



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2014 to May 31, 2014

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 1-2, 2014	Travel to Edmonton to attend the Comprehensive Academic and Research Institutions (CARI) Retreat.	\$174.02

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 3, 2014	Lunch meeting with Calgary Provosts.	\$229.61
3.	March 25-April 11, 2014	Parking while attending various meetings and events in Calgary.	\$53.50
4.	March 26, 2014	Lunch meeting with Langara College staff.	\$131.21



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Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2014 to May 31, 2014

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Comprehensive Academic and Research Institutions (CARI) Retreat.					
Date	May 1-2, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other	Total
Amount	\$0.00	\$0.00	\$174.02	\$0.00	\$0.00	\$174.02
Notes						



Ms. Dru Marshall
AB 0000000
Canada

Room Number: 0708
Arrival Date: 05-01-14
Departure Date: 05-02-14
Page No: 1 of 1
Confirmation No 11801083

COPY OF INVOICE

Folio No: 179410

05-13-14

Date	Description	Charges	Credits
05-01-14	Room Revenue	155.00	
05-01-14	Destination Marketing Fee - 3%	4.65	
05-01-14	Tourism Levy - 4%	6.39	
05-01-14	Room GST - 5%	7.98	
05-02-14	American Express s. 17(1)		174.02
Total		174.02	174.02
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. #86634 4302 RT 0001



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Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Lunch meeting with Calgary Provosts; University of Calgary, Bow Valley College, SAIT, MRU, Alberta College of Art and Design and Ambrose College.			
Date	March 3, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$229.61	\$0.00	\$0.00	\$229.61
Notes				



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

Invoice

Business Block Name: Delivery to A100R - Invoice Number 99764

Arrival: Monday, 03 March 2014

Departure: Tuesday, 04 March 2014

	Qty	Curr.	Unit Price	Total
Monday, 03 March 2014				
Delivery to A100R - Event ID 85086	7			
Plated Lunch - No Service Staff On Site				
Non included menu items:				
Garlic Herb Roasted Chicken Breast 6 oz, with Mushroom Jus	7	CAD	25.00	175.00
Served with Chef's Choice of Starch and Seasonal Vegetables	7	CAD	1.70	11.90
Regular and Diet Soft Drinks				
Total		CAD		186.90
			GST - 5%	10.94
			Gratuities-17%	31.77
			Total Including TAX	229.61

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

Term ID: 28267546

Purchase

s. 17(1)

is the following:

ANEX Entry Method: M

Total: \$ 229.61

2014/03/03 08:30:46

Seq #: 0012810010

Appr Code: 160678

Resp Code: 00/025

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

Signature

By signing this invoice, I am certifying that I have reviewed the schedule of fees as supplied by the Service and/or consumption of these goods/services.



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Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2014 to May 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending various meetings and events in Calgary.			
Date	March 25-April 11, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$53.50	\$0.00	\$53.50
Notes				

SAIT Polytechnic
1301 16th Ave NW
Cal-T2M 0L4 Calgary
Tax Code :AGS1

P3 Exit 25/03/14 12:09
Receipt 018956

Short-Term Parking
Mastercard
Lot P3
25/03/14 09:53 -
25/03/14 12:09 -
Period 0d2h17'
(GST) \$10.25

Total \$10.25

Payment Received
MC \$10.25

s. 17(1)

Sub Total \$9.76
GST 5% 0.49

All Amounts in CAD.
Deliv. Date=Receipt Date

0588F576 - 1/1

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

P3 Exit 25/03/14 15:19
Receipt 019560

Short-Term Parking
Mastercard

Lot P3

25/03/14 12:46 -

25/03/14 15:19 -

Period 0d2h34'

(GST) \$12.00

Total \$12.00

Payment Received

MC \$12.00

s. 17(1)

Sub Total \$11.43

GST 5% 0.57

All Amounts in CAD.
Deliv. Date=Receipt Date

05906421 - 1/1

DISPLAY TICKET ON DASH

Expiration Date/Time

08:50 AM
MAR 28, 2014

Purchase Date/Time: 07:20am Mar 28, 2014
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75 Rate: 1 HOUR AND 30 MIN
Total Paid: \$15.75 Payment Type: Card
Ticket #: 00009405
S/N #: 300011170042
Setting: Lot 274
Mach Name: Lot 274-1

Card **s. 17(1)** American Express Auth #: 598191

GST REG #102466000

RECEIPT

Expiration Date/Time: 08:50am Mar 28, 2014
Purchase Date/Time: 07:20am Mar 28, 2014
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75 Rate: 1 HOUR AND 30 MIN
Total Paid: \$15.75 Payment Type: Card
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PARKING RECEIPT
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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Lunch meeting with University of Calgary Registrar and Langara College Staff.			
Date	March 26, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$131.21	\$0.00	\$0.00	\$131.21
Notes				



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

Invoice

Business Block Name: Delivery to A100R - Invoice Number 103950

Arrival: Wednesday, 26 March 2014

Departure: Thursday, 27 March 2014

	Qty	Curr.	Unit Price	Total
Wednesday, 26 March 2014				
Delivery to A100R - Event ID 89035	4			
Plated Lunch - No Service Staff On Site				
Non included menu items:				
Grilled Chicken (cold)	4	CAD	25.00	100.00
On Baby Spinach, Mixed Fresh Berries, Goat Cheese, Candied Pecans and Orar (on the side) - ONE NO NUTS FORS. 17(1) - LABELED	4	CAD	1.70	6.80
Regular and Diet Soft Drinks				
Total			CAD	106.80
			GST - 5%	6.25
			Gratuities-17%	18.16
			Total Including TAX	131.21

Signature _____

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

Term ID: 28267546

Purchase

to the following:

s. 17(1)

AMEX Entry Method: M

Total: \$ 131.21

2014/03/26 07:23:51

Seq #: 0012990040

Appr Code: 124320

Resp Code: 00/025

APPROVED
Thank You

ing that I have reviewed the schedule of fees as supplied by the Service
 and/or consumption of these goods/services.

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