



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 9, 10, 2017	Travel to Edmonton to attend the External Stakeholder Advisor Group (ESAG) meeting.	\$142.25
2.	March 21, 22, 2017	Travel to Edmonton to attend the External Stakeholder Advisor Group (ESAG) meeting.	\$542.90
3.	July 7-10, 2017	Burlington, Vermont, Association of Public and Land-grant Universities (APLU) conference. Event could not be attended.	\$682.13
4.	July 25, 26, 2017	Travel to Edmonton to attend Funding meeting with Government.	\$490.73
5.	August 15, 2017	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.	\$3,780.00
6.	August 17, 18, 2017	Travel to Edmonton to attend Indigenizing the Academy meeting with Government.	\$382.16
7.	August 23, 2017	Travel to Edmonton to attend the Academic Alternative Relationship Plan (AARP) meeting and to meet with Lakeland College representatives.	\$220.15
8.	August 28, 29, 2017	Travel to Banff to attend Executive Leadership Team (ELT) retreat.	\$126.00
9.	September 7, 2017	Travel to Edmonton to attend the Comprehensive Academic and Research Institutions Provost's (CARI) meeting with the Campus Alberta Quality Council (CAQC).	\$140.95

Non-Travel Expenses			
Item #	Date	Description	Amount
10.	May 30, August 30, 2017	Parking while attending meetings on behalf of the University.	\$45.10



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) meeting.					
Date	March 9, 10, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$105.25	\$0.00	\$37.00	\$0.00	\$142.25
Page Reference		pages 5 and 6		All per diems		
Notes	Airfare*: One AC Flight pass was used. Booking Ref: NAGZCZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast, 1 Dinner).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, March 07, 2017 9:00 AM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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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: NAGZCZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Dr ^{s.17} (dru Marshall s.17(1) Manage My Booking (change, cancel, upgrade). Change Seats get more seating options for my flight. Purchase Maple Leaf Lounge Access / Meal Vouchers Receive Flight Status Notifications directly to my email or mobile phone. Check Flight Arrivals and Departures . Check in online and print my boarding pass.	

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8431	Calgary (AB) Thu 09-Mar 2017 20:45	Edmonton International (AB) Thu 09-Mar 2017 21:37	0	Latitude, Y	

Flight AC8431 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)} ¹⁾ dru Marshall : Ticket Number: 0142174653818		
Air Canada Aeroplan: ^{s.17(1)}	Meal Preference:	Normal
Seat Selection: AC8431 : 6C	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 Edmonton International (AB) - Latitude		
	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/03/09
TIME 4344 22:48:44
INVOICE # 212059
RECEIPT NUMBER
C85052523-001-001-091-0

PURCHASE

AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

SCOTIABANK VISA
A0000000031010
6387B0307080109E
0080008000-E800
BA89A6DE33456FC3
0080008000-F800

APPROVED

AUTH# 091301 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT
GST NO. R122556194

EXIT No. 45
IN: 03/09/17 19:14
OUT: 03/12/17 14:42
DURATION: 2 19: 28
PAID: \$ 88.05
(GST INCLUDED)
MASTERCARD
s.17(1)
REF. 80

THANK YOU FOR
YOUR VISIT



\$88.05 / 3 = \$29.35

Amount claimed



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) meeting.					
Date	March 21, 22, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$203.90	\$302.00	\$37.00	\$0.00	\$542.90
Page Reference		pages 10-12	page 13	All per diems		
Notes	Airfare*: Two AC Flight passes were used. Booking Ref: M8255I. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast, 1 Dinner).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, March 15, 2017 4:44 PM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; 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: **M8255I**

Main Contact:
Drs.17(1) 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
AC8225	Calgary (AB) Tue 21-Mar 2017 18:00	Edmonton International (AB) Tue 21-Mar 2017 18:52	0	Latitude, Y	

Flight AC8225 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.

AC8171	Edmonton International (AB) Wed 22-Mar 2017 18:00	Calgary (AB) Wed 22-Mar 2017 18:59	0	Latitude, Y
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Flight AC8171 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: **0142175087065**

Air Canada Aeroplan: ^{s.17(1)}	Meal Preference:	Normal
Seat Selection: AC8225 : 6A , AC8171 : 4A	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**

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
Complimentary

Max Weight per bag: 23kg (50lb)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/03/21
TIME 4991 19:25:53
INVOICE # 833
RECEIPT NUMBER
C85018789-001-097-005-0

PURCHASE
AMOUNT \$66.00
TIP \$6.60
TOTAL

\$72.60

SCOTIABANK VISA
A0000000031010
D2908AA07D9584F4
0080008000-E800
3C8E05AB3F2D1842
0080008000-F800

APPROVED

AUTH# 083776 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83862 9079 RT0001

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/03/22
TIME 4975 16:41:46
INVOICE # 033
RECEIPT NUMBER
C85018789-001-097-009-0

PURCHASE

AMOUNT \$66.00
TIP \$6.60
TOTAL

\$72.60

SCOTIABANK VISA
A0000000031010
6A75654B9A59728D
0080008000-E800
3CC54EF742860515
0080008000-F800

APPROVED

AUTH# 074022 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83862 9079 RT0001

RECEIPT
GST NO. R122556194

TKT NO:30380808
POF: A1
IN: 03/21/17 16:59
OUT:03/22/17 19:50
PAID: \$ 58.70
DURATION: 1 02: 51
(GST INCLUDED)

MASTERCARD
s.17(1)

REF. 25
YOU HAVE 10 MIN.
TO EXIT



THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

Room : 0610
Folio # : 451780
Cashier # : 1162
Page # : 1 of 1

CAUBO

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

Arrival : 03-21-17
Departure : 03-22-17
Fairmont President's Club
s.17(1)

Date	Description	Additional Information	Charges	Credits
03-21-17	Room Charge		269.00	
03-21-17	Room - DMF		8.07	
03-21-17	Room - AB Tourism Levy		11.08	
03-21-17	Room - GST		13.85	
03-22-17	Visa	XXXXXXXXXXXX s.17(1) XX/XX		302.00
Total			302.00	302.00

Balance Due 0.00

GST Summary

Room 13.85
F&B 0.00
Other 0.00
Total 13.85

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Association of Public and Land-grant Universities (APLU) conference. Event could not be attended due to an illness.					
Date	July 7-10, 2017					
Destination	Burlington, Vermont					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$682.13	\$682.13
Page Reference					pages 15, 17	
Notes	Other*: Travel Agency and conference fees.					

GENERAL OPTIONS

Name:
Dru Marshall
Title:
Provost and Vice-President
Company:
University of Calgary
Address:
2500 University Dr. NW

Calgary, Alberta T2N 1N4

Canada

Number of People Registered:
1

Confirmation Number:
M7NLSFP3Y8D (needed to modify your registration)

Event Title:
2017 Council on Academic Affairs Summer Meeting

Location:
Hilton Burlington

60 Battery Street

Burlington, Vermont 05401

USA

Phone:
802-658-6500

Date:
07/07/2017

Time:
5:00 PM

CURRENT REGISTRATION DETAILS

DRU MARSHALL

Agenda Items

Registration Item	Cost
Event Registration	\$460.00

ORDER SUMMARIES

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
05/08/2017 4:33 PM ET	online order	\$460.00	\$460.00	\$0.00
Total:		\$460.00	\$460.00	\$0.00

PAYMENT DETAILS

Details

Date	Type	Reference #	Amt Paid
05/08/2017	Visa	3428	\$460.00

Maritime Travel

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 CALGARY, AB T2E 8X2
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 www.maritimetravel.ca

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Account # s.17(1)
 Date 24 May 2017
 Counsellor BILL DOUPE
 Our ref # S0L5VE
 Invoice # 11177684
 Department 10093651
 PROVOST AND VICE-

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

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

For:
 MARSHALL/S.17(DRU DR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc Airbus A319	614	Calgary Intl Arpt (Calgary, AB)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Thu Jul 6	7:01 AM	Thu Jul 6	11:26 AM	S-Economy	3:25	10C
United Airlines Inc (Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer RJ135	4282	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Burlington Intl Arpt (Burlington, VT)	Thu Jul 6	1:53 PM	Thu Jul 6	5:10 PM	Q-Economy	2:17	07A
United Airlines Inc (Operated by TRANS STATES AIRLINES DBA UNITED EXPRESS) Embraer RJ135	4728	Burlington Intl Arpt (Burlington, VT)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Mon Jul 10	1:31 PM	Mon Jul 10	2:59 PM	Q-Economy	2:28	07C
United Airlines Inc Airbus A319	621	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Mon Jul 10	7:35 PM	Mon Jul 10	10:25 PM	S-Economy	3:50	10D

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
UNITED AIRLINES	D57M0L	AC	s.17(1)	MARSHALLS.17(DRU DR	UA	0169567758791	ETicket
United Airlines	D57M0L - Web Check In						

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
 ECONOMY PLUS SEATS
 UNITED AIRLINES/CONFIRM #D57M0L
 PRICE: USD MARSHALL/JUNE DRU DR
 DEPARTURE DATE 06JUL17
 RETURN DATE 10JUL17

\$108.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

TOTAL COST ECONOMY PLUS SEATS USD	\$108.00
TOTAL DUE USD	\$108.00
PYMT BY CA XXXX ^{s.1} 7(1) USD	(\$108.00)
TOTAL PAID USD	(\$108.00)
<hr/>	
BALANCE USD	\$0.00
UA AIRFARE - TKT 0169567758791	\$1,216.00
TAX ON AIRFARE INCLUDES 62.91 GST	
TAX ON AIRFARE INCLUDES 134.30 OTHER	
TAX ON AIRFARE TOTAL	\$197.21
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,446.81
PYMT BY VI XXJ ^{s.17(1)}	(\$1,413.21)
PYMT BY VI XXJ	(\$33.60)
TOTAL PAID CAD	(\$1,446.81)
<hr/>	
BALANCE CAD	\$0.00

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

<http://www.united.com/web/en-US/content/travel/baggage/default.aspx>

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.

<http://cbsa-asfc.gc.ca/whiti-ivho/menu-eng.html>

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Supplier Not Found Terms & Conditions

Your Maritime Travel charges will show on your credit card statement similiar to MT 11177684-5677587911234

MT = Maritime Travel

11177684 = invoice #

5677587911234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

<http://www.cic.gc.ca/english/visit/visas-all.asp>

for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

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

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806

- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca For more immediate assistance please call



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Funding meeting with Government.					
Date	July 25, 26, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$207.55	\$221.18	\$62.00	\$0.00	\$490.73
Page Reference		pages 24-26	page 27	All per diems		
Notes	<p>Airfare*: Two AC Flight passes were used. Booking Ref: NQWYIE. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation while in Edmonton.</p> <p>Meals***: Meal per diems claimed (1 Breakfast, 2 Dinners).</p>					

Itinerary / Receipt

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

Main Contact Information

Booking reference: **NQWYIE**

Name: Dr ^{s.17(1)} **dru Marshall**
E-mail: s.17(1)
Payment: NONREF BKLT-0140851416100-2

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC244	Vancouver (YVR)	Edmonton International (YEG)	320	Business (R)	Confirmed
	Tue 25-Jul 2017 16:10 - TERMINAL M -MAIN	Tue 25-Jul 2017 18:39			
Seat number(s) requested: 2D					
AC251	Edmonton International (YEG)	Vancouver (YVR)	319	Business (R)	Confirmed
	Wed 26-Jul 2017 18:10	Wed 26-Jul 2017 18:42 - TERMINAL M -MAIN			
Seat number(s) requested: 2D					

Passenger Information

Passenger: 1 Dr ^{s.17(1)} **dru Marshall**

Ticket number: 014 2180 384537

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: s.17(1)

Purchase Summary

Passenger: 1 Ticket number 014 2180 384537

Date of issue	13-Jul 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	682.54
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Airport Improvement Fee - Canada (SQ)	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.21
Total Fare in Canadian dollars:	750.00

Ticket particularities:

BKLT 17NOV17/0140851416100

*Fare calculation:

25JUL17YVR AC YEA341.27AC YVR341.27CAD682.54 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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.

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: **NQWYIE**

Name: **Dr^{s.17} dru Marshall**
 E-mail: **s.17(1)**
 Payment: **NONREF BKL-0140851416100-2**

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
AC244	Vancouver (YVR)	Edmonton International (YEG)	320	Business (R)	Confirmed
	Tue 25-Jul 2017 16:10 - TERMINAL M -MAIN	Tue 25-Jul 2017 18:39			

Seat number(s) requested: 2D

AC251	Edmonton International (YEG)	Vancouver (YVR)	319	Business (R)	Confirmed
	Wed 26-Jul 2017 18:10	Wed 26-Jul 2017 18:42 - TERMINAL M -MAIN			

Seat number(s) requested: 2D

Passenger Information

Passenger: 1 **Dr^{s.17} (1) dru Marshall**

Ticket number: **014 2180 384537**

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: **s.17(1)**

Purchase Summary

Passenger: 1 Ticket number 014 2180 384537

Date of issue	13-Jul 2017
Fare Amount in Canadian dollars: <i>(including <u>navigational & other charges</u>)</i>	682.54
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Airport Improvement Fee - Canada (SQ)	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.21
Total Fare in Canadian dollars:	750.00

Ticket particularities:

BKLT 17NOV17/0140851416100

***Fare calculation:**

25JUL17YVR AC YEA341.27AC YVR341.27CAD682.54 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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.



DRU MARSHALL (Aeroplan Miles) My Bookings | My Profile | Sign out
Book Plan Fly Altitude

My Flight Pass

Western Commuter - Latitude
Reference No.: 0140851416100

[Return to My Flight Passes](#)
[View Flight Pass Bookings](#)

Dru Marshall

Start Date: Thursday November 17, 2016
Expiry Date: Friday November 17, 2017
Owner: s.17(1) dru Marshall
Company: University of Calgary
Status: Active

10 Credits Used
0 Flight Credits Remaining

Grand Total: 3,937.50 CAD (Taxes, fees, charges and surcharges included.)

Passengers Booking History Options

Booking History

Search Options:

- View all Bookings
- Search by Traveller Details:
- Search by Passenger Last Name:
- Search by Departure Date:

SEARCH

Booking History Results

All | [Future Bookings](#) | [Past Bookings](#) | [Cancelled Bookings](#)

[Print](#) | [Download](#)

Booking Reference	Booked By	Passenger(s)	Traveller Details	Departure Date	From	To
NQWYIE (2 credit(s))		J. MARSHALL		25-Jul 2017 26-Jul 2017	Vancouver (BC) Edmonton International (AB)	Edmonton International (AB) Vancouver (BC)
PIHWBE (2 credit(s))	115075657 (18-Apr 2017)	J. MARSHALL		9-May 2017 10-May 2017	Calgary (AB) Edmonton International (AB)	Edmonton International (AB) Calgary (AB)
M8255I (2 credit(s))	115075657 (15-Mar 2017)	J. MARSHALL		21-Mar 2017 22-Mar 2017	Calgary (AB) Edmonton International (AB)	Edmonton International (AB) Calgary (AB)
QLJQXE (1 credit(s))	115075657 (9-Mar 2017)	J. MARSHALL		12-Mar 2017	Edmonton International (AB)	Calgary (AB)
NAGZCZ (1 credit(s))	115075657 (7-Mar 2017)	J. MARSHALL		9-Mar 2017	Calgary (AB)	Edmonton International (AB)
NSEAWV (1 credit(s))	115075657 (30-Jan 2017)	J. MARSHALL		5-Feb 2017	Vancouver (BC)	Calgary (AB)
MIKXEV (1 credit(s))	115075657 (26-Jan 2017)	J. MARSHALL		1-Feb 2017	Calgary (AB)	Vancouver (BC)

Page - 1

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- Air Canada Cargo
- Air Canada eBoutique

CONTACT US

Contact Information

EMAIL OFFERS

- Subscribe
- Modify Preferences



PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE MASTERCARD
DATE 2017/07/26
TIME 5076 16:55:07
INVOICE # 210571
RECEIPT NUMBER
C85004289-001-001-093-0

PURCHASE

AMOUNT \$137.00
TIP \$20.55
TOTAL

\$157.55

MasterCard
A0000000041010
8B14536C536C5879
0000008000-E800
6F6358541FECFECA

APPROVED

AUTH# 05245S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769
GST 100403070

YELLOW CAB

780.462.3456
edmtaxi.com

GST# _____

Date: July 26/17 Amount: 15.00

Driver: Amo Car#: 120

From: Westin

To: Government House (Sting Plan)
RT &

10135-31 Avenue, Edmonton, AB T6N 1C2

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

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

Date Feb 25 20 17

\$ 35.00

From Beach AL1005

To Dist part

Driver Ky Cab No. 41

Thank You
GST / HST # 100436724

Error made by vendor - should be July 25th, not Feb 25th.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Ms Dru Marshall
 Caubo Edmon
 s.17(1)

Page Number : 1 Invoice Nbr : 27771847
 Guest Number : 1173044
 Folio ID : A
 Arrive Date : 25-JUL-17 19:25
 Depart Date : 26-JUL-17 08:04
 No. Of Guest : 2
 Room Number : 1406
 Club Account : s.17(1)

Canada

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edmonton JUL-26-2017 08:10 A0063385

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUL-17	RT1406	Room Charge	197.00	
25-JUL-17	RT1406	GST	10.15	
25-JUL-17	RT1406	Destination Marketing Fee	5.91	
25-JUL-17	RT1406	Tourism Levy	8.12	
26-JUL-17	MC	Mastercard-7708		-221.18

Approve EMV Receipt for MCs.17(1) PIN Verified
 TC:77DD46493BA2CD4C TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total 221.18 -221.18
 *** Balance 0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Ms Dru Marshall
 Caubo Edmon
 s.17(1)
 Canada

Page Number : 2 Invoice Nbr : 27771847
 Guest Number : 1173044
 Folio ID : A
 Arrive Date : 25-JUL-17 19:25
 Depart Date : 26-JUL-17 08:04
 No. Of Guest : 2
 Room Number : 1406
 Club Account : s.17(1)

As a Starwood Preferred Guest you have earned at least ^{s.17(1)}

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
07-25-2017	197.00	10.15	8.12	0.00	0.00	5.91	221.18	0.00
07-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-221.18
Total	197.00	10.15	8.12	0.00	0.00	5.91	221.18	-221.18



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.					
Date	August 15, 2017					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00
Page Reference	page 30					
Notes	Airfare*: Flight Pass # 0140851443784. All credits must be used by August 15, 2018.					

**AIR CANADA**DR^{s.1}_{7/1} DRU MARSHALL (Aeroplan Mile^{s.17(1)}) [My Bookings](#) | [My Profile](#) | [Sign out](#)[Book](#) [Plan](#) [Fly](#) [Altitude](#)[Review](#) [Purchase](#) [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: **0140851443784**

Customer Care

Flight Pass Name: Dru Marshall
Product Name: Western Commuter - Latitude - 10 credits
Product ID: C10ZONE1110
Start Date: 2017-08-15
Expiry Date: 2018-08-15
Company Name: University of Calgary

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

Exchange one credit per direction on the following [routes](#).

Online services

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

Contact Information

Flight Pass Owner: DR^{s.17(1)} DRU MARSHALL
Email address: s.17(1)
Aeroplan Number:
Phone Number:
Fax Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

	Total Charge
Western Commuter - Latitude - 10 credits	3,600.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	180.00
Total Taxes	180.00
Grand Total - Canadian Dollars	\$3,780.00

Applicable Rules

All flight credits must be used and travel must be completed by **Wednesday August 15, 2018**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. 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 purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for-profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting [Customer Relations](#). The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Indigenizing the Academy meeting with Government.					
Date	August 16, 17, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$191.65	\$178.51	\$12.00	\$0.00	\$382.16
Page Reference		pages 35, 36	page 37	Per diem		
Notes	Airfare*: Two AC Flight passes were used. Booking Ref: ANELKZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, August 15, 2017 11:11 AM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; 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: ANELKZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Dr ^{s.17(1)} dru Marshall s.17(1)	
<u>Manage My Booking</u> (change, cancel, upgrade). <u>Change Seats</u> get more seating options for my flight. Purchase <u>Maple Leaf Lounge Access / Meal Vouchers</u> Receive <u>Flight Status Notifications</u> directly to my email or mobile phone. Check <u>Flight Arrivals and Departures</u> . <u>Check in online</u> and print my boarding pass.	

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8225	Calgary (AB) Wed 16-Aug 2017 19:35	Edmonton International (AB) Wed 16-Aug 2017 20:25	0	Latitude, Y	

Flight AC8225 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) Thu 17-Aug 2017 17:05	Calgary (AB) Thu 17-Aug 2017 17:57	0	Latitude, Y
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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.17(1)} ₁₁ dru Marshall : Ticket Number: 0142181794242			
Air Canada Aeroplan:	^{S.17(1)}	Meal Preference:	Normal
Seat Selection:	AC8225 : 20D , AC8169 : 18C	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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [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:
Regular Baggage Allowance	Complimentary	Complimentary
Max Weight per bag: 23kg (50lb)		



aircanada.com check-in

Booking Reference: **ANELKZ**



MARSHALL ^{s.17(1)} **DRU**

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142181794242

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol **AC 8225** 16AUG/AOU From / De **CALGARY** Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **19:05** Gate / Porte **1** Seat / Place **15C** Zone **1**
AISLE/COULOIR

Departure Time / Heure de départ **19:35** Remarks / Observations

Airline use / À usage interne **0082 WCI00432**



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

- * 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.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosks (to print your tags where available) or Air Canada Bag Drop.

Check-in and boarding gate deadlines			
Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

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.

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON

CARD *****s.17(1)
CARD TYPE VISA
DATE 08/08/17
TIME 9976 16:04:48
INVOICE # 210571
RECEIPT NUMBER
C85004289-001-001-108-0

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
AD9AB59073A5B503
0080208000-E800
55E3880071CDCC74
0080208000-FC00

APPROVED

AUTH# 061919 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO:30440383

EXIT No. A2

IN: 08/16/17 18:18

OUT: 08/17/17 19:08

DURATION: 1 00: 50

PAID: \$ 39.85

(GST INCLUDED)

VISA

s.17(1)

REF. 8

THANK YOU FOR
YOUR VISIT



320	MARSHALL/DRU	159.00	08/17/17	06:49	3814
Room	Name	Rate	Depart	Time	ACCT#
GQ			08/16/17	20:07	
Type			Arrive	Time	
31	XXXX				
	XXX				
	XXX				
Room Clerk	Address	Payment			RWD#: s.17(1)
	AB XXXX	VSXXXXXXXXXXXX)			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/16	ROOM	320, 1	159.00	
08/16	DMF	320, 1	4.77	
08/16	GST	320, 1	8.19	
08/16	TRSM LEV	320, 1	6.55	
08/17	CCARD-VS		178.51	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXX)s.17(1)	

.00

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

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.





Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Academic Alternative Relationship Plan (AARP) meeting and to meet with Lakeland College representatives.					
Date	August 23, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$181.15	\$0.00	\$39.00	\$0.00	\$220.15
Page Reference		pages 42, 43		All per diems		
Notes	Airfare*: Two AC Flight passes were used. Booking Ref: Q7VJRA. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch, 1 Dinner).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, August 21, 2017 8:58 AM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; 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: Q7VJRA	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: 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
AC8134	Calgary (AB) Wed 23-Aug 2017 08:00	Edmonton International (AB) Wed 23-Aug 2017 08:50	0	Latitude, Y	

Flight AC8134 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.

AC8155	Edmonton International (AB) Wed 23-Aug 2017 20:00	Calgary (AB) Wed 23-Aug 2017 20:52	0	Latitude, Y
--------	--	---	---	----------------

Flight AC8155 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: 0142182035343			
Air Canada Aeroplan:	^{s.17(1)}	Meal Preference:	Normal
Seat Selection:	AC8134 : 6D , AC8155 : 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

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [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:
Regular Baggage Allowance	Complimentary	Complimentary
Max Weight per bag: 23kg (50lb)		



aircanada.com check-in

Booking Reference: Q7VJRA

MARSHALL ^{s.17(1)} **DRU**

LATITUDE PASS/PASSE DE VOLS LATITUDE ETKT0142182035343

Frequent Flyer / Voyageur assidu S100K - AC*G

Flight / Vol **AC 8134** 23AUG/AOU From / De **CALGARY** Destination **EDMONTON-YEG**

Boarding time / Heure d'embarquement **07:30** Gate / Porte **06D** Seat / Place **06D** Zone **1**
AISLE/COULOIR

Departure Time / Heure de départ **08:00** Remarks / Observations

Airline use / À usage Interne **0028 WCI00699**

AIR CANADA
 A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord



- * 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.

MARSHALL ^{s.17(1)} **DRU**

ZONE 1

LATITUDE PASS/PASSE DE VOLS LATITUDE ETKT0142182035343

S100K - AC*G

Y

AC 8153 23AUG/AOU **EDMONTON-YEG** **CALGARY**

AC 8153
CALGARY

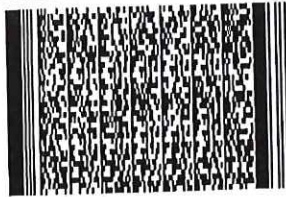
17:35 **72** **02A**

02A WINDOW/HUBLOT

18:05

ML*2

0075 YEG204826



Boarding Pass | Carte d'accès à bord

AIR CANADA
 A STAR ALLIANCE MEMBER
 MEMBRE DU RÉSEAU STAR ALLIANCE

- 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.

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/08/23
TIME 4417 17:09:12
INVOICE # 210571
RECEIPT NUMBER
C85004289-001-001-112-0

PURCHASE
AMOUNT \$132.00
TIP \$18.80
TOTAL

\$151.80

SCOTIABANK VISA
A0000000031010
87E6E59CA6878020
0080008000-E800
5CB20B1081EA5A9F
0080008000-F800

APPROVED

AUTH# 065132 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769
GST 100403070

RECEIPT
GST NO. R122556194

TKT NO: 40383201
EXIT No. A2
IN: 08/23/17 06:57
OUT: 08/23/17 19:36
DURATION: 0 12: 39
PAID: \$ 29.35
(GST INCLUDED)
VISA
s.17(1)
REF. 81
THANK YOU FOR
YOUR VISIT





Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 8 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Banff to attend Executive Leadership Team (ELT) retreat.					
Date	August 28, 29, 2017					
Destination	Banff, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$126.00	\$0.00	\$0.00	\$0.00	\$126.00
Page Reference		N/A				
Notes	Other Transport*: 252 kilometers @ \$0.50 per kilometer.					



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 9 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Comprehensive Academic and Research Institutions Provost's (CARI) meeting with the Campus Alberta Quality Council (CAQC).					
Date	September 7, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$101.95	\$0.00	\$39.00	\$0.00	\$140.95
Page Reference		pages 49, 50		All per diems		
Notes	Airfare*: Two AC Flight passes were used. Booking Ref: SJB6DZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch, 1 Dinner).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, August 31, 2017 10:11 AM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; 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: SJB6DZ	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: 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
AC8591	Calgary (AB) Thu 07-Sep 2017 12:00	Edmonton International (AB) Thu 07-Sep 2017 12:50	0	Latitude, Y	

Flight AC8591 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.

AC8155	Edmonton International (AB) Thu 07-Sep 2017 20:00	Calgary (AB) Thu 07-Sep 2017 20:53	0	Latitude, Y
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Flight AC8155 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: **0142182501952**

Air Canada Aeroplan: s.17(1)	Meal Preference: Normal
Seat Selection: AC8591 : 6C , AC8155 : 6C	Special Needs: None

Flight Credit Summary

Western Commuter - Latitudé 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [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		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
Max Weight per bag: 23kg (50lb)		



aircanada.com check-in

MARSHALL ^{s.17(1)} **DRU**

LATITUDE PASS/PASSE DE VOLS LATITUDE **Frequent Flyer / Voyageur assidu**
ETKT0142182501952 **S100K - AC*G**


Flight / Vol: **AC 8155** 07SEP From / De: **EDMONTON-YEG** Destination: **CALGARY**

Boarding time / Heure d'embarquement: **19:30** Gate / Porte: Seat / Place: **04D** Zone: **1**
AISLE/COULOIR

Departure Time / Heure de départ: **20:00** Remarks / Observations:

Airline use / À usage interne: **0014 WCI00677**

Boarding Pass | Carte d'accès à bord


A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Booking Reference:
SJB6DZ



- * 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.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosks (to print your tags where available) or Air Canada Bag Drop.

Check-in and boarding gate deadlines			
Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

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.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/09/07
TIME 0112 13:23:35
INVOICE # 833
RECEIPT NUMBER
C85030010-001-166-006-0

PURCHASE
AMOUNT \$66.00
TIP \$6.60
TOTAL

\$72.60

SCOTIABANK VISA
A0000000031010
14C20C4EF3BC2E90
0080008000-E800
9E724F6AC4E49B30
0080008000-F800

APPROVED

AUTH# 015088 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#838629079

RECEIPT
GST NO. R122556194

TKT NO:30448687
EXIT No. A5
IN: 09/07/17 10:57
OUT: 09/07/17 19:40
DURATION: 0 08: 43
PAID: \$ 29.35
(GST INCLUDED)
VISA
s.17(1)
REF. 85
THANK YOU FOR
YOUR VISIT





Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	May 30, August 30, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$45.10	\$0.00	\$45.10
Page Reference		pages 52, 53		
Notes				

RECEIPT
GST NO. R122556194

TKT NO:120156221
POF: A5
IN: 05/30/17 07:49
OUT:05/30/17 15:05
PAID: \$ 29.35
DURATION: 0 07: 16
(GST INCLUDED)

MASTERCARD
s.17(1)

REF. 45
YOU HAVE 10 MIN.
TO EXIT



PARKING RECEIPT

DISPLAY TICKET ON DASH



Expiration Date/Time

08:56 AM
AUG 30, 2017



Purchase Date/Time: 07:26am Aug 30, 2017

Total Parking: \$15.00
Total FEDERAL: \$0.75

Total Due: \$15.75
Total Paid: \$15.75

Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Ticket #: 01180459
S/N #: 30001170042
Setting: Lot 274
Mach Name: Lot 274-1



s.17(1)

MasterCard

Auth #: 05398S

GST REG #R102466000



RECEIPT

Expiration Date/Time: 08:56am Aug 30, 2017

Purchase Date/Time: 07:26am Aug 30, 2017

Total Parking: \$15.00
Total FEDERAL: \$0.75

Total Due: \$15.75
Total Paid: \$15.75

Rate: 1 HOUR AND 30 MIN
Payment Type: Card

Ticket #: 01180459
Setting: Lot 274
Mach Name: Lot 274-1



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MasterCard

Auth #: 05398S



