

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period of June 1, 2019 to July 31, 2019

Overview

Travel Expenses					
Item #	Date	Description	Amount		
1.	June 2, 3, 2019	Travel to Vancouver to attend EDI workshop and to speak at Canadian Society for the Study of Higher Education (CSSHE) 2019	\$0.00		
		Congress.			
2.	July 10, 2019	Travel to Edmonton to attend Government meetings.	\$195.15		
3.	July 16, 2019	Travel to Vancouver to attend U15 Academic Affairs Committee	\$50.38		
		Special day-long meeting.			

Non-Travel Expenses					
Item #	Date	Description	Amount		
4.	May 28, 2019	Lunch meeting with staff member.	\$43.17		





Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall	, Provost and Vice-F	President (Acad	lemic)		
Description/ Purpose	Travel to Var	couver to attend El	DI workshop an	nd to speak at	Canadian Soc	iety for the
	Study of High	ner Education (CSSH	E) 2019 Congre	ess.		
Date	June 2, 3, 20	19				
Destination	Vancouver, B	British Columbia				
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page Reference	pages 3, 4					
Notes	Airfare*: AC Western Commuter Flight Pass was used, 2 credits. Booking Ref.: AE2P4E. Accommodation, ground transportation and meal per diem not required.					

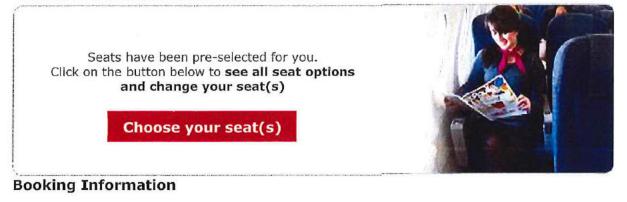
Penny Bardsley

From: Sent: To: Cc: Subject: Air Canada <fpconfirmation@aircanada.ca> May 28, 2019 9:44 AM Dru Marshall Dru Marshall Air Canada - Electronic Ticket Itinerary/Receipt

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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.



Customer Care

Flight Arrivals and

Air Canada 1-888-247-2262

Departures 1-888-422-7533

Main Contact: Dr^{s.17(}dru Marshall

Booking Reference:

Mobile: 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.

AE2P4E

Flight Itinerary

Flight	From	То	Stops	Fare Type	Meal
AC205	Calgary (AB) Sun 02-Jun 2019 08:00	Vancouver (BC) Sun 02-Jun 2019 08:26	0	Latitude, Y	

	Vancouver (BC)	Calgary (AB)		Latitude,	
AC226	Mon 03-Jun 2019	Mon 03-Jun 2019	0	v	
	19:00	21:23		.1	

Passenger Information

	arshall : Ticket Number: 01421	13536053		
Air Canada Aeropla	an: ^{s.17(1)}	Meal Preference:	Normal	
Seat Selection:	AC205 : 28C, AC226 : 27C	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 <u>Travel documentation</u> 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: $23 \times 40 \times 55$ cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Your carryon baggage must be light enough that you can store it in the overhead bin unassisted. <u>View more details</u>.

Checked Baggage:

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

Flight : Calgary (AB) To Vancouver (B	3C) - Latitude	
	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
Ма	x Weight per bag: 23kg (50lb)	
Ma	x. Linear Dimensions per bag: 158cm (62in)	
Flight : Vancouver (BC) To Calgary (/	NB) - Latitude	
right . Vallebuvel (DC) to calgary (1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	2.2214 · · · · · · · · · · · · · · · · · · ·
	complimentary	Complimentary
Ма	x Weight per bag: 23kg (50lb)	Complimentary

* 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





Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall	, Provost and Vice-F	President (Acad	lemic)		
Description/ Purpose	Travel to Edr	nonton to attend G	overnment me	etings.		
Date	July 10, 2019					
Destination	Edmonton, A	lberta				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$181.15	\$0.00	\$14.00	\$0.00	\$195.15
Page Reference	pages 6-9	pages 10, 11		per diem		
Notes	Airfare*: AC Western Commuter Flight Pass was used, 2 credits. Booking Ref.: QP3DQZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meal***: Meal per diem claimed (1 Lunch @ \$14).					

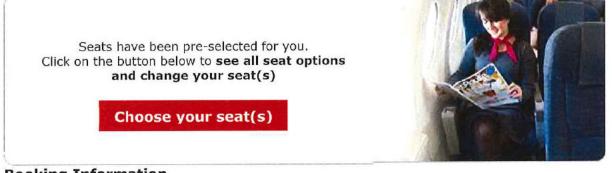
Penny Bardsley

From: Sent: To: Cc: Subject: Air Canada <fpconfirmation@aircanada.ca> July 4, 2019 1:59 PM Dru Marshall Dru Marshall Air Canada - Electronic Ticket Itinerary/Receipt

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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.



Booking Information

Booking Reference: QP3DQZ	Customer Care Air Canada
Main Contact: Dr ^{s.17(} dru Marshall	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Mobile: 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	То	Stops	Fare Type	Meal
AC8130	Calgary (AB) Wed 10-Jul 2019 07:35	Edmonton International (AB) Wed 10-Jul 2019 08:25	0	Latitude, Y	

	Flight AC8130 is operated by at the AIR CANADA EXPRES airport operations through the difficulty locating the approp assistance.	5 - JAZZ counter. Certain sr ne ticketing counter of large	maller carriers er airlines. If ye	conduct ou have any
AC8143	Edmonton International (AB) Wed 10-Jul 2019 12:55	Calgary (AB) Wed 10-Jul 2019 13:48	0	Latitude, Y
	Flight AC8143 is operated by at the AIR CANADA EXPRESS airport operations through the difficulty locating the approp assistance.	5 - JAZZ counter. Certain sr ne ticketing counter of large	naller carriers er airlines. If ye	conduct ou have any

Passenger Information

1: Dr ^{S.17(} dru Ma	rshall : Ticket Number: 01421	15493951	
Air Canada Aeropla	n:s.17(1)	Meal Preference:	Normal
Seat Selection:	AC8130 : 6C, AC8143 : 5C	Special Needs:	None

Flight Credit Summary

Western Commuter - Latitude 10 credit	2 Flight Credits
	Taxes, fees, and charges included
Please read important information and notic	es regarding Air Canada's general conditions of carriage.

Important Information

All passengers are advised to view the <u>Travel documentation</u> page for important information on identification required for travel.

Baggage Policy

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Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Carry-on Baggage

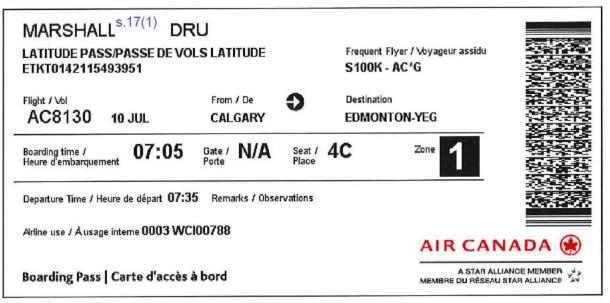
On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: $23 \times 40 \times 55$ cm [$9 \times 15,5 \times 21,5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. <u>View more details</u>.

Checked Baggage:

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

	nton International (AB) - Latitude	
	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	

Air Canada Check-in



Boarding Pass



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

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

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

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Klosks (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

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 AB

CARD	* * * * * *	* * * * * *	s.17(1)
CARD TYP	E		VISA
DATE		2019/0	07/10
TIME	451	4 12:4	41:05
INVOICE	#	2	12059
RECEIPT	NUMBER		
C850525	23-001	-001-4	454-0

PURCHASE	
AMOUNT	\$132.00
TIP	\$19.80
TOTAL	

\$151.80

SCOTIABANK VISA A0000000031010 F0B4781648071495 0080008000-E800 8E3B84E107B1C7EA 0080008000-F800

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AUTH# 061746 01-027 THANK YOU

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RECEIPT GST NO. R122556194

1

TKT N0:30177304 POF: C52 PAID: \$ 29.35 IN: 07/10/19 05:55 OUT:07/10/19 16:51 DURATION: 0 10: 56 (GST INCLUDED)

MASTERCARD s.17(1)

YOU HAVE 10 MIN. TO EXIT

O G FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT





Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Var	Travel to Vancouver to attend U15 Academic Affairs Committee Special day-long			ay-long	
	meeting.	meeting.				
Date	July 16, 2019					
Destination	Vancouver, E	British Columbia				
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$50.38	\$0.00	\$0.00	\$0.00	\$50.38
Page Reference	pages 13, 14	page 15				
Notes	Airfare*: AC Western Commuter Flight Pass was used, 2 credits. Booking Ref.: NA55DE. Other Transport**: Parking at Calgary airport.					
		tion, ground transpo		eal per diem n	ot required.	

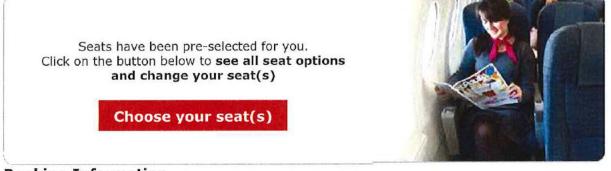
Penny Bardsley

From: Sent: To: Cc: Subject: Air Canada <fpconfirmation@aircanada.ca> June 19, 2019 6:58 PM Dru Marshall Dru Marshall Air Canada - Electronic Ticket Itinerary/Receipt

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Booking Information

Booking Reference: NA55DE	Customer Care Air Canada
Main Contact: Dr ^{s.17(} dru Marshall	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Mobile: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	То	Stops	Fare Type	Meal
AC227	Calgary (AB) Fri 12-Jul 2019 19:45	Vancouver (BC) Fri 12-Jul 2019 20:12	0	Latitude, Y	

	Vancouver (BC)	Calgary (AB)		Latituda	
AC206	Wed 17-Jul 2019	Wed 17-Jul 2019	0	Latitude,	
	09:20	11:44		T	

Passenger Information

and the second se	hall : Ticket Number: 01421	14723675	
Air Canada Aeroplan:	s.1/(1)	Meal Preference:	Normal
Seat Selection:	AC227 : 16C, AC206 : 16D	Special Needs:	None

Flight Credit Summary

Western Commuter - Latitude 10 credit	2 Flight Credits
	Taxes, fees, and charges included
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	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

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RECEIPT GST NO. R122556194

TKT N0:30178342 POF: C54 IN: 07/12/19 17:42 OUT:07/17/19 09:41 PAID:S 125.95 DURATION: 4 15: 59 (GST INCLUDED)

MASTERCARD s.17(1)

> YOU HAVE 10 MIN. TO EXIT

O Flyvyc

AIRPORT

(125.95/5) x 2 = 50.38





Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Lunch meeting with staff member, Marshall plus 1.					
Date	May 28, 2019					
Destination	Calgary, Alberta					
Type of Expense	Meals	Parking	Other	Total		
Amount	\$43.17	\$0.00	\$0.00	\$43.17		
Page Reference	page 17					
Notes						



LAST DEFENCT FOUNGE

31 05	5/28/2019 12:23 PM
#2	39723
BaileybyBaileyShae	
#ltem	Price
1 Cranberry Soda	3.00
1 Soda	2.75
1 Spinach Artichoke Grilled Che	ese 15.00
1 Spinach Artichoke Grilled Che	
Subtotal	35.75
Tax	1.79
Total	\$ 37.54

Thank you!

Please pay your server Follow us on Facebook and Twitter www.lastdefencelounge.ca

Last Defence Lounge 2500 University Dr. NW 350 MSC . T2N 1N4 Calgary, Alberta (403)220-7973



TH	E LAST DE	EFENCE	
2500	UNIVERS	ITY DR N	W
	UNI		
С	ALGARY	AB	
CARD	* * * * * *	* * s.17(*	1)
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AMOUNT		\$37.	54
LIP		\$5.	63
TOTAL			
		10 1	

\$43.17

SCOTIABANK VISA A0000000031010 76793CA107272F4A 0080008000-E800 5A277775FF9A6075 0080008000-F800

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AUTH# 090132 THANK YOU 01-027

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