

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 11, 2016	Travel to Ottawa to attend University of Calgary Alumni event.	\$6.00
2.	April 27 to May 1, 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.	\$1,638.19
3.	May 4, 2016	Travel to Ottawa to participate in the installation ceremony of new University of Ontario Institute of Technology (UOIT) Chancellor.	\$427.78
4.	May 16, 2016	Travel to Ottawa to conduct interview with CTV.	\$12.50
5.	May 18, 19, 2016	Travel to Calgary to attend Robert Thirsk High School Graduation Ceremony.	\$208.76
6.	May 20, 2016	Travel to Doha to attend the University of Calgary in Qatar (UCQ) Convocation Ceremony.	\$13.60
7.	May 23-27, 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.	\$1,577.99
8.	June 5-10, 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.	\$2,073.81
9.	June 20-24, 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.	\$1,874.40



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Ottawa to attend University of Calgary Alumni event.					
Date	April 11, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$6.00
Notes	Other Transport*: Parking while in Ottawa.					

No. 158855

Valet Service

NON RESPONSIBILITY CLAUSE

IMPARK cannot be held responsible for items left in vehicles
The client assumes full responsibility for all lost or damaged
articles left in the vehicle. Any damage to the vehicle must be
sorted before leaving the premises

Thanks it was a pleasure to serve you.
www.impark.com



No. 158855

Plate #

s.17(1)

THIS TICKET IS TO REMAIN ON DASHBOARD AT ALL TIMES

\$6.00

IN

OUT



No. 158855

Plate #: _____

Make: _____ Colour: _____

ONLY REMOVE KEYS WHEN CHECKING OUT

IN

OUT



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 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 27 to May 1, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$443.88	\$979.70	\$190.00	\$24.61	\$1,638.19
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: LY32JA. 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: - April 27 dinner meeting, Thirsk plus 2 and meal per diems claimed (3 Breakfast @ \$10, 4 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 10:21 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: **LY32JA**

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.

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC113	Ottawa (ON) Wed 27-Apr 2016 08:45	Calgary (AB) Wed 27-Apr 2016 11:14	0	Flex, M	 \$F
AC130	Calgary (AB) Sun 01-May 2016 15:50	Toronto Pearson (ON) Sun 01-May 2016 21:35	0	Flex, M	 \$F

AC470	Toronto Pearson (ON) Sun 01-May 2016 22:30	Ottawa (ON) Sun 01-May 2016 23:33	0	Flex, M
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 **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: 0142160023255			
Air Canada	s.17(1)	Meal Preference:	Normal
Aeroplan:			
Seat Selection:	AC113 : 21A , AC130 : 21A , AC470 : 28A	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	1st bag: Complimentary	2nd bag: \$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		
	1st bag:	2nd bag:

Regular Baggage Allowance	Complimentary	\$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.

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- 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.
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- 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 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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THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142160023255

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 27APR/AVR OTTAWA

Destination
CALGARY

Flight/Vol
AC 113
CALGARY

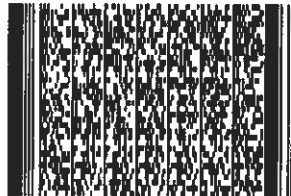
Boarding Time/Heure d'embarquement 08:15 Gate/Porte 14 Seat/Place 01F

Seat/Place
01F WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 08:45

Airline Use/A usage interne 0094 YOW078554

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
ETKT0142160023255

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 130 01MAY/MAI CALGARY

Destination
TORONTO

Flight/Vol
AC 130
TORONTO

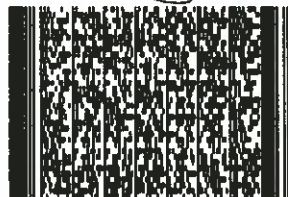
Boarding Time/Heure d'embarquement 15:20 Gate/Porte C56 Seat/Place 01F

Seat/Place
01F WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 15:50

Airline Use/A usage interne 0146 YYC206860

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

THIRSK ROBERT



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142160023255

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol Date From/De
AC 470 01MAY/MAI TORONTO

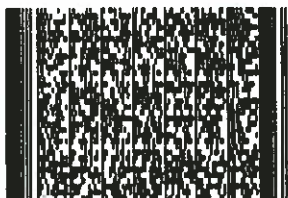
Destination
OTTAWA

Boarding Time/Heure d'embarquement 22:00 Gate/Porte Seat/Place 03C


Departure Time/Heure de depart 22:30

Airline Use/A usage interne 0130 YYC206860

Boarding Pass | Carte d'accès à bord



Job #



RECEIPT FOR CAB FARE




Amount 65.00 Date APRIL 27-16

From Home -

To Airport

Cab No. 4 Driver GEORGE

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

to proceed
10:00 AM
Alberta Health
Services
FMC Lo: 6

RECEIPT C7

ENTRY DATE/TIME:

29/04/16 09:48

PAY DATE/TIME:

29/04/16 11:14

PARK-DUR.: HRS:MIN

0:01:26

ALLOWED EXIT TO:

29.04.16 11:33

PAID: \$ 6.75

AMEX

XXXXXXXXX s.17(1)

REF. 31

* Parking Rates *

* Are GST Exempt *

* Please Exit *

* Site Within *

* 15 Minutes *

* After Payment *

* Is Made *

* No In/Out *

* Privileges *

* Managed by *

* Alberta *

* HealthServices *

* Have Questions *

* Or Concerns? *

* Call Us *

* 403-944-1014 *

RECEIPT

Rental Agreement Number: 976635704
Vehicle Number: 33199143

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: APR 27, 2016@11:24AM
Returned: YYC
Date/Time: MAY 01, 2016@02:42PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: FORD FUSION
Odometer Out: 141
Odometer In: 324
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 Wk@ 226.51	226.51
DISCOUNT 10.0	22.65
YOUR TIME AND MILEAGE:	203.86

YOUR TAXABLE FEES

GST TAX	13.95
**15.61% FEE	33.61
CFC	30.00
VEH LIC FEE	11.45

YOUR SUBTOTAL

TAXABLE SUBTOT	278.92
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	292.87
NET CHARGES	CAD 292.87
YOUR TOTAL DUE:	0.00

PAID ON AMEX XX1 s.17(1)
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET+

GST NO 104285754rt0001

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

or call 403-226-1550



Want great rewards? Visit myHuskyRewards.ca

CrowFoot Husky Mac's
900 20 CrowFoot Crescent NW
Calgary AB
(403) 239-8989
GST# 104855408
Retailer ID
Rct:14453 7241-3
Batch:1633-87

2016/05/01 14:07:01

Pump# 3
Regular \$14.26
15.430 L x \$0.924/L
AMOUNT \$14.26
GST(Inc Pump) \$0.68


Pre Auth Completion
AMERICAN EXPRESS
AID: A000000025010801
***** s.17(1) C
EXP: **/**
Date: 05/01/2016
Time: 14:07:01
AUTHCODE:889512 724103EC
S911001001026 00 000
TUR: 0000008000 TSI: F800

Approved



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

Job #



RECEIPT FOR CAB FARE




Amount 65.00 Date MAY 01-16

From AIRPORT

To HOME

Cab No. 4 Driver GEORGE

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



1

KENSINGTON

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

Room Number : 102
Arrival Date : 27-04-16
Departure Date : 01-05-16
Page : 1 of 1
Folio Number : 4219
Confirmation : 64795309
Cashier : 4435

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 27-05-16

Date	Description	Charges	Credits
27-04-16	Kensington Riverside Inn	229.00	
27-04-16	Service & Marketing Fee	11.45	
27-04-16	Tourism Levy	9.62	
27-04-16	GST	12.02	
28-04-16	Kensington Riverside Inn	229.00	
28-04-16	Service & Marketing Fee	11.45	
28-04-16	Alberta Tourism Levy	9.62	
28-04-16	GST	12.02	
29-04-16	Kensington Riverside Inn	199.00	
29-04-16	Service & Marketing Fee	9.95	
29-04-16	Alberta Tourism Levy	8.36	
29-04-16	GST	10.45	
30-04-16	Kensington Riverside Inn	199.00	
30-04-16	Service & Marketing Fee	9.95	
30-04-16	Alberta Tourism Levy	8.36	
30-04-16	GST	10.45	
01-05-16	American Express	s.17(1)	01/19 979.70

Total 979.70 979.70

Room GST	44.94	Balance	0.00	CAD
F&B GST	0.00			
Other GST	0.00			
Total GST	44.94			

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: _____



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

Room Number : 102
 Arrival Date : 27-04-16
 Departure Date : 01-05-16
 Page : 1 of 1
 Folio Number : 4218
 Confirmation : 64795309
 Cashier : 4435

INFORMATION INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 27-05-16

Date	Description		Charges	Credits
27-04-16	Chef's Table Check Sub-Total		100.00	
27-04-16	GST		5.00	
27-04-16	Chef's Table Gratuity		18.00	
01-05-16	F&B CREDIT		-80.00	
01-05-16	American Express	s.17(1)		43.00
			Total	43.00
			Balance	0.00 CAD
Room GST	5.00			
F&B GST	0.00			
Other GST	0.00			
Total GST	5			

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: _____

business

Kensington Riverside Inn
Calgary, AB
GST894582667RT0001

27 MATTHEW

Tbl 2/1 Chk 7475 Gst 2
Apr27'16 06:01PM

2 LAMB 66.00
1 BEEF 34.00

Subtotal 100.00
100.00 GST 5.00
Amount Due 105.00

Tip 18.00

Total 123.00

Room # _____

Print Name _____

Signature _____

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 Triplt](#)

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

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

Account # 01409725
 Date 14 Mar 2016
 Counsellor BILL DOUPE
 Our ref # Z2HLRW
 Invoice # 11162294
 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	27658605CA2FA ST	Apr 27, 11:15 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	May 1, 06:10 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	203.86	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 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

2

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Wednesday, April 27, 2016 11:16 AM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #32364448SPAC

Purchase Details - Order #32364448SPAC
 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 #: 32364448SPAC
 Date: 4/27/2016 11:16 AM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

Payment Info

Payment Type: AMEX
 Payment Info: s.17(1)

HST : \$0.78 CAD
 Total: \$6.77 CAD



Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Sunday, May 1, 2016 6:22 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #32757441SPAC

Purchase Details - Order #32757441SPAC
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 #: 32757441SPAC
Date: 5/1/2016 4:21 PM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$7.99 CAD

Payment Info

Payment Type: AMEX
Payment Info: s.17(1)

GST : \$0.40 CAD

Total: \$8.39 CAD



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Ottawa to participate in the installation ceremony of the new University of Ontario Institute of Technology (UOIT) Chancellor.					
Date	May 4, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$427.78	\$0.00	\$0.00	\$0.00	\$427.78
Notes	Other Transport*: Via rail and ground transportation to Ottawa and taxi to/from Via Rail station to residence.					

VIA Rail Itinerary & Receipt | May 04, 2016 - Booking Ref: IVR096

3

VIA Rail Canada <service@viarail.ca>

Wed 08-Jun-16 3:21 PM

To Amber Berg <aberg@ucalgary.ca>;

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **IVR096**

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.

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ITINERARY # 1

TRAIN 41 | [info](#)

From: OTTAWA Wed. May 4, 2016

Departure: **05:30 AM**

To: OSHAWA Wed. May 4, 2016

Arrival: **09:25 AM**

Class: **Business**



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.

ITINERARY # 2

TRAIN 48 | [info](#)

From: OSHAWA Wed. May 4, 2016

Departure: **19:10 PM**

To: **OTTAWA** Wed. May 4, 2016

Arrival: 23:12 PM

Class: **Business**

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) \$334.48

FARE: \$296.00	G.S.T/H.S.T.: \$38.48	P.S.T.: \$0.00	TOTAL: \$334.48
----------------	-----------------------	----------------	-----------------

TAX INFORMATION

Taxable fare: \$296.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT [s.17\(1\)](#) - AUTHORIZATION # 263309

TRANSACTION DATE: 05/02/2016

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA / OSHAWA	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$37.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
OSHAWA / OTTAWA	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$37.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.

BAGGAGE ALLOWANCE*

Carry-on baggage

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

AND

Two (2) large articles of up to 23 kg (50 lb.) / 158 linear cm (62 linear in.) each.

OVERWEIGHT CARRY-ON BAGGAGE:

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

ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

None.

Checked baggage

No checked baggage.

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

CONDITIONS OF CONTRACT

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

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.

Other Useful Information (links)

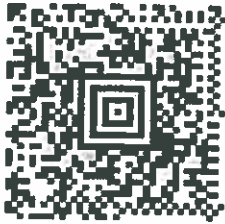
- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

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

How to modify a booking online?

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



BU NB

BOARDING PASS

Please present this document for boarding



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

Confirmation # : **IVR096**
FTR : 0205201618321

OTTAWA

Date : **Wed. May 4, 2016**
Departure : **05:30 AM**

» OSHAWA

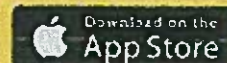
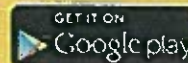
Date : **Wed. May 4, 2016**
Arrival : **09:25 AM**

Train #	Carrier	Class	Car	Seat
41	VIA Rail Canada	Business	1	6C Aisle



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.](#)

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REFUND/EXCHANGE CONDITIONS

Before Departure : Exchangeable and refundable less a \$37.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange.

After Departure : Non-exchangeable and non-refundable.

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.

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BU NB

BOARDING PASS

Please present this document for boarding



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

Confirmation # : **IVR096**
FTR : 0205201618321

OSHAWA

Date : **Wed. May 4, 2016**
Departure : **19:10 PM**

» OTTAWA

Date : **Wed. May 4, 2016**
Arrival : **23:12 PM**

Train #	Carrier	Class	Car	Seat
48	VIA Rail Canada	Business	1	4B Aisle

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.](#)

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GET IT ON **Google play** **Download on the App Store**

REFUND/EXCHANGE CONDITIONS

Before Departure : Exchangeable and refundable less a \$37.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange.
After Departure : Non-exchangeable and non-refundable.

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.

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Job.# 

RECEIPT FOR CAB FARE



Amount \$35.00 Date MAY 04-16

From HOME


To TRAW

Cab No. 4 Driver GEORGE

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

Job #



RECEIPT FOR CAB FARE




Amount \$ 35.00 Date MAY 09-16

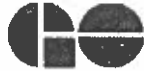
From TRAIN

To HOME

Cab No. 4 Driver GEORGE

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



Trx Location	OSHAWA
Device ID	528B0
Device TSN	1543
Sales Period ID	7
40028	2595

ADULT
SINGLE RIDE TICKET
ADULTE
BILLET ALLER SIMPLE

OSHAWA
TO / À
OSHAWA
05/04/2016
09:29:00

\$ 5.30

NOT TRANSFERABLE, NOT REFUNDABLE
 One Ride

Take trip within
 4 hours of issuance.

Sold subject to Metrolinx By-Laws
 Visit gotransit.com for Terms and Conditions
 RETAIN FOR INSPECTION

INCESSIBLE, NON REMBOURSABLE
 Un Aller Simple

Effectuer le trajet dans
 un délai de 4 heures suivant
 la délivrance du billet.

Vendu aux termes des règlements de Metrolinx
 Consultez gotransit.com
 pour connaître les modalités.

CONSERVER AUX FINS D'INSPECTION

Official Receipt
Reçu Officiel



CUSTOMER RECEIPT
REÇU DU CLIENT

Trx Location	OSHAWA
Device ID	528B0
Device TSN	1543
Sales Period ID	7
40028	2595
Trx Date	05/04/2016
Trx Time	09:29:00

Ticket Sale / Vente de billet

GO Adult	5.30
GO Adulte	

Total Amount **5.30**
Montant Total

Payment By Cash	5.30
Paiement comptant	
Currency ID	CANS
ID de devise	



RECEIPT FOR TAXI FARE

Amount: \$ 18.00 Date: 5/4/16

From: 55 Bow W

To: TRAIN

Car No.: 3 Driver: WJ

H.S.T. #

Thank You



**UNIVERSITY OF
CALGARY**

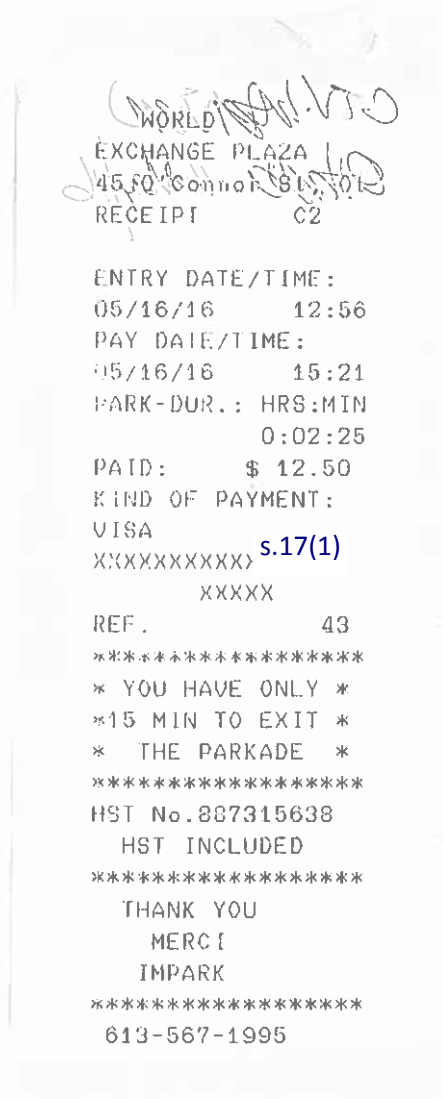
Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Ottawa to conduct interview with CTV on behalf of the University of Calgary.					
Date	May 16, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50
Notes	Other Transport*: Parking while conducting interview with CTV in Ottawa.					



WORLD EXCHANGE PLAZA
450 Connaught St. #101
RECEIPT C2

ENTRY DATE/TIME:
05/16/16 12:56
PAY DATE/TIME:
05/16/16 15:21
PARK-DUR.: HRS:MIN
0:02:25
PAID: \$ 12.50
KIND OF PAYMENT:
VISA
XXXXXXXXXX s.17(1)

XXXXX
REF. 43

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

HST No. 887315638
HST INCLUDED

THANK YOU
MERCI
IMPARK

613-567-1995



Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend Robert Thirsk High School Graduation Ceremony.					
Date	May 18, 19, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other***	Total
Amount	\$0.00	\$123.11	\$0.00	\$69.43	\$16.22	\$208.76
Notes	<p>Airfare, accommodation and ground transportation to/from Ottawa to/from residence provided by Robert Thirsk High School.</p> <p>Other Transport*: Rental car and fuel during stay in Calgary.</p> <p>Meals**: Meals with community members: - May 19 lunch meeting, Thirsk plus 1 and meal per diems claimed (1 Breakfast @ \$10, 1 Lunch @ \$12 and 1 Dinner @ \$23).</p> <p>Other ***: Travel Agency fee and in-flight internet access.</p>					

RECEIPT

Rental Agreement Number: 976665782
Vehicle Number: 33213412

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: MAY 18, 2016@06:42PM
Returned: YYC
Date/Time: MAY 19, 2016@03:50PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: SUBARU LEGACY
Odometer Out: 15
Odometer In: 79
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE	95.36
DISCOUNT 5.0	4.77
YOUR TIME AND MILEAGE:	90.58

YOUR TAXABLE FEES

GST TAX	5.67
**15.61% FEE	14.50
CFC	6.00
VEH LIC FEE	2.29

YOUR SUBTOTAL

TAXABLE SUBTOT	113.37
PST .000%	.00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	119.04
NET CHARGES	CAD 119.04
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

Husky



Want great rewards? Visit myHuskyRewards.ca

CrowFoot Husky Mac's
900 20 Crowfoot Crescent NW
Calgary AB
(403) 239-8989
GST# 104855408
Retailer ID
Rct:16039 7241-2
Batch:1652-23

2016/05/19 15:25:38

Pump# 2

Regular \$4.07
4.403 L x \$0.924/L
AMOUNT \$4.07
GST(Inc Pump) \$0.19

Pre Auth Completion

AMERICAN EXPRESS

AID: A000000025010801

*****s.17(C

EXP: **/**

Date: 05/19/2016

Time: 15:25:38

AUTHCODE:845212 724102EC

S913001001016 00 000

TUR: 0000008000 TSI: F800

Approved



PLEASE TELL US
HOW WE DID?

myHusky.ca/feedback

BANK OF AMERICA - BISTRO ALMA

Register # 1
Table # 5
The Key Call :001
000
Waiter # 3
Waiter Name FOOD SERVICE #000004 BACP1
Today is 05/19/2016 at 12:52:43
Order # 0000011-1

1 COFFEE 2.75x
1 COFFEE 2.75x
1 HAS COKSO 0.50x
1 CREAM SOUP 3.00

=====

SUB TOTAL-->	\$	20.00
TAX -->	\$	0.70
TOTAL-->	\$	20.70

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

PLEASE PAY SERVER

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD *****s.17(
CARD TYPE AMEX
DATE 2016/05/19
TIME 7386 13:53:04
RECEIPT NUMBER
C84134140-001-014-004-0

PURCHASE
AMOUNT \$20.70
TIP \$3.73
TOTAL

\$24.43

AMERICAN EXPRESS
A000000025010801
A1202F4BBD8B1721
0000008000-E800
0E7F75D8AE7AE8F8
0000008000-F800

APPROVED

AUTH# 868446 00-025
THANK YOU

CARDHOLDER COPY

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

Account #
 Date
 Counsellor
 Our ref #
 Invoice #
 Department

s.17(1)
 15 Apr 2016
 JASON DIRKS
 MQSKRI
 11163594
 724094
 UNKNOWN

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 Click here to learn more about our Corporate Travel Program
 Travel Arranger: DIANNE ARONYK

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	29464975CA1FA ST	May 18, 11:41 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	May 19, 05:50 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Daily	32.75	UNL	CAD
RATE: \$32.75CAD PER DAY (BASE RENTAL) CAR: FULL SIZE BUDGET NUMBER ADVISED								

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 XXXX 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

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876

MT = Maritime Travel

123456 = invoice #

0149876 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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HST/GST #: 10352 4823

QST #: 1148887525

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



Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Wednesday, May 18, 2016 4:45 PM
To: s.17(1)
Subject: here s your Gogo receipt - Check Out Your Purchase Details! - Order #34424530SPAC

Purchase Details - Order #34424530SPAC
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 #: 34424530SPAC
Date: 5/18/2016 4:44 PM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

Payment Info

Payment Type: AMEX
Payment Info: s.17(1)

HST : \$0.78 CAD

Total: \$6.77 CAD



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Doha to attend the University of Calgary in Qatar (UCQ) Convocation Ceremony.					
Date	May 20, 2016					
Destination	Doha, Qatar					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$13.60	\$13.60
Notes	All other costs covered by UCQ. Other *: In-flight internet access.					



LIFE IS FOR SHARING. 1

T-MOBILE HOTSPOT GMBH
Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany

Date 20/05/16
Invoice number 79746203636580778319
Transaction number P39T21d6d27e-1ea1-11e6-aa46-005056bcd5da

Robert Thirsk

Questions about HotSpot? From the German fixed network
0800 3 50 2000 (free)

Canada

In the Telekom mobile communications network
502 000 (free)

From abroad
+49 228 939 2000
(per-minute prices vary by country)

HotSpotService@telekom.de

Your HotSpot Receipt

Service overview	Amounts (EUR)
1 Hour	9.00
Purchased on 20/05/16 at 17:41 h	
Information about your HotSpot Pass	
Your username / e-mail address to use HotSpot	s.17(1)
More information about HotSpot from Telekom is available on the internet at www.hotspot.de .	
TOTAL (inc. 0% tax)	9.00

Total of 9.00 EUR debited from your Credit Card

= \$13.60 CDN

T-MOBILE HOTSPOT GMBH

Office address: Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany | Postal address: Postfach 30 16 61, D-53262 Bonn, Germany

Contact details: Phone: +49 228/181-0

Authorized representatives: Marco Mews, Ralf Schillbach, Dr. Joachim Schuhmacher, David Fox

Commercial register: Amtsgericht Bonn HRB 16010

VAT identification no.: DE258908556 | Tax no.: 5206/5953/0731

Bank account: Commerzbank (bank code 370 800 40) | account no.: 205 083 300 | IBAN: DE95 3708 0040 0205 083300

SWIFT-BIC: DRESDEFF 370





UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 7 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	May 23-27, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$406.98	\$1,048.36	\$106.91	\$15.74	\$1,577.99
Notes	Airfare*: Used one credit from Flight Pass 0140851385792. Booking Ref.: KAZGZM. Flight upgrade provided at no additional cost to the University. Other Transport**: Rental car, fuel and parking costs during stay in Calgary. Taxi to/from airport in Ottawa to residence. Meals***: Meals with community members: - May 25 coffee meeting, Thirsk plus 3 and meal per diems claimed (2 Breakfast @ \$10, 2 Lunch @ \$12 and 2 Dinners @ \$23). Other ****: Travel Agency fee and in-flight internet access.					

Dianne Aronyk

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, April 15, 2016 10:03 AM
To: s.17(1) Dianne Aronyk
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: **KAZGZM**

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 27-May 2016 19:10	Ottawa (ON) Fri 27-May 2016 01:07	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: **0142161332158**

Air Canada Aeroplan:	S.17(1)	Meal Preference:	Normal
Seat Selection:	AC124 : 18A	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: \$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.

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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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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AIR CANADA MR ROBERT THIRSK (Aeroplan Miles [s.17\(1\)](#)) | [My Bookings](#) | [My Profile](#) | [Sign out](#)AIR CANADA [Canada](#) | [English](#)[Contact Us](#)[Search](#)[Book Travel](#)[Manage My Booking](#)[Special Offers](#)[Aeroplan & Services](#)[About Us](#)[Business Travel](#)[Search](#) [Select](#) [Review](#) [Passengers](#) [Purchase](#) [Seats](#) [Itinerary](#)

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

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**  **Budget**

Booking Information

Booking Reference: **KAZGZM**

Electronic Ticket confirmed.

Main Contact:
MR ROBERT THIRSK
[s.17\(1\)](#)

Customer Care

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


Flight Arrivals and Departures
1-888-422-7533

Online services

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

Flight Itinerary

Flight	From	To	Fare Type	Meal Service
AC124	Calgary (AB) Friday May 27, 2016 19:10	Ottawa (ON) Friday May 27, 2016 01:07	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: **0142161332158**
Meal Preference: **Regular**

Special Needs: **None**
 Seat Selection: **AC124 18A**

Flight Credits Usage

Credits Used: **1**
 Flight Pass name: **East West Connector Flex**
 Product Name: **East West Connector Flex**
 Product ID: **265PC0000110**
 Job ID:

Applicable Rules

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.

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- 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 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: *CONF*

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

Baggage Allowance and Fees

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

Carry-on Baggage :

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

Checked Baggage:

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

Flight : Calgary (AB) To Ottawa (ON) -Flex

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$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.

Important Information

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

Travel Documents

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

Checked baggage drop-off

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

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

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

Schedule Change

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

Flight Confirmation

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

Travel Insurance

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

Check-in and Boarding Times

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

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

Important:

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

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

Check-in and boarding gate deadlines

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

• **Recommended check-in time**

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

** **Check-in and baggage drop-off deadline**

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

*** **Boarding gate deadline**

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







Travel Info

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

Overbooking of Flights

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

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

-  [Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.
-  [Need an Hotel in 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** 
-  **Travel carbon neutral**
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THIRSK ROBERT

ZONE 1

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142161332158

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol **Date** **From/De**
AC 124 27MAY/MAI CALGARY

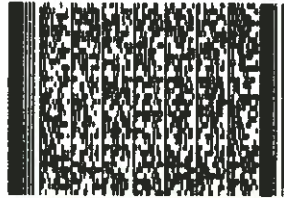
Destination
OTTAWA

Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 20:50 **Gate/Porte** C57 **Seat/Place** 02F

Seat/Place
02F WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 21:20

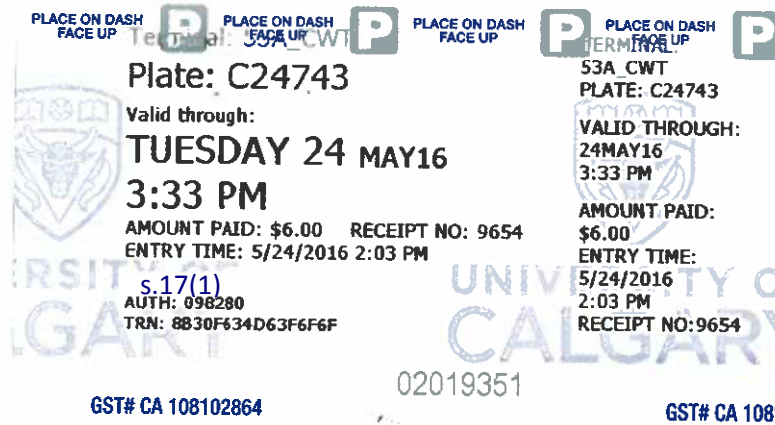


Airline Use/A usage interne 0058 YYC206852

AIR CANADA 

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE



JTHORITY (403) 537-7000 **CALGARY PARKING /**
Terminal: 51 Zone: Lot 60 : 9060
Plate: C24113 s.17(1)

Valid through
THURSDAY 26 MAY 16
6:08 AM

AMOUNT PAID: \$5.50 (GST incl.) Auth No: 186080
START TIME: 5/25/2016 5:20 PM RECEIPT NO: 155892
Inflation Services (403) 537-7000 **FREE Battery Boosting & Tir**

RECEIPT

Rental Agreement Number: 976672362
Vehicle Number: 33196214

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: MAY 23, 2016@03:30PM
Returned: YYC
Date/Time: MAY 27, 2016@05:30PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: TOYOTA CAMRY
Odometer Out: 13946
Odometer In: 14197
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 243.10
DISCOUNT 10.0 24.31
YOUR TIME AND MILEAGE: 218.79

YOUR TAXABLE FEES

GST TAX 14.81
**15 61% FEE 35.94
CFC 30.00
VEH LIC FEE 11.45

YOUR SUBTOTAL

TAXABLE SUBTOT 296.18
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 310.99
NET CHARGES CAD 310.99
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



Want great rewards? Visit myHuskyRewards.ca

Crowfoot Husky Mac's
900 20 Crowfoot Crescent NW
Calgary AB
(403) 239-8989
GST# 104855408
Retailer ID
Rct:16716 7241-1
Batch:1660-2

2016/05/27 17:02:41





Pump# 1
Regular \$19.49
19.804 L x \$0.984/L
AMOUNT \$19.49
GST(Inc Pump) \$0.93

Pre Auth Completion
SCOTIABANK VISA
AID: A0000000031010
*****s.17(C
EXP: **/** 11
Date: 05/27/2016
Time: 17:02:41
AUTHCODE:096321 724101EC
S933001001002 00 000
TUR: 0080208000 TSI: FC00

Approved



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

Job #			
RECEIPT FOR CAB FARE			
Amount	\$65.00	Date	MAY 28-16
From	AIRPORT		
To	HOME		
Cab No.	4	Driver	GEORGE
<small>H.S.T. included in meter fare Le prix inclus la T.V.M.</small>			
  			



KENSINGTON

4

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

Room Number : 103
Arrival Date : 23-05-16
Departure Date : 27-05-16
Page : 1 of 1
Folio Number : 4488
Confirmation : 64795313
Cashier : 6080

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 27-05-16

Date	Description		Charges	Credits
23-05-16	Kensington Riverside Inn		229.00	
23-05-16	Service & Marketing Fee		11.45	
23-05-16	Alberta Tourism Levy		9.62	
23-05-16	GST		12.02	
24-05-16	Kensington Riverside Inn		229.00	
24-05-16	Service & Marketing Fee		11.45	
24-05-16	Alberta Tourism Levy		9.62	
24-05-16	GST		12.02	
25-05-16	Kensington Riverside Inn		229.00	
25-05-16	Service & Marketing Fee		11.45	
25-05-16	Alberta Tourism Levy		9.62	
25-05-16	GST		12.02	
26-05-16	Kensington Riverside Inn		229.00	
26-05-16	Service & Marketing Fee		11.45	
26-05-16	Alberta Tourism Levy		9.62	
26-05-16	GST		12.02	
27-05-16	American Express	s.17(1)		1,048.36

Total 1,048.36 1,048.36

Room GST	48.08	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	48.08		

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: _____

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

Register # 1
Table R B
The Nov Dell 1000
Printer # 3
Printer Name FOOD SERVICE #000004 BDDP1
Today is 05/25/2016 at 14:51:43
Order # 0000027-1

1 TEA 2.75
1 COFFEE 2.75
1 DOG COMBO 8.50

SUB TOTAL --> \$ 14.00
TAX --> \$ 0.70
TOTAL --> \$ 14.70

TIP --> \$

GRAND TOTAL --> \$

PLEASE PAY SERVER

U OF C BISTRO ALMA
2500 UNIVERSITY DR NW
CALGARY AB

CARD ***** s.17(1)
CARD TYPE AMEX
DATE 2016/05/25
TIME 4155 14:51:23
RECEIPT NUMBER
C84134140-001-020-009-0

PURCHASE
AMOUNT \$14.70
TIP \$2.21
TOTAL

\$16.91

AMERICAN EXPRESS
A000000025010801
C4BCC2EF1D0325ED
0000008000-E800
25B114CD1374D0E8
0000008000-F800

APPROVED

AUTH# 882854 00-025
THANK YOU

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

Account # s.17(1)
 Date 15 Apr 2016
 Counsellor JASON DIRKS
 Our ref # MQW6R8
 Invoice # 11163595
 Department 724094
 UNKNOWN

Click here to send your itinerary to Triplt
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 Click here to learn more about our Corporate Travel Program
 Travel Arranger: DIANNE ARONYK

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	29465168CA5FA ST	May 23, 02:55 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	May 27, 07:10 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	218.79	UNL	CAD

WEEKLY RATE \$218.79 CAD PER WEEK (BASE RENTAL)
 CAR: FULL SIZE
 BUDGET NUMBER ADVISED

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-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

MARITVL 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)
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

(A)

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Saturday, May 28, 2016 12:23 AM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #35312482SPAC

Purchase Details - Order #35312482SPAC
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 #: 35312482SPAC
Date: 5/27/2016 10:22 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



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 8 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	June 5-10, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$604.08	\$1,276.12	\$169.00	\$24.61	\$2,073.81
Notes	Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: QP7WHR. Flight upgrades provided at no additional cost to the University. Other Transport**: Rental car and fuel during stay in Calgary. Taxi to/from airport in Ottawa to residence. Meals***: Meal per diems claimed (4 Breakfast @ \$10, 5 Lunch @ \$12 and 3 Dinners @ \$23). Other ****: Travel Agency fee and in-flight internet access.					

AIR CANADA 
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Seats



Confirmation

Confirmation

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

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

Booking Information

Booking Reference: **QP7WHR**

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

This is your confirmation

Main Contact:
Mr Robert Thirsk
[s.17\(1\)](#)

Online Services

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

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC167	Ottawa, Ottawa Int'l (YOW) Sun 05-Jun 2016 16:10	Calgary (YYC) Sun 05-Jun 2016 18:35	0	4hr25	E90	Flex, M
AC130	Calgary (YYC) Fri 10-Jun 2016 15:55	Toronto, Pearson Int'l (YYZ) Fri 10-Jun 2016 21:40 - Terminal 1	0	5hr36	321	Flex, M
AC470	Toronto, Pearson Int'l (YYZ) Fri 10-Jun 2016 22:30 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Fri 10-Jun 2016 23:31	0		320	Flex, M

Passenger Information

1: Mr Robert Thirsk : Adult (16+), Ticket Number: 0142162680938

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

Meal Preference: **None**

Payment Card: **N/A**

Special Needs: **None**

Seat Selection: **AC167 23A , AC130 15A ,
AC470 23A**

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
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[Français](#)

[Privacy Policy](#)

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A STAR ALLIANCE MEMBER 

THIRSK ROBERT

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142162680938

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 167 05JUN OTTAWA

Destination
CALGARY

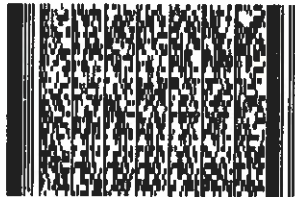
Flight/Vol
AC 167
CALGARY

Boarding Time/Heure d'embarquement 15:40 Gate/Porte 26 Seat/Place 03F

Seat/Place
03F WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 16:10

Airline Use/A usage interne 0087 YQW066200



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
ETKT0142162680938

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 130 10JUN CALGARY

Destination
TORONTO

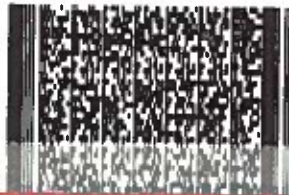
Flight/Vol
AC 130
TORONTO

Boarding Time/Heure d'embarquement 15:20 Gate/Porte C56 Seat/Place 04F

Seat/Place
04F WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 15:55

Airline Use/A usage interne 0152 YYC071041*



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
ETKT0142162680938

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 470 10JUN TORONTO

Destination
OTTAWA

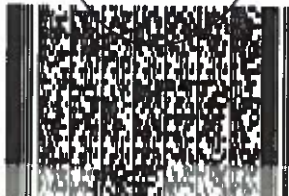
Flight/Vol
AC 470
OTTAWA

Boarding Time/Heure d'embarquement 22:00 Gate/Porte 031 Seat/Place 04A

Seat/Place
04A WINDOW/HUBLLOT
Remarks/Observations

Departure Time/Heure de depart 22:30


Airline Use/A usage interne 0148 YYC071041*



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 June 05-16

From Home -

To Airports

Cab No. 4 Driver GEORGE

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

RECEIPT

Rental Agreement Number: 976694456
Vehicle Number: 33214075

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: JUN 05, 2016@06:37PM
Returned: YYC
Date/Time: JUN 10, 2016@03:06PM
Rental Group: Full-Size
Vehicle Charged: Full-Size
Vehicle: CHEVROLET MALIBU
Odometer Out: 2277
Odometer In: 2429
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 WK@ 378.66 378.66
DISCOUNT 10.0 37.87
YOUR TIME AND MILEAGE: 340.79

YOUR TAXABLE FEES

GST TAX 21.86
**15.61% FEE 54.92
CFE 30.00
VEHICLE FEE 11.45

YOUR SUBTOTAL
TAXABLE SUBTOT 437.22
GST 10.00%

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 459.08
NET CHARGES CAD 459.08
YOUR TOTAL DUE: 0.00

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

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

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WWW.BUDGET.COM

or call 403 226 1550



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Crowfoot Husky Mac's
20 Crowfoot Crescent NW
Calgary AB
(403) 239-8989
GST# 104855408
Retailer ID
Rct:18361 7241-4
Batch:1674-68

06/06/10 14:36:27

Pump# 4
Regular \$15.00
10.230 L x \$1.054/L
AMOUNT \$15.00
TAX(Inc Pump) \$0.71


Pre Auth Completion
SCOTIABANK VISA
CID: A0000000031010
*****s.17(C
EXP: **/**
Date: 06/10/2016
Time: 14:36:27
MCHCODE:013543 724104EC
C947001001008 00 000
I03: 000000000 TSI: F800

Approved



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

Job #



RECEIPT FOR CAB FARE




Amount 65.00 Date June 10. 16

From Airport

To Home

Cab No. 4 Driver GEORGE

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



KENSINGTON

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

Room Number : 217
Arrival Date : 05-06-16
Departure Date : 10-06-16
Page : 1 of 2
Folio Number : 4698
Confirmation : 64795384
Cashier : 6080

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 10-06-16

Date	Description	Charges	Credits
05-06-16	Kensington Riverside Inn	199.00	
05-06-16	Service & Marketing Fee	9.95	
05-06-16	Alberta Tourism Levy	8.36	
05-06-16	GST	10.45	
06-06-16	Kensington Riverside Inn	229.00	
06-06-16	Service & Marketing Fee	11.45	
06-06-16	Alberta Tourism Levy	9.62	
06-06-16	GST	12.02	
07-06-16	Kensington Riverside Inn	229.00	
07-06-16	Service & Marketing Fee	11.45	
07-06-16	Alberta Tourism Levy	9.62	
07-06-16	GST	12.02	
08-06-16	Kensington Riverside Inn	229.00	
08-06-16	Service & Marketing Fee	11.45	
08-06-16	Alberta Tourism Levy	9.62	
08-06-16	GST	12.02	
09-06-16	Kensington Riverside Inn	229.00	
09-06-16	Service & Marketing Fee	11.45	
09-06-16	Alberta Tourism Levy	9.62	
09-06-16	GST	12.02	
10-06-16	American Express	s.17(1) 01/19	1,276.12

Total		1,276.12	1,276.12
Room GST	58.53	Balance	0.00 CAD
F&B GST	0.00		
Other GST	0.00		
Total GST	58.53		



KENSINGTON

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

Room Number : 217
Arrival Date : 05-06-16
Departure Date : 10-06-16
Page : 2 of 2
Folio Number : 4698
Confirmation : 64795384
Cashier : 6080

INFORMATION INVOICE

Company Name : Thirsk
Group :
A/R Number :

GST No. : 894582667RT0001 10-06-16

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: _____

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Account # s.17(1)
 Date 18 May 2016
 Counsellor BILL DOUPE
 Our ref # VVK510
 Invoice # 11164766
 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	31389355CA4FA ST	Jun 5, 06:30 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Jun 10, 04:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	340.79	UNL	CAD

Destination Services

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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
TOTAL DUE CAD	\$9.45
PYMT BY AX XX: s.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
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

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Sunday, June 5, 2016 4:47 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #36118011SPAC

Purchase Details - Order #36118011SPAC

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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[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 #: 36118011SPAC
Date: 6/5/2016 4:46 PM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

Payment Info

Payment Type: VISA
Payment Info: s.17(1)

HST : \$0.78 CAD

Total: \$6.77 CAD

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, June 10, 2016 6:25 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #36651269SPAC

Purchase Details - Order #36651269SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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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 #: 36651269SPAC
Date: 6/10/2016 4:24 PM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$7.99 CAD

Payment Info

Payment Type: VISA
Payment Info: s.17(1)

GST : \$0.40 CAD

Total: \$8.39 CAD



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Robert Thirsk, Chancellor

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Robert Thirsk, Chancellor					
Description/Purpose	Travel to Calgary to attend various community and University events and to meet with community members, students, members of the Senate, Board members and University staff.					
Date	June 20-24, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$672.53	\$1,048.36	\$89.00	\$64.51	\$1,874.40
Notes	<p>Airfare*: Used two credits from Flight Pass 0140851385792. Booking Ref.: SCAIBZ. 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/from airport in Ottawa to residence.</p> <p>Meals***: Meal per diems claimed (3 Breakfast @ \$10, 3 Lunch @ \$12 and 1 Dinners @ \$23).</p> <p>Other ****: Travel Agency fee, rental fee and in-flight internet access.</p>					

Deborah Moynes-Keshen

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, May 19, 2016 10:57 AM
To: Kathy Konrad
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: SCAIBZ	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	Ottawa (ON) Mon 20-Jun 2016 06:30	Calgary (AB) Mon 20-Jun 2016 08:50	0	Flex, M	F

AC130	Calgary (AB) Fri 24-Jun 2016 15:55	Toronto Pearson (ON) Fri 24-Jun 2016 21:40	0	Flex, M	
AC470	Toronto Pearson (ON) Fri 24-Jun 2016 22:30	Ottawa (ON) Fri 24-Jun 2016 23:31	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: 0142162732310			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC113 : 20A , AC130 : 14A , AC470 : 19A	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	1st bag: Complimentary	2nd bag: \$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	1st bag: Complimentary	2nd bag: \$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.

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
ETKT0142162732310

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 113 20JUN OTTAWA

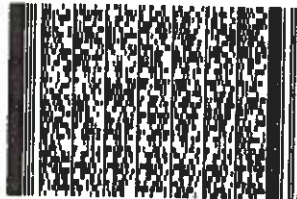
Destination
CALGARY

Flight/Vol
AC 113
CALGARY

Boarding Time/Heure d'embarquement 06:00 Gate/Porte 27 Seat/Place 04F

Seat/Place
04F WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 06:30



Airline Use/A usage interne 0089 Y0W035884

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
ETKT0142162732310

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol Date From/De
AC 124 24JUN CALGARY

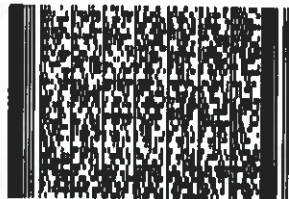
Destination
OTTAWA

Flight/Vol
AC 124
OTTAWA

Boarding Time/Heure d'embarquement 18:45 Gate/Porte C50 Seat/Place 02D

Seat/Place
02D AISLE/COULOIR
Remarks/Observations
ML*1

Departure Time/Heure de depart 19:15



Airline Use/A usage interne 0056 YYC208285

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 June 20-16

From Home

To AIRPORT

Cab No. 4 Driver GEORGE

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



Hyatt Regency Calgary
Hyatt Regency Parking Calgary

DATE :06/22/16

TIME :09:27: PM

* Original *

Receipt No. 32/1202/211

Ticket - **49727**

TAX included **29.00**

Credit Payment 29.00

Credit : ~~XXXXXXXX~~ **S.17(1)**

Entry - 06/22/16 05:40: PM

Valid - 06/22/16 09:28: PM

GST# 859734659 RT0002

RECEIPT

Rental Agreement Number: 976721222
Vehicle Number: 32848841

YOUR INFORMATION

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

YOUR RENTAL

Picked up: YYC
Date/Time: JUN 20, 2016@09:12AM
Returned: YYC
Date/Time: JUN 24, 2016@02:50PM
Veh Group: Full-Size
Veh Charged: Full-Size
Vehicle: FORD FUSION
Odometer Out: 54873
Odometer In: 55102
Fuel Reading: 5/8

YOUR VEHICLE CHARGES

1 WK@ 378.66 378.66
DISCOUNT 10.0 37.87
YOUR TIME AND MILEAGE: 340.79

YOUR TAXABLE FEES

GST TAX 24.66
**15.61% FEE 62.54
CFC 30.00
VEH LIC FEE 11.45

YOUR SUBTOTAL

TAXABLE SUBTOT 444.78
PST .000% .00

YOUR NON TAXABLE ITEMS

FUEL SERVICE 48.40

TOTAL CHARGES 517.84
NET CHARGES CAD 517.84
YOUR TOTAL DUE: 0.00

PAID ON AMEX X s.17(1)

**CONCESSION RECOVERY FEE

Credit of \$4.31 was given

on rental cost.

THANK YOU FOR RENTING WITH BUDGET+

GST NO 104285754rt0001

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

or call 403-226-1550

Job #



RECEIPT FOR CAB FARE

Amount 65.00 Date June 25-16
From AIRPORT
To HOME
Cab No. 4 Driver GEORGE

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



KENSINGTON

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

Room Number : 218
 Arrival Date : 20-06-16
 Departure Date : 24-06-16
 Page : 1 of 1
 Folio Number : 4906
 Confirmation : 64795386
 Cashier : 4823

INFORMATION INVOICE

Company Name : Thirsk
 Group :
 A/R Number :

GST No. : 894582667RT0001 24-06-16

Date	Description	Charges	Credits
20-06-16	Kensington Riverside Inn	229.00	
20-06-16	Service & Marketing Fee	11.45	
20-06-16	Alberta Tourism Levy	9.62	
20-06-16	GST	12.02	
21-06-16	Kensington Riverside Inn	229.00	
21-06-16	Service & Marketing Fee	11.45	
21-06-16	Alberta Tourism Levy	9.62	
21-06-16	GST	12.02	
22-06-16	Kensington Riverside Inn	229.00	
22-06-16	Service & Marketing Fee	11.45	
22-06-16	Alberta Tourism Levy	9.62	
22-06-16	GST	12.02	
23-06-16	Kensington Riverside Inn	229.00	
23-06-16	Service & Marketing Fee	11.45	
23-06-16	Alberta Tourism Levy	9.62	
23-06-16	GST	12.02	
24-06-16	American Express		1,048.36

s.17(1) 01/19

Total 1,048.36 1,048.36

Room GST	48.08	Balance 0.00 CAD
F&B GST	0.00	
Other GST	0.00	
Total GST	48.08	

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: _____

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Account # **s.17(1)**
 Date 19 May 2016
 Counsellor **BILL DOUPE**
Our ref # **VW74D0**
 Invoice # 11164767
 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	31466936CA4FAST	Jun 20, 09:00 AM CALGARY INTL AIRPORT CALGARY 403-226-1550	Jun 24, 12:00 PM CALGARY INTL AIRPORT CALGARY 403-226-1550	Weekly	340.79	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
TOTAL DUE CAD	\$9.45
PYMT BY AX XXX s.17(1)	(\$9.45)
TOTAL PAID CAD	(\$9.45)
<hr/>	
BALANCE CAD	\$0.00

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 - 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

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876

MT = Maritime Travel

123456 = invoice #

0149876 = ticket #

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FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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HST/GST #: 10352 4823

QST #: 1148887525

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

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Monday, June 20, 2016 6:47 AM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #37741823SPAC

Purchase Details - Order #37741823SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

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[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 #: 37741823SPAC
Date: 6/20/2016 6:46 AM EDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

Payment Info

Payment Type: VISA
Payment Info: s.17(1)

HST : \$0.78 CAD
Total: \$6.77 CAD

How to get online, in air.



COUNTRY HILLS
GOLF CLUB

Country Hills Golf Club Golf Shop North

Member Number: s.17(1)
Member: Guest 1
Check # 420418 Employee: Grady Hunter

Opened On: 06/21/2016 11:14:26

Rental Clubs 18 Ho. (1940.00)	\$40.00
Sub Total	\$40.00
Tax	\$2.00
Total	\$42.00

COUNTRY HILLS GOLF CLUB
1334 COUNTRY HILLS BLVD
N
CALGARY AB

CARD s.17(1)
CARD TYPE VISA
DATE 2016/06/21
TIME 2024 11:15:17
RECEIPT NUMBER
C82030204-001-087-005-0

PURCHASE
TOTAL

\$42.00

SCOTIABANK VISA
A0000000031010
86CDD314FE43CFE6
0080008000-E800
EE0B78125669AFD7
0080008000-F800

APPROVED

AUTH# 021911
THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

Robert Thirsk

From: Gogo <gogo@e.gogoair.com>
Sent: Friday, June 24, 2016 10:59 PM
To: s.17(1)
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #38266319SPAC

Purchase Details - Order #38266319SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book

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[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 #: 38266319SPAC
Date: 6/24/2016 8:58 PM MDT

Product	Quantity	Price
Gogo Flight Pass	1	\$5.99 CAD

Payment Info

Payment Type: VISA	GST : \$0.30 CAD
Payment Info: s.17(1)	Total: \$6.29 CAD

How to get online, in air.