

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	October 1, 2012	Edmonton – Tour of learning spaces at University of Alberta with Bob Ellard, Vice-President (Facilities Management & Development), Lynn Taylor, Vice-Provost (Teaching & Learning)	\$15.00
2.	October 19, 2012	Edmonton – Meetings with provincial government: - David Morhart, Deputy Minister of Enterprise & Advanced Education - Annette Trimbee, Deputy Minister of Treasury Board & Finance - Glenn Monteith, Chief Delivery Officer, Health	\$192.43
3.	October 26-28, 2012	Ottawa – U15 Provosts' Meeting	\$375.94
4.	October 28-30, 2012	Indiana – Tour of learning spaces at Indiana University with Dennis Sumara, Dean (Faculty of Education) and Lynn Taylor, Vice-Provost (Teaching & Learning)	\$1,178.88
5.	October 10-17, 2012	Calgary – Parking for meetings: - SAIT for Solar Decathlon meeting - Downtown Campus for Board meeting – School of Public Policy	\$19.35
6.	November 13, 2012	Meetings with provincial government: - Mark Hattori, Assistant Deputy Minister (Child & Family Services) with J. Sieppert, Dean (Faculty of Social Work) - Eileen Passmore, Director of Post-secondary Programs, Enterprise and Advanced Education - David Morhart, Deputy Minister, Enterprise & Advanced Education with J. Gebert, Vice-President (Finance & Services) - Gord Johnston, Assistant Deputy Minister, Advanced Learning & Community Partnerships Division with J. Gebert, Vice-President (Finance & Services)	\$559.03

Overview (cont'd)

Non-Travel Expenses			
Item #	Date	Description	Amount
7.	October 15	Meal for dinner meeting: - Dru Marshall, Provost and Vice-President (Academic) - Jake Gebert, Vice-President (Finance & Services) - Diane Kenyon, Vice-President (University Relations) - Bob Ellard, Vice-President (Facilities Management & Development) - Ed McCauley, Vice-President (Research) - Gary Durbeniuk, Vice-President (Development)	\$67.10
8.	October 23	Recognition dinner for Executive Director in Provost Office (10 people) Attending: Provost, Vice-Provost (Teaching & Learning), Director (Faculty Relations), Provost Fellow, Assistant to Vice-Provost (Teaching & Learning), Assistant to Deputy Provost, Executive Assistant to Provost, Executive Director (Provost's Office), Executive Director (President's Office), incoming Executive Director (Provost's Office)	\$211.93
9.	November 5	Recruitment Dinner - Dru Marshall, Provost and Vice-President (Academic) - Ed McCauley, Vice-President (Research) - Candidate	\$87.59
		TOTAL	\$366.62

Detail for Travel Expenses

Travel Expense – Item 1						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Tour of learning spaces at University of Alberta with Bob Ellard, Vice-President (Facilities Management & Development) and Lynn Taylor, Vice-Provost (Teaching and Learning)					
Date	October 1, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$15.00	\$15.00
Notes	Other: Parking					

Oct 1/12

U OF A
PARKING
ALL PRICE INCLUDED GST

10/01/2012 000000
#6282 1:21PM SERV.0010001

\$15.00	\$15.00
MDSE ST	\$15.00
GST	0.71

CASH \$15.00

GST# 108102381 RT

Tour of UofA
teaching/learning
environments

Detail for Travel Expenses

Travel Expense – Item 2						
For	Dr Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meetings with provincial government representatives: David Morhart, Deputy Minister of Enterprise & Advanced Education Annette Trimbee, Deputy Minister of Treasury Board & Finance Glenn Monteith, Chief Delivery Officer, Health					
Date	October 19, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$131.00		\$36.23	\$25.20	\$192.43
Notes	Other: Parking at Calgary airport					

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB



9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#B07555859

1457 JEFF

Check: 1931 Guests: 2
Table: 19-1
 10/19/2012 11:33AM

1	TEA	3.00
1	OMLETTE DE JOUR	12.00
1	SPECIAL DE JOUR	15.00
	Amex	36.23
Subtotal		30.00
G.S.T.		1.50
Payment		31.50
Change Due		\$4.73

----- Check Closed -----
10/19/2012 12:29:27PM

PLEASE PAY SERVER
Thank You

3.17(1)
CARD TYPE V WU VI AMEX
DATE 2012/10/19
TIME 0487 12:29:55
RECEIPT NUMBER
506100654-001-319-002-0

PURCHASE
AMOUNT \$31.50
TIP \$4.73
TOTAL
\$36.23

APPROVED

AUTH# 519453 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

PROVOST

DEPUTY MINISTER
TREASURY BOARD
+ FINANCE -
GOV'T OF ALBERTA

Oct 17/12

Mtgs w gov't
Edm

CHARGE TO: ACCOUNT NO. 517(1)

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.# 5727523

FROM [handwritten]

TO [handwritten]

PRINT NAME: [handwritten]

CUSTOMER'S SIGNATURE: [handwritten]

AUTH. NO. DRIVER UNIT NO. TIME DAY MO. YR.

FARE [handwritten]
 INTL [handwritten]
 GRATUITY [handwritten]
 TOTAL [handwritten]

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

PROVOST

ASSISTANT DEPUTY MINISTER
-ENTERPRISE & EDU. EDUC.

ASSISTANT DEPUTY MINISTER
-HEALTH

INTERIM PROVOST, UNIV OF ALBERTA

Oct 19/12

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 10/19/12 07:29
OUT: 10/19/12 19:23
DURATION: 0 11: 54
PAID: \$ 25.20
(GST INCLUDED)
MASTERCARD
5.17(1)
AUTH. CODE 21233B
REF. 99
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Meetings
w Govt
(Edm)



Detail for Travel Expenses

Travel Expense – Item 3						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attendance at U15 Provosts' Meeting					
Date	October 26-28, 2012					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$72.00	\$268.94	\$35.00		\$375.94
Notes	Meals: Per Diem x 2					

Oct 26/12



WESTWAY TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42266745
RECORD # 001154
HOST INVOICE # 1000562
HOST SEQ # 1000508

CARD 5 17(1)
CREDIT/AMEX S
2012/10/26 15:38:38

Purchase
AMOUNT \$34.50
AIRTIME FEE \$1.50
TOTAL \$36.00

AUTH#:544472 B:0001
HTS: 20121026153904

TRANSACTION

APPROVED - 000

CUSTOMER COPY

OTTAWA TAXI
613 523 1234



U15
Provosts'
Meeting

Ottawa
Ontario

Oct 28/12

9 BLUE LINE TAXI
613-238-1111
CAR 1203
TAXI TAB

10/28/2012 08:43:59
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: 5.17(1)
Entry: Swiped
Terminal ID: 29R31513
Merchant ID: 29RRRR
Batch: 000368
Trace Number: 002248
Bse Amt: 36.00

Auth.Code: 580230
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

U15
PROVOSTS'
MEETING

-Ottawa, Ont.



LORD ELGIN

100 Elgin Street Ottawa, Ontario, Canada K1P 6E6
 Tel: (613) 235-3333 Fax: (613) 235-3223
 www.lordelgin.ca

MARSHALL, MS DRU
 UNIVERSITY OF OTTAWA

CALGARY, AB CA

Room Number: 601
Daily Rate: 119.00
Room Type: KING
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/26/2012	10/28/2012	517(1)	GRC	GRC	20080316081

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/26/2012	601	ROOM CHARGE	#601 MARSHALL, MS DRU	\$119.00
10/26/2012	601	HST ROOM	HST ROOM	\$15.47
10/27/2012	601	ROOM CHARGE	#601 MARSHALL, MS DRU	\$119.00
10/27/2012	601	HST ROOM	HST ROOM	\$15.47
10/28/2012	601	AMERICAN EXPRESS	AMERICAN EXPRESS	-\$268.94

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



Detail for Travel Expenses

Travel Expense – Item 4						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Tour of learning spaces at Indiana University with Dean (Faculty of Education) and Vice-Provost (Teaching & Learning)					
Date	October 28-30, 2012					
Destination	Indianapolis, Indiana					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$380.38	\$389.85	\$155.12	\$253.53		\$1,178.88
Notes	Airfare: Flight left on Oct 29 to Calgary; had to return to Indiana, left for Calgary on Oct 30 (Oct 29 = Hurricane Sandy) Per Diem: x 4 Meal: Oct 28 = \$222.27 US – for Provost, Dennis Sumara, Dean (Faculty of Education), Lynn Taylor, Vice-Provost (Teaching & Learning), 3 members from Indiana University. Note: personal cheque for \$45.50 (Cdn) issued to offset costs of alcohol					

Itinerary/Receipt

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

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Dr Dru Marshall

Flight	From	To	Departure	Arrival
AC3774 AC4146	Indianapolis (IND)	Calgary (YYC) - Connection in Chicago -	19:16 Mon 29-Oct 2012	22:59 Mon 29-Oct 2012

Airfare	346.45
Options	0.00
Taxes, fees, charges and surcharges	33.93
Grand Total	\$380.38
Canadian dollars	

Passenger Information

Your flight itinerary includes travel to a country that requires additional passenger information. Provide Passenger Information

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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



Booking Information



Booking Reference: **L4FNVA**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr Dru Marshall

Flight Arrivals and Departures
1-888-422-7533

517(1)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC3774 ¹	Indianapolis (IND) Mon 29-Oct 2012 19:16	Chicago, O'Hare Int'l (ORD) Mon 29-Oct 2012 19:22 - Terminal 2	0	5hr43	CR7	
AC4146 ²	Chicago, O'Hare Int'l (ORD) Mon 29-Oct 2012 20:15 - Terminal 2	Calgary (YYC) Mon 29-Oct 2012 22:59	0		CR7	

Flight AC3774 is operated by United Express/Mesa. Please check in directly at the United Express/Mesa counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Flight AC4146 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by:

¹ United Express/Mesa

² United Express/Skywest

Passenger Information

1: Dr Dru Marshall : Adult (16+), Ticket Number: 0142112933521

517(1)

Meal Preference: Regular

Payment Card: 517(1) Special Needs: **None**
 Seat Selection: **None**

Purchase Summary

Grand Total **1 adult**
 Total including travel options, taxes, fees and charges **\$380.38 CAD**

Fare Rules

Departing Flight Indianapolis (IND) To Calgary (YYC) - Tango Plus

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete **fare rules** applicable to this fare.
- **Flight AC3774:** This flight is a **codeshare** flight with Mesa/United Express. **A fee for checked bags** is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a **connecting flight**, the fee applies only if your first flight is operated by United/United Express. For important information on United Express policies, please visit www.united.com.
- **Flight AC4146:** This flight is a **codeshare** flight with United Express/Skywest Airlines. **A fee for checked bags** is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a **connecting flight**, the fee applies only if your first flight is operated by United/United Express. For important information on United Express policies, please visit www.united.com.

Baggage Allowance and Fees

Number of bags allowed, maximum size and weight, restricted and prohibited items, sport equipment... Prepare your checked and carry-on baggage with the help of our **Baggage Guide**.

Carry-on Baggage:
 Your itinerary includes travel with United Express/Mesa and United Express/Skywest. These other airline's carry-on baggage policies and fees will apply when you fly with them.

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

Departing Flight : Indianapolis (IND) To Calgary (YYC) - Tango Plus			
	1st bag:	2nd bag:	3rd bag:
Air Canada Elite	Complimentary	Complimentary	Complimentary
	Max. weight per bag: 32 kg (70 lb)		
	Max. linear dimensions per bag: 158 cm (62 in)		

Note: If you **exceed your baggage allowance** (in number, size and/or weight), please refer to our additional checked baggage policy.

Please bring your itinerary-Receipt to the airport.

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the **Travel documentation** page for important information on identification required for travel.

JR

UNITED INTL

Premier Access

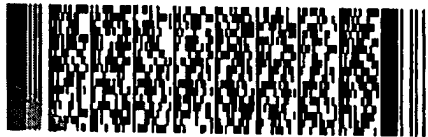
NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012
MileagePlus: 51701 / *G

DBA

49

FLIGHT: UA 3776 L
Operated by Mesa Airlines dba United Express
GATE: **A23** Gate May Change
Check Before Departure

CONFIRMATION: BSMVQN



SEAT: **4C**

2

Boarding Group

BOARDING PASS

PA
NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012 49
MileagePlus: 51701
*G
FLIGHT: UA 3776 L
Mileage: 178 Miles

GATE: **A23** SEAT: **4C**

DEPART: 7:16 PM
Indianapolis
ARRIVE: 7:22 PM
Chicago-OHare
BOARD TIME: 6:41 PM
eTicket 01421129335216

A STAR ALLIANCE MEMBER

UNITED INTL

Premier Access

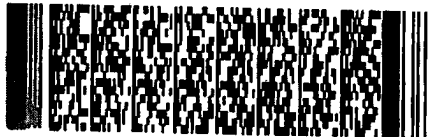
NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012
MileagePlus: 51701 / *G

24

FLIGHT: UA 6480 ZN
Operated by Skywest Airlines dba United Express

GATE: Not Yet Assigned

CONFIRMATION: BSMVQN



SEAT: **2A**

2

Boarding Group

BOARDING PASS

PA
NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012 24
MileagePlus: 51701
*G
FLIGHT: UA 6480 ZN
Mileage: 1385 Miles

GATE: Not Assigned SEAT: **2A**

DEPART: 8:15 PM
Chicago-OHare
ARRIVE: 10:59 PM
Calgary
BOARD TIME: 7:40 PM
eTicket 01421129335216

A STAR ALLIANCE MEMBER

UNITED

**** PREMIER
** ACCESS ****

A STAR ALLIANCE MEMBER

NAME: MARSHALL/DRUDR

DATE: 30OCT

FF#: 517(1)
BSMVQN

STAR GOLD

NAME: MARSHALL/DRUDR
50 DATE: 30OCT 50

FF#: 517(1)

80 MILEAGE:

STAR GOLD

FLIGHT:UA 5581Y
AC*4058

FLIGHT:UA 5581Y
AC*4058

GATE:****

SEAT: 8B

GATE:**** SEAT: 8B



BOARDING GROUP:

2

DEPART: 748A

CHICAGO
ARRIVE: 1030A

CALGARY

BOARD TIME: 713A
01421129335216

01421129335216
YYC ETICKET

BOARDING PASS

Penny Bardsley

From: reservations@carteblanchelimo.com
Sent: Tuesday, September 25, 2012 1:55 PM
To: Theresa Abel
Subject: Confirmation Receipt for Reservation# 55280

Carte Blanche Limousine Inc. (DBA Classic Touch Limousine, Inc.)
PO Box 781586
Indianapolis, IN 46268
Phone: 317-873-8600 Fax: 317-873-5057
Email: reservations@carteblanchelimo.com
Web: www.carteblanchelimo.com

PLEASE VERIFY ALL INFORMATION IS CORRECT
ARRIVAL

Pickup Date: 10/28/12 Sunday **Pickup Time:** 03:32PM **Drop:** **Pax#:** 3 **Chauf.:**
Res#: 55280 **Start Time:** **End:** **Veh Type:** SEDAN **Veh.#:**

Passenger: Taylor, Lynn **Pickup Phone:** - -
Caller: Teresa Able **Caller#:** 403-220-2559
Account: ONETIME-One Time **Paid By:** BC

Pickup Address: **Dropoff Address:** INDIANA MEMORIAL UNION
Airport: Indianapolis **Street#/Name:** 900 East 7th Street
Airline: AC - AIR CANADA **Apt#/Room#:**
Flight#: 8023 ETA: 03:32PM **Dropoff Point:** Biddle Hotel
Origin Info: YYZ - Toronto Pearson **Address Line2:** Indiana University
Airport Landmark: INDIANAPOLIS INTERNATIONAL AIRPORT **Cross Streets:** North College Avenue & 7th St.
Pickup Point: Bottom Of Escalator/Baggage Cl **City:** BLOOMINGTON, IN 47405
Pickup Directions: **Dropoff Directions:**

Special Instructions:

Passenger#	Passenger Name
1	Marshall, Dru
2	Sumara, Dennis

Hourly Rate \$60.00/hour (2.00 hrs.)	\$120.00
Wait Time	\$0.00
Tolls	\$0.00
Parking	\$0.00
Gratuity	\$24.00
Sub Total	\$144.00
Taxes	\$0.00
STC	\$6.00
Amount Due	\$150.00

Terms & Conditions:
Please confirm all information above is correct. Failure to notify us of changes or corrections, or cancellations will result in full charges.
CANCELLATION POLICY: Two hour cancellation notice is required by phone in order to avoid full charges. No charge will be made if flight is cancelled by airline.

Canadian \$ = 153.89

Oct 28/12

Farm Bloomington
108 E Kirkwood
Bloomington, IN
812-323-0002

Farm Bloomington
108 E Kirkwood
Bloomington, IN
812-323-0002

Server: Logan DOB: 10/28/2012
08:45 PM 10/28/2012
Table 71/1 3/30041

SALE

AMEX 3145751
Card 517(1)
Magnetic card present: MARSHALL JD
Card Entry Method: S

Approval: 577833

Amount: \$ 186.87
+ Included Gratuity: \$ 35.40
+ Additional Tip
= Total: 222.27

I agree to pay the above
total amount according to the
card issuer agreement.

X

*****Guest's Copy*****

222.27 us \$
- 44.61 us \$

177.66 us \$

= 182.53 Cdn \$

Server: Logan 10/28/2012
Table 71/1 8:44 PM
Guests: 6

#30041

Durigutti Malbec 36.00
Garlic Fries 8.00
PrimeRib Queen (3 @19.00) 57.00
Hot Tea (4 @3.00) 12.00
PrimeRib King (2 @24.00) 48.00
Beef Burger 16.00
Cow Cheese

Complete Subtotal 177.00

Subtotal 177.00
Tax 9.87

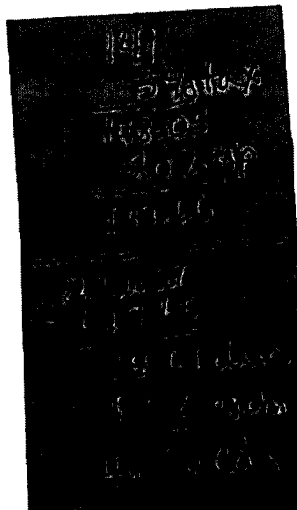
Total 186.87
Gratuity 20.00% 35.40
Total 222.27

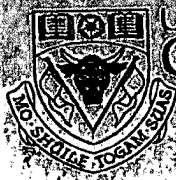
Balance Due 222.27

www.farm-bloomington.com

PROVOST
DEAN, FAC OF EDUC
VICE-PROVOST (T+U)

3 members from
Indiana University
• PRINCIPAL INSTRUCTOR
AL CONSULTANT
• 2 other I.U. colleagues





UNIVERSITY OF CALGARY

(A and/or B to be completed)

A. Cash Register Reading

To Date
Previous

\$

Amount for the Day

B. Receipts From

Receipts From

NET RECEIPTS

\$

DEPOSIT

DEDUCT:

C. Refunds, From

Visa Card

Mastercard

Debit Card

Misc. (IDB, Gift Certificates)

TOTAL RECEIPTS

\$

NOTE: PLEASE LIST VOIDED RECEIPTS / REFUNDS

BELOW TOTAL CHEQUES

D. CASH:

1 x 0.01
1 x 0.05
x 0.10
x 0.25
x 1.00
x 2.00
x 5.00
1 x 10.00
2 x 20.00
x 50.00
x 100.00

21
25
10 20
60 20

CHEQUES

TOTAL DEPOSIT

\$

(less deposit)

\$

CHEQUES		AMOUNT	
DATE	NAME		
12/13/12	DRU MARSHALL	45	50
		70	56
UNIVERSITY OF CALGARY FINANCIAL SERVICES CASHIER OFFICE MLB 122			
DATE 12/13/2012 THU			
CAN DOLLARS		\$70.06	
TOTAL		\$70.06	
CASH		\$70.06	
GST# 108102864			
MYRA No.00188			
TIME 11:07		01	

VOIDED RECEIPTS NUMBERS:

70.06
- 0



RECEIPT 7100844

Received From DRU MARSHALL

the sum of Twenty-four ⁵⁶/₁₀₀

for Expense Reimbursement Report 2/2005 \$ 24.56

Payment Method Cash Debit Cheque Visa Mastercard

Credit Account 52501

Received by Penny Bardsley Date Dec 13/12

Provost's Office
Department / Trust / Faculty (Name)

D/C	AMOUNT
C	45
	56
	70.06
	- 0

Period Covered by receipts

Date of Deposit

Prepared By (Print) Penny Bardsley

Signature Penny Bardsley

Phone # 203-220-5464

158577

Penny Bardsley

From: reservations@carteblanchelimo.com
Sent: Monday, October 01, 2012 10:52 AM
To: Theresa Abel
Subject: Confirmation Receipt for Reservation# 55280-2

Carte Blanche Limousine Inc. (DBA Classic Touch Limousine, Inc.)
PO Box 781586
Indianapolis, IN 46268
Phone: 317-873-8600 Fax: 317-873-5057
Email: reservations@carteblanchelimo.com
Web: www.carteblanchelimo.com

Reservation Confirmation
HOURLY TRIP

Pickup Date: 10/29/12 Monday **Pickup Time:** 04:00PM **Drop:** **Pax#:** 3 **Chauf.:**
Res#: 55280-2 **Start Time:** **End:** **Veh Type:** SEDAN **Veh.#:**
Passenger: Taylor, Lynn **Pickup Phone:** 812-855-0100 WELLS
Caller: Teresa Able **Caller#:** 403-220-2559
Account: ONETIME-One Time **Paid By:** BC

Pickup Address: IU HERMAN B. WELLS	Dropoff Address:
Street#/Name: 1320 East 10th Street	Airport: Indianapolis
Apt#/Room#:	Airline: AC - AIR CANADA
Pickup Point: Main Entrance 10th Street	Flight#: ETD:
Address Line2:	Destination Info: -
Cross Streets: 10th & North Jordan Avenue	Airport Landmark: INDIANAPOLIS INTERNATIONAL AIRPORT
City: BLOOMINGTON, IN 47406	Dropoff Point: Departures Weir Cook Terminal
Pickup Directions:	Dropoff Directions:

Special Instructions:

Passenger# Passenger Name

1 Marshall, Dru
2 Sumara, Dennis

Hourly Rate \$60.00/hour (2.00 hrs.)	\$120.00
Wait Time	\$0.00
Tolls	\$0.00
Parking	\$0.00
Gratuity	\$24.00
Sub Total	\$144.00
Taxes	\$0.00
STC	\$6.00
Amount Due	\$150.00

Terms & Conditions:
Please confirm all information above is correct. Failure to notify us of discrepancies, changes, or cancellations will result in full charges.
CANCELLATION POLICY: Twenty four (24) hour cancellation notice by phone is required to avoid full charges. Passenger making reservation is responsible for all charges. No smoking allowed in vehicle. Excessive cleaning fee will be assessed for smoke fumigation, sickness, food stains, ect. at \$250 per occurrence. Burns to vehicle will be charged at \$250 per burn. Damage to vehicle will be charged our replacement cost plus down time of vehicle.

Canadian \$153.96



INDIANA MEMORIAL UNION

INDIANA UNIVERSITY
Biddle Hotel & Conference Center
Bloomington

Dr. Dru Marshall
c/o Theresa Abel
United States

Arrival : 10-28-12
Departure : 10-29-12
Cashier No. : 14
Room No. : 125
Folio No. : 209753
Page No. : 1 of 1

Date	Text	Charges		Credits	
		USD	USD	USD	USD
10-28-12	Room		135.00		0.00
10-28-12	County Occupancy Tax		6.75		0.00
10-28-12	Sales Tax		9.45		0.00
10-29-12	American Express		0.00		151.20
	<i>5 17(1)</i>				
				XX/XX	
Total			151.20		151.20

Canadian \$ 155.12

Balance

0.00

Signature: _____

I agree that I am personally liable for the payment of this account and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Oct. 30/12

ALLIED LINO ASSOCIATED
507 41 AVENUE NE T2E2N4
CALGARY AB
932650000710

|||| PURCHASE ||||
10 30-2012 11:10:04
S 17(1) S
Exp Date '12/12 Card Type AM
Name: JD MARSHALL

Trace # 370019
FV2164063116
Inv. # 945
Auth # 555798 RRN 001003225

Total \$82.00

Retain this copy for your
records
Customer copy

PROVOST

DEAN, FAC OF EDUC



Detail for Travel Expenses

Travel Expense – Item 5						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meetings: 1. At SAIT re Solar Decathlon (Oct 10) 2. At Downtown Campus for Board meeting of School of Public Policy (Oct 17)					
Date	October 10-17, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$19.35	\$19.35
Notes	Other: Parking					

Welcome SAIT Polytechnic

CASH PAYMENT MADE INSIDE BUILDING ONLY

****NO CASH PAYMENTS OUTSIDE****

Credit Card Accepted IN EXIT LANE



7/0448
07:28

6849/170236401/050276
02/10/12 P2 Entry
Lot P2

GST 5% 0.32
\$ 6.75 43 MC
02/10/12 08:45



756200

Solar
Decathlon
Meeting

DISPLAY TICKET ON DASH

Expiration Date/Time
EXP 08:52AM
OCT 17, 2012

Purchase Date/Time: 07:22am Oct 17, 2012
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60 Rate: One Hour and 30 Min
Total Paid: \$12.60 Payment Type: Card
517(1) MasterCard
Ticket #: 00017930 Auth #: 092508
S/N #: 30001170042
Setting: Lot 274
Mach Name: lot 274-1

GST REG #102465000

RECEIPT

Expiration Date/Time: 08:52am Oct 17, 2012
Purchase Date/Time: 07:22am Oct 17, 2012
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60 Rate: One Hour and 30 Min
Total Paid: \$12.60 Payment Type: Card
517(1) MasterCard
Ticket #: 00017930 Auth #: 092508
Setting: Lot 274
Mach Name: lot 274-1

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

School of Public Policy
Board Management
Meeting

Detail for Travel Expenses

Travel Expense – Item 6						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meetings with provincial government: <ul style="list-style-type: none"> - Mark Hattori, Assistant Deputy Minister (Child & Family Services) with J. Sieppert, Dean (Faculty of Social Work) - Eileen Passmore, Director of Post-secondary Programs, Enterprise and Advanced Education - David Morhart, Deputy Minister, Enterprise & Advanced Education with J. Gebert, Vice-President (Finance & Services) - Gord Johnston, Assistant Deputy Minister, Advanced Learning & Community Partnerships Division with J. Gebert, Vice-President (Finance & Services) 					
Date	November 13, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$397.83	\$136.00			\$25.20	\$559.03
Notes	Other: Parking Airfare: includes ticket change (returning to Calgary from Edmonton earlier due to cancelled meeting to allow Provost to attend Convocation event at the University of Calgary).					

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8161 ¹	Edmonton, Edmonton Int'l (YEG) Tue 13-Nov 2012 19:30	Calgary (YYC) Tue 13-Nov 2012 20:15	0	0hr45	CRJ	Tango, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Dru Marshall : Adult (16+), Ticket Number: 0142114318347

Air Canada - \$ 17(1) Meal Preference : **None**
Aeroplan :
Payment Card: \$ 17(1) Special Needs: **None**
Seat Selection: AC8161 **10C Paid**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	142.00
<u>Surcharges</u>	12.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	9.31
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Total airfare and taxes before options (per passenger)	195.43

Options

Departing Flight - <u>Tango</u>	
<input checked="" type="checkbox"/> Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare, taxes and options (per passenger)	214.33
Number of passengers	1
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$214.33

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

Air Canada: \$195.43 (Airfare - per ticket)

Air Canada: \$18.90 (Advance Seat Selection - per ticket)

Ticket number(s): 0142114318347

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Tango**

- **Changes:**

Dr. Dru Marshall

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 08, 2012 11:06 AM
To: Dr. Dru Marshall
Subject: Air Canada - 13-Nov: Edmonton - Calgary (booking ref: LWY46M) - seat selected

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



Itinerary/Receipt

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

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Calgary			Why book your hotel stay at aircanada.com?
From (per night)	From (per night)	From (per night)	
\$149 CAD	\$125 CAD	\$110 CAD	<ul style="list-style-type: none"> ▪ Lowest price guaranteed ▪ Great choice of hotels ▪ Aeroplan Mile offer exclusive to aircanada.com
Coast Plaza Hotel and Conference Centre:	Travelodge Hotel Calgary Airport:	Days Inn - Calgary South:	
			Hotels provided by WWTMS.

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Calgary? Great rates and additional Aeroplan Miles.

Looking for ground transportation or attractions?

Booking Information

Booking Reference: **LWY46M**

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

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Dr Dru Marshall
5 17(1)


Online Services

- Manage** my booking online (view/change my booking; select seats*).
- Alert me** of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures** - check online if my flight is on time.

1: Dr Dru Marshall : Adult (16+), Ticket Number: 0142114400437

Air Canada - Aeroplan : 5.17(1) Meal Preference : Regular
Payment Card: 5.17(1) Special Needs: None
Seat Selection: AC8155 8C

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes Surcharges)	100.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00
Total Additional Fare	105.00
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	78.75
Options	
Departing Flight - <u>Tango Plus</u>	
 NIL	
Total airfare, taxes and options (per passenger)	183.75
Number of passengers	1
Grand Total - Canadian dollars	\$183.75

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

Air Canada: \$105.00 (Airfare)
Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142114400437

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance

Nov 13/12

CHARGE TO:	ACCOUNT NO:
	517(1)
0115 J DRU MARSHALL UNIV OF CALGARY	YELLOW CAB (780) 462-3456 PRESTIGE CABS (780) 462-4444 ADMINISTRATION (780) 486-8500
GST # 10040387D	ALUTH NO. DRIVER UNIT NO.
G.B.T.# 867297723	TIME 7:15 DAY 13 MO. 11 YR 12
FROM AIRPORT → Con Place	4598725
TO 10030-101 st AV → AIRPORT	FARE 116 00
PRINT NAME	INTL 20 00
CUSTOMER SIGNATURE X <i>[Signature]</i>	GRATUITY
	TOTAL 136 00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD

MERCHANT COPY

Provost's Edmonton Meetings

1. Dean, Fac of SW, UofC
Asst Dep Min, Child + Family Services
Asst. Dep Min, Advanced Learning
2. VICE-PRES (FIN + SERVICES)
ASST Dep Min, Advanced Learning
Dep Min, Advanced Learning

NOV 13/12

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 11/13/12 06:27
OUT: 11/13/12 18:20
DURATION: 0 11: 53
PAID: \$ 25.20
(GST INCLUDED)
AMERICAN EXPRESS
S 17(1)
REF. 13
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

To Edm- mtgs w
gov't.

JK



Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner for evening meeting with Vice-Presidents: <ul style="list-style-type: none">- Dru Marshall, Provost- Jake Gebert, Vice-President (Finance & Services)- Diane Kenyon, Vice-President (University Relations)- Bob Ellard, Vice-President (Facilities Management & Development)- Ed McCauley, Vice-President (Research)- Gary Durbeniuk, Vice-President (Development)			
Date	October 15, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$67.10			\$67.10
Notes				

Oct 15/12

ODYSSEY

Pizza & Steak House
www.OdysseyCalgary.com

DELIVERY

Item No. : 701
Name : MARSHALL
Phone: 5.17(1)
Order : 2012.10.15 17:24
Dest. : 2012.10.15 17:40
Addr : 5.17(1)

16. Salami, Pepperm, Bacon \$ 20.50
- SIZE : Large

24. Mushroom, Onion, Olive, Tomato, G.Pepper \$ 20.50
- SIZE : Large

20. Mushroom, G.Pepper \$ 20.25
- SIZE : Large
- NO G.Pepper : ADD Olive

Sub Total \$ 62.00

G.S.T. \$ 3.10

Delivery Charge [4.90Km] \$ 2.00

\$ 67.10

Thank you!

PROVOST
VP (FINANCE + SERVICES)
VP (UNIV RELATIONS)
VP (FAC. MGMT + DEV.)
VP (DEVELOPMENT)
VP (RESEARCH)

JR

Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Recognition Dinner for Executive Director (Provost's Office) – 10 people Attending: Provost, Vice-Provost (Teaching & Learning), Director (Faculty Relations), Provost Fellow, Assistant to Vice-Provost (Teaching & Learning), Assistant to Deputy Provost, Executive Assistant to Provost, Executive Director (Provost's Office), Executive Director (President's Office), incoming Executive Director (Provost's Office)			
Date	October 23, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$211.93			
Notes				

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

Oct 23

18% Gratuity Included

Redwater Rustic
Grille Stadium Plaza

1935 Uxbridge Dr. NW
Calgary Alberta
Tel: (403) 220-0222
Check #: 164911

Server: S-Jody Date: 10/23/2012
Table: 21 Time: 12:41
Client: 10

- 1 Lrg Peppergrino 6.00
- 3 Cup Tom & Corn 14.85
- 1 Bison Flatbread 13.95
- 1 Half Garden Greens 6.50
- 1 Spiced Bison Flatbread 13.95
- Tom & Corn Soup 6.95
- 2 Chicken Sandwich 29.90
- 1 Salmon Sandwich 14.95
- 2 Soda & Cran 5.90
- 1 Spaghetti 17.95
- 1 Agnolotti 17.25
- 1 Chicken Tacos 9.95
- 1 Crimini Flatbread 12.95

SUB-TOTAL: 171.05
GST: 10.09
18% Gratuity: 30.79

TOTAL: 211.93

Thank you for dining with us!

Follow us on Twitter!
@redwateryyc

GST # 587684799

CARD 517(1)
EXPIRY ****
CARD TYPE MASTERCARD
DATE 2012/10/23
TIME 3121 13:00:54
RECEIPT NUMBER
C06611311-001-147-003-0

PURCHASE AMOUNT \$211.93
TIP \$31.79
TOTAL \$243.72

MasterCard
A0000000041010
BAB7EF256A69623F
0000008000-E800
1CFOE1D81745EE09

APPROVED

AUTH# 150058 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

PROVOST
VICE-PROV (T+L)
DIRECTOR (FAC REL)
PROVOST FELLOW
ASST TO VICE-PROV (T)
ASST TO DEP PROVOST
PROV. OFF - EXEC DIR (OUTGOING)
PROV. OFF - EXEC DIR (INCOMING)
PRES. OFF - EXEC DIRECTOR
EA to PROVOST

Detail for Non-Travel Expenses

Non-Travel Expense – Item 9				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Recruitment meeting: Dru Marshall, Provost and Vice-President (Academic) Ed McCauley, Vice-President (Research) Candidate			
Date	November 5, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$87.59			\$87.59
Notes	Note: Personal cheque for \$24.56 issued to offset costs of alcohol. \$112.15 – 24.56 = \$87.59			

Nov 5

Wine =
19.50
+ 5% tax
20.47
20% tip
24.56 pd

**Redwater Rustic
Grille Stadium Plaza**
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 165877

Server: S-Jessica Date: 11/05/2012
Table: 34 Time: 19:50
Client: 3

1	Gl- Shepherd	11.50
1	Gl - KM 501 Kwasling	8.00
1	Sm. Pellegrino	4.00
1	Crab Cakes	12.95
1	1/2 Pappardelle	11.38
1	Half Romaine	6.99
1	Spaghetti	17.95
1	Cup Daily Soup	4.95
1	Seared Scallop	11.95

SUB-TOTAL: 89.67
GST: 4.48

TOTAL: 94.15

Thank you for dining with us!
Look for us on our new reservation
system on Urban Spoon. Join us o
n twitter and Facebook.

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD 5.17(1)
CARD TYPE AMEX
DATE 2012/11/05
TIME 1688 19:53:46
SERVR ID 7318
CHECK # 165877
TABLE # 34
RECEIPT NUMBER
S06005766-001-240-005-0

PURCHASE
AMOUNT \$94.15
TIP \$18.00
TOTAL

\$112.15

APPROVED

AUTH# 534916 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY F : P S

**PROVOST
VICE-PRESIDENT (RESEARCH)
CANDIDATE**

