



## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2018 to November 30, 2018

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 26, 2018	Travel to Toronto to attend 6 Degrees - Prize for Global Citizenship.	\$1,925.16
2.	September 27, 28, 2018	Travel to Ottawa to attend the U15 Provost's meeting.	\$1,435.07
3.	October 30, 2018	Travel to Montreal to attend the National Vice-President Academic (NATVAC) Conference.	\$2,116.84
4.	November 10-13, 2018	Travel to New Orleans to attend the Association of Public & Land-Grant Universities (APLU) Academic Affairs Conference. Could not attend event due to family emergency.	\$1,164.32

Non-Travel Expenses			
Item #	Date	Description	Amount
5.	October 4-19, 2018	Parking while attending various meetings and events of behalf of the University.	\$39.50



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2018 to November 30, 2018

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Toronto to attend 6 Degrees - Prize for Global Citizenship.					
Date	September 26, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$1,087.58	\$168.05	\$609.93	\$26.00	\$33.60	\$1,925.16
Page Reference	pages 3-5	pages 6-8	page 9	All meal per diems	page 4	
Notes	Airfare*: Booking Ref.: L1L6KO. Other Transport**: Ground transportation while in Toronto and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch @ \$14). Other****: Travel Agency fee.					

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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CALGARY, AB T2E 8X2  
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[www.maritimetravel.ca](http://www.maritimetravel.ca)

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<b>Our ref #</b>	<b>L1L6KO</b>
Invoice #	011195536
Date	14 Sep 2018
Your Counsellor	<b>BILL DOUPE</b>
Account #	<b>s.17(1)</b>
Department	10093651 PROVOST AND VICE-PRESIDENT (ACADEMIC)

[Click here to learn more about our Corporate Travel Program](#)


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

For:  
MARSHALL DRU DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - M5WUAZ**

	<b>Air Canada 136</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Airbus A321 Cabin Class B-Economy	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Wed - Sep 26</b> <b>08:35</b>	<b>Wed - Sep 26</b> <b>14:16</b>	<b>At Check In</b>
Duration 3:41						

	<b>HILTON GI DWTN TORO</b>					
	Hotel Confirmation No. <b>3490185583NON SMKING CONF</b>					
<b>Property</b> 92610 <b>Hilton</b> <b>Garden Inn</b>	<b>Check In</b>	Wed, Sep 26	<b>Check Out</b>	Thu, Sep 27		
	<b>Address</b>	92 Peter Street Toronto ON M5V 2G5 P 1-416-593-9200 F 1-416-593-9202				
	<b>Nights</b> 1	<b>Rooms</b> 1	<b>Rate</b>	\$449.00 CAD		
	<b>Remarks</b> GI92610ARR26SEP CXL:CXL 2 DAYS PRIOR TO ARRIVAL VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED AT T ME OF CHECK-IN					

	<b>Air Canada 444</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Embraer 190 Cabin Class B-Economy	<b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Thu - Sep 27</b> <b>09:10</b>	<b>Thu - Sep 27</b> <b>10:09</b>	<b>At Check In</b>
Duration 0 59						



**Air Canada 353**

Airbus A319  
Cabin Class B-Economy

Duration 4 29

**Origin**

**Ottawa, ON**  
Ottawa McDonald Cartier Intl (Ottawa, ON)

**Destination**

**Calgary, AB**  
Calgary Intl Arpt (Calgary, AB)

**Depart**

**Fri - Sep 28**  
**16:15**

**Arrive**

**Fri - Sep 28**  
**18:44**

**Seat**

At Check In

**Passenger Information**

Passenger **MARSHALL** **DRU DR** Airline Code **AC** Ticket # **0142941860825**

**Booking Summary**

Company **Air Canada** Booking Reference **M5WUAZ**  
Company **Air Canada** Loyalty # **s.17(1)**

**Purchase Summary**

**Amount due**

AIR CANADA AIRFARE - TKT 0142941860825	1975.66
TAX ON AIRFARE INCLUDES 6.24 HST	
TAX ON AIRFARE INCLUDES 101.00 GST	
TAX ON AIRFARE INCLUDES 92.25 OTHER	
TAX ON AIRFARE TOTAL	199.49
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
<b>TOTAL DUE CAD</b>	<b>\$2,208.75</b>

**Amount Paid**

PYMT BY VI1XXX <sup>s.17(1)</sup>	-2175.15
Sep 14 2018	
PYMT BY VI XXX	-33.60
<b>TOTAL PAID CAD</b>	<b>\$2,208.75</b>

\$2,175.15 split \$1,087.58 to item 1 and \$1,087.57 to item 2

**BALANCE CAD \$0.00**

**Baggage Information**

For Air Canada Baggage Information [click here](#).

**ETravel Advisories**

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS M5WUAZ.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/  
DATE OF BIRTH/GENDER. THIS NOW INCLUDES  
PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17  
YEARS OF AGE.  
FOR MORE INFORMATION VISIT  
[WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML](http://WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML)  
GOVERNMENT ISSUED PHOTO ID AND ETKT ITINERARY REQUIRED  
FOR CHECK IN. BOARDING PASSES REQUIRED PRIOR TO ENTERING  
SECURITY.

BAGGAGE CHARGES MAY APPLY. FOR MORE INFO. PLEASE VISIT  
[AIR CANADA-WWW.AIRCANADA.COM](http://AIR.CANADA-WWW.AIRCANADA.COM)  
BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY  
BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.  
PASSENGERS MAY CARRY TRAVEL SIZED TOILETRIES OR LIQUIDS  
3.4 OZ (100ML) OR LESS THROUGH SECURITY CHECK POINTS. THEY  
MUST FIT IN A 1 QUART (1L) SIZED CLEAR PLASTIC ZIP-TOP BAG.

VISIT [WWW.CATSA-ACSTA.GC.CA](http://WWW.CATSA-ACSTA.GC.CA).  
ADVANCE SEAT SELECTION IS AVAILABLE FOR NO FEE.  
AEROPLAN MEMBERS EARN 125 PERCENT STATUS MILES.  
THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.  
AIR CANADA WILL NOTIFY YOU OF LAST MINUTE FLIGHT CHANGES IF YOU  
REGISTER YOUR FLIGHTS UP TO 30 DAYS PRIOR TO  
DEPARTURE. FOR MORE INFORMATION VISIT [WWW.AIRCANADA.COM/  
EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML](http://WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML)

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

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1022862835



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2500 University Drive NW  
Calgary, Alberta T2N 1N4  
Telephone (403)210-7279

**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts.

I, Dru Marshall, UCID# s.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Aeroport Taxi & Limousine Service (Car #75)  
Vendor Address: \_\_\_\_\_  
Toronto, Ontario  
Vendor Phone: (416) 255-2211  
Date of Purchase: September 26, 2018  
Amount of Purchase: 65.00



**AEROPORT TAXI & LIMOUSINE SERVICE** Est. 1968 24HR SERVICE

For Reservations Call: **(416) 255-2211**  
**(905) 624-2424**  
**1-800-465-3434**

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Book Online Conditions: Does not apply on pre-discounted airport rate. GTA regulated rate applies in taxi queue. Not valid in the City of Mississauga.

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[www.aeroporttaxi.com](http://www.aeroporttaxi.com)

Description of goods/services purchased:

Travel service from airport hotel to event in downtown Toronto. No receipt was provided.

Dru Marshall  
Printed Name of CLAIMANT

[Signature]  
Signed Name of CLAIMANT

**PRINT**

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

**SALE**

MID: 5829022  
TID: A5829022 REF#: 00000001  
Batch #: 021 SEQ: 021001001001  
09/27/18 00:11:41  
CVC: Y

APPR CODE: 098975  
VISA s.17(1)  
\*\*\*\*\*

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<b>AMOUNT</b>	<b>\$67.00</b>
<b>TIP</b>	<b>\$8.55</b>
<b>TOTAL</b>	<b>\$65.55</b>

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

Thank You for Choosing  
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2159P  
CAB 2159

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**RECEIPT**  
**GST NO. R122556194**

TKT NO:30076323  
EXIT No. A1  
IN: 09/26/18 07:20  
OUT: 09/30/18 19:04  
DURATION: 4 11: 44  
PAID: \$ 125.95  
(GST INCLUDED)  
MASTFCARD

s.17(1)

AUTH. CODE  
REF.  
THANK YOU FOR



Claimed only \$75.00 of this invoice  
which was split \$37.50 to item 1  
and \$37.50 to item 2.



Sheraton Gateway Hotel  
 PO Box 3000  
 Toronto AMF  
 Toronto, ON L5P 1C4  
 Canada  
 Tel: 905-672-7000 Fax: 905-672-7100



**Sheraton**

Dru Marshall  
 Canadian Association Of Univer

Page Number : 1 Invoice Nbr : 594028  
 Guest Number : 2744225  
 Folio ID : A  
 Arrive Date : 26-SEP-18 14:29  
 Depart Date : 27-SEP-18 07:19  
 No. Of Guest : 1  
 Room Number : 814  
 Club Account :

Tax Invoice

Tax ID : 140047879  
 Sheraton Gateway SEP-27-2018 07:19 BHAN678

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-18	RT814	Room Charge - LRA	519.00	
26-SEP-18	RT814	Rooms HST	67.47	
26-SEP-18	RT814	Municipal Tax	20.76	
26-SEP-18	RT814	Municipal Tax-HST	2.70	
27-SEP-18	VI	Visa-9098		-609.93
***For Authorization Purpose Only*** s.17(1) xx				
Date	Code	Authorized		
26-SEP-18	057042	674.7		
<b>** Total</b>			609.93	-609.93
<b>*** Balance</b>			0.00	

HST Summary :	Amount (CAD)
Room Revenue HST	67.47
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	2.70
Total HST for your stay:	70.17

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Continued on the next page



UNIVERSITY OF  
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## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2018 to November 30, 2018

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Ottawa to attend the U15 Provost's meeting. The U15 represents Canada's 15 most research-intensive universities.					
Date	September 27, 28, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$1,087.57	\$106.34	\$229.16	\$12.00	\$0.00	\$1,435.07
Page Reference	pages 11-13	pages 14-16	page 17	Meal per diem		
Notes	Airfare*: Booking Ref.: L1L6KO. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ \$12).					

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

<b>Our ref #</b>	<b>L1L6KO</b>
Invoice #	011195536
Date	14 Sep 2018
Your Counsellor	<b>BILL DOUPE</b>
Account #	s.17(1)
Department	10093651
	PROVOST AND VICE-PRESIDENT (ACADEMIC)

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

For:  
MARSHALL DRU DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - M5WUAZ**

	<b>Air Canada 136</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Airbus A321 Cabin Class B-Economy	<b>Calgary, AB</b> Calgary Intl Arpt (Calgary, AB)	<b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Wed - Sep 26</b> <b>08:35</b>	<b>Wed - Sep 26</b> <b>14:16</b>	<b>At Check In</b>
Duration 3:41						

	<b>HILTON GI DWTN TORO</b>					
	Hotel Confirmation No. <b>3490185583NON SMKING CONF</b>					
<b>Property</b> 92610 <b>Hilton</b> <b>Garden Inn</b>	<b>Check In</b>	Wed, Sep 26	<b>Check Out</b>	Thu, Sep 27		
	<b>Address</b>	92 Peter Street Toronto ON M5V 2G5 P 1-416-593-9200 F 1-416-593-9202				<b>Rate</b>
	<b>Nights 1</b>	<b>Rooms 1</b>	<b>Rate</b>	\$449.00 CAD		
	<b>Remarks</b> GI92610ARR26SEP CXL:CXL 2 DAYS PRIOR TO ARRIVAL VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED AT T ME OF CHECK-IN					

	<b>Air Canada 444</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Embraer 190 Cabin Class B-Economy	<b>Toronto, ON</b> Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Ottawa, ON</b> Ottawa McDonald Cartier Intl (Ottawa, ON)	<b>Thu - Sep 27</b> <b>09:10</b>	<b>Thu - Sep 27</b> <b>10:09</b>	<b>At Check In</b>
Duration 0 59						



**Air Canada 353**

Airbus A319  
Cabin Class B-Economy

Duration 4 29

**Origin**

**Ottawa, ON**  
Ottawa McDonald Cartier Intl (Ottawa, ON)

**Destination**

**Calgary, AB**  
Calgary Intl Arpt (Calgary, AB)

**Depart**

**Fri - Sep 28**  
**16:15**

**Arrive**

**Fri - Sep 28**  
**18:44**

**Seat**

At Check In

**Passenger Information**

Passenger **MARSHALL** **DRU DR** Airline Code **AC** Ticket # **0142941860825**

**Booking Summary**

Company **Air Canada** Booking Reference **M5WUAZ**  
Company **Air Canada** Loyalty # **s.17(1)**

**Purchase Summary**

**Amount due**

AIR CANADA AIRFARE - TKT 0142941860825	1975.66
TAX ON AIRFARE INCLUDES 6.24 HST	
TAX ON AIRFARE INCLUDES 101.00 GST	
TAX ON AIRFARE INCLUDES 92.25 OTHER	
TAX ON AIRFARE TOTAL	199.49
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00
TAX ON FEE (R103524823)	1.60
<b>TOTAL DUE CAD</b>	<b>\$2,208.75</b>

**Amount Paid**

PYMT BY VI1XX <sup>s.17(1)</sup>	-2175.15
Sep 14 2018	
PYMT BY VI XX	-33.60
<b>TOTAL PAID CAD</b>	<b>\$2,208.75</b>

\$2,175.15 split \$1,087.58 to item 1 and \$1,087.57 to item 2

**BALANCE CAD \$0.00**

**Baggage Information**

For Air Canada Baggage Information [click here](#).

**ETravel Advisories**

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

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**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

YOUR RESERVATION NUMBER WITH AIR CANADA IS M5WUAZ.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/  
DATE OF BIRTH/GENDER. THIS NOW INCLUDES  
PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17  
YEARS OF AGE.  
FOR MORE INFORMATION VISIT  
[WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML](http://WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML)  
GOVERNMENT ISSUED PHOTO ID AND ETKT ITINERARY REQUIRED  
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SECURITY.

BAGGAGE CHARGES MAY APPLY. FOR MORE INFO. PLEASE VISIT  
[AIR CANADA-WWW.AIRCANADA.COM](http://AIR.CANADA-WWW.AIRCANADA.COM)  
BAGGAGE ALLOWANCE-SPECIFIC SIZE/WEIGHT RESTRICTIONS VARY  
BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED.  
PASSENGERS MAY CARRY TRAVEL SIZED TOILETRIES OR LIQUIDS  
3.4 OZ (100ML) OR LESS THROUGH SECURITY CHECK POINTS. THEY  
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ADVANCE SEAT SELECTION IS AVAILABLE FOR NO FEE.  
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THIS IS AN ELECTRONIC TICKET VALID ONLY ON ISSUING AIRLINE.  
AIR CANADA WILL NOTIFY YOU OF LAST MINUTE FLIGHT CHANGES IF YOU  
REGISTER YOUR FLIGHTS UP TO 30 DAYS PRIOR TO  
DEPARTURE. FOR MORE INFORMATION VISIT [WWW.AIRCANADA.COM/  
EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML](http://WWW.AIRCANADA.COM/EN/TRAVELINFO/TRAVELLER/MOBILE/NOTIFICATION.HTML)

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

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Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at [privacyfeedback@maritimetravel.ca](mailto:privacyfeedback@maritimetravel.ca). Please see <http://www.maritimetravel.ca/privacy-policy>

HST/GST #: 10352 4823  
QST #: 1022862835

**BLUE LINE TAXI**  
(613) 238 - 1111

TERMINAL ID: 324-304-006  
MERCHANT ID: 4326219A  
VEHICLE ID : 1911  
DRIVER ID : 00050883

TRIP NUMBER: 3954  
PASSENGERS: 1

09/27/2018  
START: 10:34 END: 10:35

FARE AMOUNT: \$ 28.57

TIP AMOUNT: \$ 4.29

**TOTAL : \$ 32.86**  
**5.17(1)**

VISA SALE :

APPROVAL NUMBER : 004551

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB





**RECEIPT**  
**GST NO. R122556194**

TKT NO:30076323  
EXIT No. A1  
IN: 09/26/18 07:20  
OUT: 09/30/18 19:04  
DURATION: 4 11: 44  
PAID: \$ 125.95  
(GST INCLUDED)  
MASTERCARD  
s.17(1)

AUTH. CODE  
REF.  
THANK YOU FOR



Claimed only \$75.00 of this invoice  
which was split \$37.50 to item 1  
and \$37.50 to item 2.



**D**  
**DELTA**  
 HOTELS  
 MARRIOTT

OTTAWA CITY CENTRE

**101 Lyon Street North, Ottawa, Ontario, K1R 5T9**  
**Telephone: (613) 237-3600 Fax: (613) 237-2351**

Dru Marshall  
 Xxx  
 Xxx NE 11111  
 United States

Room: 1608  
 Folio:  
 Cashier: 97  
 Arrival: 09-27-18  
 Departure: 09-28-18  
 Reference:

Date	Description	Additional Information	Charges	Credits
09-27-18	Room Charge		195.00	
09-27-18	Municipal Accommodation Tax (MAT)		7.80	
09-27-18	Rooms - HST		26.36	
09-27-18	Visa			229.16

HST Summary	
Registration No:74189 4893 R	
Room	26.36
F&B	0.00
Other	0.00
<b>Total</b>	<b>26.36</b>

<b>Total</b>	<b>229.16</b>	<b>229.16</b>
--------------	---------------	---------------

Balance Due 0.00 CAD

Guest Signature: \_\_\_\_\_

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.



**Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2018 to November 30, 2018

**Detail for Travel Expenses**

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Montreal to attend the National Vice-President Academic (NATVAC) Conference.					
Date	October 30, 2018					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$951.27	\$160.66	\$271.31	\$50.00	\$683.60	\$2,116.84
Page Reference	pages 19, 20	pages 21-23	page 24	All meal per diems	pages 20, 25	
Notes	Airfare*: Booking Ref: Z35F3C. Return flight only as airfare to arrive in Montreal was provided by a third party. Other Transport**: Ground transportation while in Montreal and from Calgary airport. Meals***: Meal per diems claimed (2 Dinners @ \$25). Other****: Travel Agency and Conference fees.					

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

<b>Our ref #</b>	<b>Z35F3C</b>
Invoice #	011196992
Date	12 Oct 2018
Your Counsellor	<b>BILL DOUPE</b>
Account #	<b>s.17(1)</b>
Department	10093651
	PROVOST AND VICE-PRESIDENT (ACADEMIC)

[Click here to learn more about our Corporate Travel Program](#)


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

For:  
MARSHALL DRU DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: Air Canada - R8LHGI**

	<b>Air Canada 323</b>	<b>Origin</b>	<b>Destination</b>	<b>Depart</b>	<b>Arrive</b>	<b>Seat</b>
	Airbus A320 Cabin Class B-Economy	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Oct 30 19:10	Tue - Oct 30 21:56	At Check In
Duration 4:46						

**Passenger Information**

Passenger MARSHALL/ DRU DR

Airline Code AC

Ticket # 0142941968384

**Booking Summary**

Company Air Canada

Booking Reference

R8LHGI

Company Air Canada

Loyalty #

**s.17(1)**

## Purchase Summary

---

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941968384	790.25	PYMT BY VI1XXX 12 2018	-951.27
TAX ON AIRFARE INCLUDES 41.37 GST			
TAX ON AIRFARE INCLUDES 82.53 QST		PYMT BY VI XXX	-33.60
TAX ON AIRFARE INCLUDES 37.12 OTHER		<b>TOTAL PAID CAD</b>	<b>\$984.87</b>
TAX ON AIRFARE TOTAL	161.02		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$984.87</b>		

**BALANCE CAD \$0.00**

## Baggage Information

---

For Air Canada Baggage Information [click here](#).

## ETravel Advisories

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---

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123456 = invoice #

01498761234 = ticket #

CHANGES/CANCEL ANYTIME

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

YOUR RESERVATION NUMBER WITH AIR CANADA IS R8LHGI.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/

DATE OF BIRTH/GENDER. THIS NOW INCLUDES

PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17

YEARS OF AGE.

Hypra Taxi (T)  
440 AV BEAUMONT  
MONTREAL, QC, H3N 1T7  
5143123003#22224-1077

TERM # 78034818  
RECORD # 000942  
HOST INVOICE # 0000915  
HOST SEQ # 1000715

CARD \*\*\*\*\*5.17(1)  
CREDIT/VISA D  
2018/10/29 14:12:07

**PURCHASE**  
**TOTAL \$50.00**

AUTH#:092228 B:0279  
HTS#: 20181029141217

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

SCOTTIBANK VISA  
AID: A0000000031010  
TC: 973F5060F30C6586  
TVR: 0080008000  
TSI: F800

CUSTOMER COPY

TAXI DIAMOND  
2901, RUE RACHEL EST  
MONTREAL QC H1W4A4

Chauffeur=39149  
Dome=1687  
TPS=748933090rt0001  
TVQ=4023943544tq0001

TERM # 22750283  
INVOICE # 0830486  
SEQUENCE # 1000784

-----s.17(1)  
CARD \*\*\*\*\*  
CREDIT/ VISA U  
2018/ 10/ 30 18: 41: 47

-----  
SALE

AMOUNT \$ 41.00  
TIP \$ 9.00  
TOTAL \$ 50.00

-----  
AUTH#: 008904 B: 0151  
HTS#: 20181030184152

OPERATION  
APPROVED 000

THANK YOU

SCOTIABANK VISA  
AID: A0000000031010  
TC: 9C27E4470D243D36  
TVR: 0080008000  
TSI: F800  
VER: CTP\_PAX\_APP\_106  
CUSTOMER COPY

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063140

\*\*\*\* PURCHASE \*\*\*\*

10-30-2018 21:56:22  
Acct # \*\*\*\*\*5.17(1) C  
Exp Date \*\*/\*\* Card Type VI  
Name: DRU MARSHALL  
A0000000031010 SCOTIABANK VISA

Trace # 620  
Inv. # 710  
Auth # 045489 RRN 001001534

Purchase	\$52.75
Tip	\$7.91
<b>Total</b>	<b>\$60.66</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

403-299-9555  
[www.calgarylimo.com](http://www.calgarylimo.com)

Le Westin Montreal  
 270 St. Antoine Ouest  
 Montreal, PQ H2Y 0A3  
 Canada  
 Tel: 514-380-3333 Fax: 514-380-3332



Dru Marshall  
 CBJ30A - Caubo - 2018 Fbs Annual Conf

Page No : 1  
 Client No : 764244  
 Folio ID : A  
 Arrivee : 29-OCT-18 14:14  
 Depart : 30-OCT-18 12:01  
 No de Client : 1  
 Chambre No : 2108  
 Carte Club :

Taxe ID : TPS824621544TVQ1211177698  
 Le Westin Montreal OCT-30-2018 04:00 9999

Date	Reference	Description	Debits (CAD)	Credits (CAD)
29-OCT-18	RT2108	Chambre/ Room Charge	229.00	
29-OCT-18	RT2108	Taxe Hebergement/ Lodging Tax	8.02	
29-OCT-18	RT2108	TPS/GST 5%	11.45	
29-OCT-18	RT2108	TVQ/QST 9.975%	22.84	
OCT-30-2018	VI	Visa		-271.31
		** Total	271.31	-271.31
		*** Solde	0.00	

Sommaire TPS/GST Summary:

Montant (CAD)

TPS Chambre/GST Room	42.31
TPS Nourr & Boiss/GST Food & Bev	0.00
TPS Telephone/GST Telephone	0.00
TPS Autre/GST Other	0.00
TPS Total/GST Total	42.31

Partagez vos commentaires: [www.westin.com/reviews](http://www.westin.com/reviews) \*\* Tell us about your stay: [www.westin.com/reviews](http://www.westin.com/reviews)



## Penny Bardsley

---

**From:** ePly Registrations <Registrations@eply.com> on behalf of Marie-Hélène Villeneuve <mhvilleneuve@caubo.ca>  
**Sent:** Tuesday, July 24, 2018 10:12 AM  
**To:** Dru Marshall  
**Subject:** Receipt | Reçu - NATVAC 2018

### INTERNET CREDIT CARD RECEIPT

Event Registration: NATVAC 2018 Annual Meeting | Rencontre annuelle 2018 du NATVAC

Order Date: 2018-07-24  
Order Number: 2552019-F1751236  
Bank Auth Code: 041266  
Order Total: \$650.00  
Name on Card: Dru Marshall  
Email Address: [s.17\(1\)](#)

### MERCHANT INFORMATION

Your credit card statement will show this transaction as "CAUBO | ACPAU"

Merchant Name: CAUBO  
Address: Suite 315, 350 Albert Street  
Ottawa, ON K1R 1B1  
Phone: 613-230-6760 x333  
Email: [mhvilleneuve@caubo.ca](mailto:mhvilleneuve@caubo.ca)



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2018 to November 30, 2018

### Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to New Orleans to attend the Association of Public & Land-Grant Universities (APLU) Academic Affairs Conference. Could not attend event due to family emergency.					
Date	November 10-13, 2018					
Destination	New Orleans, Louisiana					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$382.88	\$0.00	\$781.44	\$1,164.32
Page Reference			page 27		pages 29, 31	
Notes	Other*: Non-refundable Travel Agency and Conference fees.  Credit for flight was provided. To be used by September 19, 2019.					



MARRIOTT

NEW ORLEANS MARRIOTT

GUEST FOLIO

ROOM MARSHALL/DRU 245.00 11/13/18 11:00 s.17(1)  
 NAME RATE. DEPART TIME ACCT# GROUP  
 TYPE CXL'D 11/09 12:54 CHA 11/10/18  
 2500 UNIVERSITY DR N ARRIVE TIME  
 202 CALGARY AB T2N1N4 PASSPORT:  
 ROOM s.17(1)  
 CLERK ADDRESS MRW#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/09	CXL FEE 11091254	245.00		
11/09	SALES TX 11091254	23.15		
11/09	TRSM FEE 11091254	4.29		
11/09	CITY TAX 11091254	9.80		
11/09	CCARD-VS s.17(1)		282.24	
	SETTLED TO: VISA XXXXXXXXXX			.00

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Signature X

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call collect 902-423-3806. Email: [etc@maritimetravel.ca](mailto:etc@maritimetravel.ca) (For more immediate assistance please call)

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**Our ref #** **PP55PL**  
Invoice # 011195924  
Date 20 Sep 2018  
Your Counsellor **BILL DOUPE**  
Account # **s.17(1)**  
Department 10093651  
PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

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





For CIBT Visa requirements [click here](#)

For:  
MARSHALL DRU DR

**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: United Airlines - N70GHC**

	United Airlines Inc	Origin	Destination	Depart	Arrive	Seat
 Duration 4:02	<b>1607</b> Airbus A319 Cabin Class T-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Sat - Nov 10 13:46	Sat - Nov 10 18:48	34D
 Duration 1:09	<b>2085</b> Boeing 737-900 Cabin Class T-Economy	Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	New Orleans, LA Louis Armstrong Intl Arpt (New Orleans, LA)	Sat - Nov 10 20:06	Sat - Nov 10 21:15	24C
 Duration 1:18	<b>570</b> Boeing 737-900 Cabin Class Q-Economy	New Orleans, LA Louis Armstrong Intl Arpt (New Orleans, LA)	Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Tue - Nov 13 16:00	Tue - Nov 13 17:18	31D
 Duration 4:29	<b>1780</b> Boeing 737-700 Cabin Class T-Economy	Houston, TX Houston George Bush Intercont Arpt (Houston, TX) Terminal C	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Nov 13 18:50	Tue - Nov 13 22:19	15C

### Passenger Information

Passenger: MARSHALL DRU DR Airline Code UA Ticket # 0162941925683  
Passport: **Passport Added!** Nexus: **Nexus Added!**

### Booking Summary

Company: United Airlines Booking Reference: N70GHC  
Company: Air Canada Loyalty #: s.17(1)

## Purchase Summary

Amount due		Amount Paid	
UA AIRFARE - TKT 0162941925683	647.00	PYMT BY XXXX- Sep 20 2018	-813.36
TAX ON AIRFARE INCLUDES 34.46 GST			
TAX ON AIRFARE INCLUDES 131.90 OTHER		PYMT BY VI XX	-33.60
TAX ON AIRFARE TOTAL	166.36	<b>TOTAL PAID CAD</b>	<b>\$846.96</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$846.96</b>		

**BALANCE CAD \$0.00**

## Baggage Information

For United Airlines Inc Baggage Information [click here](#).

## Note for traveling to the US

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/whti-ivho/menu-eng.html>

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Your Maritime Travel charges will show on your credit card statement similar to MT 11195924-9419256831234

MT = Maritime Travel

11195924 = invoice #

9419256831234 = 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.

**General Options****Name:**

Dru Marshall

**Title:**

Provost and Vice-President

**Company:**

University of Calgary

**Address:**

2500 University Drive NW

Calgary, Alberta T2N 1N4

Canada

**Number of People Registered:**

1

**Confirmation Number:****HMNVFQVHD84** (needed to modify your registration)**Event Title:**

2018 APLU Annual Meeting

**Location:**

New Orleans Marriott

555 Canal Street

New Orleans, Louisiana 70130

USA

**Phone:**

504-581-1000

**Date:**

11/11/2018

**Time:**

7:00 AM

**Current Registration Details****Dru Marshall****Agenda Items**

Registration Item	Cost
Event Registration	\$575.00

**Sessions**

Date and Time	Session	Cost
11/11/2018 7:00 AM	November 11 Breakfast	Complimentary
11/11/2018 6:45 PM	November 11 Opening Reception	Complimentary
11/12/2018 7:00 AM	November 12 Breakfast	Complimentary
11/12/2018 12:15 PM	November 12 Lunch hosted by the Council of Presidents	Complimentary
11/13/2018 7:00 AM	November 13 Breakfast	Complimentary

**Order Summaries****Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
02/09/2018 6:19 PM ET	online order	\$575.00	\$575.00	\$0.00
<b>Total:</b>		<b>\$575.00</b>	<b>\$575.00</b>	<b>\$0.00</b>

**Payment Details**

**Details**

<b>Date</b>	<b>Type</b>	<b>Reference #</b>	<b>Amt Paid</b>
02/09/2018	Visa		\$575.00



**UNIVERSITY OF  
CALGARY**

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2018 to November 30, 2018

---

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	October 4-19, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$39.50	\$0.00	\$39.50
Page Reference		pages 33-37		
Notes				



7-7000

CALGARY PARKING AUTHORITY (403) 537-70

Plate:

Zone: Main Parkade Zone 9060

Valid through:

**THURSDAY**  
**04 OCT 18**  
**9:12 AM**

START TIME: 10/4/2018 7:27 AM  
AMOUNT PAID: \$14.00 (GST incl.)

s.17(1)

Auth No: 02469S  
Trn No: 2a7e417c0011b6b6  
Terminal: 851  
Receipt No: 11094

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

online: www.parkplus.ca



s.17(1)

Plate

Zone: Main Parkade Zone 9060

Valid through:

**FRIDAY**

**05 OCT 18**

**6:33 AM**

**AUTHORITY (403) 537-7000**

START TIME: 10/4/2018 5:20 PM  
AMOUNT PAID: \$9.50 (GST incl.)

s.17(1)

Auth No: 052145  
Trn No: 4116c9d36613483  
Terminal: 851  
Receipt No: 11163

**CALGARY PARKING AUT**

Pay for your parking online



**0 CALGARY PARKING AUTHORITY (403) 537-701**

Terminal: R5R  
Plate <sup>s.17(1)</sup>

Zone: Lot 28 : 9028

Valid through:

**THURSDAY 18 OCT 18**  
**9:10 AM**



AMOUNT PAID: \$5.00 (GST incl.)

Auth No:

START TIME: 10/18/2018 8:24 AM

RECEIPT NO: 5892

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

or your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Pay for you

s.17(1)

Plate:

Zone: Main Parkade Zone 9060

Valid through:

**TUESDAY**  
**09 OCT 18**  
**2:18 PM**

START TIME: 10/9/2018 1:18 PM  
AMOUNT PAID: \$8.00 (GST Incl.)

s.17(1)

Auth No: 07444S  
Trn No: 8447787f2572a2b0  
Terminal: 853  
Receipt No: 3841  
-----

PARKING AUTHORITY (403) 537-7000

CALGARY PAI

THANK YOU

THANK YOU

THANK YOU

INDIGO

**RECEIPT**

**Indigo Park**

403 269 7275

CASEL, Lot # 68

TAKE TICKET WITH YOU

**Stall # 8**

Expiration Date/Time

**06:00 AM**

**OCT 19, 2018**

Purchase Date/Time: 06:37pm Oct 18, 2018

Total Due: \$3.00

Rate: Evening Rate \$3

Total Paid: \$3.00

Payment Type: Card

Ticket #: 50079441

S/N #: 100008500008

Setting: Casel

Mach Name: Casel

Card # <sup>s.17(1)</sup>

MasterCard

GST # 12099-6095

Thank you!  
For Inquires 403 269 7275

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT