



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period April 1, 2015 to May 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 22-31, 2015	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$3,331.78
2.	February 25-March 4, 2015	Travel to Calgary to attend various community and University events and to meet with: community members, students, members of the Senate, Board members and University staff.	\$2,856.58



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2015 to May 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	January 22-31, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$706.62	\$2,143.23	\$474.58	\$7.35	\$3,331.78
Notes	Airfare*: Two (2) credits from Flight Pass # 0140851335546 were used. Other Transport**: Rental car, fuel, parking while attending meetings in Calgary and taxis to/from residence to YOW airport. Meals***: Meals with staff and per diem meals claimed (6 Breakfast @ \$10, 5 Lunch @ \$12 and 7 Dinner @ \$23). Other****: Travel Agency fee.					

3

RENTAL AGREEMENT NUMBER 972540376

RECEIPT

YOUR INFORMATION

Customer Name : THIRSK, ROBERT
Budget Corp Disc. : UNIVERSITY OF CALGARY (LOCAL)
Methods Of Payment : AMEX s.17(1)
Travel Partner Num : S.17(1)

YOUR VEHICLE INFORMATION

Budget Car Num : 3 3 1 1 8 8 4 2
Plate Number : AB J83026
Veh Grp Charged : Intermediate
Veh Grp Rented : Standard SUV-7 Pass
Veh Description : SIL CHEVROLET CRUZE W/WINTER TI
Total Driven : 189 KM: Odometer In: 1668 KM:
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : JAN 22, 2015 06:46 PM
Pickup Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

Return Date/Time : JAN 30, 2015 05:33 PM
Return Location : 2000 AIRPORT ROAD NORTHEAST
CALGARY, AB, T2E 6W5, CA

YOUR VEHICLE CHARGES:

MIN 147 HRS MAX 28 DAY
RATE CHART TIME AND MILEAGE
KMs : Unlited
HRLY : 28.01
DAILY: 56.00 1DY= 41.72= 41.72
AD DY: 41.72
WKLY.: 166.91 1WK= 166.91= 166.91
MNTLY:

YOUR OPTIONAL PRODUCTS/SERVICES

Damage responsibility is 300.00
Loss Damage Waiver 25.95/Day Accepted
Optional Services Total Taxable = 207.60

Less 10.0% Discount = 20.86

Time & Mileage: 187.77

TAXABLE FEES

CUSTOMER FACILITY CHG 6.00 /D + 42.00
VEH LIC FEE + 23.92
15.61% Concession Recovery Fee + 65.45
Optional Products/Services Taxable + 207.60
Subtotal Charges: 526.74

NON TAXABLE ITEMS

BST Tax 5.00 % + 26.34

Your Total Charges Paid: 553.08

Prepayment : .00

NET CHARGES: CAD 553.08

Your Total Due: 0.00

Fuel service: .1756/KM 1.950/Lit

-----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

BST NO: 104285754rt0001

This vehicle was rented to you by ASHIKA

This vehicle was checked in for you by SOLOMON



**UNIVERSITY OF
CALGARY**

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

LOST RECEIPT DECLARATION FORM

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

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

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

Vendor Name: Husky Gas Station
Vendor Address: Calgary Airport, Barlow Tail NE
Calgary, AB
Vendor Phone: 403.250.8418
Date of Purchase: January 30, 2015
Amount of Purchase: \$15.54

Description of goods/services purchased:

Fuel for rental car upon return.

ROBERT THIRSK

Printed Name of CLAIMANT

Robert Thirsk

Signed Name of CLAIMANT

PRINT

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JAN 22 - 15

From HOMEL

To AIRPORT

Cab No. 4 Driver [Signature]

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



Cash

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date JAN 31.15

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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



cash

Handwritten notes:
COST
2015/01/23
10:27
12:06

Alberta Health
Services
FMC Lot 6

RECEIPT C9

ENTRY DATE/TIME:

23/01/15 10:27

PAY DATE/TIME:

23/01/15 12:06

PARK-DUR.: HRS:MIN

0:01:39

ALLOWED EXIT TO:

23.01.15 12:42

PAID: \$ 8.00

VISA

XXXXXXXXXX) s.17(1)

REF. 56

* 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 *

VISA

5

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

SALE

MID: 16684570013
TID: 002 REF#: 00000003
Batch #: 216 01/30/15 10:01:35
APPR CODE: 166302
AMEX Manual CP
.....s.17(1)

AMOUNT \$2,143.23

APPROVED ZIB

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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
STAY DATE 09/21 - 09/27
CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 219 Invoice # 54406

Arrive 01/29/15 Depart 01/30/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/29/15	SM	2-Room Charg	R&T Jan 22/15	249.00
01/29/15	SM	10-Tourism Le	On Room Charge	9.96
01/29/15	SM	22-Service Ch		7.47
01/29/15	SM	23-MKT		7.47
01/29/15	SM	2-Room Charg	R&T Jan 23/15	199.00
01/29/15	SM	10-Tourism Le	On Room Charge	7.96
01/29/15	SM	22-Service Ch		5.97
01/29/15	SM	23-MKT		5.97
01/29/15	SM	2-Room Charg	R&T Jan 24/15	199.00
01/29/15	SM	10-Tourism Le	On Room Charge	7.96
01/29/15	SM	22-Service Ch		5.97
01/29/15	SM	23-MKT		5.97
01/29/15	SM	2-Room Charg	R&T Jan 25/15	249.00
01/29/15	SM	10-Tourism Le	On Room Charge	9.96
01/29/15	SM	22-Service Ch		7.47
01/29/15	SM	23-MKT		7.47
01/29/15	SM	2-Room Charg	R&T Jan 26/15	249.00
01/29/15	SM	10-Tourism Le	On Room Charge	9.96
01/29/15	SM	22-Service Ch		7.47
01/29/15	SM	23-MKT		7.47
01/29/15	SM	2-Room Charg	R&T Jan 27/15	249.00
01/29/15	SM	10-Tourism Le	On Room Charge	9.96
01/29/15	SM	22-Service Ch		7.47
01/29/15	SM	23-MKT		7.47

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
STAY DATE 09/21 - 09/27
CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 219 Invoice # 54406

Arrive 01/29/15 Depart 01/30/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
01/29/15	SM	2-Room Charg	R&T Jan 28/15	249.00
01/29/15	SM	10-Tourism Le	On Room Charge	9.96
01/29/15	SM	22-Service Ch		7.47
01/29/15	SM	23-MKT		7.47
01/29/15	SM	2-Room Charg	R&T Jan 29/15	249.00
01/29/15	SM	10-Tourism Le	On Room Charge	9.96
01/29/15	SM	22-Service Ch		7.47
01/29/15	SM	23-MKT		7.47
01/29/15	SM	89-Miscellane	2014 Correction R&T	-38.21
01/30/15	MO	93-American E	Payment	-2143.23
			GST On MKT	2.82
			GST On Room Charge	94.60
			GST On Service Chg.	2.82
			Tax Reg. # 894582667RT0001	

BILLING INSTRUCTIONS

COMPANY

BALANCE DUE

0.00

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

SIGNATURE

ATTENTION

X

Welcome to Bistrot Alou

GST # 8877 83365

University of Calgary

Register # 1

Table # 100

The Key Call #001

000

Waiter # 11

Waiter Name CHARTWELLS 51

Today is 01/29/2015 at 06:25:05

Order # 0000017-1

1	JUICE	3.50x
1	JUICE	3.50x
1	ILY PELLIGRINO	5.00x
1	BEEF SALAD	14.00x
1	BEEF SALAD	14.00x
1	Soup	4.00x
1	QUICHE	12.00x
1	BISTROT BLT	12.00x
1	SOON PELLIGRI	3.00x
1	SOON PELLIGRI	3.00x

SUB TOTAL--> \$ 76.00

TAX --> \$ 3.80

TOTAL --> \$ 79.80

TIP --> \$ -----

GRAND TOTAL --> \$ -----

Account # -----

CHARTWELLS-UOFC 511 511
2500 UNURSTY DR 1st FLOOR
CALGARY AB T2N 1N4
403-220-6290

MERCHANT ID: 16880231261 TERM 10: 10

SALE

XXXXXXXXXX s.17(1)

AMEX ENTRY METHOD: CHIP/SWIPE
01/29/15 13:05:53
INV #: 000010 APPR CODE: 550500
BATCH #: 0001E-
REF #: 016

AMOUNT	\$79.80
TIP	16
TOTAL	95.80

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

MERCHANT ID: 16880231251 TERM ID: 002
REF #: 003

TIP ADJUST

AMOUNT \$40.43
TIP \$6.00
=====

TOTAL \$46.43

CHARTWELLS-UDFC BISTRO
2500 UNURSTY DR NW RM110
CALGARY AB T2N1N4
403-220-6290

MERCHANT ID: 16880231251 TERM ID: 002

SALE

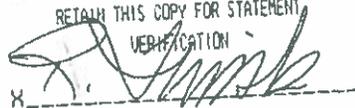
XXXXXXXXXX S.17(1)

AMEX ENTRY METHOD: CHIP/SWIPEO
01/27/15 12:51:51
INV #: 000003 APPR CODE: 529474
BATCH #: 000153
REF #: 003

AMOUNT \$40.43
TIP 6.00
TOTAL 46.43

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

MERCHANT AGREEMENT IF CREDIT VOUCHER
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

X 

THIRSK R
MERCHANT COPY

APPROVED

*Lunch Aelana
w/ Dr Johnson
CFO*

Welcome to Bistro Plus
GST # 6877 83355
University of Calgary
Register # 1
Table # 5
The Key Call :000
001
Waiter # 11
Waiter Name CHARTWELLS E1
Today is 01/27/2015 at 05:10:29
Order # 0000017-1

1	JUICE	3.50x
1	JUICE	3.50x
1	Coffee	2.75x
1	Tea	2.75x
1	Feature Panini	13.00x
1	QUICHE	13.00x

SUB TOTAL--> \$ 39.50
TAX --> \$ 1.92
TIP--> \$ 6.00
TOTAL--> \$ 46.43

Payment mode : Cash tendered 46.43
Change \$ 0.00

ROOM CHARGES NOT APPLICABLE

Thank you. Please come again

MERCHANT ID: 16880231261 TERM ID: 002
REF #: 007

TIP ADJUST

AMOUNT \$49.35
TIP \$8.00
=====

TOTAL \$57.35

*lunch -
w Senators
Anwar Haq
& Javed Akker*

CHARTWELLS-UDFC BISTRO
2500 UNURSTY DR NW RM1110
CALGARY AB T2N1N4
403-220-6290

MERCHANT ID: 16880231261 TERM ID: 002

SALE

XXXXXXXXXXXXs.17(1)

AMEX ENTRY METHOD: CHIP/SWIPE

01/30/15 12:56:29

INV #: 000007 APPR CODE: 544533

BATCH #: 000162

REF #: 007

AMOUNT \$49.35
TIP \$8.00
=====

TOTAL \$57.35

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT

VERIFICATION

X

THIRSK R

MERCHANT COPY

APPROVED

Welcome to Bistro Alma

GST # R877 85355

University of Calgary

Register # 1

Table # 8

The Key Call 1000

001

Waiter # 11

Waiter Name CHARTWELLS 51

Today is 01/30/2015 at 11:42:21

Order # 0000019-1

1 Pop 2.50x
1 JUICE 3.50x
1 BEEF SALAD 14.00x
1 QUICHE 13.00x
1 SPANISH PASTA 14.00x

=====

SUB TOTAL ---> \$ 47.00
TAX ---> \$ 2.35
TIP ---> \$ 8.00
TOTAL ---> \$ 57.35

Payment mode: Cash tendered 57.35
Change \$ 0.00

ROOM CHARGES NOT APPLICABLE

Thank you. Please come again



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

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

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): Thirak/Robert
Ref: EXEC SUITE
Booking Ref.: WWBQNF
Invoice No.: 1245397
Agent: Tracy Oswald
Issue Date: Friday, December 19, 2014
Customer: 4032206449
Billing: UNIVERSITY OF CALGARY
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF UNKNOWN
REF EXEC SUITE

CAR - Thursday January 22 2015

Budget Budget Rent A Car
Check In Confirmation: 02861758CA4

Pick Up: 18:31, Thursday, January 22
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505
Drop Off: 18:31, Friday, January 30
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
113.30 Approx. Total CAD301.07

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 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: 1245397



- 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 April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	February 25-March 4, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$388.73	\$1,894.35	\$566.15	\$7.35	\$2,856.58
Notes	Airfare*: Two credits from Flight Pass # 0140851335546 were used. Other Transport**: Rental car and fuel during stay in Calgary, taxi to event in Calgary and taxi from airport in Ottawa to residence. Meals***: Meals with scholarship students, senators and per diems claimed (5 Breakfasts @ \$10, 4 Lunch @ \$12 and 5 Dinner @ \$23). Other****: Travel Agency fee.					

RECEIPT

Rental Agreement Number: 972577126
Vehicle Number: 33143611

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: FEB 25, 2015@07:43PM
Returned: YYC
Date/Time: MAR 04, 2015@05:15PM
Veh Group: Full-Size
Veh Charged: Intermediate
Vehicle: CHEVROLET MALIBU
Odometer Out: 42
Odometer In: 258
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK@ 175.00 175.00
YOUR TIME AND MILEAGE: 175.00

YOUR TAXABLE FEES

GST TAX 13.43
**15.61% FEE 30.58
CUST FAC CHARGE 6.00/DY 42.00
VEH LIC FEE 20.93

YOUR SUBTOTAL

TAXABLE SUBTOT 268.51
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 281.94
NET CHARGES 281.94
YOUR TOTAL DUE: 0.00

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

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

VISA

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MAR 04-15

From AIRPORT

To Home

Cab No. 4 Driver GEORGE

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

Cash



Calgary Airport Husk
 9100 Bow Trail NE
 Calgary AB
 (403) 250-8418
 GST 826570244
 Retailer ID 4714267
 Rct: 9007 1220-3
 Bal h: 3543-33

2015/0 /04 17:08:54

Item	Amount
Pump#	
Eth Regular	\$21.99
21.58 L x \$1.019/L	
AMOUNT	\$21.99
GST(In Pump)	\$1.05

AMERICAN EXPRESS
 ##### s.17(1)
 2015/0 /04 17:08:54
 A#: 528 41 122003HC
 09000 001015 00-000

pproved

Earn FEE fuel fast!
 Register today at
 myHuskyRewards.ca

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/02/27
PICK-UP TIME: 16:22
DROP-OFF TIME: 16:33
TRIP ID: 33858
LOCATION: 073000-45024103707
CAR NUMBER: 1313
CARD TYPE: AMEX
CARD: *****S.17(1)
EXPIRY: **/**
AUTH: 544057

FARE (\$): 16.80
EXTRA (\$): 8.00
SUBTTL (\$): 16.80

TIP (\$): 3.00

TOTAL (\$): 19.80

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

Cab to
DT Campus
FOR
Scholars Academy
Speaking event

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**

12

KENSINGTON
RIVERSIDE INN

THIRSK ROBERT
2500 UNIVERSITY DR NW

CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 217 Invoice # 54581-2

Arrive 02/25/15 Depart 03/04/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
2-ROOM AND TAX				
02/25/15	PB	2-Room Charg		249.00
02/25/15	PB	10-Tourism Le	On Room Charge	9.96
02/25/15	PB	22-Service Ch		7.47
02/25/15	PB	23-MKT		7.47
02/26/15	PB	2-Room Charg		249.00
02/26/15	PB	10-Tourism Le	On Room Charge	9.96
02/26/15	PB	22-Service Ch		7.47
02/26/15	PB	23-MKT		7.47
03/01/15	PB	2-Room Charg		249.00
03/01/15	PB	10-Tourism Le	On Room Charge	9.96
03/01/15	PB	22-Service Ch		7.47
03/01/15	PB	23-MKT		7.47
03/02/15	PB	2-Room Charg		249.00
03/02/15	PB	10-Tourism Le	On Room Charge	9.96
03/02/15	PB	22-Service Ch		7.47
03/02/15	PB	23-MKT		7.47
03/03/15	KW	2-Room Charg	Feb 27/15	199.00
03/03/15	KW	10-Tourism Le	On Room Charge	7.96
03/03/15	KW	22-Service Ch		5.97
03/03/15	KW	23-MKT		5.97
03/03/15	KW	2-Room Charg	Feb 28/15	199.00
03/03/15	KW	10-Tourism Le	On Room Charge	7.96
03/03/15	KW	22-Service Ch		5.97

BILLING INSTRUCTIONS

BALANCE DUE

Continued

COMPANY

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

SIGNATURE

ATTENTION

X

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

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

**GUEST
ACCOUNT**

KENSINGTON
RIVERSIDE INN

THIRSK ROBERT
2500 UNIVERSITY DR NW

CALGARY, AB
T2N 1N4
UNIVERSITY OF CALGARY
Room # 217 Invoice # 54581-2

Arrive 02/25/15 Depart 03/04/15

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
03/03/15	KW	23-MKT		5.97
03/03/15	PB	2-Room Charg		249.00
03/03/15	PB	10-Tourism Le	On Room Charge	9.96
03/03/15	PB	22-Service Ch		7.47
03/03/15	PB	23-MKT		7.47
03/04/15	KW	93-American E	payment	-1894.35
			GST On MKT	2.45
			GST On Room Charge	82.15
			GST On Service Chg.	2.45
			Tax Reg. # 894582667RT0001	

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

PRE AUTH COMPLETE

MID: 16684570013
TID: 002 REF#: 00002347
Batch #: 249
03/04/15 07:15:05
APPR CODE: 183361
AMEX Manual CP
s.17(1)

AMOUNT \$1,894.35

BALANCE DUE 0.00

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

SIGNATURE

X

ATTENTION

APPROVED

SIGNATURE NOT REQUIRED

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

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

(13)

Lisa Young

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

MERCHANT ID: 16880231261 TERM ID: 002

SALE

XXXXXXXXXXXX **s.17(1)**

AMEX ENTRY METHOD: CHIP/SWIPE
02/26/15 13:01:07
INV #: 000004 APPR CODE: 566625
BATCH #: 000243
REF #: 004

AMOUNT **\$33.60**

TIP -----

TOTAL =====

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

Welcome to Bistro Alma
GST # 8877 83355
University of Calgary
Register # 1
Table # 10
The Key Call :000
001

Waiter # 11
Waiter Name CHARTWELLS GI
Today is 02/26/2015 at 12:58:36
Order # 0000020-1

1	JUICE	3.50x
1	Tea	2.75x
1	Coffee	2.75x
1	VEGETABLE SALA	12.00x
1	Soup & Salad	11.00x

=====

SUB TOTAL-->	\$	32.00
TAX -->	\$	1.60
TOTAL-->	\$	33.60

TIP--> \$ 5.00

GRAND TOTAL--> \$ 38.60

Account # -----



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

MacEwan Conference & Event Centre
 2500 University Drive
 Calgary AB T2N 1N4
 Tel: 403-210-9375
 Fax: 403-210-8160

Business Block Name: Delivery to A167 - Block ID 151957
 Arrival: Friday, 27 February 2015
 Departure: Saturday, 28 February 2015

ADD

Event Invoice

	Qty	Curr.	Unit Price	Total
Friday, 27 February 2015				
Delivery to A167 - Event ID 131540 - Catering Delivery 1				
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	4	CAD	8.50	34.00
Lettuce, Tomato, Cheese, Roasted Garlic Horseradish Mayo, and Pickled Red Onion				
Spicy Thai Chicken Salad Wrap	3	CAD	7.50	22.50
Lettuce, Tomato, & Pea Shoots In a Spinach Tortilla Wrap				
Black Forest Ham and Swiss Cheese	3	CAD	7.50	22.50
Lettuce, Tomato, Black Pepper, Herb Cream Cheese in a Tomato Wrap				
Grilled Vegetable and Swiss Cheese	2	CAD	8.50	17.00
Lettuce, Tomato, Guacamole, and Hummus on Onion Filone Loaf				
Assorted Squares (V)	1	CAD	21.00	21.00
Chef's Selection from 1" Square Double Fudge Brownies, Nanaimo Bar, Lemon Burst and Lemon Cream				
Assorted Mini French Macarons (V)	1	CAD	20.00	20.00
Chef's Selection of Pistachio, Espresso, Raspberry, Coconut Passion Fruit, Chocolate Lavendar Apricot				
Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF)	12	CAD	4.50	54.00
Regular and Diet Soft Drinks	12	CAD	1.70	20.40
Summary by Revenue Type				
Food		CAD		248.40
Estimated Total		CAD		248.40
			Service Charge to be added at 10%	24.84
			GST to be added	13.66
			Total	286.90
Estimated Due		CAD		286.90

Billing Instructions :

Billing Instructions PCard on file.

All amounts subject to review or adjustment. Any applicable service charges and tax shall be added

Signature _____

*Chancellor's
Scholarship
Meet + greet
Dr Adam Johnson
greet speaker*

6

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

MERCHANT ID: 16880231261 TERM ID: 002

SALE

XXXXXXXXXXS.17(1)

AMEX ENTRY METHOD: CHIP/ SWIPED

03/03/15 13:28:42

INU #: 000006 APPR CODE: 505220

BATCH #: 000258

REF #: 006

AMOUNT \$24.15

TIP 2.50

TOTAL 27.65

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

Welcome to Bistro Alua

DST # 8077 83355

University of Calgary

Register # 1

Table # 13

The Key Call :001

Waiter # 11

Waiter Name CHARTWELLS 51

Today is 03/03/2015 at 13:27:26

Order # 0000013-1

1	BISTRO BLT	14.00x
1	F. Salad	9.00x

=====

SUB TOTAL--> \$ 23.00

TAX --> \$ 1.15

TOTAL--> \$ 24.15

TIP--> \$ -----

GRAND TOTAL--> \$ -----

Account # -----

Till Tynan

9



[Printable Version](#)

****URGENT- Please review your itinerary for accuracy immediately****

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



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

jannas@uniglobeone.com

Passenger(s):	Thirsk/Robert Ref: EXEC SUITE	Booking Ref.:	GSOVJW
Invoice No.:	1284155	Agent:	Janna Sher
Issue Date:	Monday, February 23, 2015	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF EXEC SUITE

CAR - Wednesday February 25 2015

Budget Budget Rent A Car

Check In Confirmation:
06025856CA4

Pick Up: 20:00, Wednesday, February 25
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Drop Off: 18:00, Wednesday, March 4
Calgary Intl Airline Pass Only 2000 Arpt. Road Northeast Calgary AB, Phone: 800-267-0505

Rate: CAD175.00 p/week unl. mileage, Extra Hour 29.01 unl. mileage, Extra Day 29.16 unl. mileage, Mandatory Charges 106.94 **Approx. Total CAD281.94**

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

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	7.00		0.35	7.35
Form of Payment: AX XXXXXXXXXXXX; S.17(1)				
Totals:	7.00	0.00	0.35	CAD 7.35

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

Invoice No: 1284155



- 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