

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 18-20, 2013	Montreal, Quebec: Travel to attend U15 Provosts' Meeting	\$303.81
TOTAL			\$303.81

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	April 15, 2013	Meeting with Campus Alberta Quality Council and Ministry of Enterprise and Advance Education	\$175.87
3	April 18-29, 2013	Parking while attending events with community members	\$30.00
4.	April 24, 2013	Staff recognition luncheon	\$167.21
TOTAL			\$373.08

Detail for Travel Expenses

Travel Expense – Item 1						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to attend U15 Provosts' Meeting in Montreal, Quebec					
Date	April 18-20, 2013					
Destination	Montreal, Quebec					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$105.40	\$165.41	\$33.00		\$303.81
Notes	Air Fare: flights booked with Air Canada Flight Pass No.: 0140851237328 Booking Ref: LKJQHA, E-credit Upgrade Meals: Per Diem: breakfast, dinner					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, April 08, 2013 3:42 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: **S.17(1)**
Telephone: **S.17(1)**

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LKJQHA**

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight changes
[Flight Notification](#)

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If you wish to purchase a [Preferred Seat](#), contact [Air Canada Reservations](#). Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

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Reserve now on aircanada.com for great rates.

Protect your travel investment with RBC Insurance.

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You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
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 **Payment card only cabins**
Only major payment cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC186	Calgary (AB)	Montreal Trudeau (PQ)	Apr 18, 2013	17:25	23:31	Latitude	Onboard Purchase*
AC155	Montreal Trudeau (PQ)	Calgary (AB)	Apr 19, 2013	18:00	20:40	Latitude	Onboard Purchase*

- * Onboard Purchase: 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.**
- * Complimentary: 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.

Final Fare Quote Details

East West Connector Pass - Latitude 10 c	2 Flight Credits
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1	
Name	DRU MARSHALL
Frequent Flyer Plan	5.17(1)
Ticket Number	0142119857297
Meal Preference	Normal
Special Needs	None
Seat Selection	AC186 - 15D AC155 - 14D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. 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 will be forfeited.

Booking Flight Credits:

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

- Flight credit bookings are subject to availability of Latitude fare option (Y booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;

5-17(1)

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

UNIVERSITY OF ALBERTA
J DRU ARSMA
UNIV IP ALBERTA

AUTHORISED CREDIT CARD SALES

EXPIRY DATE (MO/ YR)
 DATE D'EXPIRATION (MO/ AN)

3444816

SALES DRAFT - CHARGEX - FACTURE

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT

CLERK COMMS	BILL NO - NO DE NOTES
AMOUNT MONTANT	50.00
TIPS POURBOIRE	5.00
TOTAL \$ CDN CAN	55.00

John Marshall

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À RÉGLEMENTER L'ÉMETTEUR DE LA CARTE DU
MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA
CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.

VISA
Interac

RECEIPT
GST NO. R122556194

EXIT No. 42
IN: 04/18/13 16:07
OUT: 04/19/13 20:50
DURATION: 1 04: 43
PAID: \$ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
S-17(1)
REF. 42
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



475 President Kennedy, Montreal, Quebec H3A1J7
Tel: 514-286-1986 Fax: 514-284-4342

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI
Dru Marshall
2500 University Dr Nw
Calgary AB T2N 1N4
Canada

Room: 1919
Folio:
Cashier: 46
Arrival: 04-18-13
Departure: 04-19-13

Date	Description	Additional Information	Charges	Credits
04-18-13	Room - Chambre		139.00	
04-18-13	Housing Tax - Taxe hébergement		4.87	
04-18-13	Rooms GST - Chambre TPS		7.19	
04-18-13	Rooms PST- Chambre TVQ		14.35	
04-19-13	American Express	5.17(1)	XX/XX	165.41

GST Summary

Registration No: 865648026
Room 7.19
F&B 0.00
Other 0.00
Total 7.19

PST Summary

Registration No: 1202665175
Room 14.35
F&B 0.00
Other 0.00
Total 14.35

Total	165.41	165.41
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Meeting with Campus Alberta Quality Council and Ministry of Enterprise and Advance Education			
Date	April 15, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$175.87			\$175.87
Notes				



MacEwan Conference and Event Centre
 2500 University Drive NW, Room 210 MacEwan Student Centre
 Calgary, Alberta, T2N 1N4
 GST# 108044199 RT

04-16-13
 09:34 AM

Office of the Provost
 Ms. Penny Bardley
 University of Calgary
 2500 University Drive, NW
 Calgary, AB T2N 1N4

Invoice

Business Block Name: Delivery to TFDL 630A - Invoice Number 49219

Arrival: Monday, 15 April 2013

Departure: Tuesday, 16 April 2013

	Qty	Curr.	Unit Price	Total
Monday, 15 April 2013				
Delivery to TFDL 630A - Event ID 40055	14			
AM Delivery				
Non included menu items:				
Breakfast Muffins (10 or More)	11	CAD	1.50	16.50
Freshly Brewed Regular Coffee (10 cup carafe) with Creamers, Sugar and Stir Sticks	1	CAD	17.00	17.00
Selection of Regular and Herbal Teas (10 cup carafe)	1	CAD	16.00	16.00
Pitchers of Water With Food Delivery Only	4	CAD	2.00	8.00
Proceeds Donated to the Students' Union Food Bank				
Delivery to TFDL 630A - Event ID 40057	14			
AM Break				
Non Included menu items:				
Freshly Brewed Regular Coffee (10 cup carafe) with Creamers, Sugar and Stir Sticks	1	CAD	17.00	17.00
Selection of Regular and Herbal Teas (10 cup carafe)	1	CAD	16.00	16.00
Delivery to TFDL 630A - Event ID 40058	14			
PM Delivery				
Non Included menu items:				
Jumbo Gourmet Cookies (10+) Chocolate Chip, Oatmeal Raisin, Macadamian Nut, [11	CAD	2.25	24.75
Freshly Brewed Regular Coffee (10 cup carafe) with Creamers, Sugar and Stir Sticks	1	CAD	17.00	17.00
	1	CAD	16.00	16.00
	2	CAD	2.00	4.00
Union Food Bank				
			CAD	152.25
GST - 5%				8.39
Gratuities-10%				15.23
Total Including TAX				175.87

MSC CONFERENCE & EVENT CENTRE
 2500 UNIVERSITY DR SUITE
 CALGARY, AB

Term ID: 28267546

Purchase

5.17(1)
 ANEX

Entry Method: M

Total: \$ 175.87

2013/04/16 09:39:30

Seq #: 0010740020

Appr Code: 163720

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

Signature

Detail for Non-Travel Expenses

Non-Travel Expense – Item 3				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Parking while attending events with community members			
Date	April 18-29, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$30.00		\$30.00
Notes				

C **Nº 628101**
Calgary Stampede

CALGARY STAMPEDE

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**GOOD FOR ONE
ENTRY ONLY**

**PLEASE PARK AS
DIRECTED**

\$15.00

GSTR118923467

Nº 644704

City of Calgary

CALGARY STAMPEDE

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GST R118823467

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Staff recognition luncheon			
Date	April 24, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$167.21			\$167.21
Notes	Reimbursement made of \$25.09 – Receipt #7100863			



The Last
Defence Lounge

The Last Defence Lounge
GST# 126162841

10:50 kate

Tbl 35/1 Chk , Gst 2
Apr24'13 11:41AM
*** Reprint ***

2 TEA @ 2.50	5.00
2 BANBRY SODA @ 2.75	8.25
1 PCP @ 2.50	5.00
1 Quesadilla	10.99
add Sweet Potato	1.50
1 Add Chicken	3.00
1 Caesar FULL	9.95
1 Add Prawns	3.00
1 Caesar Wrap	11.99
add Sweet Potato	1.50
2 Dip @ 0.99	1.98
1 Fish N Chips	12.00
1 Cup Soup	2.99
2 Ccbb @ 12.95	25.90
1 Cuban Sand.	10.95
1 Chick Pesto Wrap	11.99
1 Quesadilla	10.99
add Sweet Potato	1.50
15 %	
Gratuity	20.77
Subtotal	138.48
Service Chrg	20.77
19.25 GST	7.96
Amount Due	167.21

Please Pay with
Have a great day

We encourage your comments to
www.lastdefencelounge.ca

The Last Defence Lounge
350 2600 University Dr. NW
Calgary, Alberta
T2N 1H4
403-210-6466

TRANSACTION RECORD

Trans. # 22983

RUCI Restaurant
Table #: 33
Check #: 3747
Group #: 1
Employee #: 1050
Employee Name: Kate

American Express
Fraud Purchase

5.17(1)

Amount	1167.21
TIP	125.09
=====	
TOTAL	1192.30

APPROVED 692477
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2013 04 24 13:13:16

Customer Copy

THANK YOU
Come Again

DR J DRU MARSHALL

357

5.17(1)

DATE: 2 0 1 3 - 0 5 - 3 0
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PAY TO THE ORDER OF

University of Calgary
 Twenty five

\$ 25.09

25 DOLLARS

5.17(1)

DRU MARSHALL

MEMO EXPENSES

5.17(1)



RECEIPT 7100863

Received From DRU MARSHALL

the sum of

Twenty five

for

Expense Reimbursement

\$ 25.09

Payment Method

Cash Debit Cheque Visa Mastercard

Credit Account

S.25(1)

Received by

Penny Bardsley
Office of the Provost

Date May 31/13

Department / Trust / Faculty (Name)

