

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period December 1, 2015 to January 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 9, 10, 2015	Travel to Montreal to attend McGill Convocation and present Honorary Degree.	\$449.68
2.	November 10-13, 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.	\$1,168.74
3.	December 9-11, 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.	\$971.25

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	October 26, 2015	Meet with President Cannon in Ottawa.	\$12.00
5.	December 3, 2015	Conduct interview with Canadian Broadcasting Corporation (CBC) in Ottawa.	\$5.00



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of December 1, 2015 to January 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Montreal to attend McGill University Convocation and present an Honorary Degree on behalf of the University of Calgary.					
Date	November 9, 10, 2015					
Destination	Montreal, Quebec					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other	Total
Amount	\$0.00	\$153.98	\$250.70	\$45.00	\$0.00	\$449.68
Notes	Other Transport**: Includes Via Rail ticket, taxi to rail station in Ottawa and taxis in Montreal. Meals***: Meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12, 1 Dinner @ \$23).					

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: HGN655

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 Mon. Nov 9, 2015** Departure: **16:10 PM**
To: **MONTREAL Mon. Nov 9, 2015** Arrival: **18:00 PM**
Class: **Economy - Escape fare**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). [Sign up now for the Train-Alert Service.](#)

Remarks: Operated by: VIA Rail Canada

RECEIPT

FARE INFORMATION

ROBERT THIRSK (Adult) \$51.98

FARE: \$46.00 G.S.T/H.S.T.: \$5.98 P.S.T.: \$0.00 **TOTAL: \$51.98**

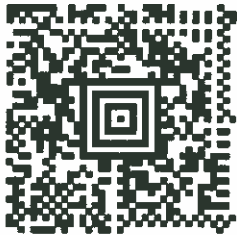
TAX INFORMATION

Taxable fare: \$46.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT s. 17(1) AUTHORIZATION # 243786

TRANSACTION DATE: 11/02/2015

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA / MONTREAL	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$23.00 plus tax(es) and any applicable fare difference. <u>After Departure</u> : Non-exchangeable and non-refundable.



ES NB

BOARDING PASS

Please present this document for boarding



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

Confirmation # : **HGN655**
FTR : 0211201514278

OTTAWA

Date : **Mon. Nov 9, 2015**
Departure : **16:10 PM**

» MONTRÉAL

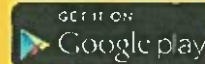
Date : **Mon. Nov 9, 2015**
Arrival : **18:00 PM**

Train #	Carrier	Class	Car	Seat
28	VIA Rail Canada	Economy - Escape fare	3	15A Window



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). [Sign up now for the Train-Alert Service.](#)

ALL THAT YOU LOVE ABOUT VIA RAIL IN ONE APP
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REFUND/EXCHANGE CONDITIONS

Before Departure : Non-refundable but exchangeable less a service charge of \$23.00 plus tax(es) and any applicable fare difference.

After Departure : Non-exchangeable and non-refundable.

Excess baggage charges apply to carry-on articles exceeding 18 kg / 40 lb. 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.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage. Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expense, or damages, lost profits, loss business or otherwise, resulting from errors in its timetables, schedules and other representations regarding timing or resulting from delayed or cancelled trains either caused by the fault of VIA Rail, third parties, passengers or by unforeseen circumstances. No responsibility for damages caused by delays, cancellations or alternate transportation substitution, such as damages resulting from passenger's purpose of travel or personal schedule at arrival, will be assumed by VIA Rail.

Job #



RECEIPT FOR CAB FARE

Amount 210.00 Date NOV 09-15
From HOME -
To TRAIN
Cab No. — Driver GEORGE

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





REÇU - RECEIPT



DATE 09/11/15
j/d m/m a/y

\$ 10.00
T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE DE/FROM _____
TRIP À/TO _____

No. Vignette 1895 No. Permis de travail 22896
Sticker No. Workpermit No.

TPS/GST _____
TVQ/QST _____
Signature du chauffeur
Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

\$10.00

Cash



REÇU - RECEIPT



11-10-2015
DATE /d m/m a/y

\$ 52.00
T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE DE/FROM _____
TRIP À/TO _____

No. Vignette No. Permis de travail
Sticker No. Workpermit No. _____

TPS/GST _____

TVQ/QST _____

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

Signature du chauffeur
Driver's signature _____

\$ 52.00

Hotel to Airport



DELTA

MONTRÉAL

475 Avenue President Kennedy , Montreal, Quebec, H3A 1J7
 Tel: 514-286-1986 Fax: 514-284-4342

Caubo Cdn Assoc University
 Robert Thirsk

Room: 2218
 Folio: 1097
 Cashier: 7
 Arrival: 11-09-15
 Departure: 11-10-15

Date	Description	Additional Information	Charges	Credits
11-09-15	Le Cordial	Room# 2218 : CHECK# 1865	23.70	
11-09-15	Chambre / Room		195.00	
11-09-15	Room - Housing Tax / Chambre - Taxe		6.83	
11-09-15	Room - GST / Chambre - TPS		10.09	
11-09-15	Room - PST / Chambre - TVQ		20.13	
11-10-15	Aroma - Breakfast / Aroma - Petit Dejeu		18.00	
11-10-15	Aroma - Gratuity Breakfast / Aroma - Pc		3.00	
11-10-15	Aroma - PST / Aroma - TVQ		1.80	
11-10-15	Aroma - GST Breakfast / Aroma - TPS I		0.90	
11-10-15	Visa	XXXXXXXXXX ^{s. 17(1)}	XX/XX	279.45

Registration No: 865648026	
Room	10.09
F&B	1.80
Other	6.83
Total	18.72

Registration No: 1202665175	
Room	20.13
F&B	0.00
Other	0.00
Total	20.13

Total	279.45	279.45
Balance Due	0.00	CDN

Claimed only \$250.70 (excluded alcohol and breakfast costs).

Guest Signature: _____

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.

Hôtel Delta Montréal
Le Cordial
475 Président-Kennedy
Montréal, Québec, H3A 1.
(514) 286-1986

90029 Kevin L

FACT 1865 TBL 37/2
2015-11-09 07:20PM

1 Coors light 12oz
1 Demi-Club Sandwich

Sous-total
Taxe TPS
Taxe TVQ

Total à Payer \$:

----- Facture imprimée --
2015-11-09 07:47PM

Service / Tip: 9.

Total: 22.

Chambre / Room: 221E

Nom / Name: R. Thiv

Signature: [Signature]
Merci / Thank you

TPS#865648026 TVQ#1202665

TPS: 0,90 \$ TVQ: 1,80

Total : 20,7

FACTURE ORIGINALE



2015-11-09 19:54:12 MEV:1242520
HOTEL DELTA MONTREAL

475, AV. DU PRESIDENT-KENNEDY MC
5 ~ f, * C 5 ~ f, * C



Delta Montréal

12-03-15

Check Detail

13:22

Hôtel Delta Montréal
Le Cordial
475 Président-Kennedy
Montréal, Québec, H3A 1J7
(514) 286-1986

90029 Kevin L 1

FACT 1865 TEL 37/2 CLIENT 1
2015-11-09 07:20PM

1 Coors light 12oz 7,00
1 Demi-Club Sandwich 11,00
Pourboire \$3,00
Chambre \$23,70 ✓
2218/Thirsk
Sous-total \$18,00
Pourboire \$3,00
Taxe TPS \$0,90
Taxe TVQ \$1,80
Païement \$23,70 ✓
Monnaie due \$0,00

----- Facture fermée -----
2015-11-09 07:53PM

Did not claim cost of alcohol (and PST, GST).



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of December 1, 2015 to January 31, 2016

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	November 10-13, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$236.35	\$854.94	\$68.00	\$9.45	\$1,168.74
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851361768. Booking Ref.: PSQFDM and PS83H5. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Rental car, fuel and parking during stay in Calgary. Taxi from airport in Ottawa to residence.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12 and 2 Dinners @ \$23).</p> <p>Other****: Travel Agency fee.</p>					

AIR CANADA MR ROBERT THIRSK (Aeroplan Miles 80,109) [My Bookings](#) | [My Profile](#) | [Sign out](#)AIR CANADA 

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

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada, and we 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\(s\)](#) [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**  **Budget** 

Booking Information

Booking Reference: **PSQFDM**

Electronic Ticket confirmed.

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


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

Customer Care

Questions about your booking or Air Canada online services?
1-888-247-2262Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Fare Type	Meal Service
AC187	Montreal Trudeau (PQ) Tuesday November 10, 2015 14:15	Calgary (AB) Tuesday November 10, 2015 17:04	Flex	

 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: **0142154871146**
Meal Preference: **Regular**
Special Needs: **None**

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142154871146

up graded ~~Student~~ Flyer/Voyageur assidu
~~E75K~~

Cabin/Cabine
J

Flight/Vol Date
AC 187 10NOV

at From/De *NO* Destination
MONTREAL *COST* CALGARY
TO UNIVERSITY

Flight/Vol
AC 187
CALGARY

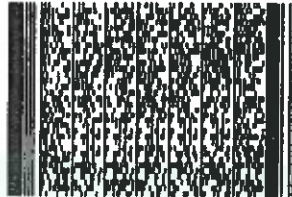
Boarding Time/Heure d'embarquement 13:45 Gate/Porte A1 Seat/Place 011

Seat/Place
01F WINDOW/HUBLOT

Departure Time/Heure de départ 14:15

Remarks/Observations
ML*1

Airline Use/A usage interne 0083 YUL056901



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

AIR CANADA MR ROBERT THIRSK (Aeroplan Miles 80,109) [My Bookings](#) | [My Profile](#) | [Sign out](#)AIR CANADA 

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Your booking is confirmed. Booking reference: **PS83H5**

Please print this itinerary/receipt for your reference.



Thank you for choosing Air Canada, and we 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\(s\)](#)
 [Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.

 [Need an Hotel in Ottawa \(ON\)](#) 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 Ottawa \(ON\) ?](#) Great rates and additional Aeroplan Miles. **AVIS** 

Booking Information

Booking Reference: **PS83H5**

Electronic Ticket confirmed.

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

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


Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Fare Type	Meal Service
AC124	Calgary (AB) Friday November 13, 2015 18:10	Ottawa (ON) Friday November 13, 2015 00:06	Flex	 \$

 \$ 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: **0142154871430**
Meal Preference: **Regular**
Special Needs: **None**

THIRSK ROBERT

ZONE 2



FLEX FLIGHT PASS/PASSE DE VOLS FLEX
ETKTO142154871430

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 124 13NOV CALGARY

Destination
OTTAWA

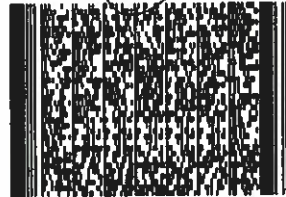
Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 17:40 Gate/Porte C31 Seat/Place 13D

Seat/Place
13D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0068 YYC044934



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT

Rental Agreement Number: 974441425
Vehicle Number: 33158392

YOUR INFORMATION

THIRSK, ROBERT, DR
RAPID REZ: GF851Z
BUDGET DISC:
MARITIME MARLIN TRAVEL (D)
PAYMENT METHOD: AMEX s. 17(1)

YOUR RENTAL

Picked up: YYC
Date/Time: NOV 10, 2015@05:00PM
Returned: YYC
Date/Time: NOV 13, 2015@04:53PM
Veh Group: Intermediate SUV
Veh Charged: Intermediate
Vehicle: SUBARU CROSSTREK
Odometer Out: 19050
Odometer In: 19212
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@	33.75	101.25
DISCOUNT	5.0	5.06
YOUR TIME AND MILEAGE:		96.19

YOUR TAXABLE FEES

GST TAX		6.98
**15.61% FEE		16.42
CUST FAC CHARGE	6.00/DY	18.00
VEH LIC FEE		8.97

YOUR SUBTOTAL

TAXABLE SUBTOT	139.58
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	146.56
NET CHARGES	146.56
YOUR TOTAL DUE:	0.00

PAID ON AMEX 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

INSERT
THIS END UP

CREIT Management
CALGARY PLACE
RECEIPT A2
IN: 11.11.15 17:01
OUT: 11.11.15 20:30
AMOUNT: \$ 6.75
CC-DATA:
AMEX
XXXXXXXXXX) s. 17(1)
XX)
AUTH. CODE 582927
REF. 80
IMPARK THANKS YOU
403-299-7275

~~\$~~ 6.75



Impark

Calgary Airport Husk
9100 Bow Trail NE
Calgary AB
(403) 250-8418
GST 826570244
Retailer ID 4714267
Pct: 3747 1220-3
Batch: 3795-30

2015/11/13 16:47:14

Item	Amount
Pump#	
Eth Regular	\$18.04
16.27 L x \$1.109/L	
AMOUNT	\$18.04
GST(In Pump)	\$0.86

AMERICAN EXPRESS
#/s.17(1)
2015/11/13 16:47:14
A#:544 72 122003HC
32100 001032 00-000

Approved

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

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date NOV 13-15

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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





Kensington Riverside Inn

Relais & Chateaux

Thrsk, Robert
Office of the Chancellor
2500 University Dr. NW
Calgary, AB T2N 1N4

Date: November 13, 2015

Room # 105

Arrival Date 10/11/2015

Departure Date 13/11/2015

Confirmation Number

Payment Meth Folio No.

A/R Number

--	--

Date	Description	Amount	Discount	Line Total
11/10/2015	1000 Room Charge	249.00		\$ 249.00
11/10/2015	1095 Facility & Marketing Fee	12.45		\$ 12.45
11/10/2015	1096 Tourism Levy	10.46		\$ 10.46
11/10/2015	1095 GST - 5% - Guest Room	13.07		\$ 13.07
11/11/2015	1000 Room Charge	249.00		\$ 249.00
11/11/2015	1095 Facility & Marketing Fee	12.45		\$ 12.45
11/11/2015	1096 Tourism Levy	10.46		\$ 10.46
11/11/2015	1095 GST - 5% - Guest Room	13.07		\$ 13.07
11/12/2015	1000 Room Charge	249.00		\$ 249.00
11/12/2015	1095 Facility & Marketing Fee	12.45		\$ 12.45
11/12/2015	1096 Tourism Levy	10.46		\$ 10.46
11/12/2015	1095 GST - 5% - Guest Room	13.07		\$ 13.07
11/13/2015	9005 Amex	(854.94)		\$ (854.94)

KENSINGTON RIVERSIDE INN
1126 MEMORIAL DRIVE NW
CALGARY AB T2N3E3
4032284442

PRE AUTH COMPLETE

MID: 16684570013
TID: 002 REF#: 00002381
Batch #: 504
11/13/15 10:36:56
APPR CODE: 187817
AMEX Manual CP
*****S. 17(1) 2/2/2*

AMOUNT \$854.94

Total Discount

Subtotal \$ 815.73

Total GST 39.21

Total \$ 854.94

Payment \$ (854.94)

Grand Total \$0.00

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Thank you for your business!

Maritime Travel

We Know Travel Best.

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 2 Nov 2015
 Counsellor WEI CHONG
 Our ref # SZ8GQS
 Invoice # 11158079
 Department 724094
 UNKNOWN

[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	20359856CA6FA ST	Nov 10, 02:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Nov 13, 05:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	32.06	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 XXX 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 December 1, 2015 to January 31, 2016

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	December 9-11, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$283.73	\$197.69	\$424.38	\$56.00	\$9.45	\$971.25
Notes	<p>Airfare*: One credit from Flight Pass 01404851361768 was used. Booking Ref.: P8MGSA and P82JLA. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Rental car. Taxi from airport in Ottawa to residence.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$10 and 2 Dinners @ \$23).</p> <p>Other****: Travel Agency fee.</p>					

Eileen Corah

Van to Calgary

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 17, 2015 1:52 PM
To: Robert Thirsk
Subject: Air Canada - 09-Dec: Vancouver - Calgary (booking ref: P8MGSA) - seat selected

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



Itinerary/Receipt

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: **P8MGSA**

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:
 Dr 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
--------	------	----	-------	----------	----------	-----------	------

AC220	Vancouver, Vancouver Int'l (YVR) Wed 09-Dec 2015 16:00 - Terminal M	Calgary (YYC) Wed 09-Dec 2015 18:27	0	1hr27	E90	Flex, G
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Passenger Information

1: Dr Robert Thirsk : Adult (16+), Ticket Number: 0142155467229

Frequent Flyer Prog : **None** Meal Preference : **None**
 Payment Card : **xxxx-xxxx-s. 17(1)** Special Needs: **None**
 Seat Selection: **AC220 27A**

Purchase Summary

Fare Summary

Passenger Type	<u>Adult</u>
Air Transportation Charges	
Departing Flight - Flex	187.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	11.61
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	243.73
Number of passengers	x 1
Total with options	243.73
Travel Insurance (Cancellation & Interruption - Q2844853X)	40.00
Grand Total - Canadian dollars	\$283.73

Payment Information

Credit/Debit Card xxxx-xxxx-s. 17(1) - Amount paid: **\$283.73**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$243.73 (Air Transp. Charges - per ticket)
 Air Canada: \$40.00 (Travel Insurance)

Ticket number(s): 0142155467229

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 Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).

- Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's [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

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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 to check in at the baggage counter.

Departing Flight : Vancouver (YVR) To Calgary (YYC) - Flex		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$25.00 CAD + taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage 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 baggage fees. 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 baggage fees. 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.

Currency

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.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

Important Information

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

Before You Go: [A 'To-Do' List](#)

To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe senders list.

This service email was sent to robert.thirsk@ucalgary.ca because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.


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

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

[Check-in and boarding times](#)

 **Fly Carbon Neutral.** Offset your portion of this flight's CO₂ emissions.
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THIRSK ROBERT

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142155467229

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol	Date	From/De	↻	Destination
AC 220 09DEC		VANCOUVER		CALGARY

ZONE 2

Cabin/Cabine
Y



Flight/Vol
**AC 220
CALGARY**
Seat/Place

Boarding Time/Heure d'embarquement **15:30** Gate/Porte **C43** Seat/Place **27A**

27A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart **16:00**

Airline Use/A usage interne **0083 YVR069074**



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Eileen Corah

Calgary to OTT.

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, November 17, 2015 1:55 PM
To: Robert Thirsk
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: **P82JLA**

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

Main Contact:
Mr Robert Thirsk
s. 17(1)

Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purchase **Maple Leaf Lounge Access / Meal Vouchers**
Receive **Flight Status Notifications** directly to my email or mobile phone.
Check **Flight Arrivals and Departures**.
Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC124	Calgary (AB) Fri 11-Dec 2015 18:10	Ottawa (ON) Fri 11-Dec 2015 00:08	0	Flex, M	F



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

Passenger Information

1: Mr Robert Thirsk : Ticket Number: 0142155467444

Air Canada Aeroplan: [s. 17\(1\)](#)

Meal Preference: **Normal**

Seat Selection: AC124 : 23A

Special Needs: **None**

Flight Credit Summary

East West Connector - Flex 10 credits

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) - Flex

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$25.00 CAD
+ taxes*
per direction

Max Weight per bag: 23kg (50lb)

Max. Linear Dimensions per bag: 158cm (62in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air

Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb) Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

Note: If your **baggage exceeds the free allowance** (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. [Send us an email](#) (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will

expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.

- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$250 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits

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

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

Changes and Cancellations

- Flight credit booking changes are subject to availability. A \$50 CAD fee per direction, plus taxes, applies to booking changes and cancellations.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability. A \$75 CAD fee per direction, plus taxes, applies.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades.

Altitude Qualifying Miles

Traveller will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown in Business Class on flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

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

Ref: CONFP

Ref: CONFP



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

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THIRSK ROBERT

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142155467444

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 124 11DEC CALGARY

Destination
OTTAWA

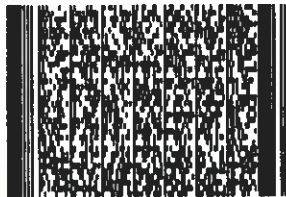
Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 17:40 Gate/Porte C57 Seat/Place 01D

Seat/Place
01D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0081 YYC209105



upgraded à no cos!
-to university
AIR CANADA 

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date DEC 11-15

From AIRPORT

To Home

Cab No. 4 Driver GEORGE

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



ORIGINAL AGREEMENT NUMBER 9/44/7862

RECEIPT

YOUR INFORMATION

Customer Name : THIRSK, ROBERT, DR
Fidelity Level : FASIBREAK
Fidelity Number : s. 17(1)
Budget Corp Disc. : MAKIIME MARLIN INAVEL (D)
Methods Of Payment : AMEX XX100/
Travel Partner Num : AL/8800/80146

YOUR VEHICLE INFORMATION

Budget Car Num : 3316626
Plate Number : AB C1750
Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate
Veh Description : RED HYUNDAI ACCENT 5DR
Total Driven : 91 KMS Odometer In: 1721 KMS
Fuel Gauge Reading: 7/8

YOUR RENTAL

Pickup Date/Time : DEC 09, 2015 06:43 PM
Pickup Location : 2000 AIRPARK ROAD NORTHWEST
CALGARY, AB, T2E 6W5, CA

Return Date/Time : DEC 11, 2015 04:40 PM
Return Location : 2000 AIRPARK ROAD NORTHWEST
CALGARY, AB, T2E 6W5, CA

YOUR VEHICLE CHARGES:

IN 1 DAY MAX 4 DAY
RATE CHARI TIME AND MILEAGE
Rts : Unlimited
WEEKLY : 13.93
BIWEEKLY : 42.21 2DAYS 42.21= 84.42
MONTHLY : 211.05
QUARTERLY :

YOUR OPTIONAL PRODUCTS/SERVICES

Less 5.0% Discount = 4.22
Time & Mileage: 80.20
TAXABLE FEES
CUSTOMER FACILITY CHG 6.00 /D + 12.00
SALES TAX Fee + 5.98
5.61% Concession Recovery Fee + 15.44
Subtotal Charges: 113.62
NON TAXABLE ITEMS
SALES TAX 5.00 % + 6.32
Fuel service charge + 12.75
Your Total Charges Paid: 132.69
Deposit : .00
SALES TAX CHARGES: CAD 132.69
Your Total Due: 0.00
Fuel service: .1402/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
Sf NU: 104285/54rt0001

This vehicle was rented to you by SIMER

This vehicle was checked in for you by KEVIN

7

HOTEL ALMA



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 W HOTELALMA.CA

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

Room Number: 710
Daily Rate: 189.00
Room Type: OBKB
No. of Guests: 1 / 0

OTTAWA, ON XX CA

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
09-Dec-15	11-Dec-15	XXXXXXXXXXXX s. 17(1)	UPCARD	INT	s. 17(1)

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
09-Dec-15	710	ROOM CHARGE	#710 THIRSK, CHANCELLOR DR. ROBERT - DNM	\$189.00
09-Dec-15	710	ROOM FEE	ROOM FEE	\$5.67
09-Dec-15	710	GST	GST	\$9.73
09-Dec-15	710	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.79
10-Dec-15	710	ROOM CHARGE	#710 THIRSK, CHANCELLOR DR. ROBERT - DNM	\$189.00
10-Dec-15	710	ROOM FEE	ROOM FEE	\$5.67
10-Dec-15	710	GST	GST	\$9.73
10-Dec-15	710	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY	\$7.79
11-Dec-15	710	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$424.38)

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

1/1

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www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

For more information on Triplt visit <http://www.tripit.com/>

[Click here to learn more about our Corporate Travel Program](#)

Account # 01409725
 Date 17 Nov 2015
 Counsellor WEI CHONG
Our ref # RSB3LS
 Invoice # 11158588
 Department 724094
 UNKNOWN

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	21133977CA4FA ST	Dec 9, 03:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Dec 11, 06:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	40.10	UNL	CAD

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services - [Destination Services](#)

Destination Services is owned & operated independently from Maritime Travel

-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 XX 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 December 1, 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Parking to attend a meeting with President Cannon, University of Calgary.			
Date	October 26, 2015			
Destination	Ottawa, Ontario			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$12.00	\$0.00	\$12.00
Notes				

SNC Lavalin-ProFac
C.D. HOWE BUILDING/EDIFICE C.D. HOWE
RUE 240 SPARKS STREET

Transaction No. 918278

Ticket No. 933

DP-LN 0213-1 Out: 13:56 Oct/26/15
In: 12:19 Oct/26/15

1 Daily Parking	\$12.00
GST	\$0.53
PST	\$0.84
BALANCE DUE	\$12.00
CASH	\$12.00
CHANGE	\$0.00

Cash



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of December 1, 2015 to January 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Robert Thirsk, Chancellor			
Description/Purpose	Parking to attend interview with Canadian Broadcasting Corporation (CBC), on behalf of University of Calgary.			
Date	December 3, 2015			
Destination	Ottawa, Ontario			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$5.00	\$0.00	\$5.00
Notes				

WORLD
EXCHANGE PLAZA
45 O'Connor St, Ot
RECEIPT C1

ENTRY DATE/TIME:
12/03/15 14:12
PAY DATE/TIME:
12/03/15 14:48
PARK-DUR.: HRS:MIN
0:00:36
PAID: \$ 5.00
KIND OF PAYMENT:
AMEX
XXXXXXXXXX, s. 17(1)
XXXXX

REF. 55

* YOU HAVE ONLY *
*15 MIN TO EXIT *
* THE PARKADE *

HST No.887315638
HST INCLUDED

THANK YOU
MERC I
IMPARK

613-567-1995

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