

# **Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2020 to November 30, 2020

## Overview

| Travel | Travel Expenses      |   |            |  |  |  |
|--------|----------------------|---|------------|--|--|--|
| Item # | Date                 | Description   | Amount     |  |  |  |
| 1.     | February 27,28, 2020 | Travel to attend the Association of Public & Land Grant         | \$1,084.48 |  |  |  |
|        |                      | Universities (APLU) conference was interrupted due to the storm |            |  |  |  |
|        |                      | in Toronto and caused a return to Calgary.                      |            |  |  |  |
| 2.     | March 11, 12, 2020   | Planned travel to Toronto to attend the U15 Provost's meeting   | \$33.60    |  |  |  |
|        |                      | was cancelled due to COVID-19.                                  |            |  |  |  |

| Non-Tr | Non-Travel Expenses |  |         |  |  |  |
|--------|---------------------|--|---------|--|--|--|
| Item # | Date                | Description  | Amount  |  |  |  |
| 3.     |                     | Association of Public & Land Grant Universities (APLU) Virtual Conference fee. | \$60.96 |  |  |  |



Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2020 to November 30, 2020



# **Detail for Travel Expenses**

| Travel Expenses-Item 1 Detail |   |  |                |                |                 |            |  |  |
|-------------------------------|---|--|----------------|----------------|-----------------|------------|--|--|
| For                           | Dru Marshall  | , Provost and Vice-Pre   | sident (Acade  | mic)           |                 |            |  |  |
| Description/ Purpose          | Travel to atte  | Travel to attend the Association of Public & Land Grant Universities (APLU) conference |                |                |                 |            |  |  |
|                               | was interrupted due to the storm in Toronto and caused a return to Calgary. |  |                |                |                 |            |  |  |
| Date                          | February 27, 28, 2020   |  |                |                |                 |            |  |  |
| Destination                   | Charlotte, North Carolina   |  |                |                |                 |            |  |  |
| Type of Expense               | Airfare*  | Other Transport  | Hotel          | Meals          | Other**         | Total      |  |  |
| Amount                        | \$1,050.88  | \$0.00   | \$0.00         | \$0.00         | \$33.60         | \$1,084.48 |  |  |
| Notes                         | Airfare*: Boo   | oking Ref.: DQ3BBB an  | d TQABV2. Sto  | orm in Toront  | o cancelled co  | onnecting  |  |  |
|                               | flight to Char  | lotte. Could not atten   | d conference   | and a \$200 e0 | Coupon credit   | was issued |  |  |
|                               | for future use  | 2.   |                |                |                 |            |  |  |
|                               | Other**: Travel Agency fee.   |  |                |                |                 |            |  |  |
|                               | Accommodat  | ion cost related to this   | s planned trip | was disclosed  | l in April 2020 | ltem # 1.  |  |  |





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UNIVERSITY OF CALGARY ATTN: <sup>5.17(1)</sup> MARSHALL AD100 2500 UNIVERSITY DR NW CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone: Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

MARITIME Ref # Invoice #

Date Your Counsellor Account # Department 111017399 06 Feb 2020 WEI CHONG

**JSB130** 

s.17(1)

10093651 PROVOST AND VICE PRESIDENT (ACADEMIC) PROVOST AND VICE PRESIDENT (ACADEMIC)

Click here to learn more about our Corporate Travel Program Travel Arranger: PENNY BARDSLEY For: MARSHALLI<sup>S.17(1)</sup> DRU DR

### Your Itinerary:

Web Check-In and Airline Confirmation: United Airlines - DQ3BBB / Air Canada - TQABV2

| Inited Airlines Inc  | Airlines Inc   |
|--|--|
| United Airlines Inc Origin<br>Denver, CO Destination<br>Calgary, AB Depart Arrive Set of the set | Douglas International Arpt DerverIntlArpt (Derver, 4:00 PM 6:07 PM<br>y SKYWEST DBA UNITED (Charlotte, NC) CO) |

Loyalty #

**Booking Reference** 

TQABV2

s.17(1)

#### **Purchase Summary**

| Amount due                             |            | Amount Paid             |            |
|--|------------|-------------------------|------------|
| AIR CANADA AIRFARE - TKT 0143676576754 | 1063.00    | PYMT BY XXXX XXXs.17(1) | -1250.88   |
| TAX ON AIRFARE INCLUDES 0.52 HST       |            | Feb 6 2020              |            |
| TAX ON AIRFARE INCLUDES 55.26 GST      |            | PYMT BY VI XXXs.17(1)   | 33.60      |
| TAX ON AIRFARE INCLUDES 132.10 OTHER   |            | TOTAL PAID CAD          | \$1,284.48 |
| TAX ON AIRFARE                         | 187.88     |                         |            |
| MARTVL NON-REFUNDABLE TRANSACTION FEE  | 32.00      |                         |            |
| GST ON FEE (R103524823)                | 1.60       |                         |            |
| TOTAL DUE CAD                          | \$1,284.48 |                         |            |

#### BALANCE CAD \$0.00

#### **Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

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.

#### **Baggage Information**

For Air Canada Baggage Information click here.

For United Airlines Inc Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

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 sized clear plastic zip top bag. Visitwww.Catsa acsta.gc.ca.

#### Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 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. https://www.cbsa asfc.gc.ca/travel voyage/menu eng.html 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. 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.

Government of Canada Travel Advice and Advisories: http://www.voyage.gc.ca/countries\_pays/menu eng.asp

Taking Cannabis across the border is and will remain illegal https://travel.gc.ca/travelling/cannabis and international travel

| BUSINESS CL          | L <sup>s.17(1)</sup> DRU<br>Ass / classe affa<br>3676576754 |                    |            | nt Flyer/Voyageur<br>OK AC*G | assidu | ZONE 1<br>Cabin/Cabine          |
|----------------------|---|--------------------|------------|------------------------------|--------|---------------------------------|
| Flight/Vol<br>AC 138 | Date<br>27FEB/FEV   | From/De<br>CALGARY | e          | Destination<br>TORONTO       |        | AC 138<br>TORONTO<br>Seat/Place |
|                      | e/Heure d'embarque<br>ne/Heure de depart                    |                    | Gate/Porte | C7Oseat/Place                | 04E    | 04E AISLE/COULOIN               |
|                      | s   Carte d'accès à   | 0074 YYC222289     |            |                              |        |                                 |





# **Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2020 to November 30, 2020

# **Detail for Travel Expenses**

| Travel Expenses-Item 2 Detail |  |                           |                |                |        |       |  |
|-------------------------------|--|---------------------------|----------------|----------------|--------|-------|--|
| For                           | Dru Marshall, Provost and Vice-President (Academic)  |                           |                |                |        |       |  |
| Description/ Purpose          | Planned travel to Toronto to attend the U15 Provost's meeting was cancelled due to COVID-19. |                           |                |                |        |       |  |
| Date                          | March 11, 12, 2020   |                           |                |                |        |       |  |
| Destination                   | Toronto, Ont   | ario                      |                |                |        |       |  |
| Type of Expense               | Airfare  | Other Transport           | Hotel          | Meals          | Other* | Total |  |
| Amount                        | \$0.00 \$0.00 \$0.00 \$0.00 \$33.60 \$33.60  |                           |                |                |        |       |  |
| Notes                         | Other <sup>*</sup> : Trav  | el agency fee. Flight cro | edit was issue | d for future ( | use.   |       |  |





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#### UNIVERSITY OF CALGARY ATTN: 5.17(1)MARSHALL AD100 2500 UNIVERSITY DR NW

| AD100 2500 UNIVERSITY DR NW   | MARITIME Ref #  | N84BQL      |
|---|-----------------|-------------|
| CALGARY AB T2N 1N4  | Invoice #       | 111017611   |
| Too to and Manager to any America barra   | Date            | 12 Feb 2020 |
| Tap to send itinerary to our App via phone:<br>Our iPhone App   Our Android App | Your Counsellor | WEI CHONG   |
|   | Account #       | s.17(1)     |
| View Itinerary On: ViewTrip   Send Itinerary To: Triplt                         | UCID            | s.17(1)     |

View Itinerary On: View Irip | Send Itinerary To: Iripit

Click here to learn more about our Corporate Travel Program Faculty/Dept/Institute PROVOST AND VICE PRESIDENT (ACADEMIC)

For: MARSHALLS.17(1) DRU DR

### Your Itinerary:

Web Check In and Airline Confirmation: Air Canada N84BQL

| -                   | Air Canada 136                 | Origin                               | Destination                                | Depart       | Arrive              | Seat     |
|---------------------|--------------------------------|--------------------------------------|--|--------------|---------------------|----------|
| ~                   | Air Canada 130<br>Airbus A321  | Calgary, AB                          | Toronto, ON                                | Wed - Mar 11 | Wed - Mar 11        | At Check |
|                     | Cabin Class L-Economy          | Calgary Intl Arpt (Calgary, AB)      | Lester B Pearson Intl<br>(Toronto, ON)     | 7:40 AM      | 1:25 PM             |          |
| Duration 3:45       |                                | ,                                    | Terminal 1                                 |              |                     |          |
| Remarks<br>SETA 18D |                                |                                      |  |              |                     |          |
| X                   | Air Canada 1553                | Origin                               | Destination                                | Depart       | Arrive              | Seat     |
|                     | (Operated by AIR CANADA ROUGE) | Toronto, ON<br>Lester B Pearson Intl | Calgary, AB<br>Calgary Intl Arpt (Calgary, | Thu - Mar 12 | Thu - Mar 12        | 16C      |
| Airbus A319         | Cabin Class G-Economy          | (Toranto, ON)                        | AB)  | 4:00 PM      | 6:20 PM             |          |
| Duration 4:20       |                                | Terminal 1                           |  |              |                     |          |
| Remarks             |                                |                                      |  |              |                     |          |
| Air Canada R        | ouge Is equipped with "Next Ge | eneration" inflight enter            | tainment.                                  |              |                     |          |
| Download the        | Air Canada entertainment App   | prior to Travel                      |  |              |                     |          |
| Passenger Inf       | formation                      |                                      |  |              |                     |          |
| Passenger           | MARSHAL                        | LI <sup>s.17(1)</sup> DRU DR         | Airline Code AC                            | г            | icket # 01436766394 | 12       |
|                     |                                |                                      | Nexus: Nexus                               | Added!       |                     |          |
| Booking Sum         | mary                           |                                      |  |              |                     |          |
| Company             | Air Canada                     |                                      | Booking Reference                          | E LW6DR      | c                   |          |
| Company             | Air Canada                     |                                      | Loyalty #                                  | s.17(1)      |                     |          |

#### Purchase Summary

| Amount due   |          | Amount Paid                              |          |
|--|----------|--|----------|
| AIR CANADA AIRFARE - TKT 0143676639412<br>TAX ON AIRFARE INCLUDES 3.25 HST | 689.71   | PYMT BY XXXX XXXX s.17(1)<br>Feb 12 2020 | 798.91   |
| TAX ON AIRFARE INCLUDES 36.70 GST  |          | PYMT BY VI XXXXs.17(1)                   | 33.60    |
| TAX ON AIRFARE INCLUDES 69.25 OTHER  |          | TOTAL PAID CAD                           | \$832.51 |
| TAX ON AIRFARE   | 109.20   |  |          |
| MARTVL NON-REFUNDABLE TRANSACTION FEE                                      | 32.00    |  |          |
| GST ON FEE (R103524823)  | 1.60     |  |          |
| TOTAL DUE CAD  | \$832.51 |  |          |

BALANCE CAD \$0.00

#### **Check-in information**

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

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.

### **Baggage Information**

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

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 sized clear plastic zip top bag. Visitwww.Catsa acsta.gc.ca.

### Notice

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. 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.

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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.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. https://rppa appr.ca/eng

# **Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2020 to November 30, 2020



# **Detail for Non-Travel Expenses**

| Non-Travel Expenses-Item 3 Detail |                       |  |         |         |  |  |  |
|-----------------------------------|-----------------------|--|---------|---------|--|--|--|
| For                               | Dru Marshall, Provos  | Dru Marshall, Provost and Vice-President (Academic)                            |         |         |  |  |  |
| Description/Purpose               | Association of Public | Association of Public & Land Grant Universities (APLU) Virtual Conference fee. |         |         |  |  |  |
| Date                              | November 9-11, 202    | November 9-11, 2020  |         |         |  |  |  |
| Destination                       | N/A                   |  |         |         |  |  |  |
| Type of Expense                   | Meals                 | Parking  | Other   | Total   |  |  |  |
| Amount                            | \$0.00                | \$0.00   | \$60.96 | \$60.96 |  |  |  |
| Notes                             |                       |  |         |         |  |  |  |
|                                   |                       |  |         |         |  |  |  |

### Penny Bardsley

From: Sent: To: Subject: Jean Middleton <events@aplu.org> October 27, 2020 5:39 PM Dru Marshall Registration Confirmed - 2020 APLU Annual Meeting

## [△EXTERNAL]



Dear Dru,

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

Kindly note there is no join link in this email. The Virtual Attendee Hub will be released closer to the start of the Annual Meeting in a separate email and will allow all registrants to access the sessions they registered for directly. Please review the <u>Event Access FAQ page</u> for more information about the attendee hub.

If you ever need to update or cancel your registration, please <u>click here</u>, select modify registration, and use your email address and confirmation number provided below.

Event: 2020 APLU Annual Meeting Attending: Dru Marshall Number in Party: 1 Time: 1:00 PM Date: November 9, 2020 Confirmation Number: 6BNWBYCDJX5

### Current Registration:

| Registration I | Registration Information:                                       |                     |  |  |  |
|----------------|---|---------------------|--|--|--|
| Registration I | tems  |                     |  |  |  |
| Dru Marshall   | Virtual Event Registration                                      |                     |  |  |  |
| Sessions       |   |                     |  |  |  |
| Dru Marshall   | Purposeful Pivoting to Promote the Value of Public Universities | 09-Nov-2020 2:15 PM |  |  |  |
| Dru Marshall   | Fostering Civil Discourse to Promote Civic Dialogue             | 10-Nov-2020 2:15 PM |  |  |  |
| Dru Marshall   | Lightning Rounds  | 11-Nov-2020 1:00 PM |  |  |  |
| Dru Marshall   | Lightning Rounds  | 11-Nov-2020 1:00 PM |  |  |  |
| Additional Inf | ormation  |                     |  |  |  |
| Dru Marshall   | Have you attended an APLU Annual Meeting in the past?           |                     |  |  |  |
| Dru Marshall   | Yes   |                     |  |  |  |
|                | What is your primary APLU Council, Commission or project?       |                     |  |  |  |
|                | Council on Academic Affairs                                     |                     |  |  |  |

We look forward to seeing you virtually very soon!



Sincerely,

Jean Middleton

Association of Public & Land-grant Universities

events@aplu.org

If you no longer want to receive emails regarding APLU Events please Opt-Out.

Your payment for the 2020 APLU Annual Meeting event has been successfully processed. Please save this email for your records.

| Transaction Information    |                                |             |         |
|----------------------------|--------------------------------|-------------|---------|
| Item                       | <b>Transaction Information</b> | Quantity A  | Amount  |
| Virtual Event Registration | \$45.00                        | ) 1         | \$45.00 |
|                            | Transac                        | ction Total | \$45.00 |