



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 31 to February 1, 2016	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) dinner meeting and Senior Academic Officers (SAO)/Alberta Provosts meeting.	\$274.25
2.	February 6-11, 2016	Travel to Mexico to work on collaborative initiatives with Mexican Universities.	\$2,872.85
3.	February 29, 2016	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.	\$4,147.50
4.	March 2-6, 2016	Travel to Victoria to attend WestVAC/WestVPR Conference and Bamfield Visit.	\$1,309.51
5.	March 18-24, 2016	Travel to England to meet representatives from Lancaster University and Manchester University.	\$7,264.97

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	January 27 to March 16, 2016	Parking while attending various meetings and events.	\$81.90



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) dinner meeting and Senior Academic Officers (SAO)/Alberta Provosts meeting.					
Date	January 31 to February 1, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$50.35	\$200.96	\$22.94	\$0.00	\$274.25
Notes	Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: L4ML3M. Other Transportation**: Ground transportation while in Edmonton. Meals***: Meal actual claimed (1 Dinner).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, January 21, 2016 10:15 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: **L4ML3M**

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

Main Contact:
Dr^s. 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
AC8150	Calgary (AB) Sun 31-Jan 2016 16:35	Edmonton International (AB) Sun 31-Jan 2016 17:27	0	Latitude, Y	

Flight AC8150 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.

AC8169 **Edmonton International (AB)** **Calgary (AB)** Latitude,
 Mon 01-Feb 2016 Mon 01-Feb 2016 0 Y
 17:00 17:54

Flight AC8169 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. Junedru Marshall : Ticket Number: 0142157817745
 Air Canada Aeroplan: S. 17(1) Meal Preference: Normal
 Seat Selection: AC8150 : 6C, AC8169 : 6C 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

MARSHALL JUNEDRU

ZONE 2

LATITUDE PASS/PASSE DE VOLS LATITUDE
 ETKT0142157817745

Frequent Flyer/Voyageur assidu
 E75K

Cabin/Cabine
 Y

Flight/Vol Date From/De
 AC 8150 31JAN CALGARY

Destination
 EDMONTON-YEG

Flight/Vol
 AC 8150
 EDMONTON-YEG

Boarding Time/Heure d'embarquement **16:05** Gate/Porte **C50** Seat/Place **03D**

Seat/Place
03D AISLE/COULOIR

Departure Time/Heure de depart 16:35

Airline Use/A usage interne 0069 KYC406

Boarding Pass | Carte d'accès à bord



AIR CANADA
 A STAR ALLIANCE MEMBER
 BRE DU RESEAU STAR ALLIANCE

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

1st bag:

2nd bag:

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 01/31/16 15:09
OUT: 02/01/16 16:52
DURATION: 1 01: 43
PAID: \$ 50.35
(GST INCLUDED)
AMERICAN EXPRESS
S. 17(1)
REF. 24
THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

428 MARSHALL/DRU 179.00 02/01/16 10:37 4320 2734
 Room Name Rate Depart Time ACCT# GROUP
 GQ 01/31/16 17:25
 Type Arrive Time
 51 XXX
 Room Clerk XXX NE 11111 Payment AXXXXXXXXXXXXX^{s. 17(1)} RWD#:
 Address

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/31	ROOM	428, 1	179.00		
01/31	DMF	428, 1	5.37		
01/31	GST	428, 1	9.22		
01/31	TRSM LEV	428, 1	7.37		
02/01	CCARD-AX			200.96	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX ^{s. 17(1)}					

.00

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



RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

1006 Roberto P

62/4

CHK 4708
JAN31'16 7:18PM

Seat 1

1 SOUP DU JOUR 7.00
1 PEROGIES 12.00

Subtotal 19.00
GST 0.95

9:02 Payment Due
\$ 19.95

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____

We Validate Parking
GST # 81214 9820 RT0001

RENAISSANCE EDMONTON
205 10423 178TH STREET
EDMONTON.AB T5S 1R5

Merchant ID: 800000003342280
Term ID: 05542684
Clerk ID: 1

Purchase

ANEX

XXXXXXXXS.17(1)

Entry Method: Swiped

Batch#: 000619

01/31/16 21:04:39

Invoice #: 000017

Appr Code: 547843

Apriva Transaction #: 9942

Ref #: 000034590613
Host Response: Success

Amount:	\$	19.95
Tip:	\$	2.99
Total:	\$	22.94

Customer Copy



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Mexico to work on collaborative initiatives with Mexican Universities.					
Date	February 6-11, 2016					
Destination	Mexico City, Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$922.76	\$148.22	\$1,696.09	\$105.78	\$0.00	\$2,872.85
Notes	<p>Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: MS24DA and MDYYGM.</p> <p>Other Transportation**: Ground transportation while in Mexico and to and from Calgary airport.</p> <p>Meals***: Meals claimed (2 Breakfast) and meal per diems claimed (1 Breakfast @ \$14, 1 Lunch @ \$12 and 1 Dinner @ \$23).</p>					














[Home](#)

Flight Booking

[Return to My Bookings](#)

Booking Reference: **MDYYGM**

Date Created: Mon 11-Jan, 2016
Main Contact: Dr S. dru Marshall - Contact information

-  [View & print itinerary/receipt](#)
-  [Add to calendar](#)
-  [Add/change flight\(s\)](#)
-  [Change Seats](#)
-  [Maple Leaf Lounge | Meal vouchers | On My Way](#)
-  [Mexico City Hotels](#)
-  [Mexico City Car Rental](#)
-  [Travel Insurance](#)
-  [Request an Upgrade](#)
-  [Update frequent flyer number](#)
-  [Update Passport Information \(APIS\)](#)
-  [View baggage allowance](#)
-  [Cancel Booking](#)

Hotels in Mexico City

Earn Aeroplan® Miles for every \$ spent

Lowest prices guaranteed
Great choice of hotels
Aeroplan Mile offer exclusive to aircanada.com

From \$315 CAD per night	From \$184 CAD per night	From \$72 CAD per night
---------------------------------------	---------------------------------------	--------------------------------------

Camino Real Polanco: ★★★★★	Plaza Suites Mexico City: ★★★★★	Hotel Benidorm: ★★★★★
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[MORE HOTEL OFFERS](#)

Hotels provided by WWTMS.

Passenger information cannot be changed online. Please contact [Air Canada Reservations](#) within 24 hours of completing your booking.

Special requests (e.g. assistance for a passenger with a disability, special meal) cannot be made online. Please contact [Air Canada Reservations](#).

Flight Itinerary

Flight	From	To	Stops	Aircraft	Fare Type	Upgrade status
AC996	Vancouver, Vancouver Int'l (YVR) Sun 7-Feb 2016 16:00 - Terminal M	Mexico City, Juarez Int'l (MEX) Sun 7-Feb 2016 23:15 - Terminal 1	0	319	Flex, V	-
AC997	Mexico City, Juarez Int'l (MEX)	Vancouver, Vancouver Int'l (YVR)	0	319	Flex, V	-

Passenger Information

1: Dr S. Marshall: Adult (12+) , Ticket Number : 0142157355050
17(1)

Air Canada - Aeroplan : s. 17(1) Meal Preference: None
Special Needs: None
Seat Selection: AC996 14D (Preferred) , AC997 12C (Preferred)

Purchase Summary

Total for 1 adult	
Air Transportation Charges	
Base Fare (including surcharges)	781.00
Options	0.00
Taxes, Fees and Charges	141.76
Grand Total - Canadian dollars	\$922.76

[Details](#)

Fare Rules

Departing Flight Vancouver (YVR) To Mexico City (MEX) - Flex

Return Flight Mexico City (MEX) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Day of departure, at check-in or at the airport - \$100 CAD per direction, per passenger, plus applicable taxes (no charge for fare difference) for same-day flights only.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - Minimum/maximum stay, and other conditions may apply.
- **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 ticket to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- **Complimentary advance seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles).
- Read complete **fare rules** applicable to this fare.

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

[Return to My Bookings](#)

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 665-999
MERCHANT ID: 432765RH
VEHICLE ID: 1561
DRIVER ID: 10615
GST ACCOUNT #: 85229 2598
TRIP NUMBER: 6207563
PASSENGERS: 1

02-06-2016
START: 17:41 END: 18:08
DISTANCE: 267.00 RATE: 1

FARE AMOUNT: \$ 47.62

TAX AMOUNT: \$ 2.38
TIP AMOUNT: \$ 7.50

TOTAL : \$ 57.50

ALEX SALE : s. 17(1)

APPROVAL NUMBER : R56969

PASSENGER COPY

THANK YOU
(403)293 9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CAB!

~~ALLIED~~
ALLIED
BLACK
LIMO & TAXI



Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver

alliedblack.com

Driver Jim Date Feb 11-16
Car # 1416 Amount \$60.00
GST Included # _____

AMERICAN EXPRESS

NOT C. REAL MEXICO
MARIANO ESCOBEDO 700

9351829248
NUMERO DE CUENTA *****S. 17(1) M 01/20
AMEX
FEB 11. 16 03:26:31 APROBACION 000068
TIPO DE TRANSACCION VENTA
CARGO 010134 TERMINAL 11001863
RRN: 00035926101 LOTE: 000900

DESCRIPCION DE LA COMPRA/SERVICIO
SI COMPRA

CARGO REGULAR

TOTAL \$ 402.00

COPIA CLIENTE

AMERICAN EXPRESS



Av. Mariano Escobedo No. 700 Col. Nueva Anzures Del.
 Miguel Hidalgo
 México, DF, 11590. Mexico
 Tel.: +52 (55) 5263-8888 / Fax: +52 (55) 5263-8889
 e-mail: reservas.mx@caminoreal.com.mx
 www.caminoreal.com

Dru Marshall
 2500 University Dr NW

AB
 Canada

Tarifa
 Room Rate : 289.17 US = 375.38 Cdn

10-02-16

No. de Personas
 Number of Guests : 1 / 0

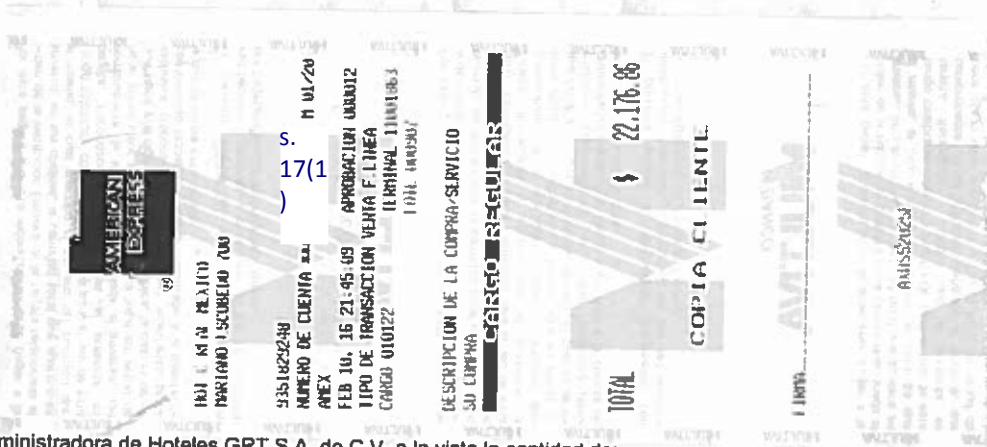
Agencia de Viajes
 Travel Agent :

No de Cuenta Account Number	No. de Cuarto Room Number	Fecha de Llegada Arrival Date	Fecha de Salida Departure Date
s. 17(1)	3510	07-02-16	11-02-16

Fecha Date	Descripcion Description	Rate USD	Tipo de Cambio Exch. Rate MXN	Cantidad Amount MXN
07-FEB-16	Consumo Paquetes			5,404.59 404.07
08-FEB-16	Bebidas 1 La Huerta			45.00 3.36
08-FEB-16	Servicio La Huerta			48.45 3.62
08-FEB-16	Consumo Paquetes			5,456.64 407.96
09-FEB-16	Consumo Paquetes			5,552.06 415.09
10-FEB-16	Bebidas 1 La Huerta			45.00 3.36
10-FEB-16	Servicio La Huerta			49.92 3.62
10-FEB-16	Consumo Paquetes			5,575.20 416.32
10-FEB-16	American Express			-22,176.86
Total				22,176.86 MXN
Balance				0.00 MXN

VEINTIDOS MIL CIENTO SETENTA Y SEIS PESOS CON 86/100 M.N.

1696.09



Debo y pagare a Administradora de Hoteles GRT S.A. de C.V. a la vista la cantidad de:
 Owe and will pay on demand to Administradora de Hoteles GRT S.A. de C.V. the amount of:
 REG. FED. de CONT. AHG130507626 CAM. NAL. COM. de la S.L.P. CED. DE EMP. 3379
 Este documento no es comprobante de deducción Fiscal

Firma del Huésped / Guest Signature _____

Camino Real Mexico
Administradora De Hoteles
GRT SA DE CV
Mariano Escobedo 700
Nueva Anzures, Miguel Hidalgo
11590 Mexico Distrito Federal
Regimen Opcional
para Grupos de Sociedades
AHG130507626
Club Camino Real
248 ARMANDO

TBL 6/1 CHK 3670 GST 1
09FEB'14 6:49

1 Desayuno Incluido 190.00
IVA 26.21
6:49 A Pagar: \$190.00

Ciento noventa pesos,00/100 M.N

Propina/Tip: \$ 19.00

Total: \$ 209.00

Habitacion/Room: 3510

Nombre/Name: _____

Firma/Signature: _____

El pago con Tarjeta de Credito
no tiene cargo adicional.

Camino Real Mexico
Administradora De Hoteles
CRT SA DE CV
Mariano Escobedo 700
Nueva Anzures, Miguel Hidalgo
11590 Mexico Distrito Federal
Regimen Opcional
para Grupos de Sociedades
AHG130507626
La Huerta

268 JHOVANY L 1

TBL 84/2 CHK 80 GST 1
IMP 06:43:11
10FEB'16 6:22

1 HT-A3DS DesBuf	403.20
1 Comensal Alim	0.00
1 Comensal Huesped	0.00
1 Comensal Beb	0.00
1 Agua Chica 330ml	45.00
Subtotal	448.20
ServicioIncluido	52.14
IVA	61.82
6:43 A Pagar:	\$500.34

Quinientos pesos,34/100 M.N

Propina/Tip: \$ 50.00

Total: \$ 550.34

Habitacion/Room: 2510

Nombre/Name: DR. JOSE LUIS

Firma/Signature: DR. JOSE LUIS

El pago con Tarjeta de Credito
no tiene cargo adicional.



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.					
Date	February 29, 2016					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$4,147.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,147.50
Notes	Airfare*: Flight Pass # 0140851387925. Expires February 28, 2017					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, February 29, 2016 12:33 PM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt



Flight Pass

Your flight pass purchase is confirmed.
Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851387925**

Product Name: **Western Commuter Pass - Latitude - 10 credits**
Product ID: **C10ZONE1110**
Start Date: **Feb 29, 2016**
Expiry Date: **Feb 28, 2017**
Exchange one credit per direction on the following [routes](#).

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Customer Care

Questions about your
booking or Air Canada
online services?
1-888-247-2262

Contact Information

Flight Pass Owner: **s. 17(1) DRU MARSHALL**
Email address: **s. 17(1)**
Aeroplane Number:
Phone Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

Western Commuter Pass - Latitude - 10 credits	Total Charge
	\$3,950.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	197.50
Total taxes	\$197.50
Grand Total - Canadian Dollars	\$4,147.50

Applicable Rules

All flight credits must be used and travel must be completed by **Feb 28, 2017**.

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- 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, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Victoria to attend WestVAC/WestVPR Conference and Bamfield Visit.					
Date	March 2-6, 2016					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$169.18	\$192.20	\$491.13	\$57.00	\$400.00	\$1,309.51
Notes	<p>Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: KPZ7K5, PG3NSZ and PHXW5V.</p> <p>Other Transportation**: Ground transportation while in Victoria and parking at Calgary airport.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$10, 2 Lunch @ \$12 and 1 Dinner @ \$23).</p> <p>Other****: Conference fee.</p>					

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:

PG3NSZ

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:

Dr^{S.} dru Marshall
s. 17(1)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8080 ¹	Victoria, Victoria Int'l (YYJ) Sat 05-Mar 2016 20:00	Vancouver, Vancouver Int'l (YVR) Sat 05-Mar 2016 20:26 - Terminal M	0	0hr26	DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr June dru Marshall : Adult (16+), Ticket Number: 0142159442891

s. 17(1)

Air Canada - Aeroplan :

Meal Preference: **None**

Payment Card: **xxxx-xx**s. 17(1)

Special Needs: **None**

Seat Selection: **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	127.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.06
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	169.18
Number of passengers	x 1
Total with options	169.18
Grand Total - Canadian dollars	\$169.18

Payment Information

Credit/Debit Card **xxxx-xxxx** s. 17(1) Amount paid: **\$169.18**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$169.18 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159442891

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - Tango

• Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 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 subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby at the airport** 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 direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete **fare rules** applicable to this fare.

Baggage Allowance and Fees

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

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, 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

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, January 28, 2016 4:13 PM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 

Itinerary/Receipt

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

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

Choose your seat(s)



Booking Information

Booking Reference: **KPZ7K5**

Main Contact:

Dr^{S.} 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
AC217	Calgary (AB) Wed 02-Mar 2016 14:20	Vancouver (BC) Wed 02-Mar 2016 14:58	0	Latitude, Y	
AC8073	Vancouver (BC) Wed 02-Mar 2016 16:00	Victoria (BC) Wed 02-Mar 2016 16:26	0	Latitude, Y	

Flight AC8073 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. [redacted] dru Marshall : Ticket Number: 0142158128949			
Air Canada Aeroplan: s. 17(1)		Meal Preference:	Normal
Seat Selection: AC217 : 19C, AC8073 : 4C		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 : Calgary (AB) To Victoria (BC) - 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

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, January 26, 2016 2:44 PM
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: MS24DA	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Drs. dru Marshall js. 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
AC225	Calgary (AB) Sat 06-Feb 2016 19:15	Vancouver (BC) Sat 06-Feb 2016 19:53	0	Latitude, Y	
AC212	Vancouver (BC) Thu 11-Feb 2016 12:00	Calgary (AB) Thu 11-Feb 2016 14:27	0	Latitude, Y	

Passenger Information

1: **Dr. Junedru Marshall** : Ticket Number: **0142158029766**
 Air Canada Aeroplan: **S. 17(1)** Meal Preference: **Normal**
 Seat Selection: **AC225 : 24C, AC212 : 16C** 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

MARSHALL JUNEDRU

ZONE 1

BOULEVARD CLASS / CLASSE AFFAIRES
ETKT0142158029766

Frequent Flyer/Voyageur assidu
E75K

Cabin/Cabine
J

Flight/Vol	Date	From/De	Destination
AC 225	06FEB/FEV	CALGARY	VANCOUVER

Flight/Vol
**AC 225
 VANCOUVER**

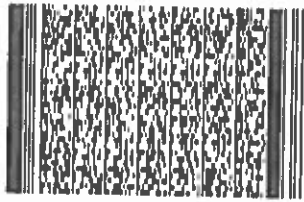
Seat/Place
02D AISLE/COULOIR

Remarks/Observations

Boarding Time/Heure d'embarquement **18:45** Gate/Porte **C59** Seat/Place **02D**

Departure Time/Heure de depart **19:15**

Airline Use/A usage interne **0049 KYC1787**



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE

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






Your booking is confirmed. Booking reference: **PHXW5V**

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 Calgary \(AB\)](#) Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.
-  [Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.
-  [Need a car in Calgary \(AB\) ?](#) Great rates and additional Aeroplan Miles. **AVIS** 

Booking Information			
Booking Reference: PHXW5V	Customer Care Questions about your booking or Air Canada online services? 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533		
Electronic Ticket confirmed.			
Main Contact: DR ^{S.} DRU MARSHALL S. 17(1)			
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
AC220	Vancouver (BC) Sunday March 6, 2016 16:00	Calgary (AB) Sunday March 6, 2016 18:27	Latitude
Passenger Information			
Passenger 1			
Name: DR ^{S.} DRU MARSHALL			
Frequent Flyer Plan: Air Canada Aeroplan S. 17(1)			
Ticket number: 0142159443213			
Meal Preference: Regular			
Special Needs: None			
Seat Selection: AC220 32C			
Flight Credits Usage			
Credits Used: 1			
Flight Pass name: Western Commuter Pass Latitude			

Product Name: **Western Commuter Pass - Latitude**
Product ID: **C10ZONE1110**
Job ID:

Applicable Rules

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- 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, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada Rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada Rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs. For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information. Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least 1 hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Upgrades

- Complimentary Flight Pass upgrades are based on Executive Class availability and can only be requested and confirmed online between 2 days and 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 an Executive Class boarding pass.

Altitude Qualifying Miles

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

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: CONF

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](#).

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240010

**** PURCHASE ****

03-02-2016 17:02:53
Acct # *****S. 17(1) C
Exp Date **/** Card Type MC
Name: J DRU MARSHALL
A0000000041010 MasterCard

Trace # 4123 Operator 10
Inv. # 10
Auth # 07667B RRN 001709007

Purchase	\$59.25
Tip	\$7.00
Total	\$66.25

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 03/02/16 13:23
OUT 03/06/16 18:27
DURATION: 4 05: 04
PAID: \$ 125.95
(GST INCLUDED)

MASTERCARD

s. 17(1)

REF 7
THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



Inn at Laurel Point

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

Room No. : 362
 Arrival : 03/02/16
 Departure : 03/05/16
 Folio No. :
 Conf. No. : 3057309

Date	Description	Charges	Credits
03/02/16	Room	119.00	
03/03/16	Room	119.00	
03/04/16	Room	159.00	
03/04/16	Destination Marketing Fee 1%	3.97	
03/04/16	Provincial Hotel Tax 8%	32.09	
03/04/16	Municipal Hotel Tax 2%	8.01	
03/04/16	Goods and Service Tax 5%	20.05	
03/05/16	Aura Food	30.01	
03/05/16	American Express		491.13

Line# 362 : CHECK# 1954
 XXXXXXXX s. 17(1) XX/XX

Total Charges	491.13	
Total Credits		491.13
Balance		0.00
		CAD

Net Amount	425.75
Destination Marketing Fee 1%	3.97
Provincial Hotel Tax 8%	40.10
Goods and Service Tax 5%	21.31
	0.00
	0.00
Total Charges	0.00
	CAD

1038 Shayne M

Tbl 92/1 Chk 1954 Get 1
 Mar 5,16 7:05 AM

1 Point	16.00
sunny side	
bacon	
multi	
juice	5.00
write	
1 COFFEE	4.25
ROOM CHARGE	30.01
3102540,362/Marshall	
Subtotal	25.25
Tax	1.26
Service Chrg	3.50
Payment	30.01

1038 Check Closed 8:04 AM

Ticket Confirmation



INSTRUCTIONS

★ Bring THIS PAGE (or just the ORDER NUMBER) and PHOTO ID to event entrance to exchange for tickets.



ORDER #27721994
MARSHALL, J DRU

NEED HELP?
UNIVERSITY OF CALGARY
(403) 220-7202
ticket@ucalgary.ca

Summary

WESTVAC/WESTVPR CONFERENCE 2016

WEDNESDAY MARCH 2, 2016 4:00PM

CONFERENCE ENDS MARCH 4 @ 1:00 PM
INN AT LAUREL POINT — VICTORIA, BC
CANADA

[Add to Calendar](#)



DESCRIPTION

GENERAL ADMISSION (4LT7W6ST) - EARLY BIRD

Delivery Method: Registration @ entrance table

PRICE

\$400.00

\$0.00

Total: \$400.00

Payment AMEX^{s. 17(1)} on JAN 5, 2016 @ 2:00PM (WEBSITE): \$400.00

Billing

J DRU MARSHALL
A100, 2500 UNIVERSITY DRIVE NW
CALGARY, AB T2N 1N4
Canada
s. 17(1)

CREDIT CARD SALE (\$400.00)
TRANSACTION ID: XMM13948-
0_99/1452027613
AMEX xxxx s. 17(1)
AUTHCODE 120300

JAN 5, 2016 @ 2:00PM Mountain

All sales are FINAL. No requests for cancellations, changes, or refunds will be accepted.

Will call orders will be available for pickup at the venue box office approximately one hour prior to event time.

The CREDIT CARD HOLDER is the ONLY person authorized to pick up any orders. You must have picture ID along with the credit card used to purchase with you for identification. THERE ARE NO EXCEPTIONS.

In the event that a performance is either cancelled or postponed, the Campus Ticket Centre will make every effort to contact every patron, time permitting. While the Campus Ticket Centre regrets the inconvenience caused by these circumstances, the Campus Ticket Centre cannot be held responsible for any cost or damage such

postponement or cancellation may incur. Similarly, the conduct of events and performances for tickets purchased is the sole responsibility of the events' organizers and venue operators, the Campus Ticket Centre cannot be held responsible or liable for injuries, loss or damage incurred by patrons while attending these events. All patrons purchasing from the Campus Ticket Centre must do so in light of the above limitations.

Refunds on tickets purchased are made for a cancelled or postponed event only. In all instances when a ticket is refunded, only the cost of the ticket is refunded.

Venue

INN AT LAUREL POINT [View Map](#)
680 MONTREAL STRET
VICTORIA, BC V8V 1Z8
Canada

Conditions of Sale

• • • • •
UNIVERSITY OF CALGARY | (403) 220-7202 | ticket@ucalgary.ca
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Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to England to meet representatives from Lancaster University and Manchester University.					
Date	March 18-24, 2016					
Destination	England					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$6,874.33	\$78.09	\$234.55	\$78.00	\$0.00	\$7,264.97
Notes	Airfare*: Booking Ref.: PC8VKI - direct flight from Vancouver to London. Other Transportation**: Ground transportation while in United Kingdom. Meals***: Meal per diems claimed (1 Breakfast @ \$14 and 2 Dinner @ \$32).					

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: PC8VKI

Name: Dr. S. Indru Marshall
 17(1)
E-mail JANAKA@UCALGARY.CA
Form of payment: CC AXXXXXXXXX.S. 17(1)

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
AC854	Vancouver (YVR)	London Heathrow (GB) (LHR)	77W	Business (Z)	Confirmed
	Sun 20-Mar 2016 19:30 - TERMINAL M -MAIN	Mon 21-Mar 2016 11:50 - TERMINAL 2			
Seat number(s) requested: 2A					
BA1394	London Heathrow (GB) (LHR)	Manchester (GB) (MAN)	321	(D)	Confirmed
	Mon 21-Mar 2016 13:20	Mon 21-Mar 2016 14:20			
LH949	Manchester (GB) (MAN)	Frankfurt (FRA)	321	(Y)	Confirmed
	Thu 24-Mar 2016 06:15	Thu 24-Mar 2016 09:00 - TERMINAL 1			
AC845	Frankfurt (FRA)	Calgary (YYC)	333	Business (Z)	Confirmed
	Thu 24-Mar 2016 10:30 - TERMINAL 1	Thu 24-Mar 2016 13:20			
Seat number(s) requested: 4K					

Passenger Information

<p>Name: Dr. ^{s.}₁₇₍₁₎ Jru Marshall</p> <p>Frequent Flyer Pgm: Air Canada Aeroplan</p>	<p>Passenger 1</p> <p>Ticket number: 014 2157 707856</p> <p>FIM Ticket number(s):</p> <p>Program number: s. 17(1)</p>
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Purchase Summary

Passenger: 1 Ticket number 014 2157 707856

Date of issue	19-Jan 2016
Fare Amount in Canadian dollars:	5,588.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.00
Combined Taxes *see fare calculation below (XT)	1,259.42
Total Fare in Canadian dollars:	6,874.33

Ticket particularities:
VLD AC TRANSATLANTIC ONLY
CXLFFEE/CHGFEE -BG:AC

*Fare calculation:
20MAR16YVR AC X/LON Q11.11BA MAN R2058.61LH X/FRA AC YYC
Q11.11R2058.61NUC4139.44 END ROE1.349940 XT840.00YQ20.00SQ
294.48GB71.17UB33.77RA

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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information



TRAVEL AND EXPENSE (T&E) CARD PROGRAM

Cardholder Name: Dr. J Dru Marshall

Department/Faculty: Provost Office

Position: Provost and VPA

Date: Jan 19, 2016

- 1) Required for travel related costs over \$25,000 in monthly spend;
- 2) Required for approval of Business/First class Travel;
- 3) This form must be approved by an Authorized Approver prior to any payment.

TRAVEL INFORMATION

Departure Date (mm/dd/yyyy): Sun, Mar 20

Return Date (mm/dd/yyyy): Thurs, Mar 24

Destination: Manchester, UK

REQUEST INFORMATION

Provide a detailed explanation of the pre-approved expense. All of the required fields are mandatory, and must be completed for approval.

#	Supplier Name	Expense Type	Estimated Cost (\$)	Anticipated Transaction Date	Justification for Expense
1	Air Canada	Air Travel	\$6874.33		- tight schedule upon arrival - limited options
2					
3					
Total Cost: \$			6,874.33		

SIGNING AUTHORITY

Cardholder:

J Dru Marshall Jan 19/16
Signature Date

Print

Authorized Approver

Dr. E. Cannon President M Cannon Jan 22/16
Name (Print) Position Signature Date

GUIDELINES

Expense Type: May include air travel, accommodation, meals, and other travel expenses. Refer to Travel and Expense Card Program Handbook for more information.

Justification for Expense: Explain the purpose and necessity for the expense, its added value, and how it applies to your role.

**ALLIED
BLACK**

LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver ADEN Date MAR 18, 16

Car # 1474 Amount 21

GST Included # _____



Dr U Marshall
2500 University Dr Nw
Calgary AB T2N1N4
Canada

Manchester Airport Marriott
Haie Road, Haie Barns
Manchester WA15 8XW
Tel. + 44 161 9040301
Fax. + 44 161 9801787
www.ManchesterAirportMarriott.co.uk

Guest Name : Dr U Marshall
Room No. : 2201
Arrival Date : 23/03/16
Departure Date : 24/03/16
Folio No. : 494768
Confirmation No. : 95673909
Cashier No. : 27117
VAT No. : GB159452485
Marriott Rewards Number :

INVOICE

Date: 24/03/16

Date	Description	Amount
23/03/16	Room Accommodation	115.00
24/03/16	Paid Out - Taxis	7.00
24/03/16	Master Card / Euro Card XXXXXXXXXXs. 17(1) XX/XX	-122.00
Due Amount:		0.00

Total incl. Vat 122.00 GBP
Total excl. Vat 102.83 GBP
Total Vat 19.17 GBP
Vat 20% 19.17 GBP
Vat 0% 7.00 GBP

Signature: _____

Merchant ID: 3208808
Transaction ID: 93081831
Approval Code: A00093B
Approval Amount: 122.00

Credit Card No: XXXXs. 17(1)
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 122.00

Marriott Hotels Limited. Registered office: 7 Albemarle Street,
London, W1S 4HQ, United Kingdom. Registered in England No. 1235583.

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE
PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR
ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES

MANCHESTER AIRPORT
HAIE BARNs
HA15 8XWALTRINCHAM

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 24/03/16 05:03

COMPLETION
MasterCard
PIN: *XXXXXXXXXX
CARD EXPY: 01/16
CARD ENTRY: ICC

A P P R O V E D
AUTH CODE: 000938
TERMINAL ID: 50052221
MERCHANT ID: 3208808
TRX REF. NO : 63580

ACCOUNT WILL BE DEBITED
TRANS AMOUNT: CAD234.55
TOTAL AMOUNT: CAD234.55

PIN VERIFIED

DYNAMIC CURRENCY CONVERSION
MERCHANT SALES CURRENCY: GBP
ORIGINAL AMOUNT: 122.00
EXCHANGE RATE: 1.9225

I ACCEPT THAT I HAVE BEEN
OFFERED A CHOICE OF
CURRENCIES FOR PAYMENT AND
THAT THIS CHOICE IS FINAL.

TRANSACTIONS CAN ALSO BE IN GBP

I ACCEPT THE CONVERSION RATE
AND THE FINAL AMOUNT.

EXCHANGE RATE PROVIDED BY
FEXCO

THE TRANSACTION IS BASED ON
REUTERS MID-LEASE
EXCHANGE RATE INCL. 3.0%
INTERNATIONAL CONVERSION MARGIN

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: CS189233 REF#: 00000002
Batch #: 154 SEQ: 154001001002
03/24/16 14.28.17
APPR CODE. 04545B
MASTERCARD
*****s. 17(1) **/**

AMOUNT	\$51.90
TIP	\$5.19
TOTAL	\$57.09

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU

CUSTOMER COPY



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2016 to March 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending various meetings and events in Calgary.			
Date	January 27 to March 16, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$81.90	\$0.00	\$81.90
Notes				

VINCI PARK

RECEIPT
NO NEED TO DISPLAY TICKET

Indigo Park
Petroleum Club
Lot #45

VINCI PARK
License Plate Number
s. 17(1)

Expiration Date/Time

09:23 AM
FEB 17, 2016

Purchase Date/Time: 07:23am Feb 17, 2016
Total Due: \$29.40 Rate: Hourly \$ 14
Total Paid: \$29.40 Payment Type: Card
Ticket #: 18006260
S/N #: 500012040111
Setting: Petroleum Luke II
Mach Name: Petroleum 11

Card #****s. MasterCard Auth #: 006768

GST # 12099-6095
Thank You
Indigo Park
403-269-7275

DISPLAY TICKET ON DASH

Expiration Date/Time

07:00 PM
FEB 22, 2016

Purchase Date/Time: 08:01am Feb 22, 2016
Total Parking: \$18.00
Total FEDERAL: \$0.90
Total Due: \$18.90
Ticket #: 90014301
S/N #: 30001170042
Setting: Lot 274
Mach Name: Lot 274-1

Rate: EARLY BIRD
Payment Type: Card

#####S. MasterCard
17(1) Auth #: 033538

GST REG #R102466000

RECEIPT

Expiration Date/Time: 07:00pm Feb 22, 2016
Purchase Date/Time: 08:01am Feb 22, 2016
Total Parking: \$18.00
Total FEDERAL: \$0.90
Total Due: \$18.90
Ticket #: 90014301
Setting: Lot 274
Mach Name: Lot 274-1

Rate: EARLY BIRD
Payment Type: Card

###S. MasterCard
17(1) Auth #: 033538

PARKING RECEIPT
PARKING RECEIPT
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PARKING RECEIPT

PARK

RECEIPT

NO NEED TO DISPLAY TICKE

Indigo Park
Petroleum Club
Lot #45

VIN

PARK

s. 17(1)

Expiration Date/Time

06:00 AM

MAR 16, 2016

Purchase Date/Time: 06:16pm Mar 15, 2016
Total Parking: \$5.00
Total GST: \$0.25
Total Due: \$5.25 Rate: Evening Rate \$ 5.00
Total Paid: \$5.25 Payment Type: Card
Ticket #: 98055012
S/N #: 500012040111
Setting: Petroleum Luke II
Mach Name: Petroleum II

s. 17(1)

Card #

MasterCard

Auth #: 01035B

GST # 12099-6095

Thank You
Indigo Park
403 269 7275