

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period April 1, 2016 to May 31, 2016

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 17-23, 2016	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.	\$2,350.01
2.	April 12-16, 2016	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.	\$2,066.02



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2016 to May 31, 2016

### 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	March 17-23, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$522.31	\$1,503.88	\$301.31	\$22.51	\$2,350.01
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: KZWVPA. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car, fuel and parking costs during stay in Calgary. Taxi to/from airport in Ottawa to residence.</p> <p>Meals***: Meals with community members:</p> <ul style="list-style-type: none"><li>- March 17 lunch meeting, Thirsk plus 1</li><li>- March 22 dinner meeting, Thirsk plus 2</li><li>- March 23 breakfast meeting, Thirsk plus 1.</li><li>- March 23 lunch meeting, Thirsk plus 1</li></ul> <p>and meal per diems claimed (3 Breakfast @ \$10, 2 Lunch @ \$12 and 3 Dinners @ \$23).</p> <p>Other ****: Travel Agency fee and in-flight internet access.</p>					

## Dianne Aronyk

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Friday, February 05, 2016 10:12 AM  
**To:** Dianne Aronyk  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

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

**AIR CANADA** 

## Itinerary/Receipt

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

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:** **KZWVPA**

#### 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
AC113	<b>Ottawa (ON)</b> Thu 17-Mar 2016 08:35	<b>Calgary (AB)</b> Thu 17-Mar 2016 11:23	0	Flex, M	
AC124	<b>Calgary (AB)</b> Wed 23-Mar 2016 18:10	<b>Ottawa (ON)</b> Wed 23-Mar 2016 00:08	0	Flex, M	



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: **0142158454475**

Air Canada Aeroplan: s. 17(1) Meal Preference: **Normal**  
 Seat Selection: AC113 : **24A**, AC124 : **31A** Special Needs: **None**

## Flight Credit Summary

East West Connector - Flex 10 credits **2 Flight Credits**  
 Taxes, fees, and charges included

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

## Important Information

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

### Baggage Policy

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

### [Check-in and boarding times](#)

### Baggage Allowance and Fees

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

### **Carry-on Baggage**

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

### **Checked Baggage:**

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

<b>Flight : Ottawa (ON) To Calgary (AB) - Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$35.00 CAD + taxes* per direction
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

<b>Flight : Calgary (AB) To Ottawa (ON) - Flex</b>		
Regular Baggage Allowance	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$35.00 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.

	<b>Economy Class</b>	<b>Business Class</b>
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

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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.

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### 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](http://aircanada.com/eUpgrades).

### Altitude Qualifying Miles

Traveller will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown 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



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

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\*\*\*\*\* Ce courriel vous a ?t? envoy? parce que vous ?tes un client Air Canada et que votre profil A?roplan contient une adresse courriel. Ce courriel de service n'est pas un courriel promotionnel et fournit d?importants renseignements sur votre vol et sur votre Passe de vols Air Canada. Votre vie priv?e est importante pour nous. Pour savoir comment Air Canada collecte, utilise et prot?ge les informations priv?es que vous nous transmettez, veuillez consulter la politique d'Air Canada sur la protection des renseignements personnels. Veuillez ne pas r?pondre ? ce courriel, car cette bo?te de r?ception n'est pas surveill?e. Si vous avez des questions, veuillez visiter [aircanada.com](http://aircanada.com). Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. MDA?roplan est une marque d?pos?e d'Aimia Canada Inc.



THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKTO142158454475

Frequent Flyer/Voyageur assidu  
E75K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 113 17MAR OTTAWA

Destination  
CALGARY

Flight/Vol  
AC 113  
CALGARY

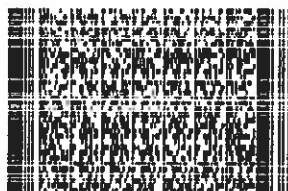
Boarding Time/Heure d'embarquement 08:05 Gate/Porte 28 Seat/Place 01D

Seat/Place  
01D AISLE/COULOIR

Departure Time/Heure de depart 08:35

Airline Use/A usage interne 0082 YOW07855A

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKTO142158454475

Frequent Flyer/Voyageur assidu  
E75K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 124 23MAR CALGARY

Destination  
OTTAWA

Flight/Vol  
AC 124  
OTTAWA

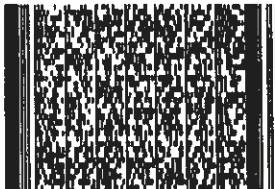
Boarding Time/Heure d'embarquement 17:40 Gate/Porte C58 Seat/Place 01D

Seat/Place  
01D AISLE/COULOIR

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0094 YYC208288

Boarding Pass | Carte d'accès à bord



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE



Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MAR 17.16

From HOME

To AIRPORT

Cab No. 9 Driver GERARDE

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



5

Hyatt Regency Calgary

Hyatt Regency Parking Calgary

DATE :03/19/16

TIME :10:18: PM

\* Original \*

Receipt No. 18/1110/211

Ticket - **40434**

TAX included **15.00**

Credit Payment 15.00

Credit : xxxxxxxS.

Entry - 03/19/16 us:zw: rn

Valid - 03/19/16 10:18: PM

GST# 859734659 RT0002



# PALLISER SQUARE

## Payment Receipt

Station name: POF 3 West

Entry: 3/22/16 11:19 AM

Payment date: 3/22/16 1:49 P

Card no.: 038778480179609599

Due: CAD 24.00

Reduction: CAD 0.00

Paid with: CAD 24.00

Amount change: CAD 0.00

Change owed: CAD 0.00

\*\*\*\*\*s. 17(1) S

AMERICAN EXPRESS

Seq# 003013 012

Purchase 16/03/22 13:49:02

Auth# 535769

APPROVED

17

**00 CALGARY PARKING AUTHORITY (403) 537-70**

Terminal: 864  
Plate: L31749

Zone: Lot 24 : 9024  
s. 17(1)

Valid through:

**TUESDAY 22 MAR 16  
6:32 PM**

AMOUNT PAID: \$16.00 (GST incl.)      Auth No: 011297  
START TIME: 3/22/2016 3:36 PM      RECEIPT NO: 50217  
-7006 **FREE Battery Boosting & Tire Inflation Services (403) 537**

---

19

**537-7000 CALGARY PARKING AUTHORITY (403)**

Terminal: 864  
Plate: L31749

Zone: Lot 24 : 9024  
s. 17(1)

Valid through:

**WEDNESDAY 23 MAR 16**  
**6:05 AM**

AMOUNT PAID: \$5.50 (GST incl.)      Auth No: 148794  
START TIME: 3/22/2016 6:20 PM      RECEIPT NO: 50233  
03) 537-7006 FREE Battery Boosting & Tire Inflation Services (

---

16

PLACE ON DASH  
FACE UP



PLACE ON DASH  
FACE UP



PLACE ON DASH  
FACE UP



PLACE ON DASH  
FACE UP



PLACE ON DASH  
FACE UP

**Plate: L31749**

Valid through:

**WEDNESDAY 23 MAR 16**

**3:31 PM**

AMOUNT PAID: \$6.00  
ENTRY TIME: 3/23/2016 2:01 PM  
RECEIPT NO: 36558

UNIVERSITY OF CALGARY

1907795

GST# CA 108102864

JA

PLATE: L31749

VALID THROUGH:

23MAR16

3:31 PM

AMOUNT PAID:

\$6.00

ENTRY TIME:

3/23/2016

2:01 PM

RECEIPT NO: 36558



01907796

5

ENTERPRISE

RA 169567695 Bil 0  
Rental 17-MAR-2016 11:02 AM  
CALGARY INTL ARPT  
Return 23-MAR-2016 04:20 PM  
CALGARY INTL ARPT

ROBERT THIRSK  
Vehicle # GH268842  
Model SONATA  
Class Driven FCAR Class Charged FCAR  
License# L31749 State/Province AB  
M/Kms Driven 225  
M/Kms Out 18512  
M/Kms In 18737

CAUBO  
Billing Ref 139207325903  
Charges No Unit Price Amount  
T & M 1 Week 214.50 214.50\*  
UNLIM M/KM 0 M/Kms 34.35\*  
CONCESSION RECOV FEE 42.00\*  
CUSTOMER FACILITY CHARGE 5.53\*  
VEHICLE LICENSE FEE 14.82  
CA GST ALBERTA @5.000 %

Total Charges CAD 311.20

Deposit AMEX \$.

Amount Due CAD 311.20

\* Taxable Items  
Subject to Audit  
For Reservatons: 1-800-RENT-A-CAR





Husky



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Crowfoot Husky Mac's  
900 20 Crowfoot Crescent NW  
Calgary AB  
(403) 239-8989  
GST# 104855408  
Retailer ID  
Rct:11304 7241-1  
Batch:1594-60

2016/03/23 15:49:29

-----  
Pump# 1  
Regular \$14.61  
18.166 L x \$0.804/L  
AMOUNT \$14.61  
GST(Inc Pump) \$0.70

Pre Auth Completion  
AMERICAN EXPRESS  
AID: A000000025010801  
\*\*\*\*\*S. 17(1) C  
EXP: \*\*/\*\*  
Date: 03/23/2016  
Time: 15:49:29  
AUTHCODE:860044 724101EC  
S868001001024 00 000  
TUR: 0000000000 TSI: F000

Approved



PLEASE TELL US  
HOW WE DID!  
[myHusky.ca/feedback](http://myHusky.ca/feedback)

123

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date MAR 23-16

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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



95

KENSINGTON

**Dr. Robert Thirsk**  
 Office of the Chancellor  
 Calgary, Can: T2N 1N4  
 AB

Room Number : 104  
 Arrival Date : 17-03-16  
 Departure Date : 23-03-16  
 Page : 1 of 2  
 Folio Number : 3807  
 Confirmation : 64795307  
 Cashier : 4430

**INVOICE**

Company Name : Thirsk  
 Group :  
 A/R Number :

GST No. : 894582667RT0001 23-03-16

Date	Description	Charges	Credits
17-03-16	Kensington Riverside Inn	229.00	
17-03-16	GST - 5%	12.02	
17-03-16	Facility & Marketing Fee	11.45	
17-03-16	Tourism Levy	9.62	
18-03-16	Kensington Riverside Inn	199.00	
18-03-16	GST - 5%	10.45	
18-03-16	Facility & Marketing Fee	9.95	
18-03-16	Tourism Levy	8.36	
19-03-16	Kensington Riverside Inn	199.00	
19-03-16	GST - 5%	10.45	
19-03-16	Facility & Marketing Fee	9.95	
19-03-16	Tourism Levy	8.36	
20-03-16	Kensington Riverside Inn	229.00	
20-03-16	GST - 5%	12.02	
20-03-16	Facility & Marketing Fee	11.45	
20-03-16	Tourism Levy	9.62	
21-03-16	Kensington Riverside Inn	229.00	
21-03-16	GST - 5%	12.02	
21-03-16	Facility & Marketing Fee	11.45	
21-03-16	Tourism Levy	9.62	
22-03-16	Kensington Riverside Inn	229.00	
22-03-16	GST - 5%	12.02	
22-03-16	Facility & Marketing Fee	11.45	
22-03-16	Tourism Levy	9.62	
23-03-16	American Express		1,503.88

s. 17(1) 01/19

**Total 1,503.88 1,503.88**

Room GST 68.98  
 F&B GST 0.00  
 Other GST 0.00  
**Total GST 68.98**

**Balance 0.00 CAD**





KENSINGTON

**Dr. Robert Thirsk**  
Office of the Chancellor  
Calgary, Can: T2N 1N4  
AB

Room Number : 104  
Arrival Date : 17-03-16  
Departure Date : 23-03-16  
Page : 2 of 2  
Folio Number : 3807  
Confirmation : 64795307  
Cashier : 4430

**INVOICE**

Company Name : Thirsk  
Group :  
A/R Number :

GST No. : 894582667RT0001 23-03-16

I agree that I am personally liable for the final disposition and payment of any services rendered or 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:** \_\_\_\_\_



KENSINGTON

**Dr. Robert Thirsk**  
 Office of the Chancellor  
 Calgary, Can: T2N 1N4  
 AB

Room Number : 104  
 Arrival Date : 17-03-16  
 Departure Date : 23-03-16  
 Page : 1 of 1  
 Folio Number : 3808  
 Confirmation : 64795307  
 Cashier : 4430

**INVOICE**

Company Name : Thirsk  
 Group :  
 A/R Number :

GST No. : 894582667RT0001 23-03-16

Date	Description		Charges	Credits
23-03-16	GST - 5%		1.89	
23-03-16	Chef's Table Check Sub-Total		37.75	
23-03-16	Chef's Table Gratuity		7.00	
23-03-16	F&B CREDIT		-37.75	
23-03-16	American Express	s. 17(1)		8.89
<b>Total</b>			<b>8.89</b>	<b>8.89</b>
<b>Balance</b>			<b>0.00</b>	<b>CAD</b>
Room GST	1.89			
F&B GST	0.00			
Other GST	0.00			
<b>Total GST</b>	<b>1.89</b>			

I agree that I am personally liable for the final disposition and payment of any services rendered or 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:** \_\_\_\_\_



Kensington Riverside Inn  
Calgary, AB  
GST#894582667RT0007

5 NAHLA W

Tbl 2/1 Chk 6887 Gst 2  
Mar23'16 07:40AM

1 COFFEE	3.25
1 LARGE JUICE	4.50
1 TRAD BRKFST	16.00
1 CITRUS WAFFLES	14.00

Subtotal	37.75
37.75 GST	1.89
Amount Due	39.64

Tip 9.00

Total \_\_\_\_\_

Room # \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

7

U OF C BISTRO ALMA 1  
2500 UNIVERSITY DR NW  
CALGARY AB

\*\*\*\*\*  
ARAHAK - Bistro Alma

Register # 1  
Table # 1  
The Key Call :001  
Waiter # 3  
Waiter Name FOOD SERVICE #000004 BAOPi  
Today is 03/17/2016 at 14:25:01  
Order # 0000017-1

CARD \*\*\*\*\*S.17(1)  
CARD TYPE AMEX  
DATE 2016/03/17  
TIME 6805 14:26:18  
RECEIPT NUMBER  
C85008563-001-001-980-0

PURCHASE  
AMOUNT \$19.93  
TIP \$3.59  
TOTAL  
**\$23.52**

1	LUNCH COM	7.50%
1	LIGHT SALAD	3.49%
1	SANDWICHES	7.99%
=====		
	SUB TOTAL-->	\$ 18.98
	TAX -->	\$ 0.95
	TOTAL-->	\$ 19.93
	TIP-->	\$ -----
	GRAND TOTAL-->	\$ -----

AMERICAN EXPRESS  
A00000025010801  
7F5FB48C2A103C35  
0000008000-E800  
8646E77DEB402365  
0000008000-F800

**APPROVED**  
AUTH# 860056 00-025  
THANK YOU

PLEASE PAY SERVER

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

4



\*\*\*\*\*  
CHECK # 73845      DATE 3/22/16  
TABLE # 22        TIME 8:30PM  
\*\*\*\*\*

CACTUS CLUB STEPHEN AVE  
176 317 7 AVE SW  
CALGARY, AB T2P 2Y9  
(403) 454-9383

**SALE**

-- CACTUS CLUB : BRITT KAM --

SEAT#	ITEMS ORDERED	AMOUNT
2	CHICKEN CURRY	18.25
	LATTE/CAPP	4.25
	!7oz 4 MUSH DEMI	29.25
	LATTE/CAPP	4.25
	PRAWN RAV TRIO	14.00
	DIJON SALMON	25.50
	MINT TEA	3.00
	SUBTOTAL	98.50
	GST	4.93
		-----
		103.43
	TOTAL	103.43

MID: 6370675  
TID: D6370675      REF#: 00000014  
Batch #: 053      SEQ: 053001001014  
03/22/16                              20:34:30  
ORDER#: 73845  
APPR CODE: 802643  
AMERICAN EXPRESS  
\*\*\*\*\*s. 17(1)                      \*\*/\*\*

AMOUNT                      \$103.43  
TIP                              \$18.62  
TOTAL                            \$122.05

00 - APPROVED - 000

SIGNATURE NOT REQUIRED

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You  
Please Come Again

MERCHANT COPY

\*\*\*\*\*  
SUBTOTAL                      98.50  
GST                                4.93

-----  
TOTAL DUE                      103.43  
-----

WORLD FAMOUS CACTUS CLUB CAFE  
176-317 7 AVE SW  
CALGARY, AB T2P 2Y9  
403-454-9399  
GST #84214 9979 RT0001

\*\*\*\*\*  
Love your job! Interested in working  
with us or know someone who is?  
Speak with a Manager today  
or visit [cactusclubcafe.com/careers](http://cactusclubcafe.com/careers)

(18)

U OF C BISTRO ALMA 1  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\*s. 17(1)  
CARD TYPE AMEX  
DATE 2016/03/23  
TIME 7694 15:02:33  
RECEIPT NUMBER  
C85008563-001-001-028-0

-----  
PURCHASE  
AMOUNT \$20.74  
TIP \$3.11  
TOTAL

**\$23.85**  
-----

AMERICAN EXPRESS  
A000000025010801  
A63E8C36B3B3284F  
0000008000-E800  
C40EDBD110E4247C  
0000008000-F800

**APPROVED**

AUTH# 848671 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
ARMANAK - Bistro Alma

Register # 1  
Table # 8  
The Key Card 1000  
Waiter # 2  
Waiter Name FOOD SERVICE 8000004 B0021  
Today is 03/23/2016 at 15:01:26  
Order # 000002-1

1	COFFEE	2.75x
1	BAG COMBO	3.50x
1	BAG COMBO	8.50x

-----  
SUB TOTAL--> \$ 19.75  
TAX --> \$ 0.99  
TOTAL--> \$ 20.74

TIP--> \$ -----

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

PLEASE PAY SERVER

29

# 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

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

Account # s. 17(1)  
 Date 5 Feb 2016  
 Counsellor BILL DOUPE  
 Our ref # LW0K4M  
 Invoice # 11160861  
 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)

Rental Company	Car Type	Confirm #	Pick Up	Drop Off	Rate Type	Rate	Mileage	Currency
Enterprise Rent A Car	Full Size 2 or 4 Door Automatic A/C Any Fuel	1703354455COU NT	Mar 17, 11 23 AM 2000 AIRPORT ROAD NE CALGARY 403-233-8021	Mar 23, 06 00 PM 2000 AIRPORT ROAD NE CALGARY 403-233-8021	Weekly	214.50	UNL	CAD

BUDGET WAS ALMOST 600.00

### Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services – *Destination Services is owned & operated independently from Maritime Travel*

[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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

**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](mailto:etc@maritimetravel.ca)

2

**Robert Thirsk**

---

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** Thursday, March 17, 2016 9:17 AM  
**To:** s. 17(1)  
**Subject:** here's your Gogo Receipt - Check Out Your Purchase Details! - Order #28726865SPAC

Purchase Details - Order #28726865SPAC  
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.  
Mobile device | Web browser My Account | Contact Us



## Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

### Receipt Info

Customer: Robert Thirsk  
Email Address: s. 17(1)  
Order #: 28726865SPAC  
Date: 3/17/2016 9:16 AM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

### Payment Info

Payment Type: AMEX HST : \$0.78 CAD  
Payment Info: s. Total: \$6.77 CAD

### How to get online, in air.



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

3

**Robert Thirsk**

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** Wednesday, March 23, 2016 10:01 PM  
**To:** s. 17(1)  
**Subject:** here's your Gogo Receipt - Check Out Your Purchase Details! - Order #29279339SPAC

Purchase Details - Order #29279339SPAC  
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



## Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

### Receipt Info

Customer: Robert Thirsk  
Email Address: [s. 17\(1\)](#)  
Order #: 29279339SPAC  
Date: 3/23/2016 8:00 PM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

### Payment Info

Payment Type: AMEX  
Payment Info: [s. 17\(1\)](#)

GST : \$0.30 CAD

**Total:** \$6.29 CAD

### How to get online, in air.



1 Turn on your Wifi enabled device



2 Connect to the "GogoInflight" network



3 Launch your browser and sign in to Gogo

20



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of April 1, 2016 to May 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	April 12-16, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$540.22	\$1,014.03	\$489.26	\$22.51	\$2,066.02
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: LIIPMP. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Rental car, fuel and parking during stay in Calgary. Taxi to and from airport in Ottawa to residence.</p> <p>Meals***: Meals with community members:            - April 14 lunch meeting, Thirsk plus 6            - April 14 dinner meeting, Thirsk plus 4            and meal per diems claimed (3 Breakfast @ \$10, 2 Lunch @ \$12 and 3 Dinners @ \$23).</p> <p>Other****: Travel Agency fee and in-flight internet access.</p>					

## Dianne Aronyk

---

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Monday, March 14, 2016 9:11 AM  
**To:** Dianne Aronyk  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

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

**AIR CANADA** 

## Itinerary/Receipt

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

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:** **LIIPBM**

#### 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
AC113	<b>Ottawa (ON)</b> Tue 12-Apr 2016 08:45	<b>Calgary (AB)</b> Tue 12-Apr 2016 11:14	0	Flex, M	🍴\$F
AC124	<b>Calgary (AB)</b> Sat 16-Apr 2016 18:10	<b>Ottawa (ON)</b> Sat 16-Apr 2016 00:07	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: **0142160019509**

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

Meal Preference: **Normal**

Seat Selection: AC113 : **22A**, AC124 : **18A**

Special Needs: **None**

## Flight Credit Summary

East West Connector - Flex 10 credits

**2 Flight Credits**

Taxes, fees, and charges included

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

## Important Information

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

### Baggage Policy

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

[Check-in and boarding times](#)

### Baggage Allowance and Fees

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

#### Carry-on Baggage

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

#### Checked Baggage:

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

Flight : Ottawa (ON) To Calgary (AB) - Flex		
Regular Baggage Allowance	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$35.00 CAD + taxes* per direction
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

Flight : Calgary (AB) To Ottawa (ON) - Flex		
Regular Baggage Allowance	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$35.00 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](http://aircanada.com/eUpgrades).

### Altitude Qualifying Miles

Traveller will earn 100% Aeroplan Miles (Altitude Qualifying Miles) for distance flown 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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THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142160019509

Frequent Flyer/Voyageur assidu  
E75K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 113 12APR/AVR OTTAWA

Destination  
CALGARY

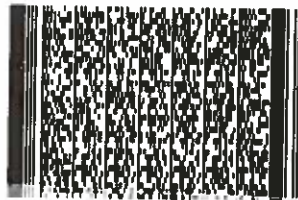
Flight/Vol  
AC 113  
CALGARY

Boarding Time/Heure d'embarquement 08:15 Gate/Porte 25 Seat/Place 03A

Seat/Place  
03A WINDOW/HUBLOT

Departure Time/Heure de depart 08:45

Airline Use/A usage interne 0087 Y0W078554



Remarks/Observations

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  
ETKT0142160019509

Frequent Flyer/Voyageur assidu  
E75K

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 124 16APR/AVR CALGARY

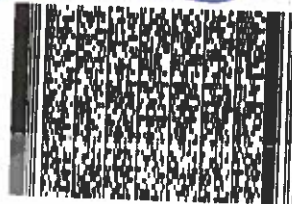
Destination  
OTTAWA

Flight/Vol  
AC 124  
OTTAWA

Boarding Time/Heure d'embarquement 17:40 Gate/Porte C55 Seat/Place 02A

Seat/Place  
02A WINDOW/HUBLOT  
Remarks/Observations

Departure Time/Heure de depart 18:10



Airline Use/A usage interne 0087 YYC208284

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date April 17, 16

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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



FALLISER  
SQUARE

Payment Receipt

Station name: POF Plu

Entry: 4/12/16 2:26 F

Payment date: 4/12/16

Card no.: 3910576133

Amount: CAD 8.00

Reduction: CAD 0.00

Paid with: CAD 8.00

Amount change: CAD 0.00

Balance owed: CAD 0.00

\*\*\*\*\*s. 17(1)

MERICANEXPRESS S

Seq# 000012 010

Purchase 16/04/12 14:53:12

Auth# 524171



ALLISE  
SQUARE

Payment Receipt

Account name: POF 3 We

Date: 4/13/16 11:04 AM

Payment date: 4/13/16

Account no.: 0006386267400099703

Amount: CAD 24.00

Balance: CAD 0.00

With: CAD 24.00

Net change: CAD 0.00

Balance owed: CAD 0.00

\*\*\*\*\*S. 17(1) S

CAVEXPRESS

000041 012

Date: 16/04/13 13:56:21

Account: 543857

APPROVED

12

# ALLISE QUARE

## ment Receipt

tion name: POF 3 Wes

ry: 4/14/16 11:18 AM

ment date: 4/14/16 1

d no.: 0116161511010

i: CAD 24.00

uction: CAD 0.00

d with: CAD 24.00

unt change: CAD 0.00

nge owed: CAD 0.00

\*\*\*\*s. 17(1)

S

RICANEXPRESS

# 000031 012

chase 16/04/14 13:25:4

h# 540876

ROVED

RECEIPT            02  
ENTRY TIME:  
13.04.16            07:12  
EXIT TIME:  
13.04.16            09:53  
PARK-DUR.: HRS:MIN  
                  0:02:41  
AMOUNT:            \$ 36.75

KIND OF PAYMENT:  
AMEX  
XXXXXXXX s.17(1)  
          XXXXXX

REF.

IMPARK THANKS YOU  
GST No 8888



RECEIPT

Rental Agreement Number: 976614063  
Vehicle Number: 32847511

YOUR INFORMATION

THIRSK, ROBERT, DR  
RATED REZ: s. 17(1)  
BUDGET DISC:  
PARITIME MARLIN TRAVEL (D)  
PAYMENT METHOD: AMEX XS. 17(1)

YOUR RENTAL

Picked up: YYC  
Date/Time: APR 12, 2016@11:33 AM  
Returned: YYC  
Date/Time: APR 16, 2016@03:54 AM  
Rent Group: Full-Size  
Rent Charged: Full-Size  
Vehicle: BUICK VERANO  
Odometer Out: 55444  
Odometer In: 55800  
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK@ 228.51 228 01  
DISCOUNT 10.0 22 00  
YOUR TIME AND MILEAGE: 206 66

YOUR TAXABLE FEES

GST TAX 14 00  
15.61% FEE 33 00  
PUBLIC FEE 11 45

YOUR SUBTOTAL 281 00  
TAXABLE SUBTOT 281 00  
GST .000%

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 295 05  
NET CHARGES CAD 295 05  
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



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900 20 Crowfoot Crescent NW  
Calgary AB  
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GST# 104855408  
Retailer ID  
Rct:13208 7241-1  
Batch:1618-65

2016/04/16 15:28:25

-----  
Pump# 1  
Regular \$22.42  
25.366 L x \$0.884/L  
AMOUNT \$22.42  
GST(Inc Pump) \$1.07

Pre Auth Completion  
AMERICAN EXPRESS  
AID: A00000002501N801  
\*\*\*\*\*S. 17(1) C  
EXP: \*\*/\*\*  
Date: 04/16/2016  
Time: 15:28:25  
AUTHCODE:847543 724101EC  
S891001001010 00 000  
TUR: 0000008000 TSI: F800

Approved



PLEASE TELL US  
HOW WE DID?  
[myHusky.ca/Feedback](http://myHusky.ca/Feedback)

24

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date April 12, 16  
From HOME  
To Airport  
Cab No. 4 Driver George

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



8

KENSINGTON

**Dr. Robert Thirsk**  
 Office of the Chancellor  
 Calgary, Can: T2N 1N4  
 AB

Room Number : 104  
 Arrival Date : 12-04-16  
 Departure Date : 16-04-16  
 Page : 1 of 1  
 Folio Number : 4052  
 Confirmation : 65628956  
 Cashier : 4435

**INVOICE**

Company Name : Thirsk  
 Group :  
 A/R Number :

GST No. : 894582667RT0001 16-04-16

Date	Description	Charges	Credits
12-04-16	Kensington Riverside Inn	229.00	
12-04-16	GST - 5%	12.02	
12-04-16	Facility & Marketing Fee	11.45	
12-04-16	Tourism Levy	9.62	
13-04-16	Kensington Riverside Inn	229.00	
13-04-16	GST - 5%	12.02	
13-04-16	Facility & Marketing Fee	11.45	
13-04-16	Tourism Levy	9.62	
14-04-16	Kensington Riverside Inn	229.00	
14-04-16	GST - 5%	12.02	
14-04-16	Facility & Marketing Fee	11.45	
14-04-16	Tourism Levy	9.62	
15-04-16	Kensington Riverside Inn	199.00	
15-04-16	GST - 5%	10.45	
15-04-16	Facility & Marketing Fee	9.95	
15-04-16	Tourism Levy	8.36	
16-04-16	American Express s. 17(1)		1,014.03
<b>Total</b>		<b>1,014.03</b>	<b>1,014.03</b>

Room GST 46.51  
 F&B GST 0.00  
 Other GST 0.00  
 Total GST 46.51

**Balance 0.00 CAD**

KENSINGTON RIVERSIDE INN  
 1126 MEMORIAL DRIVE NW  
 CALGARY AB T2N3E3  
 4032284442

**PRE AUTH COMPLETE**

MID: 46844570u13  
 TRF: 002  
 Batch #: 659  
 04/16/16  
 APPR CODE: 129088  
 AMEX  
 REF#: 00002192  
 10:15:37  
 Manual CP  
 s.  
 17  
 (1)

**AMOUNT \$1,014.03**

APPROVED

THANK YOU  
 PLEASE COME AGAIN

CUSTOMER COPY

In and further  
 in fails to render

Guest Signature: \_\_\_\_\_

10

U OF C BISTRO ALMA  
2500 UNIVERSITY DR NW  
CALGARY AB

CARD \*\*\*\*\*S. 17(1)  
CARD TYPE AMEX  
DATE 2016/04/14  
TIME 0020 15:11:53  
RECEIPT NUMBER  
C84134140-001-001-242-0

PURCHASE  
AMOUNT \$21.12  
TIP \$3.17  
TOTAL

**\$24.29**

AMERICAN EXPRESS  
A000000025010801  
2513C5C019966F53  
0000008000-E800  
2EAC5E481953BC23  
0000008000-F800

**APPROVED**

AUTH# 887566 00 025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
ARABAKY - Bistrot Alma

Register # 1  
Table # 1  
The Key Call :000  
Waiter # 3  
Waiter Name FOOD SERVICE #000004 BADP1  
Today is 04/14/2016 at 15:10:45  
Order # 0000051-1

1	LATTE/CAPP	4.50x
1	LATTE/CAPP	4.50x
1	LATTE/CAPP	4.50x
1	AMERICANO	3.00x
1	JUICE	3.50x
1	DEPOSIT	0.12

SUB TOTAL----> \$ 20.12  
TAX ----> \$ 1.00  
TOTAL----> \$ 21.12

TIP----> \$ -----

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

PLEASE PAY SERVER

15



BONTERRA RESTAURANT  
POSTO  
1016 SW 8th Street  
Calgary, AB T2R 1K2  
403-262-8480

TRANSACTION RECORD

tran. #: 11127  
Check #: 62  
Employee #: 200  
Employee Name: SANDOR

AMERICAN EXPRESS  
Purchase s. 17(1) C 01/15  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
CID: A000000025010801

Amount \$289.80  
Tip \$52.17  
-----  
TOTAL CAD \$341.97

APPROVED 868132  
00-000 868132  
BONTRUS1/BONTRWC1  
000024992768  
2016/04/14 20:38:07

EUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

BONTERRA TRATTORIA  
Thank you!

0062 Table 54 #Party 3  
SANDOR G SvrCk: 1 17:39 04/14/16  
Separate checks: 1-of-2

2 FERRARELLE SPARK	15.00
1 CALAMARI	15.00
1 BRUSCHETTA	16.00
1 POLPETTE DI VITE	16.00
1 BOLOG	22.00
1 RAVIOLI	24.00
2 AGNELLO	72.00
1 MAIALE	28.00
1 CROSTINI	2.00
4 CAPPUCINO	18.00
1 BONET	10.00
2 TORTA DI MELA	20.00
1 PANNA COTTA	10.00
1 SORBETTO	8.00

Sub Total: 276.00  
GST : 13.80  
Sub Total: 289.80

04/14 20:34 TOTAL: 289.80

Please phone us for reservations at  
(403) 262-8480  
To book a special function or party,  
email Melanie at melanie.p@bonterra.ca

Visit us online www.bonterra.ca  
GST# 868000522RT0001

16

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

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Account # s. 17(1)  
 Date 14 Mar 2016  
 Counsellor BILL DOUPE  
 Our ref # Z1FFBY  
 Invoice # 11162293  
 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	Full Size 2 or 4 Door Automatic A/C Any Fuel	27658229CA4FA ST	Apr 12, 11:15 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Apr 16, 06:10 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	205.66	UNL	CAD

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To review and book dinner reservations, tours, show tickets and more, click Destination Services –  
 Destination Services is owned & operated independently from Maritime Travel

[Destination Services](#)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARTVL NON-REFUNDABLE TRANSACTION FEE	\$9.00
TAX ON FEE (R103524823)	\$0.45
<b>TOTAL DUE CAD</b>	<b>\$9.45</b>

PYMT BY AX XXS. 17(1)	(\$9.45)
<b>TOTAL PAID CAD</b>	<b>(\$9.45)</b>

---

<b>BALANCE CAD</b>	<b>\$0.00</b>
--------------------	---------------

**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](mailto:etc@maritimetravel.ca)



**Robert Thirsk**

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** Tuesday, April 12, 2016 9:08 AM  
**To:** s.17(1)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #30983063SPAC

Purchase Details - Order #30983063SPAC  
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### Receipt Info

Customer: Robert Thirsk  
Email Address: s.17(1)  
Order #: 30983063SPAC  
Date: 4/12/2016 9:07 AM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

### Payment Info

Payment Type: VISA ←	HST : \$0.78 CAD
Payment Info: s.17(1)	<b>Total: \$6.77 CAD</b>

## Robert Thirsk

---

**From:** Gogo <gogo@e.gogoair.com>  
**Sent:** Saturday, April 16, 2016 8:31 PM  
**To:** s. 17(1)  
**Subject:** Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #31394635SPAC

Purchase Details - Order #31394635SPAC  
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### Receipt Info

Customer: Robert Thirsk  
Email Address: s. 17(1)  
Order #: 31394635SPAC  
Date: 4/16/2016 6:30 PM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

---

### Payment Info

Payment Type: AMEX  
Payment Info: s.

GST : \$0.30 CAD

Total: \$6.29 CAD