

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period October 1, 2015 to November 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 15-19, 2015	Travel to Mexico to work on collaborative initiatives with Mexican Universities.	\$3,224.67
2.	September 19-21, 2015	Travel to Vancouver to attend University of British Columbia (UBC) Forum on Interprovincial Transfer.	\$69.60
3.	September 24, 2015	Travel to Edmonton to attend UCalgary Faculty of Social Work faculty and staff meeting and UAlberta Wall of Fame event.	\$207.45
4.	September 30 - October 2, 2015	Travel to Washington to attend Education Advisory Board (EAB), Joint Provost - Chief Business Officer (CBO) Roundtable.	\$2,144.37
5.	November 2, 3, 2015	Travel to Toronto to present at Faculty Bargaining Services (FBS) Conference.	\$755.11
6.	November 3, 4, 2015	Travel to Edmonton to attend the Conference Board of Canada Summit Conference.	\$785.96
7.	November 12, 13, 2015	Travel to Ottawa to attend U15 Provosts Academic Affairs Committee meeting.	\$1,267.11
8.	November 14-17, 2015	Travel to Indianapolis to attend Association of Public and Land Grant Universities Conference.	\$3,744.02

Non-Travel Expenses			
Item #	Date	Description	Amount
9.	October 21, 22, 2015	Parking while attending various meetings and events.	\$53.50



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Mexico to work on collaborative initiatives with Mexican Universities.					
Date	August 15-19, 2015					
Destination	Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$1,498.60	\$104.95	\$1,473.12	\$148.00	\$0.00	\$3,224.67
Notes	<p>Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref: MVJ6Q5 and KT8KEI. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transportation**: Parking at Calgary airport.</p> <p>Meals***: Meal per diems claimed (3 Breakfast @ \$14, 3 Lunch @ \$17, 1 Dinner @ \$23 and 1 Dinner @ \$32).</p>					

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: MVJ6Q5

Name: Dr s.17(dru Marshall
E-mail s.17(1)
Form of payment: CCXXXXXXXXXXXXs.17(1)
 CC AXXXXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

[International Reservations](#)

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

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC996	Vancouver (YVR)	Mexico City (MEX)	319	Economy (M)	Confirmed
	Sat 15-Aug 2015 15:55 - TERMINAL M -MAIN	Sat 15-Aug 2015 23:20			
AC997	Mexico City (MEX)	Vancouver (YVR)	319	Economy (W)	Confirmed
	Wed 19-Aug 2015 06:05	Wed 19-Aug 2015 09:55 - TERMINAL M -MAIN			

Passenger Information

Passenger 1
Name: Dr s.17(dru Marshall **Ticket number:** 014 2150 898273
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** s.17(1)

Purchase Summary

Passenger: 1 Ticket number 014 2150 898273

Date of issue	20-Jul 2015
Fare Amount in Canadian dollars: <i>(Including navigational & other charges)</i>	1,024.00
Taxes, Fees & Charges	
Mexico Intl. Arpt. Departure Tax (XD)	3.30
 Total Fare in Canadian dollars:	 421.30A
 Options	
Change fee in Canadian dollars	50.00

Ticket particularities:
 AC ONLY/NON REF/CHGFEE -BG:AC
**Fare calculation:*
 15AUG15YVR AC MEX Q6.04R610.63AC YVR Q6.04R203.27NUC825.98
 END ROE1.239700 PD25.91CA1.00XG20.00SQ54.32XD27.80UK110.00YQ
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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

Baggage Information

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

Baggage Information for: Drs.17(1dru Marshall)	
Air Canada baggage rules apply. For flight(s): AC996	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): AC997	1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 In)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 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 bag fees. 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 CAD may apply to bag fees. All above tax amounts are based on the






Your booking is confirmed. Booking reference: **KT8KEI**

Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we 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)



-  [Select travel options](#) - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.
-  [Need an Hotel in Vancouver \(BC\)](#) 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 Vancouver \(BC\)?](#) Great rates and additional Aeroplan Miles. **AVIS** 

Booking Information			
Booking Reference: KT8KEI		Customer Care	
Electronic Ticket confirmed.		Questions about your booking or Air Canada online services? 1-888-247-2262	
Main Contact: DR s.17(1) DRU MARSHALL		Flight Arrivals and Departures 1-888-422-7533	
Online services <ul style="list-style-type: none"> • Manage My Booking (change, cancel, upgrade) • Change Seats - get more seating option for my flight • Receive Flight Status Notifications directly to my email or mobile phone • Check Flight Arrivals & Departures • Check In Online and print my boarding pass 			
Flight Itinerary			
Flight	From	To	Fare Type
AC225	Calgary (AB) Thursday August 13, 2015 18:15	Vancouver (BC) Thursday August 13, 2015 18:44	Latitude
AC222	Vancouver (BC) Wednesday August 19, 2015 17:30	Calgary (AB) Wednesday August 19, 2015 19:57	Latitude
Passenger Information			
Passenger 1			
Name:	DR s.17(1) DRU MARSHALL		
Frequent Flyer Plan:	Air Canada Aeroplan s.17(1)		
Ticket number:	0142151639398		
Meal Preference:	Regular		
Special Needs:	None		
Seat Selection:	AC225 28D, AC222 16C		
Flight Credits Usage			

Credits Used: 2
 Flight Pass name: Western Commuter Pass Latitude
 Product Name: Western Commuter Pass - Latitude
 Product ID: C10ZONE1110
 Job ID:

Applicable Rules

Residency:

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

Validity period:

This Flight Pass is valid for 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 credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes & cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled up to one (1) hour prior to scheduled departure time or flight credit will be forfeited;
- No refund, in whole or in part, will be issued for any Flight Pass;

Seat selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

Upgrades:

- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/saua;
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original flight(s) is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of a Business Class boarding pass.

Altitude Qualifying Miles:

Traveller will earn 125% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status.

Read important information regarding the [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- 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 Vancouver (BC) -Latitude

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
Complimentary

Max weight per bag: 23kg (50lb)
 Max. linear dimensions per bag:158cm (62in)

Flight : Vancouver (BC) To Calgary (AB) -Latitude

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
Complimentary

Max weight per bag: 23kg (50lb)
 Max. linear dimensions per bag:158cm (62in)



MARSHALL s.17(1) DRU

Upgrade provided at no additional cost to the University

BUSINESS CLASS / CLASSE AFFAIRES

Frequent Flyer/Voyageur assidu

ETKT0142151638652

E75K

Flight/Vol

Date

From/De



Destination

AC 996 15AUG/AOU VANCOUVER

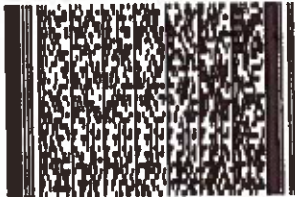
MEXICO CITY

Boarding Time/Heure d'embarquement **15:25** Gate/Porte **D52** Seat/Place **04C**

Departure Time/Heure de depart **15:55**

Airline Use/A usage interne 0107 YVR062666

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine

J



Flight/Vol

**AC 996
MEXICO CITY**

Seat/Place

04C AISLE/COULOIR

Remarks/Observations

ML*1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 08/13/15 17:03
OUT: 08/19/15 19:55
DURATION: 6 02: 52
PAID: \$ 125.95

(GST INCLUDED)
MASTERCARD

s.17(1)

REF. 80

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

5 days

20.99 x 5

= 104.95

MARSHALL DRU
UNIVERSITY CALGARY
UNIVERSITY AVE
ONTARIO ON 14523
CANADA

1619/K1
8/15/2015 12:16:00 AM
8/19/2015

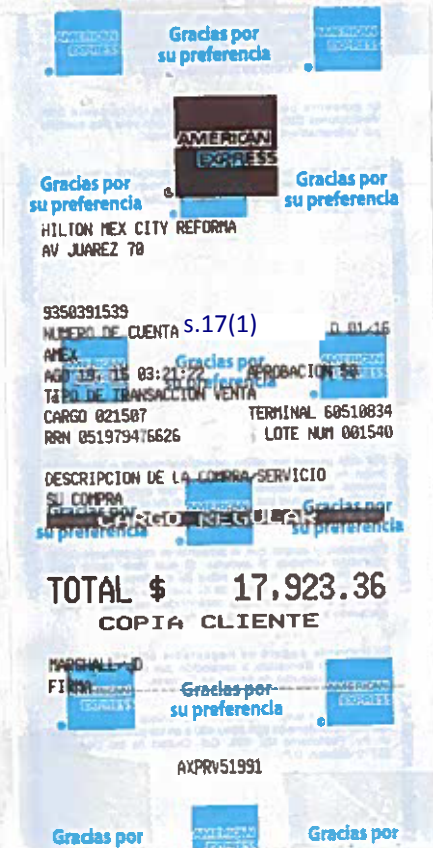
ABC GLOBAL SERVICES
X
XX
UNITED STATES OF AMERICA
TAX #
CONFIRMACION: 3199342539

PLAN DE TARIFAS: T1
HH # 554204846 BLUE
AL:
Car:

1/0
199.00

8/19/2015 Page: 1

8/15/2015	5288895	HAB - CONSORTIA	\$3,343.20
8/15/2015	5288895	I.V.A.-HAB	\$534.91
8/15/2015	5288895	IMP DE HOSPEDAJE	\$100.30
8/16/2015	5289763	TERRAZA - DESAYUNO #4427	\$475.00
8/16/2015	5289919	01 VITAMIN WATER	\$40.00
8/16/2015	5290145	EL CARDENAL	\$1,026.00
8/16/2015	5290146	EL CARDENAL TIPS	\$100.00
8/16/2015	5290871	HAB - CONSORTIA	\$3,343.20
8/16/2015	5290871	I.V.A.-HAB	\$534.91
8/16/2015	5290871	IMP DE HOSPEDAJE	\$100.30
8/17/2015	5293204	HAB - CONSORTIA	\$3,343.20
8/17/2015	5293204	I.V.A.-HAB	\$534.91
8/17/2015	5293204	IMP DE HOSPEDAJE	\$100.30
8/18/2015	5295005	LOS DONES - CENA #161	\$345.04
8/18/2015	5295422	HAB - CONSORTIA	\$3,363.10
8/18/2015	5295422	I.V.A.-HAB	\$538.10
8/18/2015	5295422	IMP DE HOSPEDAJE	\$100.89
		BALANCE	\$17,923.36



459007 A

Claimed \$1,473.12 CDN

0.00



UNIVERSITY OF
CALGARY

SUPPLY CHAIN
MANAGEMENT

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, DRU MARSHALL, UCID# _____ s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Hilton Mexico City Reforma
Vendor Address and Phone Av. Juarez # 70, Colonia Centro
Mexico City
Date of Purchase Aug 16, 2015 Amount of Purchase \$ 37.01

Description of goods/services purchased:

Breakfast at Hilton Mexico City Reforma.
Charge reflected in hotel bill. Itemized receipt is illegible. 475 Mex pesos = \$ 37.01 Cdn

DR. DRU MARSHALL
Printed Name of CLAIMANT

DRU MARSHALL
Signed Name of CLAIMANT



Miscellaneous
Misceláneo

SPA

Beauty Salon
Estética

Membership
Membresía

Name / Nombre *x DRW MARSHALL*

Room N° / Hab. N° *7 1619.*

Date / Fecha *16-08-15*

Description / Descripción
of Uite - m

Tips / Propina

Total amount / Monto total *\$ 510.00*

Therapist / Terapeuta

Stylist / Estilista

Cashier / Cajero

Manager / Gerente

Tom Marshall

Guest Signature / Firma Huésped

Nº 1358

HHR-A001

RESTAURANTE EL CARDENAL ALAMEDA
Alimentos La Alameda SA CV-AALO20208SU3
Juarez 97-802 A Centro Mexico DF 06010
ESTABLECIMIENTO
Juarez 70 Centro Mexico DF CP 06050

MESA: 10 #EST: 42 FOLIO: 420650

PER: 3 Daniel Ramirez

16/08/2015 15:29

CANT	DESCRIPCION	IMPORTE
1	Quesa Placeras @\$95.0	\$95.00
1	Molcajete @\$35.00	\$35.00
2	Agua emb.500 ml @\$20.	\$40.00
2	Aguas frescas @\$32.00	\$64.00
1	Lomo marinado @\$240.0	\$240.00
2	Chile en nogada @\$260	\$520.00
1	Refresco 355 ml @\$32.	\$32.00

Total \$1,026.00

(**UN MIL VEINTISEIS PESOS 00/100 H.N.**)

Total de productos : 10

Hab. (Room) _____ Propina (Tip) _____

Nombre (Name): _____

Firma (Sign): _____

E-Mail: _____

OBTENGA SU FACTURA ELECTRONICA EN:

www.restaurantelcardenal.com

Tienda: 1001

Ticket: 20150816-042-420650-93084

Hilton Mexico City Reforma
Av. Juarez #70 C. Centro DONES
Mexico, DF. RFC: DHC 080924AV5
3353 Ignacio

TBL 23/1 CHK 161
18AUG'15 20:36

1/2 Apertura	0.00
1/2 Molcajete Queso	80.01
1/2 Mini Tostadas	80.01
1/2 S Torti Guajillo	45.01
1/2 S Torti Guajillo	45.01
1/2 Coca Cola	22.50
1/2 Agua Mineral 472	42.50
Food	200.04
Beverage N/A	65.00
21:45 A PAGAR	\$315.04
US\$ as Reference	27.40
Iva Incluido	

Tip/Propina: *MM* 30.00
Total: *MM* 345.04

Room/Habitacion: 619
Name/Nombre: *W. M. ...*
Sign/Firma: *[Signature]*



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Vancouver to attend University of British Columbia (UBC) Forum Interprovincial Transfer.					
Date	September 19-21, 2015					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$46.60	\$0.00	\$23.00	\$0.00	\$69.60
Notes	Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: L3575Z. Other Transportation**: Ground transportation while in Vancouver and parking at Calgary airport. Meals***: Meal per diem claimed (1 Dinner @ \$23).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, September 16, 2015 10:11 AM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

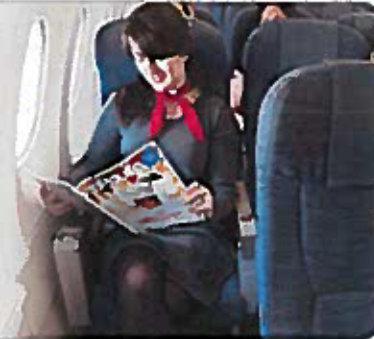
AIR CANADA 

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: **L3575Z**

Main Contact:
Drs.17(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.

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC229	Calgary (AB) Sat 19-Sep 2015 22:00	Vancouver (BC) Sat 19-Sep 2015 22:32	0	Latitude, Y	
AC226	Vancouver (BC) Mon 21-Sep 2015 19:30	Calgary (AB) Mon 21-Sep 2015 21:55	0	Latitude, Y	

Passenger Information

1: Dr S.17(1) Mr Marshall : Ticket Number: 0142153032673			
Air Canada Aeroplan: S.17(1)	Meal Preference:	Normal	
Seat Selection: AC229 : 16C, AC226 : 24C	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 Vancouver (BC) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb) Max. Linear Dimensions per bag: 158cm (62in)		

Flight : Vancouver (BC) To Calgary (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
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 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Sept 21 2015

\$ 12.00

From 1005 Beach

To St. Anthony

Driver [Signature] Cab No. [Signature]

Thank You
GST / HST # 100436724

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 09/19/15 20:51
OUT: 09/21/15 21:06
DURATION: 2 00: 15
PAID: \$ 69.20
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 12
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Claimed \$34.60 only



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend UCalgary Faculty of Social Work faculty and staff meeting and UAlberta Wall of Fame event.					
Date	September 24, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$195.45	\$0.00	\$12.00	\$0.00	\$207.45
Notes	Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: KFJ7IZ. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Dinner @ \$12).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, September 17, 2015 11:33 AM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



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: KFJ7IZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Drs.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
AC8142	Calgary (AB) Thu 24-Sep 2015 12:30	Edmonton International (AB) Thu 24-Sep 2015 13:22	0	Latitude, Y	

Flight AC8142 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.

AC8163	Edmonton International (AB) Thu 24-Sep 2015 22:45	Calgary (AB) Thu 24-Sep 2015 23:37	0	Latitude, Y
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Flight AC8163 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: **0142153082258**

Air Canada Aeroplan: ^{s.17(1)}	Meal Preference: Normal
Seat Selection: AC8142 : 4D , AC8163 : 6D	Special Needs: None

Flight Credit Summary

Western Commuter - Latitude 10 credit	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
Limousine

10135 - 31 Avenue
Edmonton, Alberta T6N 1G2

463-5000

THANK YOU/MERCI

ADMIN. 465-8500 FAX: 462-2722

Date: 24 SEPT Amount/Montant \$ 143⁰⁰ Car/Voiture # 894

Driver/Chauffeur: RMR B.S.T. # 867297723

From/De: AIRPORT To/A: U of A RETURN



PLEASE CALL AGAIN
AU PLAISIR DE VOUS REVOIR

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 09/24/15 11:33
OUT: 09/24/15 23:40
DURATION: 0 12: 07
PAID: \$ 52.45
(GST INCLUDED)

MASTERCARD

s.17(1)

REF. 83

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Washington to attend Education Advisory Board (EAB), Joint Provost - Chief Business Officer (CBO) Roundtable.					
Date	September 30-October 2, 2015					
Destination	Washington, DC					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$1,116.38	\$88.05	\$870.94	\$69.00	\$0.00	\$2,144.37
Notes	Airfare*: Booking Ref.: M43UBA. Other Transportation**: Parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$14, 1 Dinner @ \$12 and 1 Dinner @ \$32).					

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



Booking Information

Booking Reference: **M43UBA**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr S.17 dru Marshall
s.17(1)
Mobile: s.17(1)
Home: s.17(1)
Work:

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC1150	Calgary (YYC) Wed 30-Sep 2015 12:10	Toronto, Pearson Int'l (YYZ) Wed 30-Sep 2015 17:54 - Terminal 1	0	6hr46	763	Flex, Q	F
AC3892 ¹	Toronto, Pearson Int'l (YYZ) Wed 30-Sep 2015 19:30 - Terminal 1	Washington, Dulles Int'l (IAD) Wed 30-Sep 2015 20:56	0		CR7	Flex, Q	
<p>Flight AC3892 is operated by United Express/Mesa. Please check in directly at the United Express/Mesa counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
AC2636 ²	Washington, Dulles Int'l (IAD) Fri 02-Oct 2015 14:30	Toronto, Pearson Int'l (YYZ) Fri 02-Oct 2015 15:59 - Terminal 1	0	6hr56	ER4	Flex, V	
<p>Flight AC2636 is operated by United Express/TransStates. Please check in directly at the United Express/TransStates counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
AC1155	Toronto, Pearson Int'l (YYZ) Fri 02-Oct 2015 17:15 - Terminal 1	Calgary (YYC) Fri 02-Oct 2015 19:26	0		319	Flex, V	F

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.

Operated by:

¹ United Express/Mesa

² United Express/TransStates

Passenger Information

1: Dr S.17(dru Marshall : Adult (16+), Ticket Number: 0142153052130

Air Canada - Aeroplan : s.17(1)

Meal Preference: None

Payment Card: s

Special Needs: None

Seat Selection: AC1150 12F (Preferred) , AC1155 12F (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	499.00
Return Flight - Flex	419.00
Surcharges	15.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	38.00
U.S.A Transportation Tax	46.90
U.S Agriculture Fee	6.63
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	48.76
U.S Passenger Facility Charge	5.96

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.04
U.S.A Immigration User Fee	9.28
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	7.42
U.S. Federal Customs Fee	7.29
Total before options (per passenger)	1116.38
Number of passengers	x 1
Total with options	1116.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1116.38

Payment Information

Credit/Debit Card s.17(1) - Amount paid: **\$1116.38**

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

- Air Canada: \$1116.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153052130

Fare Rules

Departing Flight Calgary (YYC) To Washington (IAD) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- 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)
- **Flight AC3892:** This is a **codeshare** flight with Mesa/United Express. For important information regarding certain rules applied on United Airlines (e.g. baggage allowance and fees), please visit www.united.com. You can also learn more about **Aeroplan mileage accumulation** for this flight.
- Read complete fare rules applicable to this fare.

Return Flight Washington (IAD) To Calgary (YYC) - Flex

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$200 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 09/30/15 11:18
OUT: 10/02/15 19:48
DURATION: 2 08: 30
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 35
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Dru Marshall
2500 University Dr Nw
Clagary, AB T2N1N4
Canada

Room Number: 0814
Arrival Date: 09/30/15
Departure Date: 10/02/15
CRS Number: 80916501
Rewards No:
Page No: 1 of 1

INVOICE

Folio No: 415979

10/02/15

Date	Description	Charges	Credits
09/30/15	Package Charge	279.00	
09/30/15	Occupancy Tax 14.5%	40.46	
10/01/15	Group Room Charge	279.00	
10/01/15	Occupancy Tax 14.5%	40.46	
10/02/15	American Express XXXXXXXXX ^{s.17(1)} XX/XX		638.92
Total		638.92	638.92
Balance		0.00	

Claimed \$870.94 CDN



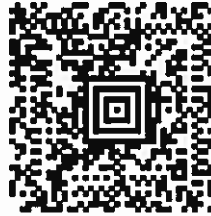
Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Toronto to present at Faculty Bargaining Services (FBS) Conference.					
Date	November 2, 3, 2015					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$450.36	\$107.55	\$197.20	\$0.00	\$0.00	\$755.11
Notes	Airfare*: Booking Ref.: NDUX5M and NEH4II. Other Transportation**: Ground transportation while in Toronto and parking at Calgary airport.					

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



Booking Information

Booking Reference: **NDUX5M**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr ^{s.17} dru Marshall
s.17(1)
Mobile s.17(1)
Home:
Work:

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC128	Calgary (YYC) Mon 02-Nov 2015 13:25	Toronto, Pearson Int'l (YYZ) Mon 02-Nov 2015 19:08 - Terminal 1	0	3hr43	320	Flex, G	F

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} (dru Marshall : Adult (16+), Ticket Number: 0142153630450

Air Canada - Aeroplan : ^{s.17(1)}
 Payment Card: ~~XXXX-XXXX~~ ^{s.17(1)}
 Seat Selection: AC128 14D (*Preferred*)
 Meal Preference: None
 Special Needs: None

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	366.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	447.43
Number of passengers	x 1
Total with options	447.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$447.43

Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- \$223.72 was charged to Item 5
- \$223.71 was charged to Item 6

Payment Information

Credit/Debit Card ^{s.17(1)} - Amount paid: \$447.43
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$447.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153630450

Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - Flex

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



Booking Information

Booking Reference: **NEH4II**

Customer Care

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

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)
Mobile: s.17(1)
Home:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC157	Toronto, Pearson Int'l (YYZ) Tue 03-Nov 2015 18:30 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Tue 03-Nov 2015 20:43	0	4hr13	320	Flex, G	F

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 June dru Marshall : Adult (16+), Ticket Number: 0142153630811

Air Canada - Aeroplan :s.17(1) Meal Preference: None
 Payment Card: xxxx-xxxx-s.17(1) Special Needs: None
 Seat Selection: AC157 15D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	346.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	52.15
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	453.27
Number of passengers	x 1
Total with options	453.27
Grand Total - Canadian dollars	\$453.27

Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- \$226.64 was charged to Item 5
- \$226.63 was charged to Item 6

Payment Information

Credit/Debit Card xxxx-xo s.17(1) Amount paid: \$453.27
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$453.27 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153630811

Fare Rules

Departing Flight Toronto (YYZ) To Edmonton (YEG) - Flex



MARSHALL ^{s.17(1)} DRU

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142153630811

Frequent Flyer/Voyageur assidu
E75K
^{s.17(1)}

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 157 03NOV TORONTO

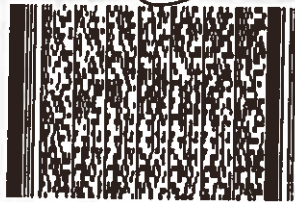
Destination
EDMONTON-YEG

Flight/Vol
AC 157
EDMONTON-YEG

Boarding Time/Heure d'embarquement 18:00 Gate/Porte D38 Seat/Place 12D

Seat/Place
12D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 18:30



Airline Use/A usage interne 0118 YYZ209808

AIR CANADA 

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER 
MEMBRE DU RESEAU STAR ALLIANCE

AEROPORT TAXI
& LIMOUSINE SERVICE
849 WESTPORT CRES
MISSISSAUGA, ON L5T1E7
905-624-2424
www.aerorttaxi.com

SALE

MD: 5665635
TD: 426 REF#: 00000003
Batch #: 085
11/02/15 19:59:27
APPR CODE: 565978
AMEX Swiped
*****s.17(1)

AMOUNT	\$68.00
TIP	\$10.20
TOTAL	\$78.20

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 11/02/15 12:07
OUT: 11/04/15 11:21
DURATION: 1 23: 14
PAID: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 42

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Cost was split between Item 5 Toronto
and Item 6 Edmonton events.

- \$29.35 was charged to Item 5
- \$29.35 was charged to Item 6



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

Room No. : 210
 Arrival : 11-02-15
 Departure : 11-03-15
 Page No. : 1 of 1
 Folio No. : 2189232
 Conf. No. : 2527568
 Cashier No. : 13

INVOICE

Membership No. :
 A/R Number :
 Group Code : 1510FBSWOR
 Company Name :

11-03-15 11:44:10 AM EST

Date	Text	Charges	Credits
11-02-15	Room	170.00	
11-02-15	Tax - HST Room 13%	22.10	
11-02-15	DMF 3% Room	5.10	
11-03-15	American Express		197.20
	XXXXXXXXXX ^{s.17(1)} (X)		
Room HST	22.10	Liquor Tax	0.00
Net Amount	175.10 CAD		
Total		197.20	197.20
Balance			0.00

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Thank You For Staying With Us

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

Guest Signature _____

Radisson Admiral Hotel Toronto Harbourfront
 249 Queen's Quay West
 Toronto, Ontario M5J 2N5
 Telephone: (416) 203-3333 / Fax: (416) 203-3100
 Email: RHI_TORO@radisson.com
 GST# 854654449



Proactive Disclosure of Expenses

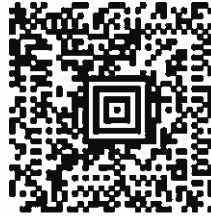
Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Conference Board of Canada Summit Conference.					
Date	November 3, 4, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$450.34	\$127.37	\$185.25	\$23.00	\$0.00	\$785.96
Notes	Airfare*: Booking Ref.: NDUX5M and NEH4II. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Dinner @ \$23).					

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



Booking Information

Booking Reference: **NDUX5M**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr S.17(dru Marshall
s 17(1)
Mobile S.17(1)
Home:
Work:

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC128	Calgary (YYC) Mon 02-Nov 2015 13:25	Toronto, Pearson Int'l (YYZ) Mon 02-Nov 2015 19:08 - Terminal 1	0	3hr43	320	Flex, G	F

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(dru Marshall : Adult (16+), Ticket Number: 0142153630450

Air Canada - Aeroplan : S.17(1) Meal Preference: None
 Payment Card: ~~xxxx-xxxx~~-s.17(1) Special Needs: None
 Seat Selection: AC128 14D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	366.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	447.43
Number of passengers	x 1
Total with options	447.43
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$447.43

Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- \$223.72 was charged to Item 5
- \$223.71 was charged to Item 6

Payment Information

Credit/Debit Card ~~xx~~ S.17(1) - Amount paid: \$447.43
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 • Air Canada: \$447.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153630450

Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - Flex

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



Booking Information

Booking Reference: **NEH4II**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Dr. s.17(1) dru Marshall
Mobile: s.17(1)
Home:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC157	Toronto, Pearson Int'l (YYZ) Tue 03-Nov 2015 18:30 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Tue 03-Nov 2015 20:43	0	4hr13	320	Flex, G	F

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 June dru Marshall : Adult (16+), Ticket Number: 0142153630811

Air Canada - Aeroplan :s.17(1) Meal Preference: None
 Payment Card: xxxx-xxxx-x 17(1) Special Needs: None
 Seat Selection: AC157 15D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	346.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	52.15
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	453.27
Number of passengers	x 1
Total with options	453.27
Grand Total - Canadian dollars	\$453.27

Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- \$226.64 was charged to Item 5
- \$226.63 was charged to Item 6

Payment Information

Credit/Debit Card xxxx-x s.17(1) Amount paid: \$453.27
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$453.27 (Air Transp. Charges + per ticket)

Ticket number(s): 0142153630811

Fare Rules

Departing Flight Toronto (YYZ) To Edmonton (YEG) - Flex

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, November 04, 2015 8:26 AM
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:

NFCARV

Main Contact:

Dru Marshall

s.17(1)

Mobile: 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.

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8161	Edmonton International (AB) Wed 04-Nov 2015 10:15	Calgary (AB) Wed 04-Nov 2015 11:05	0	Latitude, Y	

Flight AC8161 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: **0142153631241**

Air Canada Aeroplan: s.17(1)

Meal Preference: **Normal**

Seat Selection: N/A

Special Needs: **None**

Flight Credit Summary

Western Commuter - Latitude 10 credit

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 Calgary (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	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 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

MARSHALL s.17(1) DRU

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142153631241

Frequent Flyer/Voyageur assidu
E75K

Flight/Vol	Date	From/De	Destination
AC 8161	04NOV	EDMONTON-YEG	CALGARY

ZONE 2


Cabin/Cabine
Y

Flight/Vol
AC 8161
CALGARY

Seat/Place
15C AISLE/COULOIR

Remarks/Observations

AIR CANADA 

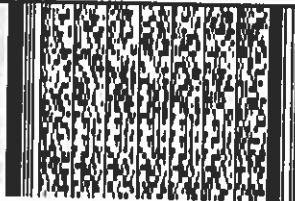
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

Boarding Time/Heure d'embarquement 09:45 Gate/Porte 49A Seat/Place 15C

Departure Time/Heure de depart 10:15

Airline Use/A usage interne 0061 KYEG498

Boarding Pass | Carte d'accès à bord





MARSHALL s.17(1) DRU

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142153630811

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
Y

Flight/Vol	Date	From/De	Destination
AC 157	03NOV	TORONTO	EDMONTON-YEG

Flight/Vol
AC 157
EDMONTON-YEG

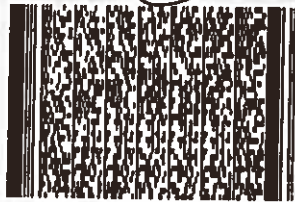
Seat/Place
12D AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement 18:00 Gate/Porte D38 Seat/Place 12D

Departure Time/Heure de depart 18:30

Airline Use/A usage interne 0118 YYZ209808



Boarding Pass | Carte d'accès à bord

AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5800

Term Id: 4502412509465
Item #: 1754
AMEX PURCHASE
Op Id: 210571
Card #: XXXXXXs.17(1)

APPROVED

AMOUNT CAD\$56.00

Ref. #: S
Auth. #: 545651
Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2015/11/03 Time: 21:21:44
Response: AUTH 545651

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

YELLOW CAB
18135 31 AVENUE NW
EDMONTON AB T6H-1C2
788-462-3456

Term Id:45024124782415
Item #:0471
AMEX PURCHASE
Op Id:656402
Card #: XXXXXXXXs.17(1)

APPROVED

AMOUNT	CAD\$38.20
TIP	CAD\$3.82
	=====
TOTAL	CAD\$42.02

Ref. #: S
Auth. #: 500879
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/04 Time: 08:43:03
Response: AUTH 500879

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 11/02/15 12:07
OUT: 11/04/15 11:21
DURATION: 1 23: 14
PAID: \$ 58.70
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

REF. 42

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Cost was split between Item 5 Toronto
and Item 6 Edmonton events.

- \$29.35 was charged to Item 5
- \$29.35 was charged to Item 6



DELTA

EDMONTON SOUTH
HOTEL AND CONFERENCE CENTRE

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

Ms Dru Marshall
Xxx
Xxx NE 11111
United States

Room: 0718
Folio: 7865
Cashier: 166
Arrival: 11-03-15
Departure: 11-04-15

Date	Description	Additional Information	Charges	Credits
11-03-15	Room Charge		165.00	
11-03-15	Room Destination Marketing Fee		4.95	
11-03-15	Room GST		8.50	
11-03-15	AB Tourism Levy		6.80	
11-04-15	American Express	XXXXXXXXXXS.17(1)	XX/XX	185.25

GST Summary	
Registration No: 865717755	
Room	8.50
F&B	0.00
Other	11.75
Total	20.25

Total	185.25	185.25
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.

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Ottawa to attend U15 Provosts Academic Affairs Committee meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	November 12, 13, 2015					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals	Other	Total
Amount	\$784.51	\$112.48	\$370.12	\$0.00	\$0.00	\$1,267.11
Notes	Airfare*: Booking Ref.: NSC36A, NTEGCI and NT2NTZ. Other Transportation**: Ground transportation while in Ottawa and parking at Calgary airport.					

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



Booking Information

Booking Reference: **NSC36A**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Dr. s.17 dru Marshall
s.17(1)
Mobile: s.17(1)
Home:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC118	Calgary (YYC) Thu 12-Nov 2015 11:30	Ottawa, Ottawa Int'l (YOW) Thu 12-Nov 2015 17:29	0	3hr59	E90	Flex, G	F

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(dru Marshall : Adult (16+), Ticket Number: 0142153636917

Air Canada - Aeroplan : s.17(1) Meal Preference: None
 Payment Card: xxxx-xxxx-xx s.17(1) Special Needs: None
 Seat Selection: AC118 14D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	385.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	467.38
Number of passengers	x 1
Total with options	467.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$467.38

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- \$233.69 was charged to Item 7
- \$233.69 was charged to Item 8

Payment Information

Credit/Debit Card xxxx-xxxx-xx s.17(1) - Amount paid: \$467.38
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 • Air Canada: \$467.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153636917

Fare Rules

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

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



Booking Information

Booking Reference: **NTEGCI**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Drs.17 dru Marshall
s.17(1)
Mobile: s.17(1)
Home:
Work:

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC447	Ottawa, Ottawa Int'l (YOW) Sat 14-Nov 2015 10:00	Toronto, Pearson Int'l (YYZ) Sat 14-Nov 2015 11:07 - Terminal 1	0	4hr21	E90	Flex, G	
AC7311 ¹	Toronto, Pearson Int'l (YYZ) Sat 14-Nov 2015 12:50 - Terminal 1	Indianapolis (IND) Sat 14-Nov 2015 14:21	0		CRJ	Flex, G	

Operated by:

¹ Air Canada Express - Air Georgian

Passenger Information

1: Dr s.17(dru Marshall : Adult (16+), Ticket Number: 0142153637418

Air Canada - Aeroplan : s.17(1) Meal Preference: **None**
 Payment Card: ~~xxxx-xxxx-xx~~s.17(1) Special Needs: **None**
 Seat Selection: AC447 14D (Preferred) , AC7311 5D

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	181.00
Surcharges	7.50
Taxes, Fees and Charges	
Canada Airport Improvement Fee	27.00
U.S.A Transportation Tax	23.74
U.S Agriculture Fee	6.71
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.03
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.51
U.S.A Immigration User Fee	9.39
Air Travellers Security Charge (ATSC)	12.10
U.S. Federal Customs Fee	7.38
Total before options (per passenger)	288.36
Number of passengers	x 1
Total with options	288.36
Grand Total - Canadian dollars	\$288.36

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- \$144.18 was charged to Item 7
- \$144.18 was charged to Item 8

Payment Information

Credit/Debit Card ~~xxxx-xxxx~~ s.17(1) . Amount paid: \$288.36
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$288.36 (Air Transp. Charges - per ticket)

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



Booking Information

Booking Reference: **NT2ZTZ**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Dr s.17 dru Marshall
s.17(1)
Mobile: s.17(1)
Home:
Work: :

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC4269 ¹	Indianapolis (IND) Tue 17-Nov 2015 14:55	Chicago, O'Hare Int'l (ORD) Tue 17-Nov 2015 15:05 - Terminal 2	0	6hr45	CR7	Flex, H	
Flight AC4269 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
AC4331 ¹	Chicago, O'Hare Int'l (ORD) Tue 17-Nov 2015 16:40 - Terminal 2	Calgary (YYC) Tue 17-Nov 2015 19:40	0		E70	Flex, H	
Flight AC4331 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							

Operated by:
¹ United Express/Skywest

Passenger Information

1: Dr s.17 (dru Marshall : Adult (16+), Ticket Number: 0142153637723

Air Canada - Aeroplan s.17(1) Meal Preference: None
 Payment Card: xxxxx-xxxx-x s.17(1) Special Needs: None
 Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	739.12
Surcharges	36.88
Taxes, Fees and Charges	
U.S.A Transportation Tax	23.74
U.S Passenger Facility Charge	6.03
September 11 Security Fee	7.51
Total before options (per passenger)	813.28
Number of passengers	x 1
Total with options	813.28
Grand Total - Canadian dollars	\$813.28

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- \$406.64 was charged to Item 7
- \$406.64 was charged to Item 8

Payment Information

Credit/Debit Card xxxxx-xxxxx s.17(1) - Amount paid: \$813.28
 The following amount (tax inclusive, will appear on your credit card or debit card statement:

- Air Canada: \$813.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153637723

MARSHALL s.17(1) **DRU**

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142153636917

Frequent Flyer/Voyageur assidu
E75K

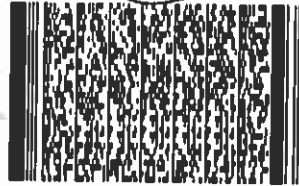
Flight/Vol	Date	From/De	↻	Destination
AC 118	12NOV	CALGARY		OTTAWA

Boarding Time/Heure d'embarquement **11:00** Gate/Porte **C37** Seat/Place **14D**

Departure Time/Heure de depart 11:30

Airline Use/A usage interne 0046 KYC486

Boarding Pass | Carte d'accès à bord



BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-301-605
VEHICLE ID: 1149
DRIVER ID: 00054034

TRIP NUMBER: 2141
PASSENGERS: 1

11/12/2015
START: 18:01 END: 18:02

FARE AMOUNT: \$ 38.81

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 10.00

TOTAL : \$ 50.31

AMEX SALE : s.17(1)

APPROVAL NUMBER : 551164

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI11AB.COM
TAXI11AB



BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325837A
Driver ID: 52968
Record Num.: 0002

Sale

XXXXXXXXXX^{s.17(1)}

AMEX Entry Method: Swiped

Total: CAD\$ 30.70

2015/11/14 14:01:33

Inv#: 001551 Appr Code: 541847
Apprvd: Online Batch#: 000481
TRN Ref #: 003637142980271

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314 665 857
VEHICLE ID : 1847
DRIVER ID : 00052968

TRIP NUMBER: 1554
PASSENGERS: 1

11/14/2015
START: 14:00 END: 14:01

FARE AMOUNT: \$ 29.20

SURCHARGE AMOUNT: \$ 1.50

TOTAL : \$ 30.70

AMEX SALE : s.17(1)

APPROVAL NUMBER : 541847

*** PASSENGER COPY ***

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/12/15 10:03
OUT: 11/16/15 20:42
DURATION: 4 10: 39
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD
s.17(1)
REF. 86
THANK YOU FOR
YOUR VISIT

Claimed only \$125.90

Calgary International Airport Parkade

Cost was split between Item 7 Ottawa
and Item 8 Indianapolis events.

- \$31.47 was charged to Item 7 for 1 night parking
- \$94.43 was charged to Item 8 for 3 nights parking



DELTA

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
 Telephone: (613) 237-3600 Fax: (613) 237-2351

Dru Marshall
 Xxx
 Xxx NE 11111
 United States

Room: 2115
 Folio: 18728
 Cashier: 37
 Arrival: 11-12-15
 Departure: 11-14-15
 Reference:

Date	Description	Additional Information	Charges	Credits
11-12-15	Room Charge		159.00	
11-12-15	Destination Marketing Program (DMP)		4.77	
11-12-15	Rooms - HST		21.29	
11-13-15	Room Charge		159.00	
11-13-15	Destination Marketing Program (DMP)		4.77	
11-13-15	Rooms - HST		21.29	
11-14-15	American Express	XXXXXXXXXX ^{s.17(1)}	XX/XX	370.12
HST Summary			Total	370.12
Registration No: 865583827				370.12

HST Summary	
Registration No: 865583827	
Room	42.58
F&B	0.00
Other	0.00
Total	42.58

Total	370.12	370.12
Balance Due	0.00	CAD

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.



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2015 to November 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Indianapolis to attend Association of Public and Land Grant Universities Conference.					
Date	November 14-17, 2015					
Destination	Indianapolis					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$2,058.03	\$94.43	\$649.16	\$24.98	\$917.42	\$3,744.02
Notes	Airfare*: Booking Ref.: NSC36A, NTEGCI and NT2NTZ. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking at Calgary airport. Meals***: Meal actual claimed (1 Lunch). Other****: Conference registration fee.					

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



Booking Information

Booking Reference: **NSC36A**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Dr s.1 dru Marshall
s.17(1)
Mobile:s.17(1)
Home:
Work:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC118	Calgary (YYC) Thu 12-Nov 2015 11:30	Ottawa, Ottawa Int'l (YOW) Thu 12-Nov 2015 17:29	0	3hr59	E90	Flex, G	F

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: Di s.17 dru Marshall : Adult (16+), Ticket Number: 0142153636917

Air Canada - Aeroplan : s.17(1) Meal Preference: None
 Payment Card: ~~xxxx-xxxx-xx~~s.17(1) Special Needs: None
 Seat Selection: AC118 14D (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	385.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.26
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	467.38
Number of passengers	x 1
Total with options	467.38
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$467.38

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- \$233.69 was charged to Item 7
 - \$233.69 was charged to Item 8

Payment Information

Credit/Debit Card ~~xxxx-xxxx-xx~~s.17(1) - Amount paid: \$467.38
 The following amount (tax inclusive) will appear on your credit card or debit card statement:
 • Air Canada: \$467.38 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153636917

Fare Rules

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

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



Booking Information

Booking Reference: **NTEGCI**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr s.1 dru Marshall
s.17(1)
Mobile: s.17(1)
Home:
Work:

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC447	Ottawa, Ottawa Int'l (YOW) Sat 14-Nov 2015 10:00	Toronto, Pearson Int'l (YYZ) Sat 14-Nov 2015 11:07 - Terminal 1	0	4hr21	E90	Flex, G	
AC7311 ¹	Toronto, Pearson Int'l (YYZ) Sat 14-Nov 2015 12:50 - Terminal 1	Indianapolis (IND) Sat 14-Nov 2015 14:21	0		CRJ	Flex, G	

Operated by:
¹ Air Canada Express - Air Georgian

Passenger Information

1: Dr s.17(dru Marshall : Adult (16+), Ticket Number: 0142153637418

Air Canada - Aeroplan : s.17(1) Meal Preference: None
Payment Card: ~~xxxx-xxxx-xx~~ s.17(1) Special Needs: None
Seat Selection: AC447 14D (Preferred) , AC7311 5D

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	181.00
Surcharges	7.50
Taxes, Fees and Charges	
Canada Airport Improvement Fee	27.00
U.S.A Transportation Tax	23.74
U.S Agriculture Fee	6.71
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.03
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.51
U.S.A Immigration User Fee	9.39
Air Travellers Security Charge (ATSC)	12.10
U.S. Federal Customs Fee	7.38
Total before options (per passenger)	288.36
Number of passengers	x 1
Total with options	288.36
Grand Total - Canadian dollars	\$288.36

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- \$144.18 was charged to Item 7
- \$144.18 was charged to Item 8

Payment Information

Credit/Debit Card ~~xxxx-xxxx~~ s.17(1) Amount paid: \$288.36
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$288.36 (Air Transp. Charges - per ticket)

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



Booking Information

Booking Reference: **NT2ZTZ**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Dr S.17 dru Marshall
s.17(1)
Mobile: s.17(1)
Home:
Work: :

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC4269 ¹	Indianapolis (IND) Tue 17-Nov 2015 14:55	Chicago, O'Hare Int'l (ORD) Tue 17-Nov 2015 15:05 - Terminal 2	0	6hr45	CR7	Flex, H	
Flight AC4269 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
AC4331 ¹	Chicago, O'Hare Int'l (ORD) Tue 17-Nov 2015 16:40 - Terminal 2	Calgary (YYC) Tue 17-Nov 2015 19:40	0		E70	Flex, H	
Flight AC4331 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							

Operated by:
¹ United Express/Skywest

Passenger Information

1: Dr S.17 dru Marshall : Adult (16+), Ticket Number: 0142153637723

Air Canada - Aeroplan : s.17(1)	Meal Preference: None
Payment Card: xxxxx-xxxx-xS.17(1)	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	739.12
Surcharges	36.88
Taxes, Fees and Charges	
U.S.A Transportation Tax	23.74
U.S Passenger Facility Charge	6.03
September 11 Security Fee	7.51
Total before options (per passenger)	813.28
Number of passengers	x 1
Total with options	813.28
Grand Total - Canadian dollars	\$813.28

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- \$406.64 was charged to Item 7
- \$406.64 was charged to Item 8

Payment Information

Credit/Debit Card xxxxx-xxxx: s.17(1) - Amount paid: \$813.28
The following amount (tax inclusive, will appear on your credit card or debit card statement:

- Air Canada: \$813.28 (Air Transp. Charges - per ticket)

Ticket number(s): 0142153637723

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, November 15, 2015 11:52 AM
To: Dru Marshall
Subject: Air Canada - 16-Nov: Indianapolis - Calgary (booking ref: NT2ZTZ) - booking modified

***** 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.



Booking Information

Booking Reference: NT2ZTZ	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: Dru Marshall s.17(1) Mobile: s.17(1) Home: Work:	
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?	
<div style="border: 1px solid black; padding: 5px;"><p>Additional passenger information is required</p><p>Your current flight itinerary includes travel to a country that requires additional passenger information.</p><p>You still have passenger information to provide. We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.</p></div>	

Provide Passenger Information

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7312 ¹	Indianapolis (IND) Mon 16-Nov 2015 14:55	Toronto, Pearson Int'l (YYZ) Mon 16-Nov 2015 16:21 - Terminal 1	0	7hr35	CRJ	Latitude, B	
AC133	Toronto, Pearson Int'l (YYZ) Mon 16-Nov 2015 18:10 - Terminal 1	Calgary (YYC) Mon 16-Nov 2015 20:30	0		320	Latitude, B	☪S F

☪S 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.

Operated by:

¹ Air Canada Express - Air Georgian

Passenger Information

1: Dr ^{s.17(1)}ru Marshall : Adult (16+), Ticket Number: 0142155387036			
Air Canada - Aeroplan :	^{s.17(1)}	Meal Preference :	None
Payment Card:	xxxx-xxxx-x ^{s.17(1)}	Special Needs:	None
Seat Selection:	AC7312 10F , AC133 13C (Preferred)		

Additional amount payable and/or refund - Summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Air Transportation Charges (including surcharges)	1069.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	4.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
Total Additional Fare	1073.52
Extras (Change Fee)	
Change Fee	200.00
Total Extras (Change Fee)	200.00
Number of passengers	x 1
Total with options	1273.52
Grand Total - Canadian dollars	\$1273.52

Payment Information

Credit/Debit Card xxxx-xxxx^{s.17(1)} - Amount paid: **\$1273.52**

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

MARSHALL ^{s.17(1)} DRU

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142153636917

Frequent Flyer/Voyageur assidu
E75K

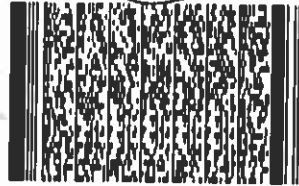
Flight/Vol	Date	From/De	Destination
AC 118	12NOV	CALGARY	OTTAWA

Boarding Time/Heure d'embarquement **11:00** Gate/Porte **C37** Seat/Place **14D**

Departure Time/Heure de depart 11:30

Airline Use/A usage interne 0046 KYC486

Boarding Pass | Carte d'accès à bord





MARSHALL s.17(1) DRU

Upgrade provided at no additional cost to the University
BUSINESS CLASS / CLASSE AFFAIRES Frequent Flyer/Voyageur assidu
ETKT0142155387036 E75K

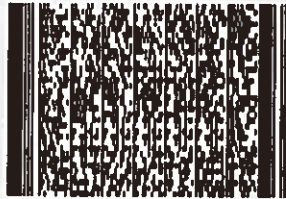
Flight/Vol	Date	From/De	Destination
AC 133	16NOV	TORONTO	CALGARY

Boarding Time/Heure d'embarquement	Gate/Porte	Seat/Place
17:40		04D

Departure Time/Heure de depart 18:10

Airline Use/A usage interne 0122 INDP05313

Boarding Pass | Carte d'accès à bord



ZONE 1

Cabin/Cabine
J

Flight/Vol
AC 133
CALGARY

Seat/Place
04D AISLE/COULOIR
Remarks/Observations
LT07



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 11/12/15 10:03
OUT: 11/16/15 20:42
DURATION: 4 10: 39
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD
s.17(1)
REF. 86
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Cost was split between Item 7 Ottawa
and Item 8 Indianapolis events.

- \$31.47 was charged to Item 7 for 1 night parking
- \$94.93 was charged to Item 8 for 3 nights parking

JW Marriott® Indianapolis • 20 S West Street, Indianapolis, IN, 46204 • 317.860.5800 • jwmarriott.com/indjw

JW MARRIOTT INDIANAPOLIS

ROOM	803 MARSHALL/JDRU/DR	196.00	DEPART	11/15 12:00	s. 17(1)
TYPE	UNIVERSITY OF CALGAR		ARRIVE	11/14/15 22:09	ACCT# GROUP
ROOM CLERK	418				
Room Clerk	ADDRESS	PAYMENT	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDIT		s. 17(1)


11/14	ROOM	803, 1	196.00	
11/14	SALESTAX	803, 1	13.72	
11/14	OCC TAX	803, 1	19.60	
11/15	TELECOMM	BASEHSIA	14.95	
11/15	ROOM	803, 1	196.00	
11/15	SALESTAX	803, 1	13.72	
11/15	OCC TAX	803, 1	19.60	
11/16	AX CARD			\$473.59 Claimed \$ 649.16 CDN

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

EXPEDITE YOUR CHECK-OUT BY CALLING THE FRONT DESK OR PRESS "MENU" ON YOUR TV REMOTE CONTROL AND SELECT FRONT DESK.

****** EMAILED STATEMENT MIGHT BE DELAYED FOR GROUP RATES ******

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PROVOST@UCALGARY.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM


JW MARRIOTT
FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

JW MARRIOTT INDIANAPOLIS
10 SOUTH WEST STREET
INDIANAPOLIS, IN 46204
PH# 317-860-5800 FAX# 317-822-8464
OPERATED UNDER LICENSE

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

JW Marriott Indianapolis
Lobby Bar

12304 Paige 1

TBL 431/1 CHK 2456 GST 2
NOV15'15 12:20PM

1 Lunch Buffet 14.00

FOOD 14.00
TAX 1.26
TOTAL DUE \$ 15.26

Lobby Bar
JW Marriott
Indianapolis

Gratuity \$: _____ Customer Copy

Total \$: _____ Merchant ID : 67066160078
Terminal ID : REST5
Hotel Name: _____ Card # : XXXXXXX^{s.17(1)} S
Card Type : AMEX
Room #: _____ Check # : 2456
Trans Time : 15/11/15 12:42
Trans Type : SALE
Print Last Name _____ Trace No. : 000471
Signature _____ Reference # : 405319177068
Auth Code : 594359

ID:387798054961003

Subtotal : USD15.26
Tip : USD 3.00
Total : USD 18.26

Approved With Signature

I agree to the terms of my
credit agreement.

Claimed \$24.98 CDN

2015 APLU Annual Meeting

General Options

Name:

Dru Marshall

Title:

Provost and Vice-President

Company:

University of Calgary

Address:

2500 University Dr. NW

Calgary, Alberta T2N 1N4

Canada

Number of People Registered:

1

Confirmation Number:

NYNNGV247SS (needed to modify your registration)

Event Title:

2015 APLU Annual Meeting

Location:

JW Marriott Indianapolis

10 South West Street

Indianapolis, Indiana 46204

Date:

11/15/2015

Time:

8:00 AM

Current Registration Details

Dru Marshall

Agenda Items

Registration Item	Cost
APLU Member Registration	\$675.00

Order Summaries

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
09/21/2015 12:30 PM CT	online order	\$675.00	\$675.00	\$0.00
Total:		\$675.00	\$675.00	\$0.00

Payment Details

Details

Date	Type	Reference #	Amt Paid
09/21/2015	American Express	s.17(1)	\$675.00

Claimed \$917.42 CDN



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2015 to November 30, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending various meetings and events in Calgary.			
Date	October 21, 22, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$53.50	\$0.00	\$53.50
Notes				

DISPLAY TICKET ON DASH

Expiration Date/Time

08:55 AM
OCT 21, 2015

Purchase Date/Time: 07:25am Oct 21, 2015
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45 Rate: 1 HOUR AND 30 MIN
Total Paid: \$9.45 Payment Type: Card
Ticket #: 10738260
S/N #: 30001170046
Setting: Lot 118
Mach Name: Lot 118 -1

Card s.17(1) MasterCard Auth #: 06577B

GST REG #102466000

RECEIPT

Expiration Date/Time: 08:55am Oct 21, 2015
Purchase Date/Time: 07:25am Oct 21, 2015
Total Parking: \$9.00
Total FEDERAL: \$0.45
Total Due: \$9.45 Rate: 1 HOUR AND 30 MIN
Total Paid: \$9.45 Payment Type: Card
Ticket #: 10738260
Setting: Lot 118
Mach Name: Lot 118 -1

s.17(1)
Ca MasterCard Auth #: 06577B

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 10/21/15 19:08
OUT: 10/21/15 21:41
DURATION: 0 02: 33
PAID: \$ 29.35
(GST INCLUDED)

MASTERCARD
s.17(1)

REF. 57
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

DELTA CALGARY AIRPORT
2001 AIRPORT RD NE
CALGARY AB T2E 6Z8
(403) 250-6018

DEBIT SALE

MD: 5644843
TID: B5644843 REF#: 00000004
Batch #: 460 SEQ: 460001001004
10/22/15 08:38:41
APPR CODE: 832157
DEBIT/CHECKING
s.17(1)

AMOUNT \$14.70

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TST: 68 00

CUSTOMER COPY