



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2016 to September 30, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	July 8 - 11, 2016	Travel to Park City, Utah to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs summer meeting.	\$2,462.80
2.	August 29, 30, 2016	Travel to Banff to attend Executive Leadership Team (ELT) retreat.	\$133.44
3.	September 14, 2016	Travel to Edmonton to attend fund announcement and meeting with Assistant Deputy Minister (ADM).	\$191.27

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	September 7, 2016	Parking while attending a meeting on behalf of the University.	\$15.75



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2016 to September 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Park City, Utah to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs summer meeting.					
Date	July 8 - 11, 2016					
Destination	Park City, Utah					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$690.81	\$473.70	\$534.71	\$130.00	\$633.58	\$2,462.80
Notes	Airfare*: Booking Ref.: RWIB16. Flight upgrade provided at no additional cost to the University. Other Transportation**: Auto rental and fuel while in Utah and parking at Calgary airport. Meals***: Meal per diems claimed (2 Lunch @ \$17 and 3 Dinner @ \$32). Other****: Conference fee and Travel Agency fee.					

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Travel Arranger: PENNY

UNIVERSITY OF CALGARY
 2500 UNIVERSITY DR NW
 CALGARY AB CA
 T2N 1N4



Account # s.17(1)
 Date 27 Jun 2016
 Counsellor JASON DIRKS
Our ref # RW1B16
 Invoice # 11166080
 Department 10093651
 PROVOST AND VICE-

[Click here to go to CIBT Visas](#)

For:
 MARSHALL s.17 DRU DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Delta Air Lines (Operated by SKYWEST DBA DELTA CONNECTION) Canadair 700	3549	Calgary Intl Arpt (Calgary, AB)	Salt Lake City Intl Arpt (Salt Lake City, UT) Terminal 2	Fri Jul 8	6 39 AM	Fri Jul 8	8 55 AM	P-First Class	2:16	02A

SINGLE SEAT

DELTA CONFIRMATION - H2RW76

TICKET NUMBER 006 9565 205 408

Delta Air Lines (Operated by SKYWEST DBA DELTA CONNECTION) Canadair 700	3548	Salt Lake City Intl Arpt (Salt Lake City, UT) Terminal 2	Calgary Intl Arpt (Calgary, AB)	Sun Jul 10	8 10 PM	Sun Jul 10	10 22 PM	P-First Class	2:12	02A
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SINGLE SEAT

DELTA CONFIRMATION - H2RW76

TICKET NUMBER 006 9565 205 408

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Delta Air Lines	H2RW76 - Web Check In	AC	s.17(1)	MARSHALLS.17(1)	DL	0069565205408	ETicket

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- Email: etc@maritimetravel.ca

DL AIRFARE - TKT 0069565205408	\$718.00
TAX ON AIRFARE INCLUDES 38.01 GST	
TAX ON AIRFARE INCLUDES 121.70 OTHER	
TAX ON AIRFARE TOTAL	\$159.71
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$911.31
<hr/>	
PYMT BY VIXX S.17(Jun 27 2016	(\$877.71)
PYMT BY VIXX S.17(1)	(\$33.60)
TOTAL PAID CAD	(\$911.31)
<hr/>	
BALANCE CAD	\$0.00

Claimed \$690.81 CDN only for Economy class flight. Paid back the University with \$186.90 CDN

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- Email: etc@maritimetravel.ca

Baggage fees may apply. Checked Baggage Allowance (Delta Airlines)

https://www.delta.com/traveling_checkin/baggage/baggage_allowance/index.jsp

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

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0149876 = ticket #

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NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.

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HST/GST #: 10352 4823

QST #: 1148887525

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Minimum charge - 1 day plus mileage
 Daily rate is based on 24 hour day
 May be subject to surcharge

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

Res#: 34359770US4
 OpnAgt: 4150

OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER. VEHICLE MAY BE REPOSSESSED FOR UNAUTHORIZED USE. NONE AUTHORIZED

MC s.17(1)
 07/08/16 \$444
 App: ***094

Due back by 07/10/16 @ 19:00 to SALT LAKE CITY, UT

PKC, UT

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It is expressly understood and agreed that the rental vehicle shall not be used or operated in any manner in Canada, Mexico, or the state of New York. Any use or operation of such vehicle in Canada, Mexico, or the state of New York shall be specifically by written permission of The Salt Lake City Landsmen, LLC and The Utah Landsmen, LLC, and shall be a violation of this Rental Agreement. In the event that The Salt Lake City Landsmen, LLC and/or The Utah Landsmen, LLC, are subjected to any claims, losses, injuries, liabilities, expenses, or costs related to the use, operation, maintenance, or condition of the vehicle in Canada, Mexico, and/or the state of New York, the renter shall be responsible for payment of all resulting liabilities, costs, and expenses, including attorney's fees.

IT IS EXPRESSLY AGREED AND UNDERSTOOD THAT THERE IS NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, AS TO THE CONDITION OF THE VEHICLE OR ANY PART OR ACCESSORY THEREON, ITS MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, OR AS TO ANY PATENT OR LATENT DEFECTS IN MATERIAL, WORKMANSHIP, OR OTHERWISE OF ANY VEHICLE EQUIPPED BY THIS AGREEMENT. RENTER IS RECEIVING THIS VEHICLE FROM BUDGET "AS IS".

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I hereby authorize Budget to release my rental and driving record information to Vehicle Management Services (VMS) for the exclusive purpose of processing and billing for tolls, fines, penalties and fees. I agree to pay, upon billing, an administrative fee of \$10 for each record violation or toll incurred during the term of this rental.

RENTER ACKNOWLEDGES RECEIPT OF ADDITIONAL TERMS FOUND ON THE ADDITIONAL TERMS AND CONDITIONS FOLDER

ALL CHARGES SUBJECT TO FINAL AUDIT		Vehicle Information
Rate: EN IC unl miles \$28.50 / Hour \$37.99 / Day \$455.88 / Week BkpRate: DR IC unl miles \$28.50 / Hour \$67.99 / Day \$407.94 / Week		SLC 13391210 / --- Red Corolla
LOSS DAMAGE WAIVER (LDW) Renter indicates below in accord the specified LDW of the rate shown for each day of rental. Budget will not be held responsible for damage to the vehicle or contents of the vehicle if the renter does not accept the LDW. WANT TO VERIFY THE LDW? ACCEPT THE LDW		Out: SLCAPO 07/08/16 @ 09:19 Due: SLCAPO 07/10/16 @ 19:00 Miles Out: 6
PERSONAL ACCIDENT COVERAGE (PAC) Renter indicates below in accord the specified PAC for accidental loss of and damage to personal contents of the vehicle. Budget will not be held responsible for loss of or damage to personal contents of the vehicle if the renter does not accept the PAC. WANT TO VERIFY THE PAC? ACCEPT THE PAC		FUEL LEVEL OUT: 8/8 RATES DO NOT INCLUDE GASOLINE
SUPPLEMENTAL LIABILITY INSURANCE (SLI) Renter indicates below in accord the specified SLI which provides supplemental liability insurance from an independent insurance company in excess of state statutory minimum limits. <input checked="" type="checkbox"/> DECLINE		Time & Miles 23.99/Day LDW \$8.49/Gal Gas 70/Dy ENERGY \$5/Dy CFC \$3.10/DAY RFF 11.11%APFE 3.75%Reg 16.35%STTx
I AGREE TO ALL THE TERMS AND CONDITIONS OF THIS PAGE AND ON THE "ADDITIONAL TERMS AND CONDITIONS" FOLDER. I WILL RETURN THE VEHICLE TO THE RENTER'S SPECIFIED LOCATION ON OR BEFORE THE DUE DATE OR A DROP CHARGE AND RATE CHANGE MAY APPLY TO UNAUTHORIZED DRIVERS AS DEFINED IN PARAGRAPHS 4 MAY OPERATE THE VEHICLE.		
<input checked="" type="checkbox"/> Renter's Signature		
<input checked="" type="checkbox"/> Additional Renter's Signature		
I EXPRESSLY AGREE THAT ANY LIABILITY OR DAMAGE INCURRED BY MY PERSONAL AUTOMOBILE INSURANCE AGAINST ANY OTHER DRIVER IS PRIMARY TO THE EXTENT OF MY POLICY LIMITS. I WILL NOT BE HELD RESPONSIBLE FOR DAMAGE TO THE VEHICLE OR CONTENTS THEREOF.		



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 Daily rate is based on 24 hour day
 May be subject to surcharge

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Res#: 34359770US4
 OpnAgt: 4150

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 07/08/16 \$444
 App: ***094

Due back by 07/10/16 @ 19:00 to SALT LAKE CITY, UT

Itm	T	CtyLoc	Date	Time	Agent	CC	Amount
002	P	SLCAPO	07/10/16	1728	1411	MC	279.95

Claimed \$377.10 CDN

ALL CHARGES SUBJECT TO FINAL AUDIT		Vehicle Information
Rate1: DR IC 0 Hours 28.50 50.00 0 Days 67.99 50.00 0 Week 407.94 50.00		SLC 13391210 / --- Red Corolla
Rate2: EN IC 8 Hours 28.50 \$37.99 2 Days 37.99 \$75.98 0 Week 455.88 50.00		In: SLCAPO 07/10/16 @ 17:28 Out: SLCAPO 07/08/16 @ 09:19 Miles In: 106 Miles Out: 6 Miles Driven: 100
I AGREE TO ALL THE TERMS AND CONDITIONS OF THIS PAGE AND ON THE "ADDITIONAL TERMS AND CONDITIONS" FOLDER. I WILL RETURN THE VEHICLE TO THE RENTER'S SPECIFIED LOCATION ON OR BEFORE THE DUE DATE OR A DROP CHARGE AND RATE CHANGE MAY APPLY TO UNAUTHORIZED DRIVERS AS DEFINED IN PARAGRAPHS 4 MAY OPERATE THE VEHICLE.		
<input checked="" type="checkbox"/> Renter's Signature		
<input checked="" type="checkbox"/> Additional Renter's Signature		
Time & Miles		113.97
23.99/Day LDW		71.97
\$8.49/Gal Gas		0.00
70/Dy ENERGY		2.10
\$5/Dy CFC		15.00
\$3.10/DAY RFF		9.30
11.11%APFE		22.77
3.75%Reg		7.61
16.35%STTx		37.23
Contract Total		279.95
MC		279.95
Balance Due		0.00

THANK YOU FOR CHOOSING BUDGET!

Welcome to Shell
7 ELEVEN 53683 SHELL
1815 CANYONS DRIVE
PARK CITY UT 84098

SHELL
1815 CANYONS RESORT
PARK CITY, UT
84098
57446001703
07/10/2016 337814535
04:46:59 PM

PUMP# 2
Plus 1.943G
PRICE/GAL \$2.579

FUEL TOTAL \$ 5.01

CREDIT \$ 5.01

XXXX XXXX s.17(1) **Claimed \$6.74 CDN**

VISA
AUTH # 844617
INV # 484873

Bonus Savings
Join Fuel Rewards...
and earn \$0.10/gal
when you buy Shell
V-Power NITRO+. See
www.fuelrewards.com
for terms/conditions
- Offer ends 10/2.

24HRS 365DAYS
OH THANK HEAVEN
4356495157

Please come again

Welcome to Shell
7 ELEVEN 53683 SHELL
1815 CANYONS DRIVE
PARK CITY UT 84098

SHELL
1815 CANYONS RESORT
PARK CITY, UT
84098
57446001703
07/10/2016 337814537
04:48:51 PM

PUMP# 2
Plus 0.523G
PRICE/GAL \$2.579

FUEL TOTAL \$ 1.35

CREDIT \$ 1.35

XXXX XXXX s.17(1) **Claimed \$1.81 CDN**

VISA
AUTH # 882457
INV # 484881

Bonus Savings
Join Fuel Rewards...
and earn \$0.10/gal
when you buy Shell
V-Power NITRO+. See
www.fuelrewards.com
for terms/conditions
- Offer ends 10/2.

24HRS 365DAYS
OH THANK HEAVEN
4356495157

Please come again

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 07/08/16 04:45
OUT: 07/10/16 22:33
DURATION: 2 17: 48
PAID: \$ 88.05
(GST INCLUDED)
VISA

s.17(1)

REF. 91
THANK YOU FOR
YOUR VISIT



**The Lodge at Westgate Park City Resort
& Spa**

MASTER STATEMENT

DRU MARSHALL
25000 UNIVERSITY DR NW
CALGARY AB, T2N1N4
CANADA

Villa: 4 4709 B Reservation No.: 10848055 Arrive: 07/08/16 01:50 pm Depart: 07/10/16 12:25 pm
Source: 60 Origin: 344

Date	Charge Description	Charge Detail	Amount
07-JUL-16	Resort Balance Transfer	TR: 10774114 MARSHALL DRU	(178.09)
08-JUL-16	Rent	Rental Fee	159.00
08-JUL-16	Resort Fee	RESORT FEE	24.95
08-JUL-16	Resort Tax	Resort Tax	4.77
08-JUL-16	Resort Tax	RESORT FEE	0.75
08-JUL-16	Sales Tax	Sales Tax	10.10
08-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.25
08-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.04
08-JUL-16	Sales Tax	RESORT FEE	1.58
08-JUL-16	Village Assessment Canyons	VILLAGE ASSESSMENT	3.98
08-JUL-16	Village Assessment Canyons Resort Fee	VILLAGE ASSESSMENT	0.62
09-JUL-16	Rent	Rental Fee	159.00
09-JUL-16	Resort Fee	RESORT FEE	24.95
09-JUL-16	Resort Tax	Resort Tax	4.77
09-JUL-16	Resort Tax	RESORT FEE	0.75
09-JUL-16	Sales Tax	Sales Tax	10.10
09-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.25
09-JUL-16	Sales Tax	RESORT FEE	1.58
09-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.04
09-JUL-16	Village Assessment Canyons	VILLAGE ASSESSMENT	3.98
09-JUL-16	Village Assessment Canyons Resort Fee	VILLAGE ASSESSMENT	0.62
		Total Non Phone Charges:	(113.75)
		Total Local Calls:	0.00
		Total Long Distance Calls:	0.00
		Total Long Distance Access:	0.00
		Total Charges:	\$233.99
	Total State Communications Services Tax Included =	0.00	Claimed \$313.99 CDN
	Total Local Communications Services Tax Included =	0.00	

Date	Payment/Adjustments Description	Payment/Adjustments Detail	Amount
08-JUL-16	VISA	Account Balance	233.99
		Total Payments/Adjustments:	\$233.99

TOTAL \$ 0.00

The Lodge at Westgate Park City Resort
& Spa

MASTER STATEMENT

DRU MARSHALL
25000 UNIVERSITY DR NW
CALGARY AB, T2N1N4
CANADA

Villa: 4 4709 B Reservation No.: 10848055 Arrive: 07/08/16 01:50 pm Depart: 07/10/16 12:25 pm
Source: 60 Origin: 344

Date	Charge Description	Charge Detail	Amount
07-JUL-16	Resort Balance Transfer	TR: 10774114 MARSHALL DRU	(178.09)
08-JUL-16	Rent	Rental Fee	159.00
08-JUL-16	Resort Fee	RESORT FEE	24.95
08-JUL-16	Resort Tax	Resort Tax	4.77
08-JUL-16	Resort Tax	RESORT FEE	0.75
08-JUL-16	Sales Tax	Sales Tax	10.10
08-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.25
08-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.04
08-JUL-16	Sales Tax	RESORT FEE	1.58
08-JUL-16	Village Assessment Canyons	VILLAGE ASSESSMENT	3.98
08-JUL-16	Village Assessment Canyons Resort Fee	VILLAGE ASSESSMENT	0.62
09-JUL-16	Rent	Rental Fee	159.00
09-JUL-16	Resort Fee	RESORT FEE	24.95
09-JUL-16	Resort Tax	Resort Tax	4.77
09-JUL-16	Resort Tax	RESORT FEE	0.75
09-JUL-16	Sales Tax	Sales Tax	10.10
09-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.25
09-JUL-16	Sales Tax	RESORT FEE	1.58
09-JUL-16	Sales Tax	VILLAGE ASSESSMENT	0.04
09-JUL-16	Village Assessment Canyons	VILLAGE ASSESSMENT	3.98
09-JUL-16	Village Assessment Canyons Resort Fee	VILLAGE ASSESSMENT	0.62
		Total Non Phone Charges:	(113.75)
		Total Local Calls:	0.00
		Total Long Distance Calls:	0.00
		Total Long Distance Access:	0.00
		Total Charges:	\$233.99
	Total State Communications Services Tax Included =	0.00	
	Total Local Communications Services Tax Included =	0.00	

Date	Payment/Adjustments Description	Payment/Adjustments Detail	Amount
08-JUL-16	VISA	XXXXXXXXXX s.17(1)	233.99
14-JUL-16	VISA	XXXXXXXXXX	(10.94)
14-JUL-16	adjustment RJ		10.00
14-JUL-16	adjustment RT		0.30
14-JUL-16	adjustment ST		0.64
		Total Payments/Adjustments:	\$233.99

Dru Marshall

From: Mike Lausch <events@aplu.org>
Sent: Friday, June 10, 2016 12:19 PM
To: Dru Marshall
Subject: Registration Confirmed - 2016 Council on Academic Affairs Summer Meeting

Dear Dru:

Your registration has been confirmed. Please save this email for future reference.

Event: 2016 Council on Academic Affairs Summer Meeting

Attending: Dru Marshall

Number in Party: 1

Time: 2:00 PM

Date: Friday, July 8, 2016

Confirmation Number: ZPN5PTCD93W

Current Registration:

Registration Information:

Registration Items

Dru
Marshall Event Registration

Optional Items

Dru
Marshall Guest Meals - Receptions & breakfast Quantity: 1

Additional Information

Dru
Marshall Please let us know if you have or require any of the following dietary restrictions (you can list specific food allergies in the "other" field):

Other: Not fond of raw tomatoes

Is this your first CAA Summer Meeting?

No

Are you a New Provost (have you begun your first position as a Chief Academic Officer in the last 12 months)?

No

Please help us be more sustainable and indicate if you plan to attend the following meal events.

Reception, Friday evening, July 8, Breakfast Saturday, July 9, Breakfast, Sunday July 10, Lunch (Committee Roundtables) Sunday, July 10, Reception and Dinner Sunday, July 10, Breakfast Monday, July

11

On Saturday afternoon, July 9, there will be an optional excursion to the Utah Olympic Park. Reservations for the excursion are now full. Would you like to join a waiting list for the excursion? We will notify people on the list if spots become available or if we are able to fill a second bus to travel to the park. Please note that

the park is a short taxi-ride away for those who are still interested in a self-guided tour. Would you like to join the waiting list?
Yes



[Click here to view the event summary](#)

We look forward to seeing you there.

Sincerely,
Mike Lausch
APLU
events@aplu.org

If you no longer want to receive emails from Mike Lausch, please [Opt-Out](#)

Your payment for the 2016 Council on Academic Affairs Summer Meeting event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount	
Event Registration		1	\$450.00	
Guest Meals - Receptions & breakfast		1	\$180.00	
	Transaction Total		\$630.00	Claimed \$825.64 CDN

Registration Confirmation Number: ZPN5PTCD93W
[View your registration](#)

If you have any questions about this transaction or email, please contact Mike Lausch directly at events@aplu.org.



Penny Bardsley

From: Dru Marshall
Sent: Friday, July 15, 2016 2:29 PM
To: events@aplu.org
Cc: Penny Bardsley
Subject: RE: 2016 Council on Academic Affairs Summer Meeting : Orders & Payments

Thanks Mike

From: Mike Lausch [mailto:events@aplu.org]
Sent: Friday, July 15, 2016 12:27 PM
To: Dru Marshall s.17(1) mlausch@aplu.org
Subject: 2016 Council on Academic Affairs Summer Meeting : Orders & Payments

Marshall, Dru - Orders & Payments

2016 Council on Academic Affairs Summer Meeting

Order Details

Order Number: M3NFFR9S7J2 (Submitted on 6/10/2016)

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Event Registration	Marshall, Dru	\$450.00	1	\$450.00	\$450.00	\$0.00
Guest Meals - Receptions & breakfast	Marshall, Dru	\$180.00	1	\$180.00	\$180.00	\$0.00

Order Total

Amount Ordered (USD): \$630.00

Amount Paid (USD): \$630.00

Amount Due (USD): \$0.00

Order Number: F5NYWDSCYKC (Submitted on 7/15/2016)

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Guest Meals - Receptions & breakfast (Unregistered)	Marshall, Dru	\$180.00	-1	(\$180.00)	(\$180.00)	\$0.00

Order Total

Amount Ordered (USD): (\$180.00)

Amount Paid (USD): (\$180.00)

Amount Due (USD): \$0.00

Total

Amount Ordered (USD): \$450.00

Amount Paid (USD): \$450.00

Amount Due (USD): \$0.00

Payments & Refunds

Type	Method	Date	Ref #	Amount (USD)
Online Payment	Visa	6/10/2016	3428	\$630.00
Online Refund	Visa	7/15/2016		(\$180.00)

Total

Amount (USD): \$450.00

Refunded by \$225.66 CDN



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2016 to September 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Banff to attend Executive Leadership Team (ELT) retreat.					
Date	August 29, 30, 2016					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other**	Total
Amount	\$0.00	\$116.84	\$0.00	\$0.00	\$16.60	\$133.44
Notes	Other Transport*: 254 kilometers @ \$0.46 per kilometer. Other**: Banff Park Pass.					



parks.canada.gc.ca
parcs.canada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040



Expires:
2016/08/30
at 4pm



Sales Receipt

Transaction #: 2112106
Date: 8/29/2016 8:11:01 AM
Cashier/Cassaier: 59 Register/Caisse #: 59

Item	Description	Amt/Mnt
20001	NP 81 Day/PN AI per jour 1 @ \$8.30	\$8.30
20001	2016/08/30 NP 81 Day/PN AI per jour 1 @ \$8.30	\$8.30
	2016/08/30	
	Sub Total/Sous-Total	\$16.60
	GST/TPS	\$0.00
	Total	\$16.60

Argent/Cash Tendered \$20.00
Change/Argent Remis Argent/Cash \$3.40

Thank-you for visiting
Merci de votre visite



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2016 to September 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend fund announcement and meeting with Assistant Deputy Minister (ADM) Advanced Education.					
Date	September 14, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$191.27	\$0.00	\$0.00	\$0.00	\$191.27
Notes	<p>Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: AIAVJ5. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.</p>					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, August 18, 2016 10:27 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:

AIAVJ5

Main Contact:

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

Customer Care

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	To	Stops	Fare Type	Meal
AC8130	Calgary (AB) Wed 14-Sep 2016 07:00	Edmonton International (AB) Wed 14-Sep 2016 07:54	0	Latitude, Y	

Flight AC8130 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.

AC8151	Edmonton International (AB) Wed 14-Sep 2016 15:40	Calgary (AB) Wed 14-Sep 2016 16:35	0	Latitude, Y
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Flight AC8151 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Dr s.17(1) **dru Marshall** : Ticket Number: **0142166279374**

Air Canada Aeroplan: <input type="text" value="s.17(1)"/>	Meal Preference: Normal
Seat Selection: AC8130 : 4C , AC8151 : 4C	Special Needs: None

Flight Credit Summary

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

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

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

[Carry-on Baggage](#)

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

[Checked Baggage:](#)

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

Flight : Calgary (AB) To Edmonton International (AB) - Latitude		
	1st bag:	2nd bag:

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD s.17(1)
CARD TYPE VISA
DATE 2016/09/14
TIME 1721 13:49:22
INVOICE # 833
RECEIPT NUMBER
C85018789-001-047-006-0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
54F619209F8A5C28
0080008000-E800
5DC494B9A3D14DC6
0080008000-F800

APPROVED

AUTH# 024825 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83862 9079 RT0001

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id:45024124782532
Item #:1058
SCOTIABANK VISA
PURCHASE
Op Id:302326
Card #: XXXXXXXX s.17(1)

AID:A0000000031010

APPROVED

AMOUNT	CAD\$9.20
TIP	CAD\$0.92
	=====
TOTAL	CAD\$10.12

Ref. #: C
Auth. #: 001594
Resp. Code: 00
TUR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/09/14 Time: 11:07:09
Response: AUTH 001594

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 09/14/16 06:06
OUT: 09/14/16 17:20
DURATION: 0 11: 14
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 54
THANK YOU FOR
YOUR VISIT





Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2016 to September 30, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	September 7, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$15.75	\$0.00	\$15.75
Notes				

PARKING RECEIPT

DISPLAY TICKET ON DASH

"Expiration Date/Time"

08:53 AM

SEP 07, 2016



PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

Purchase Date/Time: 07:23am Sep 07, 2016
 Total Parking: \$15.00
 Total FEDERAL: \$0.75
 Total Due: \$15.75
 Total Paid: \$15.75
 Ticket #: 98014601
 ID #: 30001170042
 Setting: Lot 274
 Machine Name: Lot 274-1

Rate: 1 HOUR AND 30 MIN
 Payment Type: Card

****s.17(MasterCard
 1) Auth #: 06589S

GST REG #R102466000

RECEIPT

"Expiration Date/Time": 08:53am Sep 07, 2016
 Purchase Date/Time: 07:23am Sep 07, 2016
 Total Parking: \$15.00
 Total FEDERAL: \$0.75
 Total Due: \$15.75
 Total Paid: \$15.75
 Ticket #: 98014601
 Setting: Lot 274
 Machine Name: Lot 274-1

Rate: 1 HOUR AND 30 MIN
 Payment Type: Card

****s.17(MasterCard
 1) Auth #: 06589S

