

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	July 27, 2015	Purchase Air Canada Flight Pass, East-West Connector Flex, 10 credits.	\$4,859.00
2.	August 31-Sept. 3, 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.	\$1,500.30
3.	September 18, 19, 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.	\$1,107.89

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	July 20, 2015	Parking while attending meeting on behalf of the University.	\$10.50



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Purchase Air Canada Flight Pass, East-West Connector Flex, 10 credits.					
Date	July 27, 2015					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$4,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,859.00
Notes	Airfare*: Purchase Air Canada Flight Pass (# 0140851361768) East-West Connector Flex, 10 credits. To be used by July 27, 2016.					

Eileen Corah

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, July 27, 2015 2:16 PM
To: s.17(1) Eileen Corah
Subject: Air Canada - Electronic Ticket Itinerary/Receipt



Flight Pass

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851361768**

Product Name: **East West Connector Flex - 10 credits**
Product ID: **265PC0000110**
Start Date: **Jul 27, 2015**
Expiry Date: **Jul 27, 2016**

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

Online services

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

Customer Care

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

Contact Information

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

Fare Quotes Details

Fare Summary

East West Connector Flex - 10 credits	Total Charge
	\$4,300.00
Taxes	
Canada Harmonized Sales Tax (GST/HST #100092287 RT0001)	559.00
Total taxes	\$559.00
Grand Total - Canadian Dollars	\$4,859.00



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of August 1, 2015 to September 30, 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	August 31-September 3, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$467.68	\$854.94	\$167.96	\$9.45	\$1,500.03
Notes	<p>Airfare*: Two credits from Flight Pass # 0140851361768 were used. Booking Ref.: MUBQRV. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Rental car and fuel during stay in Calgary. Taxi to and from airport in Ottawa and residence.</p> <p>Meals***: Meal professors and Board Chair and meals per diem claimed (2 Lunch @ \$12, 2 Dinner @ \$23).</p> <p>Other****: Travel Agency fee.</p>					

Confirmation

[Seats](#) [Confirmation](#)

Your seat selection is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Print this page](#)[Email Itinerary](#)[Add to calendar](#)

Booking Information

Booking Reference: **MUBQRV**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

This is your confirmation

Main Contact:
Mr Robert Thirsk

s.17(1)

Online Services

- [Manage](#) my booking online (view/change my booking; select seats*).
- [Select Seats](#)
- [Maple Leaf Lounge | Meal Vouchers | On My Way](#)
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) - check online if my flight is on time.
- [Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC113	Ottawa, Ottawa Int'l (YOW) Mon 31-Aug 2015 07:55	Calgary (YYC) Mon 31-Aug 2015 10:24	0	4hr29	E90	Flex, M
AC130	Calgary (YYC) Thu 03-Sep 2015 15:10	Toronto, Pearson Int'l (YYZ) Thu 03-Sep 2015 20:56 - Terminal 1	0	6hr23	320	Flex, M
AC470	Toronto, Pearson Int'l (YYZ) Thu 03-Sep 2015 22:30 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 03-Sep 2015 23:33	0		320	Flex, M

Passenger Information

1: **Mr Robert Thirsk : Adult (16+), Ticket Number: 0142151175871**Air Canada - Aeroplan **s.17(1)**Meal Preference: **None**Payment Card: **N/A**Special Needs: **None**Seat Selection: **AC113 19F (Preferred) , AC130 17D (Preferred) , AC470 18A (Preferred)**Congratulations on your selection of a **Preferred seat**. Please read the [Terms and conditions](#).[Return to Homepage](#)† [Rate this page](#)



THIRSK ROBERT

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142151175871

upgraded at no cost to University
Frequent Flyer/Voyageur assidu

ZONE 1

Cabin/Cabine
E75K
J

Flight/Vol Date From/De
AC 113 31AUG/AOU OTTAWA

Destination
CALGARY

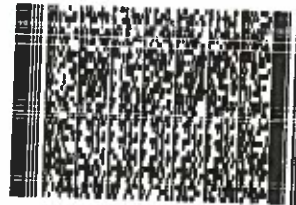
Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 07:25 Gate/Porte 27 Seat/Place 02A

Seat/Place
02A WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 07:55

Airline Use/A usage interne 0092 YOW035884



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Personal upgrade provided at no additional cost to the University.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 974088835

RECEIPT

Your Information

Customer Name: ROBERT THIRSK
RapidRez Number: c.17/1
Budget Customer Discount: MARTIME MARLIN TRAVEL (D)
Customer Status: FASTBREAK
Method of Payment: S.17(1)
Frequent Traveler Number: GAS 11L @ 1.95
Cost Control Number:

Your Vehicle Information

Vehicle Number: 33157331
Vehicle Group Rented: Intermediate
Vehicle Group Charged: BLU CHEVROLET
Vehicle Description: CRUZE
License Plate Number: ABC50590
Odometer Out: 9443
Odometer In: 9562
Total Driven: 119
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: AUG 31,2015@10:32AM
Pickup Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY,AB,T2E 6W5,CA
403-226-1550

Return Date/Time: SEP 03,2015@2:14PM
Return Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY,AB,T2E 6W5,CA
403-226-1550

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 98 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Kilometres: UNLIMITED, Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount calculations.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee 40.18
CUSTOMER FACILITY CHG 6.00/D 24.00
VEH LIC FEE 11.96

Sub-total-Charges: 300.15

Your Non-Taxable Products/Services

Fuel Service 21.45
GST TAX 5.00 % 16.08

Your Total Charges paid: 337.68

Prepayment 0.00

Net Charges: CAD 337.68
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com.

Your vehicle was rented to you by ZAID. Your vehicle was checked in by DALLAS.

2

RECEIPT

Rental Agreement Number: 974088835
Vehicle Number: 33157331

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: AUG 31, 2015@10:32AM
Returned: YYC
Date/Time: SEP 03, 2015@02:14PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: CHEVROLET CRUZE
Odometer Out: 9443
Odometer In: 9562
Fuel Reading: 6/8

YOUR VEHICLE CHARGES

4 DY@ 58.95 235.80
DISCOUNT 5.0 11.79
YOUR TIME AND MILEAGE: 224.01

YOUR TAXABLE FEES

GST TAX 15.88
**15.61% FEE 39.64
CUST FAC CHARGE 6.00/DY 24.00
VEH LIC FEE 11.96

YOUR SUBTOTAL
TAXABLE SUBTOT 299.61
PST .000% .00

YOUR NON TAXABLE ITEMS
FUEL SERVICE 17.98

TOTAL CHARGES 333.47
NET CHARGES 333.47
YOUR TOTAL DUE: 0.00

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

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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

or call 403-226-1550

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date Aug 31-15

From Home

To AIRPORT

Cab No. 4 Driver GEORGE

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



cash

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date Sept 03-15

From AIRPORT

To HOME

Cab No. 4 Driver GERALD

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



Cash



Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, AB T2N 1N4
 Canada

Room Number : 104
 Arrival Date : 08-31-15
 Departure Date : 09-03-15
 Page : 1 of 1
 Folio Number : 1907
 Confirmation : 64795111
 Cashier : 4434

INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 09-03-15

Date	Description	Charges	Credits
08-31-15	Room Charge	249.00	
08-31-15	Facility & Marketing Fee	12.45	
08-31-15	Tourism Levy	10.46	
08-31-15	GST - 5 % - Guest Room	13.07	
09-01-15	Room Charge	249.00	
09-01-15	Facility & Marketing Fee	12.45	
09-01-15	Tourism Levy	10.46	
09-01-15	GST - 5 % - Guest Room	13.07	
09-02-15	Room Charge	249.00	
09-02-15	Facility & Marketing Fee	12.45	
09-02-15	Tourism Levy	10.46	
09-02-15	GST - 5 % - Guest Room	13.07	
09-03-15	American Express		854.94

Total 854.94 854.94

Room GST 39.21
 F&B GST 0.00
 Other GST 0.00
Total GST 39.21

Balance 0.00 CAD

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

PRE AUTH COMPLETE

MID: 16684570013
 TID: 002 REF#: 00002101
 Batch #: 433
 09/03/15 08:10:32
 APPR CODE: 183169
 AMEX Manual CP
 s.17(1)

AMOUNT \$854.94

APPROVED

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

I agree that I am personally liable for the final disposition and payment of any se and further authorize the use of my credit card to facilitate full payment. I accep association fails to render full payment of this account, and also

on Riverside Inn
 y, company or
 or its contents.

Guest Signature: _____



Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, AB T2N 1N4
 Canada

Room Number : 104
 Arrival Date : 08-31-15
 Departure Date : 09-03-15
 Page : 1 of 1
 Folio Number : 1908
 Confirmation : 64795111
 Cashier : 4434

INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 09-03-15

Date	Description		Charges	Credits
09-02-15	Chef's Table	3320	28.15	
09-03-15	F&B CREDIT		-20.00	
09-03-15	American Express	xxxxxxs.17(1)	xxxx	8.15
Total			8.15	8.15

Room GST 0.00
 F&B GST 0.00
 Other GST 0.00
Total GST 0

Balance

0.00 CAD

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

SALE

MID: 16684570013
 TID: 002 REF#: 00000001
 Batch #: 433
 09/03/15 08:13:24
 APPR CODE: 149850
 AMEX Manual CP
 s.17(1) **/**

AMOUNT \$8.15

APPROVED

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

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

Guest Signature: _____

Business

Kensington Riverside Inn
Calgary, AB
GST894582667RT0007

5 NAHLA W

Tbl 3/1 Chk 3320 Gst 2
Sep02'15 08:00AM

2 COFFEE	6.50
1 POACH HARD EGG	
1 OPEN FOOD	1.50
1 EGG BENNY	
1 OPEN FOOD	15.00

Subtotal	23.00
23.00 GST	1.15
Amount Due	24.15

Tip 4.00

Total 28.15

Room # 104

Print Name R. Throck

Signature R. Throck

Bistro Receipt 090215.txt

ARAMARK - Bistro Alma

Register # 1 --> BISTRO 1
 Operator # 3 --> FOOD SERVICE #000004 BAOPL
 Order # 0000029-1
 Today is 09/02/2015 at 13:06:29

1	CAN PELLIGRINO	3.00x
1	Feature Panini	12.00x
	->FEATURE	0.00x
1	SOFT DRINK	2.50x
1	OPEN FOOD	3.00x
1	SOFT DRINK	2.50x
1	POT GNOCCHI	16.00x
1	Local Brew	6.50x
	->BR TRADITIONAL	0.00x
1	ROAST ARC CHAR	17.00x
1	JUICE	3.50x
1	Feature Panini	12.00x
	->FEATURE	0.00x

=====

SUB TOTAL--->	\$	78.00
TAX --->	\$	3.90
TIP--->	\$	14.74
TOTAL--->	\$	96.64

Payment mode : Cash tendered \$96.64
 Change \$ 0.00

Claimed only \$89.81 as \$6.83 was repaid to the University.

Handwritten:
 \$ 6.50
 x .05%

 .33

 \$ 6.83

2500 UNIVERSITY DR NW
 CALGARY AB

CARD *****s.17(1)
 CARD TYPE AMEX
 DATE 2015/09/02
 TIME 7610 13:05:32
 RECEIPT NUMBER
 CB5008563-001-001-743-0

PURCHASE
 AMOUNT \$81.90
 TIP \$14.74
 TOTAL

\$96.64

AMERICAN EXPRESS
 A00000025010801
 21DDD96A6C6A6C6E
 000008000-EB00
 EACB772BFC60D503
 000008000-FB00

APPROVED

AUTH# 886116 00-025
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

(4)

Maritime Travel

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 CALGARY, AB T2E 8X2
 (403) 292-7474 1 (800) 661-9762
 www.maritimetravel.ca

Click here to send your itinerary to Triplt
 For more information on Triplt visit <http://www.tripit.com/>

Account # 01409725
 Date 29 Jul 2015
 Counsellor WEI CHONG
Our ref # NL6QXK
 Invoice # 11154328
 Department CHANCELLOR AND
 UNKNOWN
 CHANCELLOR AND SENATE

Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
 S.17(1)

For:
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	S.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	15136491CA6FA ST	Aug 31, 11:00 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Sep 3, 02:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	56.00	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
TOTAL DUE CAD	\$9.45
PYMT BY AX S.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
<hr/>	
BALANCE CAD	\$0.00

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	September 18, 19, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$721.61	\$126.07	\$227.76	\$23.00	\$9.45	\$1,107.89
Notes	Airfare*: Booking Ref.: L2CYL5 and L3SXGM. Flight upgrade provided at no additional cost to the University. Other Transport**: Rental car and fuel during stay in Calgary. Taxi from airport in Ottawa to residence. Meals***: Meal per diem claimed (1 Dinner @ \$23). Other****: Travel Agency fee.					

Eileen Corah

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 01, 2015 11:25 AM
To: Eileen Corah
Subject: ROBERT THIRSK is sending you the itinerary for your next trip from Vancouver to Calgary.

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



Itinerary/Receipt

From: **ROBERT THIRSK**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **L2CYL5**

Customer Care

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Robert B Thirsk

s.17(1)

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC218	Vancouver, Vancouver Int'l (YVR) Fri 18-Sep 2015 15:00 - Terminal M	Calgary (YYC) Fri 18-Sep 2015 17:25	0	1hr25	E90	Flex, G	

Passenger Information

1: Mr Robert B Thirsk : Adult (16+), Ticket Number: 0142152429999

Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	s.17(1)	Special Needs:	None
Seat Selection:	AC218 27A		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	197.00
<u>Surcharges</u>	18.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.11
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	254.23
Number of passengers	x 1
Total with options	254.23
Grand Total - Canadian dollars	\$254.23

Payment Information

Credit/Debit Card xxxx-s.17(1) Amount paid: **\$254.23**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$254.23 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152429999

Fare Rules

Departing Flight Vancouver (YVR) To Calgary (YYC) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto

Eileen Corah

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, September 01, 2015 11:38 AM
To: Eileen Corah
Subject: ROBERT THIRSK is sending you the itinerary for your next trip from Calgary to Ottawa.

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



Itinerary/Receipt

From: **ROBERT THIRSK**

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **L3SXGM**

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Robert Thirsk

s.17(1)

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC124	Calgary (YYC) Sat 19-Sep 2015 19:40	Ottawa, Ottawa Int'l (YOW) Sun 20-Sep 2015 01:39	0	3hr59	E90	Flex, G	

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Robert Thirsk : Adult (16+), Ticket Number: 0142152430793

Air Canada - s.17(1) Meal Preference : **None**
Aeroplan :
Payment Card: s.17(1) Special Needs: **None**
Seat Selection: AC124 27A

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Flex</u>	385.00
<u>Surcharges</u>	23.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.26
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total before options (per passenger)	467.38
Number of passengers	x 1
Total with options	467.38
Grand Total - Canadian dollars	\$467.38

Payment Information

Credit/Debit Card xxxx-s.17(1) Amount paid: **\$467.38**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$467.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142152430793

Fare Rules

Departing Flight Calgary (YYC) To Ottawa (YOW) - **Flex**

- **Changes:**

THIRSK ROBERT

ZONE 2



FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142152429999

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 218	18SEP	VANCOUVER	CALGARY

Flight/Vol

AC 218
CALGARY

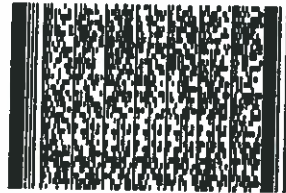
Seat/Place

27A WINDOW/HUBLOT
Remarks/Observations

Boarding Time/Heure d'embarquement 14:30 Gate/Porte C45 Seat/Place 27A

Departure Time/Heure de depart 15:00

Airline Use/A usage interne 0083 YVR084520



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142152430793

upgraded at no cost to university
Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 124	19SEP	CALGARY	OTTAWA

Flight/Vol

AC 124
OTTAWA

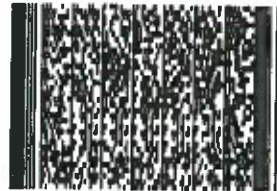
Seat/Place

01D AISLE/COULOIR
Remarks/Observations
ML*1

Boarding Time/Heure d'embarquement 19:10 Gate/Porte C54 Seat/Place 01D

Departure Time/Heure de depart 19:40

Airline Use/A usage interne 0075 YYC204566



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Personal upgrade provided at no additional cost to the University.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 974121212

RECEIPT

Your Information

Customer Name: ROBERT THIRSK
RapidRez Number: 171
Budget Customer Discount: FASTBREAK-PERFECT DRIVE DSCNT
Customer Status: FASTBREAK
Method of Payment: 17(1)
Frequent Traveler Number: ML/88007801463

Your Vehicle Information

Vehicle Number: 33119181
Vehicle Group Rented: GH
Vehicle Group Charged: Intermediate
Vehicle Description: WHI VOLVO S80
License Plate Number: ABF90805
Odometer Out: 29133
Odometer In: 29224
Total Driven: 91
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: SEP 18, 2015@5:34PM
Pickup Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY, AB, T2E 6W5, CA
403-226-1550

Return Date/Time: SEP 19, 2015@4:52PM
Return Location: 2000 AIRPORT ROAD NORTHEAST
CALGARY INTL FLYIN CUST ONLY
CALGARY, AB, T2E 6W5, CA
403-226-1550

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 4 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Kilometres: UNLIMITED
Hourly: 11.54
Daily: 34.95
Ad'l day: 0.00
Weekly: 174.75
Monthly: .00
Your Discount: 1 DY @ 34.95 = 34.95
Time and Kilometres: 34.95

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee 5.92
CUSTOMER FACILITY CHG 6.00/D 6.00
VEH LIC FEE 2.99

Sub-total-Charges: 49.86

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.49

Your Total Charges paid: 52.35
Prepayment 0.00

Net Charges: CAD 52.35
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by AMELLIE. Your vehicle was checked in by SOLOMON.



Crowfoot Husky Mac's
 980 20 Crowfoot Crescent NW
 Calgary AB
 (403) 239-8989
 GST# 104855408
 Retailer ID
 Act:96426 7241-3
 Batch:1409-128

2015/09/19 16:24:21

Pump# 3
 Eth Regular \$8.72
 8.600 L x \$1.014/L
 AMOUNT \$8.72
 GST(Inc Pump) \$0.42

Pre Auth Completion
 INTERAC
 AID: A0000002771010
 ACCT: Debit Chequing

S.17(1) C

EXP: **/**
 Date: 09/19/2015
 Time: 16:24:21
 AUTHCODE:008793 724103EB
 S681001001037 00 000
 TUR: 8080008000 TSI: 6800

Approved



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

Job #



RECEIPT FOR CAB FARE

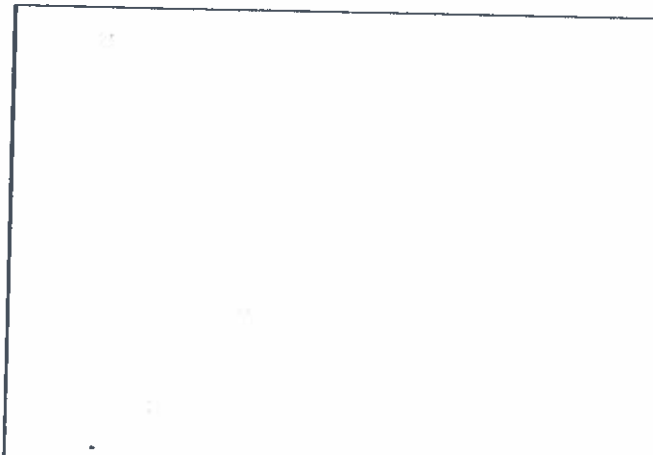
Amount 65.00 Date Sept 20.15

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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





Dr. Robert Thirsk
 Office of the Chancellor
 Calgary, AB T2N 1N4
 Canada

Room Number : 103
 Arrival Date : 09-18-15
 Departure Date : 09-19-15
 Page : 1 of 1
 Folio Number : 2134
 Confirmation : 64906699
 Cashier : 4435

INFORMATION INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 09-19-15

Date	Description	Charges	Credits
09-18-15	Room Charge	199.00	
09-18-15	Facility & Marketing Fee	9.95	
09-18-15	Tourism Levy	8.36	
09-18-15	GST - 5% - Guest Room	10.45	
09-19-15	American Express xxxxs.17(1)		227.76 xxxx
Total		227.76	227.76

Balance 0.00 CAD

Total GST 10.45

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

RETURN

MID: 16684570013
 TRD: 002 REF#: 00000003
 Batch #: 449
 09/19/15 07:19:46
 AMEX Manual CP
 s.17(1) **/**

AMOUNT \$12.24

APPROVED

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

I agree that I am pers
 and further authorize
 association fails to

KENSINGTON RIVERSIDE INN
 1126 MEMORIAL DRIVE NW
 CALGARY AB T2N3E3
 4032284442

**PRE AUTH COMPLETE
 DUPLICATE**

MID: 16684570013
 TRD: 002 REF#: 00002298
 Batch #: 449
 09/19/15 07:16:44
 APPR CODE: 102589
 AMEX Manual CP
 s.17(1) **/**

AMOUNT \$240.00

APPROVED

THANK YOU
 PLEASE COME AGAIN

CUSTOMER COPY

Kensington Riverside Inn
 third-party, company or
 omises or its contents.

Guest Signature: _____

Maritime Travel

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

Account # 01409725
 Date 8 Sep 2015
 Counsellor WEI CHONG
 Our ref # **NKWD57**
 Invoice # 11155707
 Department CHANCELLOR AND
 UNKNOWN
 CHANCELLOR AND SENATE

Click here to send your itinerary to TripIt
 For more information on TripIt visit <http://www.tripit.com/>
 Click here to learn more about our Corporate Travel Program
 Travel Arranger: EILEEN CORAH

UNIVERSITY OF CALGARY
 S.17(1)

For:
 THIRSK/ROBERT DR

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

Company	Loyalty #
AC	S.17(1)
ZD	

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Budget Rent A Car	Intermediate 2 or 4 Door Automatic A/C Any Fuel	17455570CA6FA ST	Sep 18, 05:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Sep 19, 05:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	34.95	UNL	CAD

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
TOTAL DUE CAD	\$9.45
PYMT BY AX S.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
<hr/>	
BALANCE CAD	\$0.00

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



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of August 1, 2015 to September 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Parking to attend an interview with CBC Radio on behalf of University of Calgary.			
Date	July 20, 2015			
Destination	Ottawa, Ontario			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$10.50	\$0.00	\$10.50
Notes				



impark

No. 128396

Date	2015 Jul 29 pm 2:45
Amount	10.50

Plate #

Cash.

parking for
Vozc CBC Radio
Interview