount Due **71.09**

Thank you

Please Pay Your Server

www.ucalgary.ca/en-shaya
www.book.com/DeBlackLounge
www.twitter.com/DeBlackLounge

Welcome to Bistro Alna

GST # 9677 83365

University of Calgary

Register # 1

Table # 13

The Key Call #000

(06)

Waiter # 11

Waiter Name CAROL

Today is 10/21/2014 at 13:11:07

Order # 0000021-1

| | | |
|---|----------------|--------|
| 1 | JUICE | 3.50x |
| 1 | Pop | 2.50x |
| 1 | Pop | 2.50x |
| 1 | Spec. Coffee | 4.00x |
| 1 | Tea | 2.75x |
| 1 | Tea | 2.75x |
| 1 | Tea | 2.75x |
| 1 | BISTRO BLT | 13.00x |
| 1 | BISTRO BLT | 13.00x |
| 1 | SPANISH PAELLA | 14.00x |
| 1 | BISTRO BLT | 13.00x |

=====
 SUB TOTAL--> \$ 77.75
 TAX --> \$ 3.69
 TOTAL--> \$ 81.44

TIP--> \$ _____

GRAND TOTAL--> \$ _____

Account # _____

Meeting of Deans

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

TRANSACT ID: 16880231261 TERM ID: _____

SALE

XXXXXXXXXX s.17(1)

ENTRY METHOD: _____
 10/21/14 13:12:05
 #: 000001 APPR CODE: 06
 BATCH #: 00
 REF #:

AMOUNT \$77.75
 TIP \$13.69
 =====
 TOTAL \$91.44

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES 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

VERIFICATION LABEL: VISA
 HCU: A0000000031010
 TR: 00 20 00 30 00
 TS: 13 00

Welcome to Bistro Alma

OST # 9877-83755

University of Calgary

Register # 1

Table # 14

The Key Call 1800

001

Waiter # 11

Waiter Name CAROL

Today is 10/23/2014 at 12:53:04

Order # 000024-1

| | | |
|---|----------------|-------|
| 1 | JUICE | 3.50x |
| 1 | Poe | 2.00x |
| 1 | Coffee | 2.75x |
| 1 | JUICE | 3.50x |
| 1 | LENTIL SALAD | 9.00x |
| 1 | ADD 6OZ CHICHE | 5.00x |
| 1 | Soup | 4.00x |
| 1 | PARSHIP SALAD | 9.00x |

=====
 SUB TOTAL--> \$ 39.25
 TAX --> \$ 1.93
 TOTAL--> \$ 41.21

TIP--> \$ _____

GRAND TOTAL--> \$ _____

Account # _____

CHARTWELLS-UOFC BISTRO
 2500 UNVRSTY DR NW RM110
 CALGARY AB T2N1N4
 403-220-6290

MERCHANT ID: 16880231261 TERM ID: 002

SALE

XXXXXXXXXXXX s.17(1)

VISA ENTRY METHOD: CHIP
 10/23/14 12:53:55
 INV #: 000009 APPR CODE: 006673
 BATCH #: 000893
 REF #: 009

AMOUNT \$41.20
 TIP \$7.42
 =====
 TOTAL \$48.62

PIN VERIFIED BY CARD ISSUER
 CARDHOLDER AGREES 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

APPLICATION LABEL: VISA
 AID: A000000031010
 TUR: 00 80 00 80 00
 TSI: F8 00

IMPARR00030006A
120 - 10TH AVE SE
CALGARY, AB T2C 1P1
4032992255
NID: 07169890075
GST#: 000000000000000

110 001

SALE

3536 Exp: 11/11
VISA CHEQ

02/24/2014 22:31:03 Inv# 6121
Record# 55-0005 Batch#: 297001
Retrieval#: 00000005

s.17(1)

A0000 VISA
TR 0030000000 TS: F800

Total: \$6.00

de 038101
PROVED

copy

Lunch meeting with
Senators

K.M. Riddor

Welcome to Bistro

GST # R977 83365

University of Calgary

Register # 1

Table # 1

The New Cafe 1001

000

Waiter # 11

Waiter Name CAMDEN

Today is 10/20/2014 at 13:07:59

Order # 0000021-1

| | | |
|---|-----------------|--------|
| 1 | Coffee | 2.75x |
| 1 | Tea | 2.75x |
| 1 | Poe | 2.50x |
| 1 | ITAL SOOD | 3.50x |
| 1 | JUICE | 3.50x |
| 1 | SPANISH PARELLA | 14.00x |
| 1 | FLATBREAD | 13.00x |
| 1 | Sour & Salad | 11.00x |
| 1 | BEUF SALAD | 14.00x |
| 1 | LENTIL SALAD | 9.00x |

=====

| | | |
|--------------|----|-------|
| SUB TOTAL--> | \$ | 76.00 |
| TAX --> | \$ | 3.00 |
| TIP--> | \$ | 12.00 |
| TOTAL--> | \$ | 91.00 |

Payment mode : Cash tendered 91.00
Change \$ 0.00

ROOM CHARGES NOT APPLICABLE

Thank you. Please come again

Tim Hortons Store 0330
10440 MacLeod Trail S.E.
Calgary, AB
12J OP1
(403) 271-6476

Oct 24 2014 06:49 am Trans# 529340

TRANSACTION RECORD

Card Number : *****s.17(1)
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$27.11
Auth # : 853307
Sequence # : 000016
Term ID : 202
Date : 14/10/24
Time : 06:49:13

APPROVED

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

Application Label: AMERICAN EXPRESS
AID: A00000025010801
TUR: 0000000000
TC: 50C184DE25C2D177
TSI: F800

Tim Hortons #330
10440 MacLeod Trail S.E.
Calgary, AB

GST#846612117

Take-out
Order #
029340

| | |
|--------------------|-------|
| 1 Take 10 Coffee | 14.69 |
| 1 Dozen Muffin | 11.69 |
| Subtotal | 26.38 |
| GST | 0.73 |
| Total | 27.11 |
| Amex Auth #=853307 | 27.11 |

Friday October 24, 2014 06:49:37
Shift # 1 Reg. # 2 Trans # 529340

Thanks for stopping by!
Tell us how we did at
www.timhortons.com?
1-888-601-1616

Thank You for your patronage.



Chancellor & Senate Office
 Ms. Eileen Corah
 University of Calgary
 2500 University Drive NW
 Calgary, AB T2N 1N4

Invoice

Business Block Name: Delivery to A167, BOG Boardroom - Invoice Number 135450

Arrival: Friday, 24 October 2014
 Departure: Saturday, 25 October 2014

| | Qty | Curr. | Unit Price | Total |
|---|-----|-------|------------|---------------|
| Friday, 24 October 2014 | | | | |
| Delivery to A167, BOG Boardroom - Event ID 116023 | 30 | | | |
| Pizza Delivery | | | | |
| Non included menu items: | | | | |
| All Dressed (16", 12 Slices Per Pizza) | 2 | CAD | 23.00 | 46.00 |
| Pepperoni, Ham, Green Peppers, Onions, Mushrooms, and Black Olives | | | | |
| BBQ Chicken (16", 12 Slices Per Pizza) | 2 | CAD | 23.00 | 46.00 |
| Red Onion, Roasted Red Peppers, Chicken Breast Strips and Homemade BBQ S | | | | |
| Grilled Vegetable (V) (16", 12 Slices Per Pizza) | 3 | CAD | 23.00 | 69.00 |
| Grilled Portobello Mushroom, Peppers, Red Onion, Zucchini, Black Olives and Fal | | | | |
| Fresh Crisp Vegetables & Roasted Red Pepper Ranch Dip (V)(GF) | 10 | CAD | 4.00 | 40.00 |
| Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF) | 10 | CAD | 4.50 | 45.00 |
| Angel Food Cloud Cupcakes (V) - Strawberry | 1 | CAD | 36.00 | 36.00 |
| **CUSTOM** REGULAR SIZE Chocolate Cupcakes (V) | 1 | CAD | 36.00 | 36.00 |
| Vanilla Bean Icing | | | | |
| Pitchers of Water | 4 | CAD | 2.00 | 8.00 |
| Bottled Fruit Juices | 10 | CAD | 2.25 | 22.50 |
| Regular and Diet Soft Drinks | 10 | CAD | 1.70 | 17.00 |
| Total | | CAD | | 365.50 |

| | |
|----------------------------|---------------|
| GST - 5% | 20.12 |
| Gratuities-10% | 38.55 |
| Total Including TAX | 422.17 |

MSC CONFERENCE & EVENT CENTRE
 2500 UNIVERSITY DR SUITE
 CALGARY, AB

Term ID: 28267546

Purchase

s.17(1)

XXXXXX

AMEX

Entry Method: N

Total: \$ 422.17

2014/10/24

10:29:30

Seq #: 0014360090

Appr Code: 124266

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

Signature



Account Name: Chancellor & Senate Office
Contact Name: Ms. Eileen Corah
Address: University of Calgary
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone: 403 220 7981
Fax:
E-mail: ecorah@ucalgary.ca

Contract #: 135450
Catering Mgr: Debbie MacKnight
Sales Manager: Joan Cuevas
Booking Type: Delivery
Booking Name: Delivery to A167, BOG Boardroom
Represented by Eileen Corah

Friday, October 24, 2014

| Time | Room | Function | Set-up | Exp/Gtd | Rental |
|---------------------|---------------------|---------------------------------|----------|---------|--------|
| 11:40 AM - 01:00 PM | Catering Delivery 2 | Delivery to A167, BOG Boardroom | Delivery | 30 / 0 | |
| 01:30 PM - 01:45 PM | Catering Delivery 2 | A167 Equipment Pick Up | Delivery | 30 / 0 | |

Food

11:55 AM To 01:00 PM

Pizza Delivery

Exp 30 / Gtd / Set

2 All Dressed (16", 12 Slices Per Pizza) Pepperoni, Ham, Green Peppers, Onions, Mushrooms, and Black Olives @ \$23.00 Each

2 BBQ Chicken (16", 12 Slices Per Pizza) Red Onion, Roasted Red Peppers, Chicken Breast Strips and Homemade BBQ Sauce @ \$23.00 Each

3 Grilled Vegetable (V) (16", 12 Slices Per Pizza) Grilled Portobello Mushroom, Peppers, Red Onion, Zucchini, Black Olives and Feta Cheese @ \$23.00 Each

10 Fresh Crisp Vegetables & Roasted Red Pepper Ranch Dip (V)(GF) @ \$4.00 Each

10 Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF) @ \$4.50 Each

1 Angel Food Cloud Cupcakes (V) - Strawberry @ \$36.00 Per Dozen

1 Assorted Squares (V) Chef's Selection from 1" Square Double Fudge Brownies, Nanaimo Bar, Lemon Burst Macaroon, Carrot, and Lemon Cream @ \$21.00 Per Dozen

1 **CUSTOM** REGULAR SIZE Chocolate Cupcakes (V) Vanilla Bean Icing @ \$36.00 Per Dozen

4 Pitchers of Water @ \$2.00 Each

10 Bottled Fruit Juices @ \$2.25 Each

10 Regular and Diet Soft Drinks @ \$1.70 Each

KITCHEN SERVICE WARE: Disposable EVENT SERVICE WARE: Disposable

Set Up

Catering Delivery 2
2 Linen - Ivory 53x118

11:40 AM To 01:00 PM

Delivery Instructions

Catering Delivery 2

11:40 AM To 01:00 PM



| | |
|--|--|
| Account Name: Chancellor & Senate Office | Contract #: 135450 |
| Contact Name: Ms. Eileen Corah | Catering Mgr: Debbie MacKnight |
| Address: University of Calgary 2500 University Drive NW Calgary, AB T2N 1N4 | Sales Manager: Joan Cuevas |
| Telephone: 403 220 7981 | Booking Type: Delivery |
| Fax: | Booking Name: Delivery to A167, BOG Boardroom |
| E-mail: ecorah@ucalgary.ca | Represented by: Eileen Corah |

Friday, October 24, 2014

Delivery Instructions

- 1 SERVICE STYLE #4 - Delivery with Pick Up. Delivery by Students' Union to Confirmed Location with Disposable Service Ware and Buffet Linen at a 10% Delivery Service Charge.
- 1 Tables - Provided by Client
- 1 Special Access Not Required

Billing Instructions

Billing Instructions IDB# 10 80050 60170

The above prices do not include taxes or gratuities. A guaranteed attendance must be received by MacEwan Conference and Event Centre (Students Union) no later than five (5) business days prior to the event start date. The Venue reserves the right to set up and charge for the number(s) noted above. All arrangements are considered final five (5) business days prior to the event. Allergy Meal Policy: We make no certification that the product is allergen free, and has not come into contact with the allergen within the food supply chain. By signing this document you have read and concur with the terms and condition.

To confirm your final event details please sign below and return the signed copy to your Event Coordinator.

| | | | |
|-----------------------------------|----------|--------------------|----------|
| Chancellor & Senate Office | 10-22-14 | Debbie MacKnight | 10-22-14 |
| Organization Authorized Signature | | Events Coordinator | |

Date Last Printed: 10-22-14



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. 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com



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

jannas@uniglobeone.com

Passenger(s): Thirsk/Robert Ref: EXEC SUITE
Booking Ref.: INGBYC
Invoice No.: 1197177
Agent: Janna Sher
Issue Date: Wednesday, October 15, 2014
Customer: 4032206449
Billing: UNIVERSITY OF CALGARY
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

CAR - Saturday October 18 2014

Budget Budget Rent A Car

Check In Confirmation: 49962919CA6

Pick Up: 17:06, Saturday, October 18
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Drop Off: 22:00, Friday, October 24
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Rate: CAD246.00 p/week unl. mileage, Extra Hour 30.76 unl. mileage, Extra Day 41.00 unl. mileage, Mandatory Charges 122.13 Approx. Total CAD368.13

Car Type: Intermediate car automatic w/ ac Status: Confirmed
Corporate ID: 5171 Additional Info: Zd492780242
Remarks: Valid credit card in the name of the guest is required

Weather Dining Reservations

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Includes rows for Processing Fee, Totals, and Total Charged to Credit Card.

Invoice No: 1197177



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



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 2 Detail | | | | | | |
|-------------------------------|--|------------------|-------|--------|--------|--------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Parking in Ottawa to meet with President Cannon, while the President was in Ottawa to attend meetings. | | | | | |
| Date | October 27, 2014 | | | | | |
| Destination | Ottawa, Ontario | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals | Other | Total |
| Amount | \$0.00 | \$9.00 | | \$0.00 | \$0.00 | \$9.00 |
| Notes | Other Transport*: Parking in Ottawa.. | | | | | |

INSERT
THIS END UP

PLACE DE VILLE
OTTAWA

RECEIPT C2
ENTRY TIME:
10/27/14 15:54
EXIT TIME:
10/27/14 17:06
PARK-DUR.: HRS:MIN
0:01:12

AMOUNT:
9.00
KIND OF PAYMENT:
VISA
s.17(1)

STATIONNEMENT
PLACE DE VILLE
PARKING



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2014 to March 31, 2014

Detail for Travel Expenses

| Travel Expenses-Item 3 Detail | | | | | | |
|-------------------------------|--|------------------|----------|---------|----------|----------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Montreal to attend installation of McGill University's Chancellor, representing the University of Calgary. | | | | | |
| Date | October 28, 29, 2014 | | | | | |
| Destination | Montreal, Quebec | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals** | Other*** | Total |
| Amount | \$0.00 | \$138.14 | \$342.72 | \$23.00 | \$19.02 | \$522.88 |
| Notes | Other Transport*: Via Rail and taxi fares. Meals**: Meal per diem claimed (1 Dinner @ \$23). Other***: Courier fee to return Chancellor's gown to Calgary. | | | | | |

Fairmont

LE REINE ELIZABETH

MONTRÉAL
900 Boul. René Lévesque Ouest
Montreal, QC, Canada H3B 4A5
T 514 861 3511 F 514 954 2296
T.P.S./G.S.T. Registration # 832520811
T.V.Q. / Q.S.T. # 1213720364

RBC Bank
Dr Robert Thirsk
s.17(1)

Canada

Chambre / Room : 0856
N° Folio : 1097624
N° Cassier / Cashier : 690
N° Page : 1 of 1

Arrivée / Arrival : 10-28-14
Départ / Departure : 10-30-14
Fairmont President's Club

s.17(1)

| Date | Description | Supplémentaire/Additional Information | Frais/Charges | Credits |
|----------|------------------------------|---------------------------------------|---------------|---------|
| 10-28-14 | Le Montréalais | CHECK# 5666 | 47.24 | |
| 10-28-14 | Chambre / Room | | 144.00 | |
| 10-28-14 | Taxe hébergement / Room Tax | | 5.04 | |
| 10-28-14 | T.P.S. Chambre / Room G.S.T. | | 7.45 | |
| 10-28-14 | T.V.Q. Chambre / Room P.S.T. | | 14.87 | |
| 10-29-14 | Chambre / Room | | 144.00 | |
| 10-29-14 | Taxe hébergement / Room Tax | | 5.04 | |
| 10-29-14 | T.P.S. Chambre / Room G.S.T. | | 7.45 | |
| 10-29-14 | T.V.Q. Chambre / Room P.S.T. | | 14.87 | |
| 10-30-14 | Visa | XXXXXXXXXX ^{s.17(1)} XX/XX | | 389.96 |

**
paid for
with cash
by DR R. THIRSK*

Total 389.96 389.96

Solde/Balance 0.00 *-47.24**
342.72

T.P.S. Sommaire / G.S.T. Summary
Chambre/Room 14.90
Restauration/F&B 1.66
Autres/Other 0.00
Total 16.56

T.V.Q. Sommaire / P.S.T. Summary
Chambre/Room 29.74
Restauration/F&B 3.32
Autres/Other 0.00
Total 33.06

Merci d'avoir choisi les Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant à Serge Simard, Directeur général, à Serge.SimardGM@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire au <http://www.everyonesanoriginal.com> (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Serge Simard, General Manager, at Serge.SimardGM@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be hold personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts



BOARDING PASS
Please present this document for boarding



PASSENGER : **ROBERT THIRSK**, Adult
VIA PRÉFÉRENCE : [Join VIA Préférence](#)

Confirmation # : **ECP515**
FTR : 2810201424850

OTTAWA

Date : **Tue. Oct 28, 2014**
Departure : **16:10 PM**

» **MONTREAL**

Date : **Tue. Oct 28, 2014**
Arrival : **18:00 PM**

| Train # | Carrier | Class | Car | Seat |
|-----------|------------------------|----------------------------------|----------|-------------------|
| 28 | VIA Rail Canada | Economy - Escape fare | 3 | 12A Window |

REFUND

Before fare di
After L

VIA RAIL CANADA INC
#37006

jeable less a service charge of \$24.00 plus tax(es) and any applicable
refundable.

BAGG.

Excess allowa

200 TREMBLAY ROAD
OTTAWA ON

les exceeding 18 kg / 40 lb. For all details regarding your baggage
RECEIPT email.

COND

For all

CARD *****s.17(1)

ct, please refer to your ITINERARY AND RECEIPT email.

IMPOS

Photo I
at the

CARD TYPE VISA

ailure to present a photo ID may result in having to purchase a new ticket

DATE 2014/10/28

TIME 0639 15:59:16

CLERK ID 300181

INVOICE # 0

RECEIPT NUMBER

C30666468-001-001-161-0

PURCHASE

TOTAL

\$33.90

VISA
A0000000031010
49DED56201B4DAED
0080008000
5321C848FCB50C4B

APPROVED

AUTH# 075557 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

| VIA Rail Canada | | RECEIPT RECU | | |
|-------------------------------|----------------|-----------------|-----------------|-----|
| Train | Car | Voiture | Seat Place | |
| | | | | |
| BAGCHECK 30.00 | | VAL 00-00 | | |
| VIAPAQ BAGGAGE | | / BAGAGE VIAPAQ | | |
| Station/Gare | | | | |
| 200 TREMBLAY ROAD, OTTAWA, ON | | | | |
| EPO | | 280C14 | 1558 | |
| CS | 33.90CAD | | | |
| Fare/Prix | 30.00 | | | |
| GST-HST/TPS-TVA | 3.90 | GST No/No TPS | 105521785R10001 | |
| PST/TVP | 0.00 | | | |
| Total | 33.90 | | | |
| FIR Dossier | FIR ETP | | | |
| | 28102014 28002 | | | 1>1 |

Eileen Corah

From: VIA Rail Canada <service@viarail.ca>
Sent: Monday, December 22, 2014 12:35 PM
To: Eileen Corah
Subject: VIA Rail Itinerary & Receipt | Oct 28, 2014 - Booking Ref: ECP515

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: ECP515

ROBERT THIRSK

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 28 | [info](#)

From: **OTTAWA** Tue. Oct 28, 2014 Departure: **16:10 PM**
To: **MONTREAL** Tue. Oct 28, 2014 Arrival: **18:00 PM**
Class: **Economy - Escape fare**
Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

ROBERT THIRSK (Adult) \$54.24

FARE: \$48.00 **G.S.T/H.S.T.:** \$6.24 **P.S.T.:** \$0.00 **TOTAL:** \$54.24

TAX INFORMATION

Taxable fare: \$48.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 3790***1006 - AUTHORIZATION # 288064**

TRANSACTION DATE: 10/28/2014

| ITINERARY | FARE PLAN | REFUND/EXCHANGE CONDITIONS |
|----------------------|-----------|--|
| OTTAWA / MONTREAL | ESCAPE | <u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$24.00 plus tax(es) and any applicable fare difference. |

After Departure : **Non-exchangeable and non-refundable.**

BAGGAGE ALLOWANCE*

Carry-on baggage

OPTION 1

- 2 articles

Maximum

11.5 kg (25 lb.) each

54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (Not recommended in Sleeper class)

- 1 article

Maximum

18 kg (40 lb.)

158 linear cm (62 linear in.) (length + width + height)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)

- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions
- [Ticket Exchange Conditions](#)

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **initial booking** and **before scheduled train departure**, whichever comes first.

How to cancel a reservation?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

From Please print and press firmly / **Expéditeur** Écrivez en caractères d'imprimerie. Appuyez fermement sur le bouton.

Date: 29 Oct 14
 Name: Robert Thirsk
 Address: (613) 884-4444
 Shipper No.:
 Province: (1)
 City/Ville: s.17(1)
 Postal Code: s.17(1)
 Residence?

Ship To / Destinataire

Name: Deborah Maynes-Keshen of Calgary
 Address: Office of the Chancellor, Room AD-164
 City: Calgary
 Province: AB
 Postal Code: T2N 1N4
 Declared Value: \$ 100
 Residence?

Contents Description (Dangerous goods not to be shipped)
 Description du contenu (Les marchandises dangereuses ne sont pas acceptées)

Ship To / Destinataire

Name:
 Address:
 City/Ville:
 Province:
 Postal Code:
 Declared Value: \$
 Residence?

Merchant ID: 800006002945336
 Term ID: 04378227
 82020914107
Purchase
 VISA s.17(1)
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 000446
 10/29/14 14:26:52
 Ref#: 000059342544
 Inv #: 717697 Appr Code: 019869
 Total: \$ 19.02
 Customer Copy

Customer Signature for acceptance of terms and conditions on reverse / Signature du client - acceptation des modalités stipulées au verso
 201015 1701

- The maximum weight is 150 lbs. (68 kg). The maximum combined length and girth is 105 inches (419 cm). The maximum length is 108 inches (274 cm). Other restrictions may apply as per the Tariff and FedEx Service Guide.
- Increase in weight of a pound to a full pound.
- Maximum weight of a package is 150 lbs. (68 kg). The maximum combined length and girth is 105 inches (419 cm). The maximum length is 108 inches (274 cm). Other restrictions may apply as per the Tariff and FedEx Service Guide.
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Package information / Renseignements sur l'envoi

Tracking No: 8128406-000 76537
 Weight (lbs./kg): 6 L 33
 Additional Handling: OS1 X OS2 17 OS3 23
 Residue: 19.02

Tracking Number: 6 L 33
 Weight (lbs./kg): 6 L 33
 Additional Handling: OS1 X OS2 17 OS3 23
 Residue: 19.02

Tracking Number:
 Weight (lbs./kg):
 Additional Handling:
 Residue: 19.02

Payment information sur le paiement
 Renseignements sur le paiement
 Cash:
 Cheque:
 Credit Card: VISA
 CC Account Number: 717697
 Expiration Date: 10/29/14

- The maximum weight is 150 lbs. (68 kg). The maximum combined length and girth is 105 inches (419 cm). The maximum length is 108 inches (274 cm). Other restrictions may apply as per the Tariff and FedEx Service Guide.
- Increase in weight of a pound to a full pound.
- Maximum weight of a package is 150 lbs. (68 kg). The maximum combined length and girth is 105 inches (419 cm). The maximum length is 108 inches (274 cm). Other restrictions may apply as per the Tariff and FedEx Service Guide.
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Package information / Renseignements sur l'envoi

Tracking No: 8128406-000 76537
 Weight (lbs./kg): 6 L 33
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Tracking Number: 6 L 33
 Weight (lbs./kg): 6 L 33
 Additional Handling: OS1 X OS2 17 OS3 23
 Residue: 19.02

Tracking Number:
 Weight (lbs./kg):
 Additional Handling:
 Residue: 19.02

Payment information sur le paiement
 Renseignements sur le paiement
 Cash:
 Cheque:
 Credit Card: VISA
 CC Account Number: 717697
 Expiration Date: 10/29/14

PLEASE REVIEW IMPORTANT TERMS AND CONDITIONS ON REVERSE. THIS RECEIPT IS REQUIRED FOR FILING CLAIMS. / VEUILLEZ CONSULTER LES IMPORTANTES MODALITES AU VERSO. CONSERVEZ CE REÇU EN CAS DE RÉCLAMATION. 717697

RÉSERVATION 7/7 - 24H/24H

DATE 30/10/14 ✓
DE DE Hotel
À YUL
VOITURE N° 11243B MONTANT \$50.00
VIGNETTE N° 1981 PERMIS TRAVAIL 37334
SIGNATURE CHAUFFEUR Germain

TAXI HOCHELAGA BEAUBIEN INC. / 6891, Beaubien Est Montréal QC H1M 3B2



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 4 Detail | | | | | | |
|-------------------------------|---|-------------------|----------|----------|--------|----------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Toronto to attend Gairdner Awards event. | | | | | |
| Date | October 29-31, 2014 | | | | | |
| Destination | Toronto, Ontario | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other | Total |
| Amount | \$0.00 | \$65.00 | \$288.84 | \$67.00 | \$0.00 | \$420.84 |
| Notes | Airfare*: Two credits from Flight Pass #0140851318922 were used. Other Transport**: Taxi while in Toronto. Meals***: Per diems claimed (2 Breakfasts @ \$10, 2 Lunches @ \$12 and 1 Dinner @ \$23). | | | | | |

Car No. #13 Date 30/2/24

From YYZ

To Intercontinental Hotel

Amount Paid \$ 65.00 ✓

Received with Thanks

[Signature]
Signature



INTERCONTINENTAL
TORONTO YORKVILLE

10-31-14

| | | | | |
|---------------------------------|-----------------|-------------------|---------------|------------------|
| Robert Thirsk s.17(1) | Folio No. : | 446235 | Room No. : | 438 |
| | A/R Number : | | Arrival : | 10-30-14 |
| Canada | Group Code : | | Departure : | 10-31-14 |
| | Company : | | Conf. No. : | 60305310 |
| | Membership No.: | PC s.17(1) | Rate Code : | IGCOR |
| | Invoice No. : | | Page No. : | 1 of 1 |
| | Cashier No. : | 66 | HST# : | 855206975 |
| | User ID : | CUIJ | | |

| Date | Description | Charges | Credits |
|--|---------------------------|---------------|---------------|
| 10-30-14 | *Accommodation | 249.00 | |
| 10-30-14 | Destination Fee @ 2.66% | 6.61 | |
| 10-30-14 | DF HST (13%) | 0.86 | |
| 10-30-14 | HST 13% on Rooms | 32.37 | |
| 10-31-14 | Visa XXXXXXXXXXXX s.17(1) | | 288.84 |
| Thank you for using your IHG Reward Card. Your account will be credited with the appropriate points/miles for this stay. We look forward to welcoming you back. | | Total | 288.84 |
| | | 288.84 | 288.84 |

| | | |
|----------------|--------------|------------|
| Balance | 0.00 | CAD |
| | 0.00 | CAD |
| | 0.00 | CAD |
| | 0.00 | CAD |
| | 32.37 | CAD |
| | 0.00 | CAD |
| | 0.86 | CAD |
| | 0.00 | CAD |
| | 0.00 | CAD |

Approval Code 054583
Approval Amount 288.84

HST 13% on Rooms
DF HST (13%)

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 5 Detail | | | | | | |
|-------------------------------|--|-------------------|------------|----------|-----------|------------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff. | | | | | |
| Date | November 4-11, 2015 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$0.00 | \$532.37 | \$1,721.45 | \$611.06 | \$48.30 | \$2,913.18 |
| Notes | <p>Airfare*: Two credits from Flight Pass #0140851318922 were used.</p> <p>Other Transport**: Rental car, fuel, parking while attending meetings in Calgary and taxi from airport in Ottawa.</p> <p>Meals***: Meals: Chancellor Scholars luncheon (Thirsk plus 20) and meal per diems claimed (7 Breakfast @ \$10, 6 Lunch @ \$12, 7 Dinner @ \$23).</p> <p>Other****: Travel Agency fee, dry cleaning and pressing of gown prior to installation of Chancellor.</p> | | | | | |

1

THIRSK ROBERT

THIRSK R



LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKTO142140839208

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 140 11NOV CALGARY

Destination
TORONTO

Flight/Vol
AC 140
TORONTO

Boarding Time/Heure d'embarquement 16:55 Gate/Porte C56 Seat/Place 35K

Seat/Place
35K WINDOW/HUBLOT

Departure Time/Heure de depart 17:30



Remarks/Observations
LT07



Airline Use/A usage interne 0100 YYC071041

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

THIRSK R



LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKTO142141253170

Frequent Flyer/Voyageur assidu
E50K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 472 12NOV TORONTO

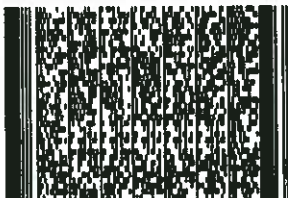
Destination
OTTAWA

Flight/Vol
AC 472
OTTAWA

Boarding Time/Heure d'embarquement 23:55 Gate/Porte Seat/Place 21B

Seat/Place
21B MIDDLE/CENTRE
Remarks/Observations

Departure Time/Heure de depart 00:30



Airline Use/A usage interne 0077 YYC071041

AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT

Rental Agreement Number: 970637581
Vehicle Number: 32305663

YOUR INFORMATION

THIRSK, ROBERT
RAPID REZ: GF851Z
BUDGET DISC:
CDN ASSN OF UNIV BUS OFC-CAUBO
PAYMENT METHOD: VISA s.17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: NOV 04, 2014@01:20PM
Returned: YYC
Date/Time: NOV 11, 2014@01:45PM
Veh Group: Full-Size
Veh Charged: Intermediate
Vehicle: HONDA ACCORD
Odometer Out: 27306
Odometer In: 27581
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 wk@ 130.00 130.00
YOUR TIME AND MILEAGE: 130.00

YOUR TAXABLE FEES

GST TAX 20.92
**15.61% FEE 50.82
LOSS DAMAGE WAIVER: 174.65
CUST FAC CHARGE 6.00/DY 42.00
VEH LIC FEE 20.93

YOUR SUBTOTAL

TAXABLE SUBTOT 418.40
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 439.32
NET CHARGES 439.32
YOUR TOTAL DUE: 0.00

PAID ON VISA XX3538
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550



Crowfoot Husky Mac's
 900 20 Crowfoot Crescent NW
 Calgary AB
 (403) 239-8989
 GST# 104855408
 Retailer ID
 Act:69326 7241-3
 Batch:1099-25

2014/11/11 13:18:23

 Pump# 3
 Eth Regular \$23.05
 23.303 L x \$0.989/L

AMOUNT \$23.05
 GST(Inc Pump) \$1.10

Pre Auth Completion
 UISA
 *****s.17(1) P

EXP: **/**
 Date: 11/11/2014
 Time: 13:18:23
 AUTHCODE:011847 724103EC
 3380001001010 00 000

Approved

Earn FREE fuel fast!
 Register today at

Job #

RECEIPT FOR CAB FARE

Amount 60.00 Date 12.11.14 ●
From YOW
To Residence
Cab No. 730 Driver [Signature]
H.S.T. Included in meter fare



403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 851
Plate: s.17(1)

Zone: Lot 60 : 9060
s.17(1)

Valid through:
THURSDAY06 NOV 14
11:40 AM



AMOUNT PAID: \$10.00 (GST incl.)
START TIME: 11/6/2014 10:25 AM

Auth No: 066359
RECEIPT NO: 90277

ces (403) 537-7006 **FREE Battery Boosting & Tire Inflation Ser**



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 # 103 Invoice # 52621-2

Arrive 11/04/14 Depart 11/11/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|-------------------------|-------|---------------|----------------|--------|
| 2-ROOM & TAX | | | | |
| 11/04/14 | PB | 2-Room Charg | | 239.00 |
| 11/04/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 11/04/14 | PB | 22-Service Ch | | 7.17 |
| 11/04/14 | PB | 23-MKT | | 7.17 |
| 11/05/14 | PB | 2-Room Charg | | 239.00 |
| 11/05/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 11/05/14 | PB | 22-Service Ch | | 7.17 |
| 11/05/14 | PB | 23-MKT | | 7.17 |
| 11/06/14 | PB | 2-Room Charg | | 239.00 |
| 11/06/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 11/06/14 | PB | 22-Service Ch | | 7.17 |
| 11/06/14 | PB | 23-MKT | | 7.17 |
| 11/07/14 | MA | 2-Room Charg | | 179.00 |
| 11/07/14 | MA | 10-Tourism Le | On Room Charge | 7.16 |
| 11/07/14 | MA | 22-Service Ch | | 5.37 |
| 11/07/14 | MA | 23-MKT | | 5.37 |
| 11/08/14 | MA | 2-Room Charg | | 179.00 |
| 11/08/14 | MA | 10-Tourism Le | On Room Charge | 7.16 |
| 11/08/14 | MA | 22-Service Ch | | 5.37 |
| 11/08/14 | MA | 23-MKT | | 5.37 |
| 11/09/14 | PB | 2-Room Charg | | 179.00 |
| 11/09/14 | PB | 10-Tourism Le | On Room Charge | 7.16 |
| 11/09/14 | PB | 22-Service Ch | | 5.37 |

BILLING INSTRUCTIONS

COMPANY

ATTENTION

BALANCE DUE

Continued

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



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 # 103 Invoice # 52621-2

Arrive 11/04/14 Depart 11/11/14

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------------------|-------|---------------|-----------------------------------|-------------|
| 11/09/14 | PB | 23-MKT | | 5.37 |
| 11/10/14 | PB | 2-Room Charg | | 239.00 |
| 11/10/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 11/10/14 | PB | 22-Service Ch | | 7.17 |
| 11/10/14 | PB | 23-MKT | | 7.17 |
| 11/11/14 | MO | 93-American E | Payment | -1721.45 |
| | | | GST On MKT | 2.25 |
| | | | GST On Room Charge | 74.65 |
| | | | GST On Service Chg. | 2.25 |
| | | | Tax Reg. # 894582667RT0001 | |
| BALANCE DUE → | | | | 0.00 |

BILLING INSTRUCTIONS

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 _____



Chancellor & Senate Office
 Ms. Eileen Corah
 University of Calgary
 2500 University Drive NW
 Calgary, AB T2N 1N4

8

Invoice

Business Block Name: Delivery to A167 - Invoice Number 135954

Arrival: Thursday, 06 November 2014

Departure: Friday, 07 November 2014

| | Qty | Curr. | Unit Price | Total |
|--|-----|-------|----------------------------|---------------|
| Thursday, 06 November 2014 | | | | |
| Delivery to A167 - Event ID 116540 | 18 | | | |
| Lunch Delivery | | | | |
| Non included menu items: | | | | |
| Southwest Chicken Club | 4 | CAD | 9.25 | 37.00 |
| Lettuce, Tomato, Bacon, Cheddar, Chipotle Mayo, on a Pretzel Bun | | | | |
| Slow Roasted Beef and Cheddar Cheese | 3 | CAD | 8.50 | 25.50 |
| Lettuce, Tomato, Cheese, Roasted Garlic Horseradish Mayo, and Pickled Red On | | | | |
| Grilled Vegetable and Swiss Cheese | 5 | CAD | 8.50 | 42.50 |
| Lettuce, Tomato, Guacamole, and Hummus on Onion Filone Loaf | | | | |
| Spicy Thai Chicken Salad Wrap | 3 | CAD | 7.50 | 22.50 |
| Lettuce, Tomato, & Pea Shoots in a Spinach Tortilla Wrap | | | | |
| Smoked Turkey and Sundried Cranberry Wrap | 2 | CAD | 7.50 | 15.00 |
| Lettuce, Tomato, Rosemary Mayo in a Whole Wheat Wrap | | | | |
| Assorted Freshly Baked Gourmet Cookies | 20 | CAD | 2.35 | 47.00 |
| Chefs Selection from Chocolate Chip, Double Chocolate, White Chocolate Macac | | | | |
| Oatmeal Raisin | | | | |
| Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF) | 10 | CAD | 4.50 | 45.00 |
| Pitchers of Water | 2 | CAD | 2.00 | 4.00 |
| Bottled Fruit Juices | 8 | CAD | 2.25 | 18.00 |
| Regular and Diet Soft Drinks | 6 | CAD | 1.70 | 10.20 |
| 2 diet, 4 regular | | | | |
| | | CAD | | 266.70 |
| | | | GST - 5% | 14.69 |
| | | | Gratuities-10% | 26.67 |
| | | | Total Including TAX | 308.06 |

MSC CONFERENCE & EVENT CENTRE
 2500 UNIVERSITY DR SUITE
 CALGARY, AB

Term ID: 28267546

Purchase

Signature

s.17(1)

AMEX Entry Method: M
Total: \$ 308.06

2014/11/06 06:57:18
 Seq #: 0014440020
 Appr Code: 193832
 Resp Code: 00/025

APPROVED
 Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records



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. 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL http://www.howtocallabroad.com



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

tracy@uniglobeone.com
Direct Line: 403-536-6807

Passenger(s): Thirsk/Robert Ref: EXEC SUITE
Booking Ref.: FNLYNC
Invoice No.: 1210692
Agent: Tracy Oswald
Issue Date: Thursday, October 30, 2014
Customer: 4032206449
Billing: UNIVERSITY OF CALGARY
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF EXEC SUITE

CAR - Tuesday November 4 2014

Budget Budget Rent A Car

Check In Confirmation:
00664878CA4

Pick Up: 13:00, Tuesday, November 4
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Drop Off: 15:00, Tuesday, November 11
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Rate: CAD130.00 p/week unl. mileage, Extra Hour 21.51 unl. mileage, Extra Day 21.66 unl. mileage, Mandatory Charges 105.58 Approx. Total CAD257.24

Car Type: Intermediate car automatic w/ ac Status: Confirmed
Corporate ID: s.17(1)
Remarks: Chrysler 200 sedan or similar
Valid credit card in the name of the guest is required

Weather Dining Reservations

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Rows include Car/Hotel No Fee, Processing Fee, and Totals. Includes a note: Form of Payment: AX XXXXXXXX s.17(1)

Invoice No: 1210692



- 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

MON. TUES. WED. THURS. FRI. ~~SAT.~~

~~SAT.~~

No. 33618

DATE

cash

PRICE \$

21.00

ITEMS

CREEKSIDE ALTERATIONS & REPAIRS

BAY 5, 12424 SYMONS VALLEY ROAD N.W. • TEL: (403) 730-0969

In the event the item left for alterations is damaged, lost or stolen we reserve the right to decide, based on the initial condition the item was brought in, whether the owner of the item will be reimbursed up to a maximum of \$30 per item.

NOT RESPONSIBLE FOR GARMENTS LEFT OVER 30 DAYS

No. 33618

RECEIVED FROM Nov 7 2014

REÇU DE ROBERT THURSK

\$ 21.00

The Sum of twenty one Dollars

la somme de preserving gown

Deposit to the Credit of
CREEKSIDE ALTERATIONS AND REPAIRS
 TR # 06498-003 ACC # 100-392-0

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
University of Calgary

Arrive 11/04/14 Depart 11/11/14

Invoice # 52621-1

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|------------------------|-------|------------------------|---------------------|--------|
| 1 - INCIDENTALS | | | | |
| 11/05/14 | MO | 86 - Guest Drycleaning | Dry Cleaning | 19.00 |
| 11/11/14 | MO | 91 - Visa Payment | Payment | 19.95 |
| | | | GST on Dry Cleaning | 0.95 |

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



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 6 Detail | | | | | | |
|-------------------------------|---|-------------------|--------|----------|-----------|------------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Purchase Air Canada Flight Pass - East West Connector, Latitude, 10 credits. | | | | | |
| Date | November 12, 2014 | | | | | |
| Destination | N/A | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$8,780.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,780.10 |
| Notes | Airfare*: Purchase Air Canada Flight Pass (# 0140851335546) East West Connector, Latitude, 10 credits. To be used by November 12, 2015. | | | | | |

Eileen Corah

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, November 12, 2014 11:25 AM
To: rthirsk^{s.17(1)} Eileen Corah; Deborah Moynes-Keshen
Subject: Air Canada - Flight Pass Purchase Receipt



Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

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

Flight Pass Information

Flight Pass Reference: **014085133546**

Customer Care

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

Product Name: East West Connector Latitude - 10 credits

Product ID: 265LC0000110

Start Date: Nov 12, 2014

Expiry Date: Nov 12, 2015

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

Online services

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

Contact Information

Flight Pass Owner: ROBERT THIRSK
Email address: rthirsk^{s.17(1)} ecorah@ucalgary.ca
Aeroplane Number: s.17(1)
Phone Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

| | |
|---|---------------------|
| East West Connector Latitude - 10 credits | Total Charge |
| Taxes | \$7,770.00 |
| Canada Harmonized Sales Tax (GST/HST #100092287 RT0001) | 1010.10 |
| Total taxes | \$1,010.10 |
| Grand Total - Canadian Dollars | \$8,780.10 |

Applicable Rules

All flight credits must be used and travel must be completed by **Nov 12, 2015**.

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

- 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

[View my flight pass](#)

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 Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDA?roplan est une marque d?pos?e d'Aimia Canada Inc.



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 7 Detail | | | | | | |
|-------------------------------|---|------------------|--------|--------|---------|----------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Qatar to attend University of Calgary, Faculty of Nursing Convocation. | | | | | |
| Date | November 13-17, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals | Other** | Total |
| Amount | \$0.00 | \$130.00 | \$0.00 | \$0.00 | \$10.00 | \$140.00 |
| Notes | Other Transport*: Taxi to/from airport in Ottawa. Other**: Dry cleaning fee. All other cost for this event were paid for by University of Calgary - Qatar | | | | | |

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date NOV 13.14

From HOTEL

To AIRPORT

Cab No. 4 Driver GEORGE

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



Job # _____



RECEIPT FOR CAB FARE

Amount 65 Date NOV 17-14

From AIRPORT

To HOME -

Cab No. 4 Driver [Signature]

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



Mr. Robert Thirsk
s.17(1)

Conf. No. : 109658161
Arrival : 14.11.14
Departure : 17.11.14
Rate QAR : 850.00
Guest Name : Mr. Robert Thirsk
SPG Mem. No : s.17(1)

رقم الحجز : ١٠٩٦٥٨١٦١
الوصول : ١٤/١١/١٤
المغادرة : ١٤/١١/١٧
السعر ر ق : ٨٥٠
أسم النزيل :
رقم العضوية : ٥٠٩٥٦٨٤٢٩٤٥

Room No. : 0328
No of person (s) : 1
Folio No. :
Cashier No. :
Page No : 1 of 1

رقم الغرفة : ٠٣٢٨
عدد الأشخاص : ١
رقم الفاتورة :
المحصل :
رقم الصفحة :

INFORMATION INVOICE

The St Regis Doha, Qatar

تفصيل الفاتورة

فندق سانت ريجيس الدوحة

Company Name : University of Calgary

أسم الشركة

| Date | Text | Charges | Credits |
|----------|--|---------|---------|
| التاريخ | البيان | الرسوم | دائن |
| 15.11.14 | Laundry (M) | 96.00 | |
| ١٥/١١/١٤ | خدمة الغسيل Room# 0328 : CHECK# 0144410 | ٩٦,٠٠ | |
| 15.11.14 | Laundry | -64.00 | |
| ١٥/١١/١٤ | خدمة الغسيل Room# 0328 : CHECK# 0144410 | -٦٤,٠٠ | |
| 16.11.14 | Cash | | 32.00 |
| ١٦/١١/١٤ | نقدي | | ٣٢,٠٠ |
| | Total | 32.00 | 32.00 |
| | المجموع | ٣٢,٠٠ | ٣٢,٠٠ |
| | Balance | 0.00 | |
| | الرصيد | ٠,٠٠ | |



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 8 Detail | | | | | | |
|-------------------------------|---|------------------|----------|---------|--------|----------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Quebec City to attend Royal Society of Canada Awards Ceremony. | | | | | |
| Date | November 21-22, 2014 | | | | | |
| Destination | Quebec City, Quebec | | | | | |
| Type of Expense | Airfare | Other Transport* | Hotel | Meals** | Other | Total |
| Amount | \$0.00 | \$246.07 | \$235.67 | \$67.00 | \$0.00 | \$548.74 |
| Notes | Other Transport*: Transportation via rail to/from Ottawa to Quebec City, Booking Ref # EHN815, taxi to/from home to rail station in Ottawa and taxi to/from rail station to event. Meals**: Per diem meals during trip (2 Breakfast @ \$10, 2 Lunch @ \$12 and 1 Dinner @ \$23). | | | | | |

Eileen Corah

From: VIA Rail Canada <service@viarail.ca>
Sent: Monday, November 17, 2014 2:45 PM
To: Eileen Corah
Subject: VIA Rail Itinerary & Receipt | Nov 21, 2014 - Booking Ref: EHN815

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: EHN815

ROBERT THIRSK

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 32 | [info](#)

From: **OTTAWA** Fri. Nov 21, 2014 Departure: **09:55 AM**
To: **MONTRÉAL** Fri. Nov 21, 2014 Arrival: **11:48 AM**
Class: **Economy**
Remarks: Operated by: VIA Rail Canada.

CONNECTION TIME: 1 HOUR, 12 MINUTES.

TRAIN 24 | [info](#)

From: **MONTRÉAL** Fri. Nov 21, 2014 Departure: **13:00 PM**
To: **QUÉBEC** Fri. Nov 21, 2014 Arrival: **16:22 PM**
Class: **Economy**
Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 25 | [info](#)

From: **QUÉBEC** Sat. Nov 22, 2014 Departure: **12:45 PM**
To: **MONTRÉAL** Sat. Nov 22, 2014 Arrival: **15:52 PM**
Class: **Economy - Escape fare**
Remarks: Operated by: VIA Rail Canada.

CONNECTION TIME: 1 HOUR, 58 MINUTES.

TRAIN 639 | infoFrom: **MONTRÉAL** Sat. Nov 22, 2014Departure: **17:50 PM**To: **OTTAWA** Sat. Nov 22, 2014Arrival: **19:45 PM**Class: **Economy - Escape fare**

Remarks: Operated by: VIA Rail Canada.

RECEIPT**FARE INFORMATION**Robert Thirsk (Adult) **\$157.07****FARE:** \$139.00 **G.S.T/H.S.T.:** \$18.07 **P.S.T.:** \$0.00 **TOTAL:** **\$157.07****TAX INFORMATION**

Taxable fare: \$139.00

G.S.T/H.S.T. number: 105521785RT001

PAYMENT ^{s.17(1)} - AUTHORIZATION # 219629

TRANSACTION DATE: 11/17/2014

| ITINERARY | FARE PLAN | REFUND/EXCHANGE CONDITIONS |
|--------------------|-----------|--|
| OTTAWA / QUÉBEC | ECONOMY | <u>Before Departure</u> : Exchangeable and refundable less a \$20.75 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable. |
| QUÉBEC / OTTAWA | ESCAPE | <u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$28.00 plus tax(es) and any applicable fare difference. <u>After Departure</u> : Non-exchangeable and non-refundable. |

BAGGAGE ALLOWANCE***Carry-on baggage**

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 23 kg (50 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

OVERWEIGHT CARRY-ON BAGGAGE:

Carry-on baggage over 23 kg (50 lb.) is not permitted on board

ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip)

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **initial booking** and **before scheduled train departure**, whichever comes first.

How to cancel a reservation?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

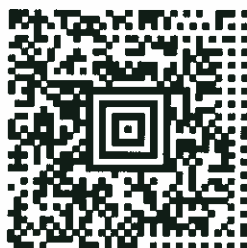
Eileen Corah

From: VIA Rail Canada <service@viarail.ca>
Sent: Monday, November 17, 2014 2:46 PM
To: Eileen Corah
Subject: Robert Thirsk: Boarding pass VIA 32, OTTAWA-QUÉBEC, Nov 21, 2014
Attachments: 01_OTTW_MTRL_201411213219620.pdf; OTTW_MTRL_201411213219620.jpg; 02_MTRL_QBEC_201411212419620.pdf; MTRL_QBEC_201411212419620.jpg; 03_QBEC_MTRL_201411222519620.pdf; QBEC_MTRL_201411222519620.jpg; 04_MTRL_OTTW_2014112263919620.pdf; MTRL_OTTW_2014112263919620.jpg

Please find enclosed your boarding passes for the following trips:

- [OTTAWA - MONTRÉAL, 21/11/2014 9:55:00 AM](#)
- [MONTRÉAL - QUÉBEC, 21/11/2014 1:00:00 PM](#)
- [QUÉBEC - MONTRÉAL, 22/11/2014 12:45:00 PM](#)
- [MONTRÉAL - OTTAWA, 22/11/2014 5:50:00 PM](#)

You need to present this document for boarding. PRINT the printer-friendly version attached or DISPLAY your boarding pass on your smartphone or tablet.



EC NB

PASSENGER : **Robert Thirsk**, Adult
VIA PRÉFÉRENCE : [Join VIA Préférence](#)

Confirmation # : **EHN815**
FTR : 1711201419620

OTTAWA

Date : **Fri. Nov 21, 2014**

Departure : **09:55 AM**



MONTRÉAL

Date : **Fri. Nov 21, 2014**

Arrival : **11:48 AM**

| Train # | Carrier | Class | Car | Seat |
|-----------|------------------------|----------------|----------|-------------------|
| 32 | VIA Rail Canada | Economy | 4 | 15D Window |

REFUND/EXCHANGE CONDITIONS

Before Departure : Exchangeable and refundable less a \$20.75 plus applicable tax(es) service charge. A fare difference may apply in case of exchange.

After Departure : Non-exchangeable and non-refundable.

BAGGAGE ALLOWANCE

For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

CONDITIONS OF CONTRACT

For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

IMPORTANT INFORMATION

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.



EC NB

BOARDING PASS

Please present this document for boarding



PASSENGER : **Robert Thirsk, Adult**
VIA PRÉFÉRENCE : [Join VIA Préférence](#)

Confirmation # : **EHN815**
FTR : 1711201419620

MONTREAL

Date : **Fri. Nov 21, 2014**
Departure : **13:00 PM**



QUEBEC

Date : **Fri. Nov 21, 2014**
Arrival : **16:22 PM**

| Train # | Carrier | Class | Car | Seat |
|---------|-----------------|---------|-----|--------------------|
| 24 | VIA Rail Canada | Economy | 5 | 4S Window (Single) |

REFUND/EXCHANGE CONDITIONS

Before Departure : Exchangeable and refundable less a \$20.75 plus applicable tax(es) service charge. A fare difference may apply in case of exchange.

After Departure : Non-exchangeable and non-refundable.

BAGGAGE ALLOWANCE

For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

CONDITIONS OF CONTRACT

For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

IMPORTANT INFORMATION

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.



EC NB

BOARDING PASS

Please present this document for boarding



PASSENGER : **Robert Thirsk**, Adult
VIA PRÉFÉRENCE : [Join VIA Préférence](#)

Confirmation # : **EHN815**
FTR : 1711201419620

QUÉBEC

Date : **Sat. Nov 22, 2014**

Departure : **12:45 PM**



MONTREAL

Date : **Sat. Nov 22, 2014**

Arrival : **15:52 PM**

| Train # | Carrier | Class | Car | Seat |
|-----------|------------------------|------------------------------|----------|-----------------|
| 25 | VIA Rail Canada | Economy - Escape fare | 3 | 4C Aisle |

REFUND/EXCHANGE CONDITIONS

Before Departure : Non-refundable but exchangeable less a service charge of \$28.00 plus tax(es) and any applicable fare difference.

After Departure : Non-exchangeable and non-refundable.

BAGGAGE ALLOWANCE

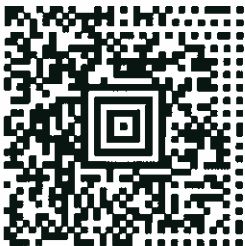
For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

CONDITIONS OF CONTRACT

For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

IMPORTANT INFORMATION

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.



EC NB

BOARDING PASS

Please present this document for boarding



PASSENGER : **Robert Thirsk**, Adult
VIA PRÉFÉRENCE : [Join VIA Préférence](#)

Confirmation # : **EHN815**
FTR : 1711201419620

MONTREAL

Date : Sat. Nov 22, 2014

Departure : 17:50 PM



OTTAWA

Date : Sat. Nov 22, 2014

Arrival : 19:45 PM

| | | | | |
|----------------|------------------------|------------------------------|------------|------------------|
| Train # | Carrier | Class | Car | Seat |
| 639 | VIA Rail Canada | Economy - Escape fare | 3 | 10B Aisle |

REFUND/EXCHANGE CONDITIONS

Before Departure : Non-refundable but exchangeable less a service charge of \$28.00 plus tax(es) and any applicable fare difference.

After Departure : Non-exchangeable and non-refundable.

BAGGAGE ALLOWANCE

For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.

CONDITIONS OF CONTRACT

For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.

IMPORTANT INFORMATION

Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.

Job #



RECEIPT FOR CAB FARE

Amount ~~35.00~~ 35.00 Date NOV 21-14

From HOME -

To TRAIN

Cab No. 4 Driver 4

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



**ASSOCIATION
COOPÉRATIVE**

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survolage / Déverrouillage



496, 2^e Avenue, Québec
taxicoop-quebec.com



Date 21/11/14

Montant \$ 10.00

Signature chauffeur

CHAUFFEUR No.

64

SERVICE 7 JOURS / 24 HEURES

15% de rabais sur l'ensemble du menu à la carte
Tous les détails au verso

SAVIN
1500, boulevard Lacombe
680, Grande-Allee Est
418 647-2107



490, 2E AVENUE, QUÉBEC | TAXICOOP-QUEBEC.COM

TAXI COOP 525-5191

TAXIS 191 - IPHONE & ANDROID

- > COURRIER / LIVRAISON
- > PETITS ET GROS COLIS
- > COMMISSION
- > SURVOLAGE / DÉVERROUILLAGE

VISA



DATE

22/11/14

MONTANT

809.00

SIGNATURE
CHAUFFEUR

[Signature]

NO. CHAUFFEUR

258

SERVICE 7 JOURS / 24 HEURES

15%
DÉDUCTION

L'ATELIER
PARTARI & COCKTAILS

Job # _____



RECEIPT FOR CAB FARE

Amount 35.00 Date NOV 22 .14

From TRAIN

To HOME

Cab No. 4 Driver GEORGE

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



Fairmont

LE CHÂTEAU FRONTENAC

QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q. / Q.S.T. # 1213503363TQ0001

Royal Society of Canada
 Dr Robert Thirsk
 s.17(1)

Canada

Chambre / Room : 07123
 N° Folio :
 N° Caissier / Cashier : 274
 N° Page : 1 of 1

Groupe / Group Name RSC - Annual Conference

Arrivée / Arrival : 21-11-14
 Départ / Departure : 22-11-14

Fairmont President's Club
 s.17(1)

| Date | Description | Supplémentaire/Additional Information | Frais/Charges | Credits |
|--------------|------------------------------|---------------------------------------|---------------|---------------|
| 21-11-14 | Chambre / Room | | 199.00 | |
| 21-11-14 | Taxe hébergement / Room Tax | | 5.97 | |
| 21-11-14 | T.P.S. Chambre / Room G.S.T. | | 10.25 | |
| 21-11-14 | T.V.Q. Chambre / Room P.S.T. | | 20.45 | |
| 22-11-14 | Champlain - Petit Dejeuner | CHECK# 3605 | 31.59 | |
| 22-11-14 | Visa | XXXXXXXXXX ^{s.17(1)} | | 267.26 |
| Total | | | 267.26 | 267.26 |

PAID FOR
 BY R. THIRSK
 ON VISA

Solde/Balance 0.00 - 31.59

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 10.25
 Restaurant/F&B 1.20
 Autres/Other 0.00
Total \$ 11.45

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 20.45
 Restauration/F&B 2.39
 Autres/Other 0.00
Total \$ 22.84

\$235.67

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, à Robert.Mercure@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at Robert.Mercure@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts.



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 9 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 | November 24-27, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$0.00 | \$312.41 | \$551.14 | \$102.00 | \$7.35 | \$972.90 |
| Notes | Airfare*: Two credits from Flight Pass # 0140851335546 were used. Booking Ref # NT8CYZ. Flight upgrades provided at no additional cost to the University. Other Transport**: Rental car during stay in Calgary, taxi to/from airport in Ottawa. Meals***: Per diem meals claimed (2 Breakfast @ \$10, 3 Lunch @ \$12 and 2 Dinner @ \$23). Other****: Travel Agency fee. | | | | | |

3



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142141351203

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 113 24NOV OTTAWA

Destination
CALGARY

THIRSK R

Cabin/Cabine
J

Flight/Vol
AC 113
CALGARY

Seat/Place
02A WINDOW/HUBLOT

Remarks/Observations
LT07



AIR CANADA

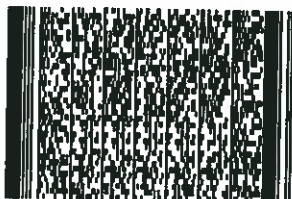
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Time/Heure d'embarquement 08:10 Gate/Porte 26 Seat/Place 02A

Departure Time/Heure de depart 08:45

Airline Use/A usage interne 0083 YOW076410

Boarding Pass | Carte d'accès à bord



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142141351203

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol Date From/De
AC 124 26NOV CALGARY

Destination
OTTAWA

THIRSK R

Cabin/Cabine
J

Flight/Vol
AC 124
OTTAWA

Seat/Place
03A WINDOW/HUBLOT

Remarks/Observations
LT07



AIR CANADA

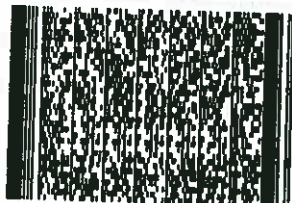
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Time/Heure d'embarquement 18:35 Gate/Porte C56 Seat/Place 03A

Departure Time/Heure de depart 19:10

Airline Use/A usage interne 0034 YYC081875

Boarding Pass | Carte d'accès à bord



RECEIPT

Rental Agreement Number: 970661834
Vehicle Number: 32305534

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: NOV 24, 2014@11:20AM
Returned: YYC
Date/Time: NOV 26, 2014@11:36AM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: HYUNDAI ELANTRA SEDAN
Odometer Out: 27213
Odometer In: 27299
Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DYE 41.00 82.00
YOUR TIME AND MILEAGE: 82.00

YOUR TAXABLE FEES

GST TAX 8.69
**15.61% FEE 21.84
LOSS DAMAGE WAIVER: 51.90
CUST FAC CHARGE 6.00/DY 12.00
VEH LIC FEE 5.98

YOUR SUBTOTAL
TAXABLE SUBTOT 173.72
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 182.41
NET CHARGES 182.41
YOUR TOTAL DUE: 0.00

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

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

Job #



RECEIPT FOR CAB FARE

Amount 65⁰⁰ Date Nov-24-14

From 1481 Faneuil Hall

To AIRPORT

Cab No. 858 Driver 

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



Job #



RECEIPT FOR CAB FARE

Amount 105.00 Date NOV 27.14

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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



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 # 215 Invoice # 53394-2

Arrive 11/24/14 Depart 11/26/14

| DATE | CERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|-------------------------|------|---------------|----------------------------|---------|
| 2-ROOM & TAX | | | | |
| 11/24/14 | PB | 2-Room Charg | | 239.00 |
| 11/24/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 11/24/14 | PB | 22-Service Ch | | 7.17 |
| 11/24/14 | PB | 23-MKT | | 7.17 |
| 11/25/14 | PB | 2-Room Charg | | 239.00 |
| 11/25/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 11/25/14 | PB | 22-Service Ch | | 7.17 |
| 11/25/14 | PB | 23-MKT | | 7.17 |
| 11/26/14 | MP | 93-American E | payment | -551.14 |
| | | | GST On MKT | 0.72 |
| | | | GST On Room Charge | 23.90 |
| | | | GST On Service Chg. | 0.72 |
| | | | 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



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. 24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT, YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>



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

jannas@uniglobeone.com

| | | | |
|----------------------|--|----------------------|--|
| Passenger(s): | Thirsk/Robert Ref: EXEC SUITE | Booking Ref.: | RVOCYA |
| Invoice No.: | 1222904 | Agent: | Janna Sher |
| Issue Date: | Monday, November 17, 2014 | Customer: | 4032206449 |
| Billing: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNKNOWN REF EXEC SUITE | Deliver: | UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF UNKNOWN REF EXEC SUITE |

CAR - Monday November 24 2014

Budget Rent A Car

Check In Confirmation:
01461217CA2

Pick Up: 11:30, Monday, November 24
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Drop Off: 10:30, Wednesday, November 26
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD41.00 p/day unl. mileage, Extra Hour 30.76 unl. mileage, Extra Day 41.00 unl. mileage, Mandatory Charges 37.40 **Approx. Total CAD119.40**

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

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

Invoice Details

| Transaction / Document | Base | Tax | GST/HST | Total |
|------------------------|---------------------------|---------|---------|----------|
| Car/Hotel No Fee | | | | 0.00 |
| Processing Fee | 7.00 | s.17(1) | 0.35 | 7.35 |
| | Form of Payment: AX XXXXX | | | |
| 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: 1222904



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



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of February 1, 2015 to March 31, 2015

Detail for Travel Expenses

| Travel Expenses-Item 10 Detail | | | | | | |
|--------------------------------|--|-------------------|------------|----------|-----------|------------|
| For | Robert Thirsk, Chancellor | | | | | |
| Description/Purpose | Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff. | | | | | |
| Date | December 4-12, 2014 | | | | | |
| Destination | Calgary, Alberta | | | | | |
| Type of Expense | Airfare* | Other Transport** | Hotel | Meals*** | Other**** | Total |
| Amount | \$0.00 | \$791.76 | \$2,399.91 | \$202.00 | \$7.35 | \$3,401.02 |
| Notes | Airfare*: Used one (1) credit of Air Canada Flight Pass # 0140851335546. Booking Ref # NLW5Z5. Other Transport**: Rental car, parking while attending meetings in Calgary and taxi from airport in Ottawa. Meals***: Per diem meals claimed (4 Breakfast @ \$10, 2 Lunch @ \$12 and 6 Dinner @ \$23). Other****: Travel Agency fee. | | | | | |

Eileen Corah

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, November 26, 2014 1:57 PM
To: RTHIRSK,s.17(1) ; Eileen Corah
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

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



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



Choose your seat(s)



Booking Information

| | |
|---|---|
| Booking Reference: NLW5Z5 | Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533 |
| Main Contact: Mr Robert Thirsk s.17(1)s.17(1) Mobile: s.17(1) | |
| Manage My Booking (change, cancel, upgrade). Change Seats get more seating options for my flight. Purchase Maple Leaf Lounge Access / Meal Vouchers Receive Flight Status Notifications directly to my email or mobile phone. Check Flight Arrivals and Departures . Check in online and print my boarding pass. | |

Flight Itinerary

| Flight | From | To | Stops | Fare Type | Meal |
|--------|---|--|-------|----------------|------|
| AC124 | Calgary (AB) Fri 12-Dec 2014 19:10 | Ottawa (ON) Fri 12-Dec 2014 01:11 | 0 | Latitude, Y | |



F: **Food for purchase onboard** All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: **Mr Robert Thirsk** : Ticket Number: **0142141816410**

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

Meal Preference: **Normal**

Seat Selection: **AC124 : 20A**

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 : 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.

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

- 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/saaua.
 - 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](#)

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***** 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 Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDA?roplan est une marque d?pos?e d'Aimia Canada Inc.

RECEIPT

Rental Agreement Number: 970672942
Vehicle Number: 32303740

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: DEC 03, 2014@04:43PM
Returned: YYC
Date/Time: DEC 12, 2014@05:29PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: 21930
Odometer In: 22297
Fuel Reading: Full

YOUR VEHICLE CHARGES

| | | |
|-------------------------------|--------|---------------|
| 1 HR@ | 28.01 | 28.01 |
| 2 DY@ | 41.72 | 83.44 |
| 1 WK@ | 166.91 | 166.91 |
| DISCOUNT | 10.00 | 27.84 |
| YOUR TIME AND MILEAGE: | | 250.52 |

YOUR TAXABLE FEES

| | |
|-------------------------|--------|
| GST TAX | 33.31 |
| **15.61% FEE | 84.28 |
| LOSS DAMAGE WAIVER: | 259.50 |
| CUST FAC CHARGE 6.00/DY | 42.00 |
| VEH LIC FEE | 29.90 |

YOUR SUBTOTAL
TAXABLE SUBTOT 666.20
PST .000% .00

YOUR NON TAXABLE ITEMS

| | |
|------------------------|---------------|
| TOTAL CHARGES | 699.51 |
| NET CHARGES | 699.51 |
| YOUR TOTAL DUE: | 0.00 |

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

THANK YOU FOR RENTING WITH BUDGI |

GST NO 104285754rt0001

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

or call 403-226-1550

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date DEC 13-14

From AIRPORT

To Home

Cab No. 4 Driver GEORGE

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



Alberta Health
Services
FMC Lot 6

RECEIPT C7

ENTRY DATE/TIME:

04/12/14 17:57

PAY DATE/TIME:

04/12/14 17:57

PARK-DUR.: HRS:MIN

0:00:00

ALLOWED EXIT TO:

04.12.14 18:12

PAID: \$ 13.25

VISA

XXXXXXXXX s.17(1)

REF. 11

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-944-1014 *

HORITY (403) 537-7000

CALGARY PARKING AUT

Terminal: 854
s.17(1)

Zone: Lot 60 - 9060
s.17(1)

Valid through:

THURSDAY 11 DEC 14
1:20 PM

AMOUNT PAID: \$14.00 (GST incl.)
START TIME: 12/11/2014 11:35 AM

Auth No: 063760
RECEIPT NO: 15237

ation Services (403) 537-7006 FREE Battery Boosting & Tire Int

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 # 206 Invoice # 52629-2
DESCRIPTION AMOUNT

Arrive 12/03/14 Depart 12/11/14
DATE CLERK DEPARTMENT

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|-------------------------|-------|------------|---------------|--------|
| 2-ROOM & TAX | | | | |
| 12/03/14 | PB | | 2-Room Charg | 239.00 |
| 12/03/14 | PB | | 10-Tourism Le | 9.56 |
| 12/03/14 | PB | | 22-Service Ch | 7.17 |
| 12/03/14 | PB | | 23-MKT | 7.17 |
| 12/04/14 | PB | | 2-Room Charg | 239.00 |
| 12/04/14 | PB | | 10-Tourism Le | 9.56 |
| 12/04/14 | PB | | 22-Service Ch | 7.17 |
| 12/04/14 | PB | | 23-MKT | 7.17 |
| 12/05/14 | MA | | 2-Room Charg | 239.00 |
| 12/05/14 | MA | | 10-Tourism Le | 9.56 |
| 12/05/14 | MA | | 22-Service Ch | 7.17 |
| 12/05/14 | MA | | 23-MKT | 7.17 |
| 12/06/14 | MA | | 2-Room Charg | 239.00 |
| 12/06/14 | MA | | 10-Tourism Le | 9.56 |
| 12/06/14 | MA | | 22-Service Ch | 7.17 |
| 12/06/14 | MA | | 23-MKT | 7.17 |
| 12/07/14 | MA | | 2-Room Charg | 239.00 |
| 12/07/14 | MA | | 10-Tourism Le | 9.56 |
| 12/07/14 | MA | | 22-Service Ch | 7.17 |
| 12/07/14 | MA | | 23-MKT | 7.17 |
| 12/08/14 | PB | | 2-Room Charg | 239.00 |
| 12/08/14 | PB | | 10-Tourism Le | 9.56 |
| 12/08/14 | PB | | 22-Service Ch | 7.17 |

BILLING INSTRUCTIONS

COMPANY

BALANCE DUE

continued

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 # 206 Invoice # 52629-2
DESCRIPTION AMOUNT

Arrive 12/03/14 Depart 12/11/14
DATE CLERK DEPARTMENT

| DATE | CLERK | DEPARTMENT | DESCRIPTION | AMOUNT |
|----------|-------|---------------|----------------------------|----------|
| 12/08/14 | PB | 23-MKT | | 7.17 |
| 12/09/14 | PB | 2-Room Charg | | 239.00 |
| 12/09/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 12/09/14 | PB | 22-Service Ch | | 7.17 |
| 12/09/14 | PB | 23-MKT | | 7.17 |
| 12/10/14 | PB | 2-Room Charg | | 239.00 |
| 12/10/14 | PB | 10-Tourism Le | On Room Charge | 9.56 |
| 12/10/14 | PB | 22-Service Ch | | 7.17 |
| 12/10/14 | PB | 23-MKT | | 7.17 |
| 12/11/14 | JF | 93-American E | | -2204.56 |
| | | | GST On MKT | 2.88 |
| | | | GST On Room Charge | 95.60 |
| | | | GST On Service Chg. | 2.88 |
| | | | 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



HOTEL ALMA



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

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

Room Number: 710
Daily Rate:
Room Type: OBKB
No. of Guests: 1 / 0

CALGARY, AB T2N1N4

| ARRIVAL | DEPARTURE | CREDIT CARD | RATE PLAN | CATEGORY | ACCOUNT |
|------------|------------|-------------------|-----------|----------|---------|
| 12/11/2014 | 12/12/2014 | XXXXXXXXXXs.17(1) | UPCARD | INT | s.17(1) |

| DATE | ROOM NO. | DESCRIPTION | REFERENCE | AMOUNT |
|------------|----------|----------------------|--|------------|
| 12/11/2014 | 710 | ROOM CHARGE | #710 THIRSK, CHANCELLOR DR. ROBERT - DNM | \$174.00 |
| 12/11/2014 | 710 | ROOM FEE | ROOM FEE | \$5.22 |
| 12/11/2014 | 710 | GST | GST | \$8.96 |
| 12/11/2014 | 710 | ALBERTA TOURISM LEVY | ALBERTA TOURISM LEVY | \$7.17 |
| 12/12/2014 | 710 | AMERICAN EXPRESS | AMERICAN EXPRESS | (\$195.35) |

TOTAL DUE: **\$0.00**

SIGNATURE _____

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

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



Printable Version

* IE11 add to 'Compatibility View Settings'



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

jannas@uniglobeone.com

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

Passenger(s): Thirsk/Robert Ref: EXEC SUITE Booking Ref.: YEWPC
Invoice No.: 1230289 Agent: Janna Sher
Issue Date: Wednesday, November 26, 2014 Customer: 4032206449
Billing: UNIVERSITY OF CALGARY Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW 3838 24TH AVE NW
CALGARY AB T2N 1N4 CALGARY AB T2N 1N4
REF EXEC SUITE REF EXEC SUITE

CAR - Wednesday December 3 2014

Budget Budget Rent A Car Check In Confirmation: 01887352CA5

Pick Up: 16:30, Wednesday, December 3
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Drop Off: 18:00, Friday, December 12
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Rate: CAD150.22 p/week unl. mileage, Extra Hour 25.21 unl. mileage, Extra Day 37.55 unl. mileage, Mandatory Charges
136.62 Approx. Total CAD399.48

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

Weather Dining Reservations

Invoice Details

Table with 5 columns: Transaction / Document, Base, Tax, GST/HST, Total. Row 1: Processing Fee, 7.00, 0.00, 0.35, 7.35. 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: 1230289



- 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