

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	Feb 6-7, 2014	Edmonton: Quality Network for Universities	\$ 433.31
2.	Feb 26-27, 2014	Ottawa: At the invitation of the Prime Minister's Office, attended the parliamentary address of Aga Khan	\$1,281.05
3.	Mar 5-9, 2014	Victoria: WestVAC Conference (Conference of Canadian Western Vice-Presidents Academic)	\$1,131.42

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	Nov 14-20, 2013	Parking: Meetings and events	\$26.50
5.	Jan 7, 2014	Meal: Dinner meeting with VP (Facilities), General Counsel, Vice-Provost (Student Engagement), Deputy Provost, Director (Real Estate, Leasing & Land Holdings)	\$202.75
6.	Jan 13, 2014	Meal: Dinner meeting at Provost's residence for Deans, VP (Research), Deputy Provost, former Deputy Provost, former Dean (SSE)	\$116.35
7.	Jan 17, 2014	Meal: Lunch meeting with Senior Administration meeting with representatives from Alberta Ministry of Innovation and Advanced Education	\$543.15
8.	Jan 22, 2014	Meals: Breakfast and lunch meetings with guests from Higher Education Strategy Association	\$183.77
9.	Jan 31, 2014	Membership: Annual membership fee for WinSport	\$30.00
10.	Feb 12, 2014	Meals: Breakfast and dinner meetings with external stakeholders.	\$372.69



Detail for Travel Expenses

Travel Expense – Item 1						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Quality Network for Universities (QNU) Conference					
Date	Feb 6-7, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$281.75	\$151.56			\$433.31
Notes	Flight pass used on Feb 6th for travel from Calgary to Edmonton for QNU Conference- K8PRMZ Ticket #0142130063136. Flight pass used for travel from Edmonton to Vancouver on Feb 7 after QNU - K8Y3SI - Ticket #0142130063442. Credit used for upgrade.					

(Attach scanned receipts for Travel Expense – Item 1.)

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, January 20, 2014 1:19 PM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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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.



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Booking Information

Booking Reference: K8PRMZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Dr Dru Marshall 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
AC8132	Calgary (AB) Thu 06-Feb 2014 07:30	Edmonton International (AB) Thu 06-Feb 2014 08:29	0	Latitude, Y	

Flight AC8132 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1. Dr Dru Marshall ; Ticket Number: 0142130066136			
Air Canada Aeroplan:	s. 17(1)	Meal Preference:	Normal
Seat Selection:	AC8132 : 3D	Special Needs:	None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	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 Edmonton International (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$20.00 CAD + taxes* per direction
Max Weight per bag: 23kg (50lb)		

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, January 20, 2014 1:25 PM
To: Dr. Dru Marshall
Subject: Air Canada: Upgrade request (booking ref: K8Y3SI)

An upgrade request has been completed.

1 upgrade credits have been used for this booking.

Booking Reference: K8Y3SI
Passenger(s):
- DR. DRU MARSHALL

eTicket Number(s): 0142130063442

=====
AC251 ***** UPGRADED *****
Edmonton Intl to Vancouver Intl
Departing: Fri Feb-7, 2014 at 15:30
Arriving: Fri Feb-7, 2014 at 16:15
Seats: 1A
.....
=====

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade.

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
<http://services.aircanada.com/international>

To check the status of your flights, use our Flight Status tool (<http://services.aircanada.com/flightstatus>), or call Air Canada's automated flight information system at 1-888-422-7533.

Note: The terms and conditions that applied to your original travel itinerary now apply to your revised itinerary. If your revised itinerary contains a flight with another carrier that was not part of your original itinerary, you may be subject to terms and conditions of carriage that differ from those of Air Canada. Please contact the other carrier for information on applicable terms and conditions of carriage.

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ALLIED LIMO ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
93266000710

|||| PURCHASE ||||
02-06-2014 06:29:17
Acct # s. 17(1) S
Exp Date ' / ' ' Card Type AM
Name: JD MARSHALL

Trace # 100028
FV2164063181
Inv. # 2748
Auth # 509722 RRN 001004918

Purchase	\$55.00
Tip	\$8.25
Total	\$63.25

Retain this copy for your
records
Customer copy

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id:4502412509429
Item #:0145
AMEX PURCHASE
Op Id:692538
Card #: s. 17(1)

APPROVED

AMOUNT	CAD\$70.00
TIP	CAD\$10.50
	=====
TOTAL	CAD\$80.50

Ref. #: 6
Auth. #: 562700
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/02/06 Time: 09:12:23
Response: AUTH 562700

CUSTOMER COPY

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id:4502412509465
Item #:0145
AMEX PURCHASE
Op Id:218571
Card #: 1 s. 17(1)

APPROVED

AMOUNT	CAD\$65.00
TIP	CAD\$9.75
	=====
TOTAL	CAD\$74.75

Ref. #: S
Auth. #: 524645
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest.
GST 862184769

Date: 2014/02/07 Time: 14:01:03
Response: AUTH 524645

CUSTOMER COPY



Ms. Dru Marshall
 AB 0000000
 Canada

Room Number: 312
 Arrival Date: 02-06-14
 Departure Date: 02-07-14
 Page No: 1 of 1

Guest Name

INVOICE

Folio No: 99326

02-07-14

Date	Description	Charges	Credits
02-06-14	Room	135.00	
02-06-14	Destination Marketing Fee - 3%	4.05	
02-06-14	Tourism Levy - 4%	5.56	
02-06-14	Room GST - 5%	6.95	
02-07-14	American Express	s. 17(1) XX/XX	151.56
Total		151.56	151.56
Balance		0.00	

Signature: _____

I agree that my liability for all charges 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. G.S.T. #863128575 RT 0001

ALLIED LIMO/ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
932650000710

|||| PURCHASE ||||

02-09-2014 20:13:52
Acct # s. 17(1) S
Exp Date ''/'' Card Type AM
Name: JD MARSHALL

Trace # 640017
FV2164063176
Inv. # 1495
Auth # 502903 RRN 001003644

Purchase	\$55.00
Tip	\$8.25
Total	\$63.25

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records
Customer copy

403-299-9555
www.calgarylmo.com

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, January 20, 2014 1:23 PM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Booking Information

Booking Reference:

K8Y3SI

Main Contact:

Dr. Dru Marshall
[s. 17\(1\)](#)

Customer Care

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Flight Arrivals and Departures
1-888-422-7533

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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
AC251	Edmonton International (AB) Fri 07-Feb 2014 15:30	Vancouver (BC) Fri 07-Feb 2014 16:15	0	Latitude, Y	

Passenger Information

Mr. Dr. Dru Marshall Ticket Number: 0142180063442			
Air Canada Aeroplan:	s. 17(1)	Meal Preference:	Normal
Seat Selection:	AC251 : 14D	Special Needs:	None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	1 Flight Credit
Taxes, fees, and charges included	

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[Check-in and boarding times](#)

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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: Edmonton International (AB) To Vancouver (BC) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$20.00 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



Detail for Travel Expenses

Travel Expense – Item 2						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	At the invitation of the Prime Minister’s Office, attended the parliamentary address of Aga Khan					
Date	February 26-27, 2014					
Destination	Ottawa, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$996.21	\$37.00	\$186.98	\$60.86		\$1,281.05
Notes	<p>* Meals: Actual \$27.86; per diem breakfast and dinner on Feb 27th \$33.00; Total = \$60.86</p> <ul style="list-style-type: none"> • Air Canada flight M5MTKM - Ticket #0142131478830 -Feb 26th. Upgraded to business class using credits. 					

(Attach scanned receipts for Travel Expense – Item 2.)

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 25, 2014 1:43 PM
To: Dr. Dru Marshall
Subject: Air Canada: Upgrade request (booking ref: M5MTKM)

An upgrade request has been completed.

20 upgrade credits have been used for this booking.

Booking Reference: M5MTKM
Passenger(s):
- DR. DRU MARSHALL

eTicket Number(s): 0142131478830

=====
AC124 ***** WAITLISTED FOR AN UPGRADE ***** Calgary Intl to Ottawa
Departing: Wed Feb-26, 2014 at 18:00
Arriving: Wed Feb-26, 2014 at 23:59
.....

AC124
Calgary Intl to Ottawa
Departing: Wed Feb-26, 2014 at 18:00
Arriving: Wed Feb-26, 2014 at 23:59
Seats: 17C
.....

AC167 ***** WAITLISTED FOR AN UPGRADE ***** Ottawa to Calgary Intl
Departing: Thu Feb-27, 2014 at 20:15
Arriving: Thu Feb-27, 2014 at 23:01
.....

AC167
Ottawa to Calgary Intl
Departing: Thu Feb-27, 2014 at 20:15
Arriving: Thu Feb-27, 2014 at 23:01
Seats: 15C
.....
=====

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade .

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
<http://services.aircanada.com/international>

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 25, 2014 11:29 AM
To: Dr. Dru Marshall
Subject: Air Canada - 26-Feb: Calgary - Ottawa (booking ref: M5MTKM)

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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.

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From (per night)

\$199 CAD



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Ottawa Airport:**

★★★★☆

From (per night)

\$124 CAD



**Extended Stay
Deluxe Ottawa -
Downtown:**

★★★★☆

From (per night)

\$69 CAD



**Econo Lodge
Downtown:**

★★★★☆

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Booking Information

Booking Reference:

M5MTKM

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Main Contact:
Dr Dru Marshall
s. 17(1)

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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	Steps	Duration	Aircraft	Fare Type	Meal
AC124	Calgary (YYC) Wed 26-Feb 2014 18:00	Ottawa, Ottawa Int'l (YOW) Wed 26-Feb 2014 23:59	0	3hr59	E90	Flex, V	YISF
AC167	Ottawa, Ottawa Int'l (YOW) Thu 27-Feb 2014 20:15	Calgary (YYC) Thu 27-Feb 2014 23:01	0	4hr46	E90	Flex, Q	YISF

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

Passenger Information

1: **Dr Dru Marshall : Adult (16+), Ticket Number: 0142161478830**

Air Canada - Aeroplane :	s. 17(1)	Meal Preference :	None
Payment Card:	s. 17(1)	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u>	388.00
Return Flight - <u>Flex</u>	449.00
<u>Surcharges</u>	46.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	46.36
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.60

Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	996.21
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$996.21

Payment Information

Credit/Debit Card s. 17(1) - Amount paid: **\$996.21**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

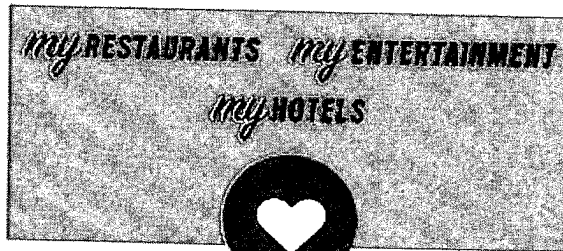
Air Canada: \$996.21 (Airfare - per ticket)

Ticket number(s): 0142131478830

enRoute City Guide

Ottawa

Long tagged "the town that fun forgot," Canada's capital has made an art of defending itself against its reputation. While the postcard view - the Ottawa River, Parliament Hill, the politicians - tends to dominate the collective consciousness, that's only the beginning...



Read the complete guide



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Fare Rules

Departing Flight Calgary (YYC) To Ottawa (YOW) - Flex
Return Flight Ottawa (YOW) To Calgary (YYC) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **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,

.....
BLUE LINE TAXI
613-238-1111
CAR 1041
TAXI TAB

02/27/2014 17:49:42
PURCHASE

Transaction # 1
Card Type: AmericanExp
Acc: s. 17(1)
Entry: Swiped
Terminal ID: 29R31789
Merchant ID: 29RRRR
Batch: 000310
Trace Number: 002030
Bse Amt: 32.00
Tip: 5.00
Total: 37.00

Auth.Code: 515845
Response: APPROVED

CUSTOMER COPY

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

Tbl 33/2 Chk 5404 Gst 1
161 LOUVET SPIN BAR #1
CE: 206 CC: 0 TC: 0
Trn 7023 Feb27'14 02:47PM

Dine In
Split From Chk 5397
1 Fish Tacos 19.00
Fries
Subtotal 19.00

Tbl 33/2 Chk 5404 Gst 1
206 BEDOYA SPINKITCHENWS #2
CE: 206 CC: 0 TC: 0
Trn 5102 Feb27'14 04:11PM

Dine In
Grat \$ 3.00
s. 17(1)
Amex 27.86
Food 22.00
HST 2.86
GRATUITY 3.00
PAID 27.86



LORD ELGIN

Dr. Dru Marshall
Univ Calgary

Canada

Company Name:
Group Name:
H.S.T: 102094604RT
COPY OF INVOICE

Room No. : 0223
Arrival : 02-26-14
Departure : 02-27-14
Folio No. : 5838
Conf. No. : 25790
Cashier No. : 9
I.D.

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
02-26-14	Room Charge		
02-26-14	Destination Marketing Fee	160.65	
02-26-14	Room HST	4.82	
02-27-14	American Express	21.51	
			186.98
Total Charges		186.98	
Total Credits			186.98
Balance			0.00



Detail for Travel Expenses

Travel Expense – Item 3						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	WestVAC Conference (Conference of Canadian Western Vice-Presidents Academic)					
Date	Mar 5-9, 2014					
Destination	Victoria, B.C.					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$262.63	\$135.30	\$264.82		\$468.67	\$1,131.42
Notes	<p>Other Transport: $\\$69.55 + 65.75 = \\135.30 *Other: Conference Registration \$400.00; Parking \$68.67 = Total \$468.67</p> <ul style="list-style-type: none"> • Flight pass used for travel from Edmonton to Victoria on Mar 5th - NN2P2M - Ticket #0142131492472. Credit used for upgrade. • Flight pass used for travel from Vancouver to Calgary on Mar 9th - NPCIDR - Ticket #0142131492712; Credit used for upgrade. 					

(Attach scanned receipts for Travel Expense – Item 3.)

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 25, 2014 3:44 PM
To: Dr. Dru Marshall
Subject: Air Canada: Upgrade request (booking ref: NN2P2M)

An upgrade request has been completed.

1 upgrade credits have been used for this booking.

Booking Reference: NN2P2M
Passenger(s):
- DR. DRU MARSHALL

eTicket Number(s): 0142131492472

=====
AC247 ***** UPGRADED *****
Edmonton Intl to Vancouver Intl
Departing: Wed Mar-5, 2014 at 13:35
Arriving: Wed Mar-5, 2014 at 14:20
Seats: 1A
.....

AC8071
Vancouver Intl to Victoria Intl
Departing: Wed Mar-5, 2014 at 15:00
Arriving: Wed Mar-5, 2014 at 15:25
Seats: 3D
.....
=====

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade.

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
<http://services.aircanada.com/international>

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Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, February 25, 2014 3:42 PM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Looking for a little more legroom?

Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Select a Preferred seat



Purchase a travel option - Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.



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Reduce your carbon footprint!

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Booking Information

Booking Reference: NN2P2M	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Dr Dru Marshall 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
AC247	Edmonton International (AB) Wed 05-Mar 2014 13:35	Vancouver (BC) Wed 05-Mar 2014 14:20	0	Latitude, Y	
AC8071	Vancouver (BC) Wed 05-Mar 2014 15:00	Victoria (BC) Wed 05-Mar 2014 15:25	0	Latitude, Y	

Flight AC8071 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

I: Dr Dru Marshall ; Ticket Number: 0142131492472			
Air Canada Aeroplan:	s. 17(1)	Meal Preference:	Normal
Seat Selection:	AC247 : 14D, AC8071 : 3D	Special Needs:	None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	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: Edmonton International (AB) To Victoria (BC) - **Latitude**

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 25, 2014 4:41 PM
To: Dr. Dru Marshall
Subject: Air Canada - 07-Mar: Victoria - Vancouver (booking ref: NRUISR) - seat selected

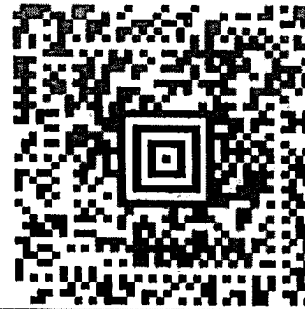
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 




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 Vancouver

From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com? <ul style="list-style-type: none">▪ Lowest price guaranteed▪ Great choice of hotels▪ Aeroplan Mile offer exclusive to aircanada.com
\$74 CAD  Empire Landmark Hotel: ★★★★☆	\$178 CAD  Metropolitan Hotel: ★★★★☆	\$175 CAD  Executive Hotel Le Soleil: ★★★★☆	

 **SAVE on car rentals, shows, activities and more.**

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 **Need a car in Vancouver?** Great rates and additional Aeroplan Miles. **AVIS** 

Booking Information	Booking Reference: NRUISR	Customer Care Air Canada 1-888-247-2262
Electronic Ticketing confirmed. This is your official Itinerary/receipt.		

Main Contact:
Dr Dru Marshall
s. 17(1)

Flight Arrivals and Departures
1-888-422-7533

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	Meal
AC8066 ¹	Victoria, Victoria Int'l (YYJ) Fri 07-Mar 2014 13:00	Vancouver, Vancouver Int'l (YVR) Fri 07-Mar 2014 13:25 - Terminal M	0	0hr25	DH3	Flex, H	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Dru Marshall: Adult (16+), Ticket Number: 0142151494618	
Air Canada - Aeroplan : s. 17(1)	Meal Preference : None
Payment Card : s. 17(1)	Special Needs : None
Seat Selection: AC8066-3D	

Purchase Summary

Fare Summary

Passenger Type

Air Transportation Charges

Departing Flight - Flex

Surcharges

Taxes, Fees and Charges

Canada Airport Improvement Fee

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

Air Travellers Security Charge (ATSC)

Total airfare and taxes before options (per passenger)

Number of passengers

Grand Total - Canadian dollars

Adult
221.00
12.00
10.00
12.51
7.12
262.63
1
\$262.63

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-003 - Amount paid: **\$262.63**

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

Air Canada: \$262.63 (Airfare - per ticket)

Ticket number(s): 0142131494618

Fare Rules

Departing Flight: Victoria (YYJ) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - **Same-day standby** is available **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 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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's **general conditions of carriage**.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our **Baggage Guide**.

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-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.

Departing Flight: Victoria (YYJ) To Vancouver (YVR) - Flex

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, February 26, 2014 7:27 AM
To: Dr. Dru Marshall
Subject: Air Canada: A waitlisted upgrade has been confirmed (booking ref: NPCIDR)

You'll be happy to know that waitlisted flight AC222 has been upgraded.

1 upgrade credits have been used for this booking.

Booking Reference: NPCIDR
Passenger(s):
- DR. DRU MARSHALL

eTicket Number(s): 0142131492712

=====
AC222 ***** UPGRADED *****
Vancouver Intl to Calgary Intl
Departing: Sun Mar-9, 2014 at 17:00
Arriving: Sun Mar-9, 2014 at 19:27
.....

AC222
Vancouver Intl to Calgary Intl
Departing: Sun Mar-9, 2014 at 17:00
Arriving: Sun Mar-9, 2014 at 19:27
Seats: 17A
.....
=====

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade.

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
<http://services.aircanada.com/international>

To check the status of your flights, use our Flight Status tool (<http://services.aircanada.com/flightstatus>), or call Air Canada's automated flight information system at 1-888-422-7533.

Note: The terms and conditions that applied to your original travel itinerary now apply to your revised itinerary. If your revised itinerary contains a flight with another carrier that was not part of your original itinerary, you may be subject to terms and conditions of carriage that differ from those of Air Canada. Please contact the other carrier for information on applicable terms and conditions of carriage.

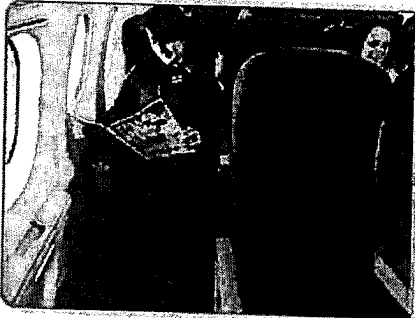
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, February 25, 2014 3:48 PM
To: Dr. Dru Marshall
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.



Looking for a little more legroom?

Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Select a Preferred seat



Purchase a travel option - Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.



Need an Hotel in Calgary? Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.



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



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



Reduce your carbon footprint!

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.
[Offset now](#) | [Learn more](#)

Booking Information

Booking Reference:

NPCIDR

Main Contact:

Dr Dru Marshall
s. 17(1)

Customer Care

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

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
AC222	Vancouver (BC) Sun 09-Mar 2014 17:00	Calgary (AB) Sun 09-Mar 2014 19:27	0	Latitude, Y	

Passenger Information

1: Dr Dru Marshall : Ticket Number: 0142131492712			
Air Canada Aeroplan:	s. 17(1)	Meal Preference:	Normal
Seat Selection:	AC222 : 17A	Special Needs:	None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	1 Flight Credit
Taxes, fees, and charges included	

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

Important Information

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Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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[Carry-on Baggage](#)

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[Checked Baggage:](#)

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

Flight : Vancouver (BC) To Calgary (AB) - Latitude		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$20.00 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

YELLOW CAB
917 FISGARD STREET V0N1R9
VICTORIA BC
932231789310

|||| PURCHASE ||||

03-05-2014 16:01:56
Acct # s. 17(1) S
Exp Date ''/'' Card Type All
Name: JD MARSHALL

Trace # 620001 Operator 160
FV2185240060

Inv. # 2925
Auth # 525768 RRN 001139001

Purchase	\$59.55
Tip	\$10.00
Total	\$69.55

Retain this copy for your
records
Customer copy

BLUEBIRD CABS LTD.
CAB 67
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BM342463

BATCH#: 655
SHIFT#: 004

Sale

INV#: 000000001

ANEX

Swiped

SEQ#: 655001001001

s. 17(1)

Amount: \$ 58.75
Tip: \$ 7.00

=====
Total: CAD\$ 65.75

APPROVED 517759
000/00

07-Mar -14

12:00:55

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



Inn at Laurel Point

**Dr Dru Marshall
Canada**

Room No. : 446
Arrival : 03/05/14
Departure : 03/07/14
Folio No. :
Conf. No. : 2947016

Date	Description	Charges	Credits
03/05/14	Room	114.00	
03/06/14	Room	114.00	
03/06/14	Destination Marketing Fee 1%	2.28	
03/06/14	Municipal Hotel Tax 2%	4.60	
03/06/14	Provincial Hotel Tax 8%	18.42	
03/06/14	Goods and Service Tax 5%	11.52	
03/07/14	American Express		264.82
		Total Charges	264.82
		Total Credits	264.82
		Balance	0.00
			CAD

Net Amount	228.00
Destination Marketing Fee 1%	2.28
Provincial Hotel Tax 8%	23.02
Goods and Service Tax 5%	11.52
	0.00
	0.00
Total Charges	0.00
	CAD

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 GST # R104107842

Penny Bardsley

From: Provost's Office
Sent: Friday, January 10, 2014 8:52 AM
To: Penny Bardsley
Subject: FW: WestVAC / WestVPR Registration Confirmation and Payment Receipt

FYI

From: U of M - Vice-President Academic [mailto:lynda.joyal@umanitoba.ca]
Sent: Thursday, January 09, 2014 2:38 PM
To: Provost's Office
Subject: WestVAC / WestVPR Registration Confirmation and Payment Receipt

**2014 WestVAC / WestVPR Conference
Registration Receipt**

Thank you for registering for the 2014 WestVAC/WestVPR Conference. We look forward to you joining us in Victoria this March.

Please keep this email for your records as confirmation of registration and payment. Should you have any questions regarding registration or payment, please contact Susan Carvell at susan.carvell@umanitoba.ca

Order Date: 2014-01-09 3:37:40 PM
Order Number: 1389303319
Bank Auth Number: 16374B
Order Total: 400.00 CAD
Name on Card: J Dru Marshall
Card Type: MC
Email Address: provost@ucalgary.ca

Company Information:

U of M - Vice-President Academic
204-474-8976
http://umanitoba.ca/admin/vp_academic/

University of Manitoba
208 Administration Bldg.
Winnipeg MB
R3T2N2
CA

Bill to:
Dru Marshall
A100 2500 University Drive NW

Ship To:

Calgary AB



**UNIVERSITY
OF MANITOBA**



**THE UNIVERSITY OF
WINNIPEG**

WestVAC / WestVPR Conference

March 6-7, 2014

TRANSACTION APPROVED

Transaction Id: 10000071
Authorization Code: 16374B
Message Id: 1
Message Text: Approved
Transaction Date: 1/9/2014 3:37:40 PM

[Click to Print This Page](#)

[Back to 2014 WestVAC / WestVPR Homepage.](#)

$$\$114.45/5 = \$22.89/\text{day}$$

$$3 \text{ days} = \underline{\underline{\$68.67}}$$

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/05/14 05:59
OUT: 03/09/14 19:28
DURATION: 4 13: 29
PAID: \$ 114.45
(GST INCLUDED)
MASTERCARD
s. 17(1)
REF. 12
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Parking – Meetings and Events			
Date	Nov 14-20, 2014			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$26.50		\$26.50
Notes	Nov 14: \$15.50; Nov 20: \$11.00; Total = \$26.50			

(Attach scanned receipts for Expense – Item 4.)

SAIT Polytechnic
1301 16th Ave NW
Cal-T2M 0L4 Calgary
Tax Code CAGST

P2 Exit 14/11/13 21:43
Receipt 005839

Short-term parking tkt
P2 - No. 025565
14/11/13 18:09 -
14/11/13 21:43 -
Period 0d3h35'
(GST) \$15.50

Total \$15.50

Payment Received
4C \$15.50
s. 17(1)

Sub Total \$14.76
5% \$0.74

All Amounts in CAD.
Deliv. Date=Receipt Date

0000000000

0000000000

BOW VALLEY SQUARE

RECEIPT C1

ENTRY TIME:

20.11.13 17:40

EXIT TIME:

20.11.13 20:45

PARK-DUR. : HRS:MIN

0:03:05

AMOUNT:

\$ 11.00

KIND OF PAYMENT:

CASH

IMPARK THANKS YOU

GST No.887315638

Detail for Non-Travel Expenses

Non-Travel Expense – Item 5				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with VP (Facilities), General Counsel, Vice-Provost (Student Engagement), Deputy Provost, Director (Real Estate, Lasing & Land Holdings)			
Date	January 7, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$202.75			\$202.75
Notes				

(Attach scanned receipts for Expense – Item 5.)

**Redwater Rustic
Grille Stadium Plaza**
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 194794

Server: S-Marie
Table: 153
Date: 01/07/2014
Time: 20:14
Client: 6

2	Romaine Salad	23.00
3	Salmon	74.85
1	Coffee	2.50
1	Cup Tom & Corn	4.95
2	Mixed Greens	23.00
1	Add Albacore Tuna	8.95
1	Organic Tea	3.75
1	Meatball & Spag Dinn	17.95
1	Bruschetta	8.95

SUB-TOTAL: 167.90
GST: 8.40

TOTAL: 176.30

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for premium wine selection
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2014/01/07
TIME 7077 20:16:05
SERUR ID 5717
CHECK # 194794
TABLE # 153
RECEIPT NUMBER
S06101738-001-074-007-0

PURCHASE
AMOUNT \$176.30
TIP \$26.45
TOTAL

\$202.75

APPROVED

AUTH# 576630 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dinner meeting: Provost with Vice-President (Facilities), Vice-Provost
(Student Experience), Director (Real Estate, Leasing & Land Holdings),
Deputy Provost, General Counsel



Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting at Provost's residence for Deans, VP (Research), Deputy Provost, former Deputy Provost, former Dean (SSE)			
Date	January 13, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$116.35			\$116.35
Notes				

(Attach scanned receipts for Expense – Item 6.)

ODYSSEY

Pizza & Steak House

www.OdysseyCalgary.com

DELIVERY

Item No. : 24454 Paid By : Cash
Name : MARCHALL
Phone: s. 17(1)
Order : 2014.01.13 16:24
Dest : 2014.01.13 18:30
Addr : s. 17(1)
Calgary
Delivery Remark : OR LATER

04. Pepperni, Mushroom	\$ 21.25
- SIZE : Large	
- NO Pepperoni : ADD Olive	
24. Mushroom, Onion, Olive, Tomato	\$ 22.95
- SIZE : Large	
16. Salami, Pepperoni, Bacon X 2	\$ 43.30
- SIZE : Large	
- NO Bacon : ADD Ham	
02. Pepperoni	\$ 20.95
- SIZE : Large	
Sub Total	\$107.95
G.S.T.	\$ 5.40
Delivery Charge s. 17(1)	\$ 3.00
	\$ 116.35

Thank you!

Dinner meeting: Provost with Deans, Vice-President (Research),
Deputy Provost, Former Dean SSE, Former Deputy Provost



Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Lunch meeting - Senior Administration with representatives from Alberta Ministry of Innovation and Advanced Education			
Date	January 17, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$543.15			\$543.15
Notes				

(Attach scanned receipts for Expense – Item 7.)



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

01-17-14
 07:01 AM

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

Invoice

Business Block Name: Delivery to TFDL 630A - Invoice Number 92473

Arrival: Friday, 17 January 2014

Departure: Saturday, 18 January 2014

	Qty	Curr.	Unit Price	Total
Friday, 17 January 2014				
Delivery to TFDL 630A - Event ID 77813	22			
Lunch Delivery				
Non included menu items:				
Turkey Avocado Clubhouse Sandwich, Lettuce, Tomato, Pickled Red Onion, Crisp Bacon, Cucumber, Avocado and Yogurt Spread on a Croissant	6	CAD	8.00	48.00
Chicken Fajita Salad Wrap, Spiced Chicken Breast with Salsa, Mayonnaise, Sour Cream, Peppers, Jalapeno Jack - Cheddar Blend in a Tomato Tortilla	3	CAD	8.00	24.00
California Veggie Wrap (V) (GF) Spinach, Red Peppers, Red Onion, Carrot, Alfalfa & Pea Shoots, Tomato, Sun Dried Tomato, Tofu and Cream Cheese Spread	1	CAD	8.00	8.00
Slow Roasted Beef and Cheddar Cheese Lettuce, Tomato, Cheese, Roasted Garlic Horesradish Mayo, and Pickled Red On	4	CAD	8.50	34.00
Black Forest Ham and Swiss Cheese Lettuce, Tomato, Black Pepper Herb Cream Cheese in a Tomato Wrap	3	CAD	7.50	22.50
Southwest Chicken Club Lettuce, Tomato, Bacon, Cheddar, Chipotle Mayo, on a Pretzel Bun	3	CAD	9.25	27.75
Spicy Thai Chicken Salad Wrap Lettuce, Tomato, Pea Shoots in a Pinach Tortilla Wrap	2	CAD	7.50	15.00
CUSTOM West Coast Spinach Salad - ONE LARGE BOWL (12 ppl) Mandarin Oranges, Roasted Peppers, Sun Dried Canberries, Goat's Cheese, and a Maple Apple Cider Vinaigrette.	1	CAD	55.00	55.00
Full Bowl (12 People) Traditional Greek Salad (V)(GF) Tomato, Cucumber, Black Olives, Sweet Peppers, Feta Cheese, and Red Onion, Lemon Oregano Dressing	1	CAD	52.99	52.99
Cupcakes - Eyes High Stars	22	CAD	3.50	77.00
Regular and Diet Soft Drinks	15	CAD	1.70	25.50
Water Pitchers	6	CAD	2.25	13.50
Freshly Brewed Regular Coffee (10 cup carafe) with Creamers, Sugar and Stir Sticks	3	CAD	17.00	51.00
Selection of Regular and Herbal Teas (10 cup carafe)	1	CAD	16.00	16.00
Total		CAD		470.24
			GST - 5%	25.88
			Gratuities-10%	47.03
			Total including TAX	543.15

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

Term ID: 28267646

Purchase

ANEX
 Entry Method: H
 Total: \$ 543.15
 2014/01/17 07:03:19
 Seq #: 0012520010
 Appr Code: 120096
 Resp Code: 00/025

APPROVED
 Thank You

Provost, all Vice-Presidents (Research, Development, Univ Relations, Finance, Facilities), Deputy Provost, Vice-Provost (Planning and Resource Allocation); Associate Vice-President (Finance), Director (Finance), Associate Vice-President (Government and Community Engagement)

Representatives from Innovation and Advanced Education:
 Assistant Deputy Minister, Executive Director (Operations), Director (Private Vocational Training Branch), Acting Senior Manager (Capital Planning and Operations), Branch Head (Research Capacity Planning), Director (Int'l Education and Intergovernmental Relations), Manager (Post-Secondary Programs)



Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Breakfast and lunch meetings with guests from Higher Education Strategy Association (HESA) Breakfast: HESA guests, Provost, VP (Finance & Services), AVP (Finance), Vice—Provost (Planning and Resource Allocation), Director (Finance) Lunch: HESA guests, Deputy Provost, Vice-President (Planning and Resource Allocation)			
Date	January 22, 2014			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$183.77			\$183.77
Notes				

(Attach scanned receipts for Expense – Item 8.)



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

Invoice

Business Block Name: Delivery to A100A - Invoice Number 93202

Arrival: Wednesday, 22 January 2014

Departure: Thursday, 23 January 2014

	Qty	Curr.	Unit Price	Total
Wednesday, 22 January 2014				
Delivery to A200 B - Event ID 78538				
AM Delivery	10			
Non included menu items:				
Assorted Mini Croissants (V)	6	CAD	1.95	11.70
Chef's Selection from: Chocolate Hazelnut, Marzipan (Almond), Apricot, and Plai				
Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF)	10	CAD	4.50	45.00
Freshly Brewed Fair Trade Regular Coffee (10 Cup Carafe)	1	CAD	17.00	17.00
With Creamers, Sugar, and Stir Sticks				
Selection of Regular and Herbal Teas (10 Cup Carafe)	1	CAD	16.00	16.00
With Creamers, Sugar, and Stir Sticks (Including a Fair Trade Option)				
Pitchers of Water	2	CAD	2.00	4.00
Delivery to A200 Q - Event ID 79536	4			
Lunch Box Delivery				
Non included menu items:				
Turkey Avocado Clubhouse Sandwich, Lettuce, Tomato, Pickled Red Onion, Crisp Bacon, Cucumber, Avocado and Yogurt Spread on a Croissant	4	CAD	8.00	32.00
Winter Spinach and Pomegranate Salad (V) (GF) Mandarin Oranges, Honey Pecans Peppered Feta and Pomegranate Vinaigrette	4	CAD	5.00	20.00
Assorted Freshly Baked Gourmet Cookies	4	CAD	2.35	9.40
Chef's Selection from Chocolate Chip, Double Chocolate, White Chocolate Macac Oatmeal Raisin				
Pitchers of Water	2	CAD	2.00	4.00
Total		CAD		159.10
			GST - 5%	8.76
			Gratuities-10%	15.91
			Total Including TAX	183.77

Signature _____

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

Term ID: 28257546

Purchase

S. 17(1)

ANEX

Entry Method: H

Total: \$ 183.77

2014/01/22 08:30:27

Seq #: 0012550030

Appr Code: 181692

Resp Code: 00/025

APPROVED
 Thank You

Visitors: The President and a Research Analyst from Higher Education Strategy Associates

Morning meetings with various University stakeholders - including Provost, Vice-President (Finance), Deputy Provost, Vice-Provost (Planning & Resource Allocation), Associate Vice-President (Finance), Director (Finance); Lunch meeting with Deputy Provost and Vice-Provost (Planning & Resource Allocation)



Detail for Non-Travel Expenses

Non-Travel Expense – Item 9				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Annual membership fee for WinSport Canada			
Date	January 31, 2014			
Location				
Type of Expense	Meals	Parking	Other	Total
Amount			\$30.00	\$30.00
Notes				

(Attach scanned receipts for Expense – Item 9.)

Penny Bardsley

From: Natasha Slack <Natasha.Slack@winsport.ca>
Sent: Friday, January 31, 2014 1:08 PM
To: Penny Bardsley
Subject: FW: Transaction Receipt - Do Not Reply

Hi,

Here is the receipt for the Membership for Dru. Thanks!

-----Original Message-----

From: CANADA OLYMPIC PARK GUEST [mailto:esp_receipt@moneris.com]
Sent: Friday, January 31, 2014 12:40 PM
To: Natasha Slack
Subject: Transaction Receipt - Do Not Reply

CANADA OLYMPIC PARK GUEST
88 Canada Olympic Road SW
Calgary AB
T3B 5R5
T: 403-247-5452

www.canadaolympicpark.ca

APPROVED

TYPE	PURCHASE
ORDER ID	MarshallDru MEM SN
AMOUNT (CAD)	\$30.00
CARD NUM	s. 17(1)
ACCOUNT	AMEX
DATE	Jan 31 2014 12:39PM
REF NUM	661021630016440290 M
AUTH CODE	293098

APPROVED - THANK YOU 025

REFUND POLICY

Go to www.winsportcanada.ca for refund policies.

-----ITEM DETAILS-----

TOTAL CAD \$30.00

-----BILLING DETAILS-----

NAME
COMPANY
ADDRESS
CITY / PROV ,
POSTAL CODE
COUNTRY
PHONE
FAX

-----SHIPPING DETAILS-----

NAME
COMPANY
ADDRESS
CITY / PROV ,
POSTAL CODE
COUNTRY
PHONE
FAX

-----MISCELLANEOUS DETAILS-----

EMAIL
NOTE

Please keep this email as your transaction receipt.

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This communication is intended only for the use of the person or entity named above and may contain information that is confidential, legally privileged or exempt from disclosure under applicable law. If you are not the intended recipient named above or a person responsible for delivering messages or communications to the intended recipient, you are hereby notified that any use, distribution, or copying of this communication or any of the information contained in it is strictly prohibited.



Detail for Non-Travel Expenses

Non-Travel Expense – Item 10				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Breakfast and dinner meetings with external stakeholders. Breakfast: Deputy Provost, Vice-Provost (International), plus 2. Dinner: Provost, Deputy Provost, Vice-Provost (International), Dean (Science), Dean (Nursing), plus 2.			
Date	February 12, 2014			
Location				
Type of Expense	Meals	Parking	Other	Total
Amount	\$372.69			\$372.69
Notes	Breakfast meeting: \$105.29 Dinner meeting: \$267.40 Total = \$372.69			

(Attach scanned receipts for Expense – Item 10.)

Redwater Rustic
Grille Stadium Plaza

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 197119

Server: S-Kim Date: 02/12/2014
Table: 32 Time: 20:02
Client: 7

2	Pop	5.90
1	Vivreau	1.00
1	Refill Pop	0.00
1	6oz Tenderloin	30.95
1	Juice	2.95
1	Citrus Kale	11.50
2	Seafood Fettuccine D	39.90
2	Salmon	49.90
1	Short Rib Bolognese	18.95
1	Romaine Salad	11.50
1	Stuffed Mushrooms	13.95
1	10oz Striploin	34.95
1	Romaine Salad	11.50
	QSA server erro	-11.50

SUB-TOTAL: 221.45
GST: 11.07

TOTAL: 232.52
=====

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2014/02/12
TIME 0508 20:13:13
SERV ID 635
CHECK # 197119
TABLE # 32
RECEIPT NUMBER
S06005766-001-699-008-0

PURCHASE
AMOUNT \$232.52
TIP \$34.98
TOTAL

\$267.40

APPROVED

AUTH# 515340 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dinner meeting: Provost with President
s. 17(1)

Deputy Provost, Vice-
Provost (International), Dean (Faculty of Nursing), Dean (Faculty of
Science)

s. 17(1)



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

Invoice

Business Block Name: Delivery to A100H - Invoice Number 97205

Arrival: Wednesday, 12 February 2014

Departure: Thursday, 13 February 2014

	Qty	Curr.	Unit Price	Total
Wednesday, 12 February 2014				
Delivery to A100R - Event ID 82288	5			
Breakfast				
Non included menu items:				
Assorted Mini Croissants (V)	2	CAD	1.95	3.90
Chefs Selection from: Plain				
Hawaiian Granola Parfait (V)	5	CAD	4.00	20.00
Pineapple Vanilla Yogurt, Stewed Pineapple and Mango with Dried Apricot and Almond Granola				
Assorted Regular Muffins (V)	5	CAD	1.95	9.75
Chefs Selection from: Blueberry, Chocolate Chip, Lemon Poppy Seed, Orange Cr Raspberry Yogurt, or Oatmeal Apple				
Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF)	5	CAD	4.50	22.50
Freshly Brewed Fair Trade Regular Coffee (10 Cup Carafe)	1	CAD	17.00	17.00
With Creamers, Sugar, and Stir Sticks				
Selection of Regular and Herbal Teas (10 Cup Carafe)	1	CAD	16.00	16.00
With Creamers, Sugar, and Stir Sticks (Including a Fair Trade Option)				
Pitchers of Water	1	CAD	2.00	2.00
		CAD		91.15
			GST - 5%	5.02
			Gratuities-10%	9.12
			Total Including TAX	105.29

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

Term ID: 28267546

Purchase

s. 17(1)

AMEX Entry Method: M

Total: \$ 105.29

2014/02/12 07:26:43

Seq #: 0012690010

Appr Code: 126795

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

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 retain this copy for your records

Signature _____

Breakfast meeting: Visitors
 s. 17(1)
 Provost and Vice-Provost (International)

s. 17(1)

Provost, Deputy