

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period February 1, 2015 to March 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 14, 2015	Travel to Edmonton to attend Committee of Academic Medicine (CAM) meeting and to meet with various provincial government representatives.	\$202.15
2.	January 27, 28, 2015	Travel to Edmonton to attend Council of Presidents (CoP) - Campus Alberta meeting as President's designate.	\$507.94
3.	March 4-8, 2015	Travel to Victoria to attend the Western Vice Presidents (Academic) and Provosts and Vice Presidents (Research) (WestVAC/VPR) conference.	\$784.92
4.	March 20, 2015	Travel to Edmonton to attend Stakeholder session with Government of Alberta Health Research Task Force.	\$171.35

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	March 3-11, 2015	Parking while attending meetings in Calgary.	\$52.85

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Committee of Academic Medicine (CAM) meeting and meetings with Assistant Deputy Minister (ADM), Executive Branch, Operations & Machinery and Assistant Deputy Minister (ADM), Innovation & Advanced Education.					
Date	January 14, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$151.80	\$0.00	\$22.00	\$28.35	\$202.15
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (2 Flight credits). Booking Ref.: KHPMA5. Other Transport**: Ground transportation while in Edmonton. Meals***: Meal per diems claimed while in Edmonton (1 Breakfast, 1 Lunch). Other****: Parking at Calgary airport.					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, January 12, 2015 2:17 PM
To: 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.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**.

[Choose your seat\(s\)](#)



Booking Information

Booking Reference: **KHPMA5**

Customer Care

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

Main Contact:

Dr.^{s.17(1)} 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
AC8134	Calgary (AB) Wed 14-Jan 2015 08:30	Edmonton International (AB) Wed 14-Jan 2015 09:25	0	Latitude, Y	

Flight AC8134 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.

AC8153	Edmonton International (AB) Wed 14-Jan 2015 18:00	Calgary (AB) Wed 14-Jan 2015 18:53	0	Latitude, Y
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Flight AC8153 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 ^{s.17(1)} **dru Marshall** : Ticket Number: **0142143464184**

Air Canada Aeroplan: ^{s.17(1)}	Meal Preference: Normal
Seat Selection: AC8134 : 6A , AC8153 : 6A	Special Needs: None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	2 Flight Credits
Taxes, fees, and charges included	

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

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

[Carry-on Baggage](#)

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

[Checked Baggage:](#)

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

Flight : Calgary (AB) To Edmonton International (AB) - **Latitude**

1st bag:

2nd bag:

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

Term Id: 4502412509465
Item #: 0974
AMEX PURCHASE
Op Id: 210571
Card #: S.17(1)

APPROVED

AMOUNT	CAD\$ 142.80
TIP	CAD\$ 19.00
TOTAL	CAD\$ 151.80

Ref. #: 5
Auth. #: 563572
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2015/01/14 Time: 17:15:57
Source: AUTH 563572

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 01/14/15 07:22
OUT: 01/14/15 19:03
DURATION: 0 11: 41
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)
REF. 33
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Council of Presidents (CoP) - Campus Alberta meeting as President's designate.					
Date	January 27, 28, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel***	Meals***	Other****	Total
Amount	\$0.00	\$148.50	\$321.09	\$10.00	\$28.35	\$507.94
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (2 Flight credits). Booking Ref.: KEJNSE. Other Transport**: Ground transportation while in Edmonton. Meals***: Meal per diems claimed while in Edmonton (1 Breakfast). Other****: Parking at Calgary airport.					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, January 21, 2015 1:21 PM
To: 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.

Seats have been pre-selected for you.
Click on the button below to **see all seat options**
and **change your seat(s)**.

[Choose your seat\(s\)](#)



Booking Information

Booking Reference: **KEJNSE**

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

Main Contact:
Dr. ^{s.17(1)} 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
AC8856	Calgary (AB) Tue 27-Jan 2015 19:00	Edmonton International (AB) Tue 27-Jan 2015 19:55	0	Latitude, Y	

Flight AC8856 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.

AC8147	Edmonton International (AB) Wed 28-Jan 2015 14:00	Calgary (AB) Wed 28-Jan 2015 14:53	0	Latitude, Y
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Flight AC8147 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 ^{s.17(1)} **dru Marshall** : Ticket Number: **0142143893121**

Air Canada Aeroplan: ^{s.17(1)}	Meal Preference: Normal
Seat Selection: AC8856 : 3A , AC8147 : 6F	Special Needs: None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	2 Flight Credits
Taxes, fees, and charges included	

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

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

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

Checked Baggage:

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

Flight : Calgary (AB) To Edmonton International (AB) - **Latitude**

1st bag:

2nd bag:

EMPRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5600

Term Id:4502412509423
Item #:0746
AMEX PURCHASE
Op Id:212059
Card #:s.17(1)

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
	=====
TOTAL	CAD\$75.90

Ref. #: 9
Auth. #: 525006
Book on line at
EMPRESTIGE.COM
Thank you for being our guest!
GST 062104769

Date: 15/01/27 Time: 20:43:06
Reference: AUTH 525006

CUSTOMER COPY

PRESTIGE TRANSPORT
10135 31 Avenue Nw
Edmonton AB T6N-1C2
780-463-5800

Term Id:4502412509465
Item #:1010
AMEX PURCHASE
Op Id:210571
Card #: s.17(1)

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$6.60
	=====
TOTAL	CAD\$72.60

Ref. #: S
Auth.#: 537351
Book on line at
EDMPRESTIGE.COM
Thank you for being our Guest
GST 862184769

Date: 2015/01/28 Time: 13:13:52
Response: AUTH 537351

CUSTOMER COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0501
Folio # : 372500
Cashier # : 1097
Page # : 1 of 1

CAUBO

Dr Dru Marshall
2500 University Drive North west
Administration Building
Calgary AB T2N 1N4
Canada

Arrival : 01-27-15
Departure : 01-28-15
Fairmont President's Club
s.17(1)

Date	Description	Additional Information	Charges	Credits
01-27-15	In Room Dining	Room# 0501 : CHECK# 2902	33.94	
01-27-15	Room Charge		286.00	
01-27-15	Room - DMF		8.58	
01-27-15	Room - AB Tourism Levy		11.78	
01-27-15	Room - GST		14.73	
01-28-15	Mastercard	XXXXXXXXXX ^{s.17(1)} XX/XX		355.03
Total			355.03	355.03

Balance Due 0.00

GST Summary

Room 14.73
F&B 1.62
Other 0.00
Total 16.35

Claimed \$321.09 only

Thank you for choosing Fairmont Hotels & Resorts.

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\$ 355.03
 - 33.94

 \$ 321.09

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Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

RECEIPT
GST NO. R122556194

EXIT No. 45
IN: 01/27/15 17:46
OUT: 01/28/15 15:07
DURATION: 0 21: 21
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 50
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Victoria to attend the Western Vice Presidents (Academic) and Provosts and Vice Presidents (Research) (WestVAC/VPR) conference.					
Date	March 4-8, 2015					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport	Hotel	Meals**	Other***	Total
Amount	\$0.00	\$0.00	\$276.44	\$46.00	\$462.48	\$784.92
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (2 credits). Booking Ref.: M4MLCI and MXLRNE. Meals**: Meal per diem claimed while in Victoria (2 Dinners). Other***: Conference registration fee and parking at Calgary airport.					

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 17, 2015 9:39 AM
To: Dru Marshall
Subject: Air Canada - 16-Apr: Calgary - Toronto (booking ref: MHZ3PR)

***** 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.](#)



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Booking Information

Booking Reference: **MHZ3PR**

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.s.17(1) dru Marshall
s.17(1)

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Request an upgrade](#)

[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
AC110	Calgary (YYC) Thu 16-Apr 2015 10:15	Toronto, Pearson Int'l (YYZ) Thu 16-Apr 2015 15:59 - Terminal 1	0	3hr44	320	Flex, G	
AC133	Toronto, Pearson Int'l (YYZ) Fri 17-Apr 2015 18:10 - Terminal 1	Calgary (YYC) Fri 17-Apr 2015 20:24	0	4hr14	319	Flex, G	



F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Dr. s.17(1) dru Marshall : Adult (16+), Ticket Number: 0142144994017			
Air Canada -	s.17(1)	Meal Preference :	None
Aeroplan :		Special Needs:	None
Payment Card:	s.17(1)		
Seat Selection:	None		

Purchase Summary

Fare Summary

	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	371.00
Return Flight - Flex	371.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	41.61
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	902.11
Number of passengers	x 1
Total with options	902.11
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$902.11

Payment Information

Credit/Debit Card ^{s.17(1)} - Amount paid: **\$902.11**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$902.11 (Air Transp. Charges - per ticket)



Inn at Laurel Point

Dr Dru Marshall
 2500 University Drive North west
 Calgary AB T2N 1N4
 Canada

Room No. : 225
 Arrival : 03/04/15
 Departure : 03/06/15
 Folio No. :
 Conf. No. : 3014198

Date	Description	Charges	Credits
03/04/15	Room	119.00	
03/05/15	Room	119.00	
03/05/15	Destination Marketing Fee 1%	2.38	
03/05/15	Provincial Hotel Tax 8%	19.24	
03/05/15	Municipal Hotel Tax 2%	4.80	
03/05/15	Goods and Service Tax 5%	12.02	
03/06/15	American Express XXXXXXXXXX s.17(1) XX/XX		276.44
		Total Charges	276.44
		Total Credits	276.44
		Balance	0.00
			CAD

Net Amount	238.00
Destination Marketing Fee 1%	2.38
Provincial Hotel Tax 8%	24.04
Goods and Service Tax 5%	12.02
	0.00
	0.00
Total Charges	0.00
	CAD



University of Saskatchewan
 232 - 221 Cumberland Ave N
 Saskatoon SK S7N 1M3
 ccde.reg@usask.ca
 ph:(306)966-5539

Receipt

Please review this receipt for any errors or omissions.
 Refer to the calendar or brochure for the refund policy.
 Please retain this receipt for Income Tax purposes.
 Tuition fees may be tax deductible under
 paragraph 118.5(1)(a) of the Income Tax Act.
 GST # R119279313

All prices and amounts in Canadian funds.

26/01/2015 3:52:09PM

Inv #: 2015420779

Dr. Dru Marshall
 2500 University Dr Nw
 Calgary AB T2N 1N4

Student: Marshall, Dru - X401689

Course Selection / Products	Start/End	Days/Times	Qty	Fee	Amount
WestVAC/VPR Conference - Registration CONF200 - 2015A - REG	04 March, 2015 06 March, 2015	W,Th,F	1	\$400.00	\$400.00
Refund Policy: Non-refundable					
Notes: Location: Inn at Laurel Point 680 Montreal Street Victoria, BC					
Will you be attending the Welcome Reception CONF200-2015A-WR	04 March, 2015		1	\$0.00	\$0.00
Notes: Times: 6:00 - 8:00 pm					
Will you be attending the Networking Reception CONF200-2015A-NR	05 March, 2015		1	\$0.00	\$0.00
Notes: Times: 5:30 - 7:00 pm					
				Subtotal	\$400.00
				Total Owing	\$400.00

Payments		
Amex - J Dru Marshall, *****s.17(1)	Auth #: 220561, Resp #: 025	\$400.00

Total Owing \$400.00
Total Payments \$400.00
Balance Due \$0.00

Your credit card payment has been authorized, and a customer transaction record is displayed below. **We will send a copy of your receipt to the contact email address you provided.** Please feel free to print off this page for your own records. If there appear to be any errors, or if you have any other queries regarding this transaction, please contact Centre for Continuing and Distance Education at +1(306)966-5539, or via email at ccde.reg@usask.ca

Client Details

J Dru Marshall
2500 University Dr Nw
Calgary AB T2N 1N4

s.17(1)

Customer Transaction Record (CTR)

===== TRANSACTION RECORD =====

University of Saskatchewan
232 - 221 Cumberland Ave N
Saskatoon SK S7N 1M3
ccde.reg@usask.ca
ph: (306)966-5539

TYPE: Purchase

ACCT: American Express \$400.00 CAD

CARD NUMBER : #####
TRANS. REF. : 174492
CARD HOLDER : J Dru Marshall
DATE/TIME : 26 Jan 15 03:52:09
REFERENCE # : 661961810010190130
AUTHOR.# : 220561

Approved - Thank You 025

SIGNATURE

[Show Receipt](#)

Note: All prices and amounts are in Canadian funds

Note: If you can not see the payment options your browser might not be displaying iframes and you need to upgrade to a newer version

[Refund Policy](#)

[Privacy Policy](#)

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 03/04/15 16:38
OUT: 03/08/15 18:36
DURATION: 4 01: 58
PAID: \$ 124.95

(GST INCLUDED)
AMERICAN EXPRESS

s.17(1)

REF. 32

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Claimed only \$62.48 for the 2
days event, Cheque was issued
for \$62.47 to the University

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period February 1, 2015 to March 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Stakeholder session with Government of Alberta Health Research Task Force.					
Date	March 20, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other**	Total
Amount	\$0.00	\$143.00	\$0.00	\$0.00	\$28.35	\$171.35
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (2 flight credits). Booking Ref.: LD4DIZ. Other Transport**: Transportation while in Edmonton. Other***: Parking at Calgary airport.					

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, March 18, 2015 12:53 PM
To: Dru Marshall
Subject: Air Canada - 20-Mar: Calgary - Edmonton (booking ref: LD4DIZ) - booking modified

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

Confirmation

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

Booking Information

Booking Reference: LD4DIZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
This is your confirmation Main Contact: Dru Marshall s.17(1)	
Online Services Manage my booking online (view/change my booking; select seats*). Select Seats Maple Leaf Lounge Meal Vouchers On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass. * Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8132 ¹	Calgary (YYC) Fri 20-Mar 2015 07:30	Edmonton, Edmonton Int'l (YEG) Fri 20-Mar 2015 08:30	0	1hr00	DH3	Latitude, Y
AC8149 ¹	Edmonton, Edmonton Int'l (YEG) Fri 20-Mar 2015 15:00	Calgary (YYC) Fri 20-Mar 2015 15:56	0	0hr56	DH3	Latitude, Y

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr ^{s.17(1)}ru Marshall : Adult (16+), Ticket Number: 0142146269381

Air Canada - Aeroplan :	^{s.17(1)}	Meal Preference :	None
Payment Card:	N/A	Special Needs:	None
Seat Selection:	AC8132 7D , AC8149 4C		

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

Term Id:4502412509465
Item #:1166
AMEX PURCHASE
Op Id:210571
Card #: s.17(1)

APPROVED

AMOUNT	CAD\$130.00
TIP	CAD\$13.00
	=====
TOTAL	CAD\$143.00

Ref. #: S
Auth. #: 511586
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862164769

Date: 2015/03/20 Time: 13:56:42
Response: AUTH 511586

*****CUSTOMER COPY*****

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/20/15 06:33
OUT: 03/20/15 16:08
DURATION: 0 09: 35
PAID: \$ 28.35
(GST INCLUDED)
AMERICAN EXPRESS

s.17(1)

REF. 74

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period February 1, 2015 to March 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending meetings in Calgary on behalf of the University.			
Date	March 3-11, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$52.85	\$0.00	\$52.85
Notes				



NO NEED TO DISPLAY TICKE

VINCI Park
Petroleum Club
Lot # 045



License Plate Number

s.17(1)

Expiration Date/Time

07:00 PM
MAR 03, 2015

Purchase Date/Time: 07:39am Mar 03, 2015

Total Parking: \$37.00

Total GST: \$1.85

Total Due: \$38.85

Rate: Early Bird \$37.00

Total Paid: \$38.85

Payment Type: Card

Ticket #: 10032590

S/N #: 500012040111

Setting: Petroleum Luke II

Mach Name: Petroleum 11

Carc s.17(1)

Auth #: 00031B

GST # 12099-6096



Thank You
VINCI Park
403 296 1820

AUTHORITY (403) 537-7000

CALGARY PARKING A

Terminal: 195
Plate: s.17(1)

Zone: 2392

Valid through:

**TUESDAY 10 MAR 15
5:57 PM**

AMOUNT PAID: \$5.00 (GST incl.)

Auth No:

Start Time: 3/10/2015 3:57 PM

Receipt No: 14662

Inflation Services (403) 537-7006

FREE Battery Boosting & Tire

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING

Terminal: 550
Plate: s.17(1)

Zone: 3894
s.17(1)

Valid through:
WEDNESDAY 11 MAR 15
3:30 PM



AMOUNT PAID: \$9.00 (GST incl.) Auth No: 03344B
Start Time: 3/11/2015 12:30 PM Receipt No: 1025

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING