

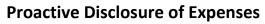
### **Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic) For the period of April 1, 2016 to May 31, 2016

### Overview

Travel Expenses					
Item #	Date	Description	Amount		
1.	April 7, 8, 2016	Travel to Toronto attend Public Policy Forum's 29th Annual Testimonial Dinner & Awards honouring Jack Mintz.	\$1,261.27		
2.	April 14, 15, 2016	Travel to Montreal to attend U15 Provosts Academic Affairs Committee meeting.	\$1,633.63		

Non-Travel Expenses					
Item #	Date	Description	Amount		
3.	• •	Parking while attending various meetings and	\$93.00		
		events.			



Dru Marshall, Provost and Vice-President (Academic) For the period of April 1, 2016 to May 31, 2016



## **Detail for Travel Expenses**

Travel Expenses-Item	1 Detail						
For	Dru Marshall	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Tor	Travel to Toronto attend Public Policy Forum's 29th Annual Testimonial Dinner & Awards					
	honouring Ja	ck Mintz.					
Date	April 7, 8, 202	April 7, 8, 2016					
Destination	Toronto, Ont	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total	
Amount	\$923.11	\$134.20	\$181.96	\$22.00	\$0.00	\$1,261.27	
Notes	Airfare*: Boo	oking Ref.: NR7ETV. Flight u	upgrade provided a	t no additional	cost to the l	Jniversity.	
	Other Transp	Other Transportation**: Ground transportation while in Toronto.					
	Meals***: N	Meals***: Meal per diems claimed (1 Breakfast @ \$10 and 1 Lunch @ \$12).					



## Itinerary / Receipt

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

#### **Main Contact Information**

Name:

Dr<sup>S.17(</sup>dru Marshall s.17(1)

E-mail Form of payment:

#### Booking reference: NR7ETV

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**

From	To Aircra	ft Cabin (Booking class)	Status
Calgary (YYC)	Toronto Pearson (YYZ) 320	Economy (G)	Confirmed
Thu 07-Apr 2016	Thu 07-Apr 2016		
08:00	13:45 - TERMINAL T1		
Toronto Pearson (Y)	Calgary (YYC) 321	Economy (G)	Confirmed
		Economy (G)	Confirmed
Fri 08-Apr 2016	Fri 08-Apr 2016	Economy (G)	Confirmed
	2	321	321 Economy (G)

#### **Passenger Information**

Nате:	Dr <sup>s.17(</sup> dru Marshall	Passenger	1 Ticket number:	014 2160 039945
Frequent Flyer Pgm:	Air Canada Aeroplan		Program number:	s.17(1)



#### **Purchase Summary**

Passenger: 1 Ticket number 014 2160 039945	
Date of issue	14-Mar 2016
Fare Amount in Canadian dollars:	808.00
(including <u>navigational &amp; other charges</u> ) Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	42.61
Combined Taxes *see fare calculation below (XT)	58.25
Total Fare in Canadian dollars:	923.11
Ticket particularities:	
AC ONLY/NON-REF/CHGE	
FEE-BG:AC	
*Fare calculation:	
07APR16YYC AC YTO Q23.00R381.00AC YYC Q23.00R381.00CAD808.00 END ROE1.00 XT3.25RC55.00SQ	
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**

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

#### AIR CANADA (\*\*\*) 52 aircanada.com check-in Booking MARSHALL<sup>s.17(1)</sup> DRU Reference: NR7ETV **BUSINESS CLASS / CLASSE AFFAIRES** Frequent Flyer / Voyageur assidu ETKT0142160039945 E75K Upgrade provided at no additional cost to the University Flight / Vol From / De Ð Destination AC 122 07APR/AVR CALGARY TORONTO 07:30Boarding time / Gate / Seat / ()4.C Zone Heure d'embarquement Porte Place AISLE/COULOIR Departure Time / Heure de départ 08:00 Remarks / Observations Airline use / Ausage interne 0051 WCI00515 AIR CANADA Boarding Pass | Carte d'accès à bord A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE

\* You may reprint your boarding pass at a Self-service application.

\* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

\* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

\* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

### **Bags**:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

Flights within Canada: Flights to / from the USA: International flights: Suggested times \* 90 minutes 90 minutes 90 minutes

\* prior to departure time

## **Boarding:**

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

## Security

Hand baggage (carry-on): Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

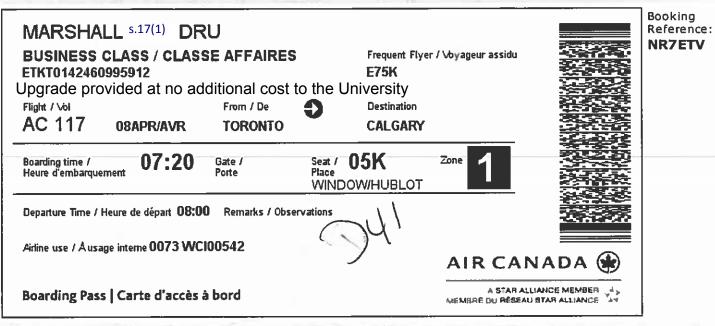


Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Accepted until \* 45 minutes 60 minutes 60 minutes

# AIR CANADA 🌸

## aircanada.com check-in



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- \* If you are unable to travel, please return to the aircanada.com <u>Check-in</u> option, where you may cancel your check-in, subject to certain rules and restrictions.
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### **Bags**:

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Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

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\* prior to departure time

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Ensure you have your travel documents. Without them you may not be allowed to board your flight:

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- boarding pass

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For full details, please consult: aircanada.com/security.



Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

Accepted until \* 45 minutes 60 minutes 60 minutes AIRFLIGHT\_SERVICES 3300 STEELES W 4164451999 CONCORD ON

#### CARD \*\*\*\*\*.s.17(1)

 CARD TYPE
 MASTERCARD

 DATE
 2016/04/07

 TIME
 0130 14:42:31

 CLERK ID
 100

 RECEIPT NUMBER
 C85015011-001-317-006-0

#### PURCHASE

AMOUNT	\$54.00
TIP	\$5,40
TOTAL	,

## \$59.40

MasterCard A000000041010 782EA97D2798D937 0000008000~E800 F6835E57D071ECAE

### APPROVED

AUTH# 070308 01-027 THANK YOU

CARDHOLDER COPY

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#### 4164451999

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ATPS*TAXI&LIMO
      SERVICES00119
  PEARSON AIRPORT, 6350
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       * * * * * * * * * * s.17(1)
 CARD
 CARD TYPE
            MASTERCARD
 DATE
             2016/04/08
 TIME
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RECEIPT NUMBER
 C85034845-001-125-001-0
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PURCHASE
AMOUNT
                $68.00
TIP
                 $6.80
TOTAL
           $74.80
MasterCard
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APPROVED
AUTH# 09508B
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THANK YOU
    CARDHOLDER COPY
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INFORMATION IN Membership No. A/R Number Group Code Company Name	IVOICE : : Caubo	Room No. Confirmation No. Arrival Departure Page No.	• • • • • •	7948392 04-07-16 04-08-16
Dru Marshall Canada		Folio No. Cashier No. HST Reg No.	:	

Date	Text		F	teference	Charges	Credits
04-07-16	*Accomme	odation			156.87	
04-07-16	Destinatio	n Fee @ 2.66	5%		4.16	
04-07-16	DF HST (*	13%)			0.54	
04-07-16	HST 13%	on Rooms			20.39	
04-08-16	Mastercar	d	XX	\$.17(1)		181.96
				Total	181.96	181.96
		0.00 0.00	CAD			_
Harmonize	d Sales Tax			Balance	0.00	CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

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Dru Marshall, Provost and Vice-President (Academic) For the period of April 1, 2016 to May 31, 2016

### **Detail for Travel Expenses**

Travel Expenses-Item 2 Detail							
For	Dru Marshall	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Mo	ntreal to attend U15 Pro	ovosts Academic	Affairs Com	nmittee meeti	ng.	
Date	April 14, 15, 2	2016					
Destination	Montreal, Qu	iebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total	
Amount	\$1,346.13	\$84.35	\$148.76	\$46.00	\$8.39	\$1,633.63	
Notes	Airfare*: Booking Ref.: PN6Z5E and PWEVJV. Flight upgrade provided at no additional cost to the University. Other Transportation**: Ground transportation while in Montreal. Meals***: Meal per diems claimed (2 Dinner @ \$23). Other****: In-flight internet access.						

#### **Dru Marshall**

From: Sent: To: Subject: Air Canada <confirmation@aircanada.ca> Tuesday, April 05, 2016 11:42 AM Dru Marshall Air Canada - 14-Apr: Calgary - Montreal (booking ref: PN6Z5E) - seat selected

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

### AIR CANADA 🋞

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

Scan this barcode to check in at any Air Canada check in kiosk.





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View your planner > Opens

## **Booking Information**

**Booking Reference:** 

PN6Z5E

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Dr <sup>s.17(</sup> dru Marshall s.17(1) Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

**Online Services** 

Manage my booking online (view/change my booking; select seats\*). Request an upgrade Select Seats Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

#### \* Can my booking be changed online?

## Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meai
AC186	<b>Calgary</b> (YYC) Thu 14- Apr 2016 18:25	Montreal, Trudeau (YUL) Fri 15-Apr 2016 00:32	0	4hr07	320	Flex, H	¶ \$ <sub>F</sub>
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 <mark>s.17(1)</mark> dru Ma	rshall : Adult (16+), Ticket Nur	mber: 01421608991	93
Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	<b>xxxx-xxxx-x</b> <sup>s.17(1)</sup>	Special Needs:	None
Seat Selection:	AC186 15C (Preferred)		

## **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	579.00
Surcharges	23.00

Taxes, Fees and Charges Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	31.96
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	671.08
Number of passengers	x 1
Total with options	671.08
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$671.08

#### **Payment Information**

**Credit/Debit Card xxxx-xxx**<sup>s.17(1)</sup> - Amount paid: **\$671.08** The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$671.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160899193

## **Fare Rules**

Departing Flight Calgary (YYC) To Montreal (YUL) - 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.
  - 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:
    - o Tickets are non-refundable and non-transferable.
    - o 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.
    - o Customers who no-show their flight will forfeit the fare paid.

#### **Dru Marshall**

From: Sent: To: Subject:

Air Canada <confirmation@aircanada.ca> Tuesday, April 05, 2016 12:11 PM Dru Marshall Air Canada - 15-Apr: Montreal - Vancouver (booking ref: PWEVJV) - seat selected

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

### AIR CANADA 🋞

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.

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View your planner >

## **Booking Information**

**Booking Reference:** 

PWEVJV

Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact: Dr<sup>s.17(1)</sup>dru Marshall s.17(1) Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

**Online Services** 

Manage my booking online (view/change my booking; select seats\*). Request an upgrade Select Seats Maple Leaf Lounge | Meal Vouchers | On My Way Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

#### \* Can my booking be changed online?

## Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
AC195	Montreal, Trudeau (YUL) Fri 15-Apr 2016 18:10	Vancouver, Vancouver Int'I (YVR) Fri 15-Apr 2016 20:31 - Terminal M	0	5hr21	333	Flex, W	¶ \$ <sub>F</sub>
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 <mark>5.17(1</mark> dru M	arshall : Adult (16+),  Tio	cket Number: 0142160900	882
Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	<b>XXXX-XXX</b> , <sup>S.17(1)</sup>	Special Needs:	None
Seat Selection:	AC195 <b>22H</b>		

## **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	532.00

Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	58.57
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	29.36
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	675.05
Number of passengers	x 1
Total with options	675.05
Grand Total - Canadian dollars	\$675.05

#### **Payment Information**

**Credit/Debit Card xxxx-xxxx-x**<sup>s.17(1)</sup> - Amount paid: **\$675.05** The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$675.05 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160900882

## **Fare Rules**

Departing Flight Montreal (YUL) 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.
- 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:
  - o 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.

# AIR CANADA 🌸

## aircanada.com check-in



\* You may reprint your boarding pass at a Self-service application.

\* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.

\* If you are unable to travel, please return to the aircanada.com <u>Check-in</u> option, where you may cancel your check-in, subject to certain rules and restrictions.

\* E-ticket customers must be aware of the conditions of contract. Coples are available at the Air Canada counter.

### **Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter, in keeping with the following times:

\* prior to departure time

Flights within Canada: Flights to / from the USA: International flights: Suggested times \* 90 minutes 90 minutes 90 minutes Accepted until \* 45 minutes 60 minutes 60 minutes

## Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

## Security

Hand baggage (carry-on): Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security



#### Passenger baggage must NOT contain dangerous goods such as: Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, aikalis, mercury or wet cell batteries), magnetized materials, polsons and infectious materials.



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\* If you are unable to travel, please return to the aircanada.com <u>Check-in</u> option, where you may cancel your check-in, subject to certain rules and restrictions.

Accepted until \*

45 minutes

60 minutes

60 minutes

\* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

### **Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk(where available) or Air Canada Check-in Counter , in keeping with the following times:

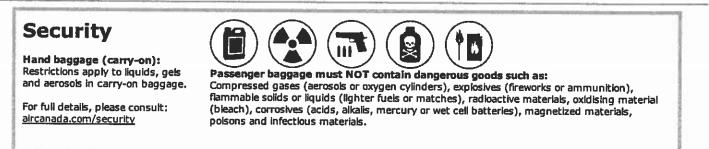
Flights within Canada: Flights to / from the USA: International flights: Suggested times \* 90 minutes 90 minutes 90 minutes

\* prior to departure time

Boarding:

Ensure you have your **travei** documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass



#### SVC-LIMO-ET-TAXI MIHAN ST LAURENT OC VIGNETTE 1081 TERHINAL ID.: Merchant #: 0089250008026866916950 8026866916 HASTERCARD CHIP EMU SALE BATCH: 000243 INU: Apr 15, 2016 ORIGINAL TRANSACTION TIME: INV: 000001 01:14 01:14 ALD: A0000000041010 AID: A0000000041010 TVR: 00 80 00 80 00 TSI: E9 00 TC: E565E4455224F2E8 ÄUTH: 03388B RECORD: 1 SALE AMT \$40.00 TIP \$15.00

Claimed only \$48

#### APPROVAL 033888

J DRU. MARSHALL

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORCANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

TOYAL \$55.00

PERMIS 22864 MERCI THANK YOU

CUSTOHER COPY

RECEIPT GST NO. R122556194		
EXIT No. A1 IN: 04/14/16 17:13 OUT: 04/17/16 18:40 DURATION: 3 01: 27 PAID: \$ 109.05 (GST INCLUDED) MASTERCARD s.17(1) REF. 8 THANK YOU FOR YOUR VISIT		
ОО Пучус УУС сысалу сисалу интегнатовал		

Claimed only \$36.35 for 1 day parking at Calgary airport.

Chateau Versailles						
1659 Sherbrooke West						
Montreal, Quebec H3H 1E3				$ $ $\times$		
Canada						
Tel: 514-933-3611 Fax: 514-933	-6967					
Dru Marshall	7	Page Number		1		
Univ.De Montreal**cv		Guest Number	:	389908		
CP 6128, Succ Centre Ville		Folio ID	:	Α		
Comptes Fournisseurs		Arrive Date		14-APR-16	01:19	
Montreal, QC H3C3J7		Depart Date	:	15-APR-16	07:42	
Canada		No. Of Guest	:	1		
		Room Number	:	320		
		Club Account	:			

Tax Invoice

#### Tax ID :

Chateau Versailles 15-APR-16 07:42 SOOPARK Date Reference Description Charges (CAD) Credits (CAD) 125.00 Chambre/Room Chrg Cor Vol NLRA 14-APR-16 RT320 4,38 Taxe Hebergement/Lodging Tax 14-APR-16 RT320 6.47 14-APR-16 RT320 Taxe TPS/GST Tax 12.91 14-APR-16 RT320 Taxe TVQ/QST Tax -148.76 15-APR-16 MC MasterCard-5696 \*\*\*For Authorization Purpose Only\*\*\* xxxxS.17(1) Date Code Authorized 14-APR-16 07927B 168.75

** Total	148.76	-148.75
*** Balance	0.00	

Amount (CAD)

#### Tax Identification: TPS/GST:142725415 TVQ/QST:1021904925

GST Room Revenue	6.47
GST Food and Beverage Revenue	0.00
GST Telephone Revenu	0.00
GST Other Revenue	0.00
GST Total Revenue	6.47

#### **Penny Bardsley**

From:	Gogo <gogo@e.gogoair.com></gogo@e.gogoair.com>
Sent:	Thursday, April 14, 2016 9:37 PM
То:	Dru Marshall
Subject:	Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #31219199SPAC

Purchase Details - Order #31219199SPAC To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

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You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

#### **Receipt Info**

Customer: Dru Marshall Email Address; s.17(1) Order #: 31219199SPAC Date: 4/14/2016 9:36 PM MDT

Product Gogo Flight Pass	Quantity	<b>Price</b> \$7.99 CAD
		\$1.55 OAD
Payment Info		<b>GST : \$0.40 CAD</b>
Payment Type: MASTER		
Payment Info:s.17(1)		Total: \$8.39 CAD



### **Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic) For the period of April 1, 2016 to May 31, 2016

### **Detail for Non-Travel Expenses**

Non-Travel Expenses-Item 3 Detail					
For	Dru Marshall, Provost and Vice-President (Academic)				
Description/Purpose	Parking while attending various meetings and events in Calgary.				
Date	March 11 to April 18, 2016				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$0.00	\$93.00	\$0.00	\$93.00	
Notes					







E UP - ON DASH	WELCOME TO LOT 209	E UP - ON DASH
THIS SIDE L	WESTPARK INC. PARKING PERMIT	THIS SIDE (
THIS SIDE UP - ON DASH	THIS IS YOUR RECEIPT GST #120996095RT0004 Meter# 00000000 Trans# 019469 Purchase Time:	THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH	7:12AM Apr 18 2016 Price: \$28.00 Card: S.17(1) Auth: 062138 VALID UNTIL: Apr 18 2016 9:12AMMon	THIS SIDE UP - ON DASH
SH THIS SIDE UP - ON D	PLACE TICKET FACE UP ON DASH BOARD THANK YOU WESTPARK 269-7275	SH THIS SIDE UP - ON D

MOUNT ROYAL UNIVERSITY Date: 05/18/16 12:24:37 Payment Type: MasterCard Account Number: s.17(1) Auth Code: 03070B ISO Code: Ref: 16.00 Tax: .76 Total: 16.00

POS: AP6