

Dru Marshall, Provost and Vice-President (Academic) For the period of December 1, 2015 to January 31, 2016

### Overview

Travel Exp	Travel Expenses				
Item #	Date	Description	Amount		
1.	September 30 - October 2, 2015	Travel to Washington to attend Education Advisory Board (EAB), Joint Provost - Chief Business Officer (CBO) Roundtable.	\$44.34		
2.	November 14-17, 2015	Travel to Indianapolis to attend Association of Public and Land Grant Universities Conference.	\$47.89		
3.	December 14, 2015	Travel to Edmonton to attend Committee on Academic Medicine (CAM) and Academic Alternative Relationship Plan (AARP) Co-chairs Steering Committee - Funding Model.	\$139.35		

Non-Travel Expenses					
Item #	Date	Description	Amount		
4.	December 8-17, 2015	Parking while attending various meetings and	\$108.00		
		events.			

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Dru Marshall, Provost and Vice-President (Academic) For the period of December 1 , 2015 to January 31, 2016

# **Detail for Travel Expenses**

Travel Expenses-Item 1 Detail							
For	Dru Marshall	, Provost and Vice-Pres	ident (Academic)				
Description/Purpose	Travel to Wa	shington to attend Edu	cation Advisory Boa	rd (EAB), Joint	t Provost - Chi	ief Business	
	Officer (CBO)	Roundtable.					
Date	September 3	September 30-October 2, 2015					
Destination	Washington,	Washington, DC					
Type of Expense	Airfare:	Airfare: Other Transport* Hotel Meals Other Total					
Amount	\$0.00	\$44.34	\$0.00	\$0.00	\$0.00	\$44.34	
Notes	All other exp	Other Transport*: Transportation while in Washington.         All other expenses associated with this trip were previously disclosed in the October 1 to         November 30, 2015 reporting period, Item 4.					



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 $T \in X \land C \land P$
Vendor Address and Phone
WASHINGTON, D.C. U.S.A.
Date of Purchase OCT 1/2015 Amount of Purchase \$44.34
Description of goods/services purchased:
#32.36 U.S. Ground transportation while attending Educ. Adv. Board (EAB) Provest & VPF Conference.
DRU MARSHALL Printed Name of CLAIMANT Signed Name of CLAIMANT
Printed Name of one up APPROVER Signed Name of one up APPROVER

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Dru Marshall, Provost and Vice-President (Academic) For the period of December 1, 2015 to January 31, 2016

# **Detail for Travel Expenses**

Travel Expenses-Item 2 Detail						
For	Dru Marshall,	, Provost and Vice-Preside	nt (Academic)			
Description/Purpose	Travel to Indi	anapolis to attend Associa	tion of Public and L	and Grant Ur	niversities Con	ference.
Date	November 14	I-17, 2015				
Destination	Indianapolis,	Indianapolis, Indiana				
Type of Expense	Airfare:	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$47.89	\$0.00	\$0.00	\$0.00	\$47.89
Notes	All other expe	Other Transport*: Transportation while in Indianapolis.         All other expenses associated with this trip were previously disclosed in the October 1 to         November 30, 2015 reporting period, Item 8.				



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I, <u>DRU MARSHALL</u> , 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 ABDIRIZAK FARAH						
Vendor Address and Phone						
INDIANAPOLIS, INDIANA, USA						
Date of Purchase NOV 16 2015 Amount of Purchase \$47.89						
Description of goods/services purchased:						
\$ 35.00 US. Ground transportation while attending APLU Conference in Indianapolis						
DRUMARSHALL Printed Name of CLAIMANT Signed Name of CLAIMANT						
Printed Name of one up APPROVER Signed Name of one up APPROVER						



Dru Marshall, Provost and Vice-President (Academic) For the period of December 1 , 2015 to January 31, 2016

# **Detail for Travel Expenses**

Travel Expenses-Item 3 Detail						
For	Dru Marshall	, Provost and Vice-Pres	ident (Academic)			
Description/Purpose	Travel to Edmonton to attend Committee on Academic Medicine (CAM) and Academic Alternative Relationship Plan (AARP) Co-chairs Steering Committee - Funding Model.					
Date	December 14, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*:	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$104.35	\$0.00	\$35.00	\$0.00	\$139.35
Notes	Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: LISBAZ. Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Lunch @ \$12 and 1 Dinner @ \$23).					

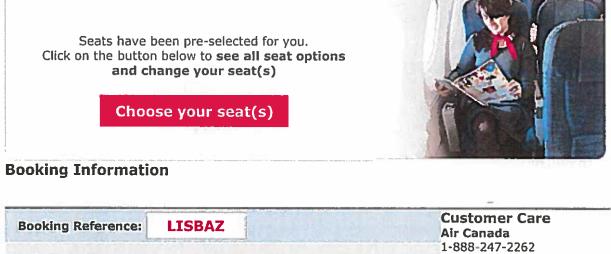
### **Penny Bardsley**

From: Sent: To: Subject: Air Canada <fpconfirmation@aircanada.ca> Wednesday, December 09, 2015 4:52 PM Dru Marshall 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.



Main Contact: Dr s. dru Marshall s. 17(1) Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

 Manage My Booking (change, cancel, upgrade).

 Change Seats get more seating options for my flight.

 Purchase Maple Leaf Lounge Access / Meal Vouchers

 Receive Flight Status Notifications directly to my email or mobile phone.

 Check Flight Arrivals and Departures.

 Check in online and print my boarding pass.

### **Flight Itinerary**

Flight	From	То	Stops	Fare Type	Meal
AC8585	<b>Calgary (AB)</b> Mon 14-Dec 2015 10:10	Edmonton International (AB) Mon 14-Dec 2015 11:02	0	Latitude, Y	

	Flight AC8585 is operated by at the AIR CANADA EXPRESS airport operations through the difficulty locating the approp assistance.	5 - JAZZ counter. Certain sr ne ticketing counter of large	maller carriers o er airlines. If vo	conduct u have any	
AC8153	Edmonton International (AB) Mon 14-Dec 2015 18:40	<b>Calgary (AB)</b> Mon 14-Dec 2015 19:34	D	Latitude, Y	
	Flight AC8153 is operated by at the AIR CANADA EXPRESS airport operations through the difficulty locating the approp assistance.	5 - JAZZ counter. Certain sr ticketing counter of large	naller carriers o er airlines. If yo	onduct u have any	

#### Passenger Information

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1: Dr.S. dru Mars	hall : Ticket Number: 01421	56300453		Succession of the
Air Canada Aeroplan:	s. 17(1)	Meal Preference:	Normal	
Seat Selection:	AC8585 : 6D, AC8153 : 6C	Special Needs:	None	
		State of the state		

### 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 <u>Travel documentation</u> 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:  $23 \times 40 \times 55$  cm [ $9 \times 15,5 \times 21,5$  in]) and 1 personal item (max. size:  $16 \times 33 \times 43$  cm [ $6 \times 13 \times 17$  in]). Maximum weight for each Item is 10 kg (22 lb). <u>View more details</u>.

#### **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) - La	titude	
	1st bag:	2nd bag:

PRESIIGE TRANSPORIATION 10135 31 Avenue NW Edmonton AB T6H-1C2 780-463-5000

Tern Id:4502412509465 Iten #:1860 HasterCard PURCHASE Op Id:210571 Card #: XXXXXXXXS. 17(1)

AID: A0000000041010

**APPROVED** 

AMOUNT

CAD\$75.00

Ref. #: C Aulh.#: 033408 Resp. Code: 00 IVR: 400008000 ISI: E800

Book on line at EDMPRESIIGE.COM Thank you for being our guest GSI 862184769

)ale: 2015/12/14 | Time: 17:21:10 Tesponse: AUTH 033400

**\*\*\*CUSTOHER COPY\*\*\*** 

## RECEIPT GST NO. R122556194

EXIT NO. A1 IN: 12/14/15 09:11 OUT: 12/14/15 19:54 DURATION: 0 10: 43 PAID: \$ 29.35 (GST INCLUDED) AMERICAN EXPRESS S. 17(1) REF. 70 THANK YOU FOR YOUR VISIT

P FlyYYC	YYC CALCARY INTERNATIONAL		
- 1	/		

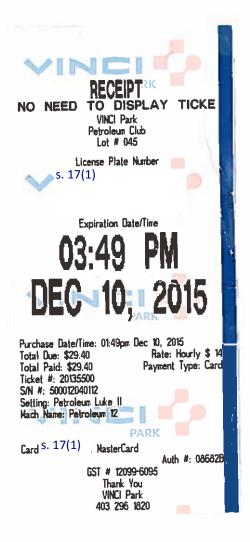


Dru Marshall, Provost and Vice-President (Academic) For the period of December 1, 2015 to January 31, 2016

# **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost	Dru Marshall, Provost and Vice-President (Academic)				
Description/Purpose	Parking while attending various meetings and events in Calgary.					
Date	December 8-17, 2015					
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$0.00	\$108.00	\$0.00	\$108.00		
Notes						

NO NEED TO DISPLAY TICKE Petroleum Club Lot # 04SARK License Plate Number s. 17(1) Expiration Date/Time DEC 08, 2015 Purchase Date/Time: 08:05am Dec 08, 2015 Total Carls 538.05 Total Due: \$38.85 Total Due: \$38.85 Total Paid: \$38.85 Ticket #: 22054012 S/N #: 500012040111 Setting: Petroleum 11 Rate: Early Bird \$37.00 Payment Type: Card Card S. 17(1) HasterCard GST # 12099 6058 Auth #: 066168 Thank You VINCI Park 403 296 1820



BOW VALLEY SQUARE RECEIPT 62 ENTRY TIME: 17.12.15 15:13 EXIT TIME: 17.12.15 18:18 PARK-DUR.: HRS:MIN 0:03:05 AMOUNT: \$ 39.75 KIND OF PAYMENT: MASTERCARD XXXXXXXXXXXX (1) XXXXX REF. 2 IMPARK THANKS YOU GST No. 887315638