

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2019 to September 30, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 17, 2019	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.	\$3,958.50

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	August 19, 2019	Lunch meeting with staff members.	\$194.52
3.	September 5, 2019	Attend C.D. Howe luncheon meeting.	\$50.00
4.	September 13, 2019	Purchase T-shirt for Orange Shirt Day.	\$27.46



**UNIVERSITY OF
CALGARY**

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For the period of August 1 to September 30, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Purchase Air Canada Flight Pass, Western Commuter, Latitude, 10 credits.					
Date	September 17, 2019					
Destination	Calgary, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$3,958.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.50
Notes	Airfare*: Flight Pass # 0140851525468. All credits to be used by September 17, 2020.					



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: **0140851525468**

Customer Care

Flight Pass Name: **Western Commuter Latitude (UCalgary)**
Product Name: **Western Commuter - Latitude - 10 credits**
Product ID: **C10ZONE1110**
Start Date: **2019-09-17**
Expiry Date: **2020-09-17**
Company Name:

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: **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	3,770.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	188.50
Total Taxes	188.50
Grand Total - Canadian Dollars	\$3,958.50

Applicable Rules

All flight credits must be used and travel must be completed by **Thursday September 17, 2020**.

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.



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Lunch meeting with staff members, Marshall plus 4.			
Date	August 19, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$194.52	\$0.00	\$0.00	\$194.52
Notes				

BONTERRA TRATTORIA
Thank you!

0016a Table 99 #Party 5
COURTNEY E SvrCk: 5 12:22 08/19/19

1 BOLOGNESE	19.00
2 CAVATAPPI	44.00
1 MISTO, add trout	23.00
2 ADD ONS	0.00
1 CAPRESE, add trout	27.00
1 TIRAMISU	10.00
2 AFFOGATO	16.00
1 SORBETTO	9.00
1 CAPPUCCINO	5.00
1 TEA	4.00

Sub Total: 157.00

GST : 7.85

Sub Total: 164.85

08/19 13:31 TOTAL: 164.85

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Carly at events@creativeri.com

Visit us online www.bonterra.ca
GST# 868000522RT0001

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Tran. #: 954

Check #: 16

Employee #: 677

Employee: COURTNEY

Visa Purchase

xxxxxxxxxx: s.17(1) :

AID: A0000000031010

App Name: SCOTIABANK VISA

Amount \$164.85

Tip \$29.67

=====

TOTAL CAD\$194.52

APPROVED 000834

00-001 (001) 000834

BONTCS12/BONTCC12

365001001002

08/19/2019 1:36:04 PM

TVR: 0080008000

TSI: F800

Customer Copy

THANK YOU
Come Again



**UNIVERSITY OF
CALGARY**

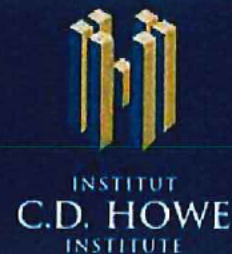
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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Attend C.D. Howe luncheon meeting.			
Date	September 5, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.00	\$0.00	\$0.00	\$50.00
Notes				

EVENT REGISTRATION



Receipt

Receipt Number:

2568453-114255999

Registration ID:

114255999

Registration Date:

19/08/2019

Receipt Date:

19/08/2019

Issued By:

C.D. Howe Institute

Event:

RTC - Kevin Uebelein, President and Chief Executive Officer, Alberta Investment Management Corporation - 0876

Date/Time:

Thursday, September-05-19 12:00 PM - 1:30 PM (Mountain Time)

Billing Information

Company/Organization

University of Calgary

Address:

2500 University Drive NW

Calgary, AB T2N 1N4

Canada

Phone:**Email:**[s.17\(1\)](#)

Registrants

Dr. Dru Marshall

Registration ID:	114255999
Company/Organization	University of Calgary
Registrant Type	Guest (Member Rate)

Fees**Guest (Member R Event Fee**

Quantity:	1
Unit Price:	CDN\$50.00
Amount:	CDN\$50.00

Subtotal:	CDN\$50.00
Total:	CDN\$50.00

Transactions**Transaction Amount**

Date:	19/08/2019
Amount:	CDN\$50.00
Balance:	CDN\$50.00

Online Credit Card Payment (***^{s.17(1)}*****) Details**

Date:	19/08/2019
Amount:	-CDN\$50.00
Balance:	CDN\$0.00

Current Balance:	CDN\$0.00
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Payment Method:

Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name CD HOWE INSTITUTE.

Refund Information

Please email cdhoweevents@cdhowe.org to cancel your registration. No refunds within 48 business hours prior to an event.

Event Home | Event Contact Information



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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Purchase T-shirt for Orange Shirt Day.			
Date	September 13, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$27.46	\$27.46
Notes				

Penny Bardsley

From: Orange Shirt Day 2019 <orangeshirtday2019@gmail.com>
Sent: September 13, 2019 1:02 PM
To: Dru Marshall
Subject: Order #OSD-1485 confirmed

Orange Shirt Day 2019

ORDER #OSD-1485

Thank you for your purchase!

Hi Dru, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



Orange Shirt 2019 × 1

Adult

\$12.75

Subtotal **\$12.75**

Shipping **\$13.40**

GST **\$1.31**

Total **\$27.46 CAD**

Customer information

Shipping address

Dru Marshall

University of Calgary

2500 University Drive NW

Administration Building, Room 100

Calgary AB T2N 1N4

Canada

Billing address

Dru Marshall

University of Calgary

2500 University Drive Northwest

Calgary AB T2N 1N4

Canada

Shipping method

Xpresspost

Payment method

 Payment method — **\$27.46**

If you have any questions, reply to this email or contact us at

orangeshirtday2019@gmail.com