

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 29 – March 5, 2012	Victoria: Travel to attend the annual conference of the Western Vice-Presidents (Academic)	\$ 346.22
2.	April 20-21, 2012	Toronto: Travel to attend U15 Provosts' Meeting	\$247.47
3.	June 18-20, 2012	Washington: Travel to attend the Provosts' Roundtable Conference	\$751.50
4.	July 7, 2012	Calgary: Purchase of Air Canada East West Connector Flight Pass	\$7,591.50
5.	September 19, 2012	Edmonton: Meetings with Deputy Minister of Enterprise and Advanced Education, Chief Delivery Officer of Alberta Health, and Interim Provost, University of Alberta	\$161.75
6.	September 26, 2012	Toronto: Travel to attend meeting to discuss copyright hosted by York University and Athabasca University	\$260.97
7.	October 28, 2012	Indianapolis: Tour of teaching and learning spaces with Vice-Provost (Teaching and Learning) and faculty member.	\$323.45
8.	December 9-10, 2012	Edmonton: Travel to attend the Audit Committee training session	\$939.39
9.	December 17, 2012	Edmonton: Travel to attend meeting with Director, Academic Medicine Unit, Alberta Health	\$884.26
10.	February 4, 2013	Edmonton: Travel to attend meeting of Committee of Academic Medicine	\$486.86
11.	February 6-8, 2013	Montreal: Travel to attend Quality Network for Universities (QNU) Conference	\$2,073.70
12.	February 14, 2013	Calgary: Purchase of Air Canada Western Commuter Flight Pass	\$4,200.00
13.	February 27 – March 1, 2013	Victoria: Travel to attend the annual conference of the Western Vice-Presidents (Academic)	\$555.35
14.	March 8, 2013	Vancouver: Meeting while in town for AUCC meetings.	\$34.24
15.	March 18, 2013	Edmonton: Travel to attend meetings with Deputy Minister of Enterprise and Advanced Education and the Academic Alternate Relationship Plan Working Group	\$25.20

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

Non-Travel Expenses			
Item #	Date	Description	Amount
16.	May 7, 2012	Parking for meeting	\$7.00
17.	July 2, 2012	Meal: Dinner meeting with faculty (1) and community member	\$121.36
18.	August 19, 2012	Meal: Recruitment meeting with VP (Finance & Services), VP (University Relations), candidate	\$176.93
19.	August 20, 2012	Meal: Dinner meeting with Deputy Provost, faculty (4)	\$201.58
20.	September 5 – December 17, 2012	Parking: Meetings and events	\$141.35
21.	September 13, 2012	Meal: Dinner meeting with VP (Research) and faculty (1)	\$94.38
22.	September 21, 2012	Meal: Dinner meeting with out-of-town guest speaker	\$105.05
23.	January 7, 2013	Meal: Dinner meeting with faculty (10)	\$68.68
24.	January 21 – March 6, 2013	Parking: Meetings and events	\$105.75
25.	March 4, 2013	Meal: Breakfast committee meeting	\$88.75

Detail for Travel Expenses

Travel Expense – Item 1						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to attend the annual conference of the Western Vice-Presidents (Academic)					
Date	February 29 – Mar 5, 2012					
Destination	Victoria, BC					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$67.00	\$279.22			\$346.22
Notes	Air Fare: flights booked with Air Canada Flight Pass No.: 01408194881; Booking Ref: NQJP5A; NQQCXM					

Feb 29 / 12


YELLOW CAB
817 FISGARD STREET VON1R9
VICTORIA BC
532231709310

PURCHASE

02-29-2012 19.51.11
Acct # 517(1) S
Exp Date 01/16 Card Type AM
Name: JD HARSHALL

Trace # 420713 Operator 056
FV2105240096

Inv. # 1058
Auth # 580984 RRN 001051283

Total \$67.00
X 

Signature

I agree to pay above total amount according to the card issuer agreement.

Retain this copy for your records.
Merchant copy

817 Flagrod Street
Victoria, BC V8W 1R9
Phone-250-381-2222
Fax-250-381-2227



Yellow Cab of Victoria

Fax

To: J Marshall	From: Accounts Dept
Fax: 1-403-289-8800	Pages: 2 -pages
Phone:	Date: Oct 11-12
Attn: Penny	cc:

Receipt as per your request



Thanks for choosing Yellow Cab



Inn at Laurel Point

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

Room No. : 419
 Arrival : 02/29/12
 Departure : 03/02/12
 Folio No. : 143518
 Conf. No. : 1701484
 Cashier No. : 10

Date	Description	Charges	Credits
02/29/12	Room	121.00	
03/01/12	Room	121.00	
03/01/12	Destination Marketing Fee 1%	2.42	
03/01/12	Municipal Tax 2%	4.88	
03/01/12	Harmonized Sales Tax 12%	29.92	
03/02/12	American Express	5.17(1) XX/XX	279.22
		Total Charges	279.22
		Total Credits	279.22
		Balance	0.00
			CAD

Net Amount	242.00
Destination Marketing Fee 1%	2.42
Municipal Tax 2%	4.88
Harmonized Sales Tax 12%	29.92
	0.00
	0.00
Total Charges	0.00
	CAD

ad

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, February 14, 2012 9:11 AM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**

Email: s.17@

Telephone:

Electronic Ticketing Confirmed

This is your official itinerary/receipt.

Booking Reference: **NQJP5A**

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Credit card only cabins

Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8557	Calgary (AB)	Victoria (BC)	Feb 29, 2012	18:45	19:21	Latitude

 Flight AC8557 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.

Final Fare Quote Details

Western Commuter Pass - Latitude 10 cred	1 Flight Credit
Taxes, fees, and surcharges	Included

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan 5.17(1)
Ticket Number	0142104772545
Meal Preference	Normal
Special Needs	None
Seat Selection	AC8557 - 6D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:

This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (B booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, February 14, 2012 9:14 AM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Air Canada Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: **5.17(1)**
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **NQQCXM**

Customer Care

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or Air Canada online services?
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Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC206	Vancouver (BC)	Calgary (AB)	Mar 05, 2012	09:00	11:20	Latitude

Final Fare Quote Details

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan <u>5.17617</u>
Ticket Number	0142104772732
Meal Preference	Normal
Special Needs	None
Seat Selection	AC206 - 14D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:

This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (B booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes & cancellations:

- Flight credit booking changes are subject to availability;



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

Detail for Travel Expenses

Travel Expense – Item 2						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	U15 Provosts' Meeting					
Date	April 20-21, 2012					
Destination	Toronto, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$247.47			\$247.47
Notes	Other expenses incurred during travel to Toronto Apr 20-21, 2012 previously disclosed during the December 2012 - January 2013 disclosure period under Travel Expenses #3.					

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Caubo

Dr Dru Marshall
2500, University Dr
Calgary AB T2N 1N4
CA

Room No. : 1108
Confirmation No. : 7347518
Arrival : 04-20-12
Departure : 04-21-12
Page No. : 1 of 1
Folio No. : 396336
Cashier No. : 17
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
04-20-12	*Accommodation		219.00	
04-20-12	Room - HST 13%		28.47	
04-21-12	American Express	5,17(1)		247.47
Total			247.47	247.47
Room - HST 13%	28.47	CAD		
	0.00			
Harmonized Sales Tax			Balance	0.00 CAD



Detail for Travel Expenses

Travel Expense – Item 3						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Provosts' Roundtable Conference					
Date	June 18-20, 2012					
Destination	Washington, D.C., U.S.A.					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount			\$751.50			\$751.50
Notes	Other expenses incurred during travel to Washington, DC, were previously submitted on earlier expense report. \$718.38 US = \$751.50 Cdn					

Fairmont
WASHINGTON, D.C.
 GEORGETOWN

2401 M Street, NW
 Washington, DC USA 20037
 T (202) 429-2400 F (202) 457-5010

Room : 0403
 Follo # : 419840
 Cashier # : 554
 Page # : 1 of 1
 Group Name ABC - ULC (Provost) Room Block

Advisory Board Company

Dr Dru Marshall

S.17(11)

Canada

Arrival : 06-18-12

Departure : 06-20-12

Fairmont President's Club

S.17(11)

Date	Description	Additional Information	Charges	Credits
06-18-12	Room Charge		299.00	
06-18-12	Room Tax		43.36	
06-19-12	In Room Dining - Lunch	Line# 0403 : CHECK# 0055876	29.26	
06-19-12	Refreshment Center - Minerals	42	4.00	
06-19-12	Refreshment Center - Sales Ta		0.40	
06-19-12	Room Charge		299.00	
06-19-12	Room Tax		43.36	
06-20-12	American Express	S.17(11) XX/XX		718.38
Total			718.38	718.38
Balance Due			0.00	

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\$751.50 Cdn

403 259-6800



Detail for Travel Expenses

Travel Expense – Item 4						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Purchase of AC East West Connector Flight Passes					
Date	July 7, 2012					
Destination	Calgary					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$7,591.50					\$7,591.50
Notes	10 credits – Flight Pass No.: 0140851237328 Expiry Date: July 12, 2013					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, July 12, 2012 4:56 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/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: **0140851237328**

Product Name: **East West Connector Pass Latitude 10 credits - 10 credits**
Product ID: **265LC0000110**
Start Date: **Jul 12, 2012**
Expiry Date: **Jul 12, 2013**
Exchange one credit per direction on the following [routes](#).

Online services

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

Customer Care

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1-888-247-2262

Contact Information

Flight Pass Owner: **DRU MARSHALL**
Email address: **S.17(1)**
Aeroplan Number: **S.17(1)**
Phone Number: **4032205464**
Payment Card Number: **S.17(1)**

Fare Quotes Details

Fare Summary

East West Connector Pass Latitude 10 credits - 10 credits	Total Charge
Taxes	\$7,230.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	361.50
Total taxes	\$361.50

Grand Total - Canadian Dollars

\$7,591.50

Applicable Rules

All flight credits must be used and travel must be completed by **Jul 12, 2013**.

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Latitude fare option (B booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.

Detail for Travel Expenses

Travel Expense – Item 5						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meetings with Deputy Minister of Enterprise and Advanced Education, Chief Delivery Officer of Alberta Health, and Interim Provost from the University of Alberta					
Date	September 19, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$125.00			\$36.75	\$161.75
Notes	Air Fare: flights booked with Air Canada Flight Pass No.: 0140851230280 Booking Ref: LHM55 Other: Parking at Calgary airport.					

Sept 19/12

CHARGE TO: ACCOUNT NO. 5.17(1)

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 466-8600

UNIT NO. 839
 DRIVER RTR
 TIME 2:50 DAY 19 MO 09 YR 12

4353696

FROM AIRPORT
 TO WYA RETURN
 PRINT NAME
 CUSTOMER SIGNATURE

FARE	110	-
INTL		
GRATUITY	15	00
TOTAL	125	00

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

CALGARY AIRPORT
AUTHORITY

STATION C8
IN: 09/19/12 13:32
OUT: 09/19/12 23:26
PAID: \$ 36.75
(GST INCLUDED)
GST No. 122556194
MASTERCARD
5.17(1)

REF. 21
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
V

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, September 18, 2012 11:06 PM
To: Dru Marshall
Cc: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: S. 17(1)
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LJHM55**


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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8148	Calgary (AB)	Edmonton International (AB)	Sep 19, 2012	14:30	15:22	Latitude

 Flight AC8148 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.

AC8163	Edmonton International (AB)	Calgary (AB)	Sep 19, 2012	22:45	23:37	Latitude
--------	-----------------------------	--------------	--------------	-------	-------	----------

 Flight AC8163 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

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan 5.17(1)
Ticket Number	0142112501389
Meal Preference	Normal
Special Needs	None
Seat Selection	AC8148 - 6D AC8163 - 5D

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Important Information

Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

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Detail for Travel Expenses

Travel Expense – Item 6						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meeting to discuss copyright hosted by York University and Athabasca University					
Date	September 26, 2012					
Destination	Toronto, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$50.60	\$168.37		\$42.00	\$260.97
Notes	Air Fare: Calgary-Toronto-Calgary flights booked with Air Canada Flight Pass No.: 0140851237328 Booking Ref: PETEXM; PFLFGR Other: Parking at Calgary airport.					

Dru Marshall

CA
Tax ID



Date : 09-26-12
 Time 07:56 AM
 Room 0906
 Conf No 722976
 Recpt No 74072

PAYMENT RECEIPT		
Date	Description	Amount
09-26-12	American Express 5.17(1)	168.37CAD

ARAMARK/SCHULICH SCHOOL#3556
 4700 KEELE ST
 NORTH YORK, ON M3J 1P3
 (416)650-8317

TERM ID: Y4037103 BATCH#: 396
 SHIFTH: 002

Completion

INV#: 000004790 Manual
 AHX SEDH: 395001001022

5.17(1)
Total:CAD\$ 168.37

Guest Signature _____

Cashier _____ 224

APPROVED 107564
 000/00
 26-Sep -12 07:56:40

CUSTOMER COPY



Schulich
School of Business
York University

Executive Learning Centre
4700 Keele St. (56 Fine Arts Rd.)
Toronto, On, M3J 1P3
T 416-650-8300 F 416-650-8333

Room : 0906
Folio # : 30929
Cashier : JDUARTE
Page # : 1 of 1
Group Name Athabasca University

Dru Marshall

CA

Arrival : 09-25-12
Departure : 09-26-12

Date	Description	Additional Information	Charges	Credits
09-25-12	Bed & Breakfast Package (SSB E)		149.00	
09-25-12	HST Tax		19.37	
09-26-12	American Express			168.37
Total			168.37	168.37
Balance Due			0.00	

HST 13% 19.37

Guest signature X _____
For information or reservations, visit us at
<http://elc.schulich.yorku.ca>

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. (19.56% per annum.)

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 (19,56% par année)

Make all cheques payable to:
York University
Schulich Executive Learning Centre
4700 Keele St. (56 Fine Arts Rd.)
Toronto, Ontario M3J 1P3
GST Registration : #119306736

Sept 26/12

SALE
5.17(1)
Amer Exp: **/**
Swiped
09/26/2012 00:20:39 Inv#:1047
Record#: 110000 Batch#: 269001
Retrieval#: 00000008
Amount: \$46.00
Tip: \$4.60
Total: \$50.60

Auth Code: 524747

Customer copy

Thank you.

Parking
Toronto Ontario
Copyright mtg
hosted by AU+
York Univ

\$ 42.00

Sept 26/12

The Calgary Airport Authority
GST No R122556194

Transaction Id H1011209019237
Transaction Date 26/09/2012 18:45
Ticket Nr 30088103

Transient Parker	\$ 42.00
Total:	\$ 42.00
Discounts	\$ 0.00
Balance Due:	\$ 42.00
GST	\$ 2.00
Cash	\$ 42.00
Change	\$ 0.00

Parking in Calgary

Toronto mtg re

Copyright

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, September 17, 2012 10:47 AM
To: Dru Marshall
Cc: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Air Canada Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: **s.17(1)**
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **PETEXM**

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight changes
[Flight Notification](#)

 **Get extra legroom with Preferred Seats!**
If you wish to purchase a [Preferred Seat](#), contact [Air Canada Reservations](#). Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

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And earn Aeroplan Miles.


[Need a car in YYZ ?](#)


Reserve now on aircanada.com for great rates.

[Purchase Travel Insurance](#)

Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

 **Reduce your carbon footprint!**
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

 **Payment card only cabins**
Only major payment cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC134	Calgary (AB)	Toronto Pearson (ON)	Sep 25, 2012	18:00	23:43	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude

and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

* Complimentary:

Final Fare Quote Details

East West Connector Pass - Latitude 10 c

1 Flight Credit

Taxes, fees, and surcharges

Included

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan 5.17(1)
Ticket Number	0142112441527
Meal Preference	Normal
Special Needs	None
Seat Selection	AC134 - 23D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Latitude fare option (B booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, September 17, 2012 11:02 AM
To: Dru Marshall
Cc: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Air Canada

Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: 5.17(1)
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **PFLFGR**

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight changes
Flight Notification

 **Get extra legroom with Preferred Seats!**
If you wish to purchase a [Preferred Seat](#), contact [Air Canada Reservations](#). Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels

And earn Aeroplan Miles.


Need a car in YYC ?


Reserve now on aircanada.com for great rates.

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You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

 **Payment card only cabins**
Only major payment cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class	Meal Service
AC133	Toronto Pearson (ON)	Calgary (AB)	Sep 26, 2012	18:00	20:10	Latitude	Onboard Purchase*

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude

and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

* Complimentary:

Final Fare Quote Details

East West Connector Pass - Latitude 10 c

1 Flight Credit

Taxes, fees, and surcharges

Included

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan : 5-17(1)
Ticket Number	0142112442279
Meal Preference	Normal
Special Needs	None
Seat Selection	AC133 - 30D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:

This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

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To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credit bookings are subject to availability of Latitude fare option (B booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.



Detail for Travel Expenses

Travel Expense – Item 7						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Tour of Teaching and Learning Spaces at Indiana University (from Ottawa) with Vice-Provost (Teaching and Learning) and faculty (1)					
Date	October 28, 2012					
Destination	Indianapolis, Indiana, USA					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$323.45					\$323.45
Notes	Other expenses incurred during travel to Indianapolis in October, 2012 previously disclosed during the December 2012 - January 2013 disclosure period under Travel Expenses #4.					

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 27, 2012 5:02 PM
To: Dru Marshall
Subject: Air Canada - 28-Oct: Ottawa - Indianapolis (booking ref: LYQQFE)

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check In kiosk.](#)



Hotels in Indianapolis

From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com? <ul style="list-style-type: none">Lowest price guaranteedGreat choice of hotelsAeroplan Mile offer exclusive to aircanada.com
\$81 CAD University Place Hotel: 	\$167 CAD Residence Inn by Marriott Indianapolis Downtown on the Canal: 	\$138 CAD The Westin Indianapolis: 	

[Want travel insurance?](#) Protect yourself and your family against unforeseen circumstances.

[Need a car in Indianapolis?](#) Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference:

LYQQFE

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr. Dru Marshall

5.17(1)

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)



Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC447	Ottawa, Ottawa Int'l (YOW) Sun 28-Oct 2012 10:00	Toronto, Pearson Int'l (YYZ) Sun 28-Oct 2012 11:00 - Terminal 1	0	5hr32	E90	Tango Plus, W	
AC8023 ¹	Toronto, Pearson Int'l (YYZ) Sun 28-Oct 2012 14:00 - Terminal 1	Indianapolis (IND) Sun 28-Oct 2012 15:32	0		CRJ	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Dru Marshall : Adult (16+), Ticket Number: 0142112832147

Air Canada - Aeroplan :	5.17(11)	Meal Preference :	None
Payment Card:	5.17(11)	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Tango Plus	230.00
Surcharges	7.50
Taxes, Fees and Charges	
Canada Airport Improvement Fee	24.00
U.S.A Transportation Tax	16.72
U.S Agriculture Fee	5.01
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	12.48

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.12
U.S.A Immigration User Fee	7.01
Air Travellers Security Charge (ATSC)	12.10
U.S. Federal Customs Fee	5.51
Total airfare and taxes before options (per passenger)	323.45
Number of passengers	1
Grand Total - Canadian dollars	\$323.45

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$323.45 (Airfare - per ticket)

Ticket number(s): 0142112832147

Fare Rules

Departing Flight Ottawa (YOW) To Indianapolis (IND) - Tango Plus

- **Changes:**
 - Prior to day of departure - **Change fee** per transaction, per passenger, is \$150 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Allowance and Fees

Number of bags allowed, maximum size and weight, restricted and prohibited items, sport equipment... Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#) .

Carry-on Baggage:

You are entitled to 1 standard item (max. size: 9 in x 15.5 in x 21.5 in) and 1 personal item (max. size: 6 in x 13 in x 17 in). Maximum weight for each item is 22 lb. [View more details](#).

Checked Baggage:

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

Departing Flight : Ottawa (YOW) To Indianapolis (IND) - Tango Plus

(REV. 2/10/04)

ACPROT-SD

MR DONNELLY

MARSHALL JUNED

ECONOMY/E TANGO PLUS
ETKTO142112832147

Frequent Flyer/Voyageur assidu
AC*E

MARSHALL J

Cabin/Cabine
Y

Flight/Vol
AC 447 28OCT
From/De
OTTAWA



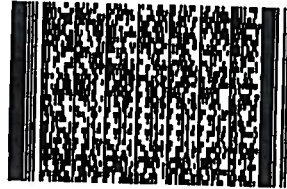
Destination
TORONTO-T1

Flight/Vol
AC 447
Destination
TORONTO-T1

Boarding Time/Heure d'embarquement 09:25 Gate/Porte 17 Seat/Place 13D

Seat/Place
13D AISLE/COULOIR

Departure Time/Heure de depart 10:00



Remarks/Observations
DOK

Airline Use/A usage interne 0021 YOW070787*

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MARSHALL JUNED

ECONOMY/E TANGO PLUS
ETKTO142112832147

Frequent Flyer/Voyageur assidu
AC*E

MARSHALL J

Cabin/Cabine
Y

Flight/Vol
AC 8023 28OCT
From/De
TORONTO-T1



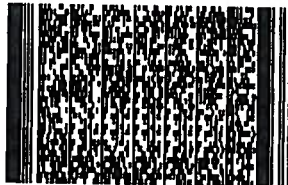
Destination
INDIANAPOLIS

Flight/Vol
AC 8023
Destination
INDIANAPOLIS

Boarding Time/Heure d'embarquement 13:25 Gate/Porte Seat/Place 02D

Seat/Place
02D AISLE/COULOIR

Departure Time/Heure de depart 14:00



Remarks/Observations
DOK

Airline Use/A usage interne 0003 YOW070787

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord



Detail for Travel Expenses

Travel Expense – Item 8						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attended the Audit Committee training session coordinated by Alberta Enterprise and Advanced Education					
Date	December 9-10, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$558.86	\$130.00	\$154.13	\$46.00	\$50.40	\$939.39
Notes	Per diem (2 dinners, Dec 9 and Dec 10) = \$23.00 x 2					

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Marshall/Dru Dr Ref: OFFICE OF THE PROVOST	Agent:	KDS Agent
Invoice No.:	203185	File No.:	BFPDPM
Date:	Friday, December 7, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST	Deliver:	U OF C 3838 24TH AVENUE NW UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.



FLIGHT - Sunday, 9 December 2012



Air Canada Flight AC8152 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MRXLTA (*24 Hours Prior)

Depart:	16:30, Sunday, December 9 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:24, Sunday, December 9 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	--	----------------	--

Status:	Confirmed	Booking Code:	V
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 54 minutes	Seat:	Assigned At Check In
FF Number:	5.17(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)



FLIGHT - Monday, 10 December 2012



Air Canada Flight AC8159 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MRXLTA (*24 Hours Prior)

Depart: 18:30, Monday, December 10
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:23, Monday, December 10
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 53 minutes
FF Number: 5.17(1)

Booking Code: W
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

Remarks: Turbo propeller plane used on this flight

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR CANADA - Sunday, December 9

Details

Departs: Calgary
Details: CONFIRMATION MRXLTA

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2115319993	468.00	64.25	26.61	558.86
	Form of Payment: 5.17(1)			
Totals:	468.00	64.25	26.61	CAD 558.86
			Total Charged to Credit Card:	CAD 558.86
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is mrxlta. Air Canada contact phone number is 1-888-247-2262
- 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
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator BFPPDM

Invoice No: 203185

access more[®]

Airline Conditions of Contract & Other Important Notices [Click Here](#)

December 9, 2012

CHARGE TO:		ACCOUNT NO.	
01/16 J DRU MARSHALL DRIV OF CALGARY		5.17(1)	
GST # 100403070		YELLOW CAB (780) 462-3456	
G.S.T.# 867297723		PRESTIGE CABS (780) 462-4444	
FROM AIRPORT		ADMINISTRATION (780) 465-8500	
TO MATRIX		AUTH. NO.	
PRINT NAME		DRIVER RMR 894	
CUSTOMER'S SIGNATURE J Dru Marshall		UNIT NO. 894	
		TIME 1810	
		DAY 12	
		MO 12	
		YR. 12	
		4644834	
		FARE 58.00	
		INTL	
		GRATUITY 7.00	
		TOTAL 65.00	
<small>THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.</small>			

CUSTOMER COPY

Edmonton airport to

UofA Enterprise Square, Edm.

Audit Committee training
session

December 10/12

CHARGE TO: ACCOUNT NO. 5.17(1)

01/16
J DRU MARSHALL
UNIV OF CALGARY

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

GST # 100403070
G.S.T.# 867297293

AUTH. NO.	DRIVER RMR	UNIT NO. 894
TIME 1640	DAY 10	MO. 12
	YR. 12	

4644851

FARE	58 ⁰⁰
INTL	-
GRATUITY	7 ⁰⁰
TOTAL	65 ⁰⁰

FROM 10230 JAS PAV
TO AIRPORT
PRINT NAME
CUSTOMER'S SIGNATURE

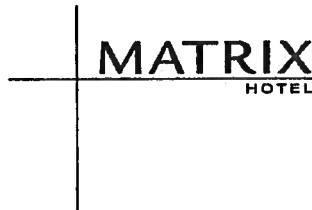
American Express
 MasterCard
 VISA

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD

Taxi- Edmonton

Audit Committee training session



Dr Dru Marshall
 2500 University Dr NW
 Canada

Room Number: 0915
 Arrival Date: 12-09-12
 Departure Date: 12-10-12
 Page No: 1 of 1

Guest Name

INVOICE

Folio No: 135116

12-10-12

Date	Description	Charges	Credits
12-09-12	Room Revenue	140.00	
12-09-12	Tourism Levy - 4%	5.60	
12-09-12	Room GST - 5%	7.00	
12-09-12	Destination Marketing Fee - 1%	1.40	
12-09-12	GST on DMF	0.07	
12-09-12	Tourism Levy on DMF	0.06	
12-10-12	American Express	5.17(1) XX/XX	154.13
Total		154.13	154.13
Balance		0.00	

Tax Summary

GST on DMF	0.07
Destination Marketing Fee - 1%	1.40
Tourism Levy - 4 %	5.60
Room GST - 5%	7.00
GST - 5%	0.00

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001

Dec 9-10/12

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 12/09/12 15:34
OUT: 12/10/12 19:39
DURATION: 1 04: 05
PAID: \$ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
5.17(1)
REF. 36
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

To Edmonton for
Audit Committee training session.



Detail for Travel Expenses

Travel Expense – Item 9						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meeting with Director, Academic Medicine Unit, Alberta Health					
Date	December 17, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$782.51	\$65.00			\$36.75	\$884.26
Notes						

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
kds@uniglobebeacon.com
Direct Line: 403-536-6869

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Marshall/Dru Dr Ref: OFFICE OF THE PROVOST	Agent:	KDS Agent
Invoice No.:	203829	File No.:	ZOHZTP
Date:	Tuesday, December 11, 2012	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST	Deliver:	U OF C 3838 24TH AVENUE NW UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4

• ** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED **
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

• [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

• Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost \$2.53 to offset them. Please visit our [website](#) for more details.

FLIGHT - Monday, 17 December 2012



Air Canada Flight AC8142 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MPPM3V (*24 Hours Prior)

Depart:	12:30, Monday, December 17 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	13:24, Monday, December 17 Edmonton Intl. Airport Edmonton, Alberta, Canada
----------------	---	----------------	---

Status:	Confirmed	Booking Code:	W
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q	Stops:	Non-stop
Duration:	0 hours 54 minutes	Seat:	Assigned At Check In
FF Number:	517(1)	Meal:	None
Remarks:	Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

FLIGHT - Monday, 17 December 2012



Air Canada Flight AC8157 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation:
MPPM3V (*24 Hours Prior)

Depart: 18:00, Monday, December 17
 Edmonton Intl. Airport
 Edmonton, Alberta, Canada

Arrive: 18:53, Monday, December 17
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed **Booking Code:** M
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q **Stops:** Non-stop
Duration: 0 hours 53 minutes **Seat:** Assigned At Check In
FF Number: 5.17(1) **Meal:** None
Remarks: Turbo propeller plane used on this flight

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

AIR CANADA - Monday, December 17

Details

Departs: Calgary
Details: CONFIRMATION MPPM3V

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2115425296	681.00	64.25	37.26	782.51
Form of Payment:		5.17(1)		
Totals:	681.00	64.25	37.26	CAD 782.51
			Total Charged to Credit Card:	CAD 782.51
			Balance Due:	CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- **24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is mppm3v. Air Canada contact phone number is 1-888-247-2262
- 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
- Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator ZOHZTP

Invoice No: 203829

access more[®]

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CHARGE TO:

ACCOUNT NO.

5.17(1)

01/15
J DRU MARSHALL
UNIV OF CALGARY

YELLOW CAB (780) 462-3456

PRESTIGE (780) 462-4444

CABS
ADMINISTRATION (780) 465-8800

GST # 100403070

G.S.T.#
867297723

AUTH. NO.	DRIVER	UNIT NO.
1410	RTR	894
TIME	DAY	MO. YR.
	17	12/12

FROM
AIRPORT

4644816

TO
TIELUS



FARE	59.00
INTL	9.00
GRATUITY	7.00
TOTAL	65.00

PRINT NAME
CUSTOMER'S SIGNATURE
J. Dru Marshall

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 12/17/12 11:26
OUT: 12/17/12 19:21
DURATION: 0 07: 55
PAID: \$ 36.75
(GST INCLUDED)
MASTERCARD

REF. 29
5.17(1)

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Detail for Travel Expenses

Travel Expense – Item 10						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attended Committee of Academic Medicine meeting					
Date	February 4, 2012					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$449.66			\$12.00	\$25.20	\$486.86
Notes	Other: Calgary airport parking Meals: February 4, 2013: Per Diem - lunch \$12.00					

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 29, 2013 10:35 AM
To: Dr. Dru Marshall
Subject: Air Canada - DR DRU MARSHALL - 04-Feb/YYC-YEG (booking ref LDQXAE) - Itinerary-Receipt

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Itinerary-Receipt

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Booking Date: **29 Jan 2013** Passengers **DR DRU MARSHALL**
Agent Name: **KDS1**
Agency ID: 6079465

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Booking Reference

Booking Reference **LDQXAE**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
Uniglobe Beacon Travel
KDS@UNIGLOBEBEACON.COM
1 403 2205464

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

Online Services

[Alert me](#) of flight status changes directly to my mobile phone or email
[Flight Arrivals & Departures](#) - check online if my flight is on time.
[Check-In](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8132 ¹	Calgary (YYC) Mon 04-Feb 2013 07:30	Edmonton International Apt (YEG) Mon 04-Feb 2013 08:29	0	0hr59	DH3	Tango G



Flight **AC8132** is operated by **Air Canada Express - Jazz**. Please check in directly at the **Air Canada Express - Jazz**. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

AC8145 ¹	Edmonton International Apt (YEG) Mon 04-Feb 2013 13:00	Calgary (YYC) Mon 04-Feb 2013 13:53	0	0hr53	DH3	Tango G
---------------------	---	--	---	-------	------------	-------------------



Flight **AC8145** is operated by **Air Canada Express - Jazz**. Please check in directly at the **Air Canada Express - Jazz**. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: DR DRU MARSHALL : Adult(16+), Ticket Number: 0142117124259

Frequent Flyer Pgm :	5.17(1)	Meal Preference :	None
Payment Card :	5.17(1)	Special Needs :	None
Seat Selection :	AC 8132 2C AC 8145 4A		

Purchase Summary



Fare Summary

Passenger Type	Adult
Departing Flight - Tango	152.00
Returning Flight - Tango	152.00
<u>Surcharges</u>	24.00
Sub Total	328.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.61

Options

Departing Flight - Tango	
 Advance Seat Selection	18.00
Returning Flight - Tango	
 Advance Seat Selection	18.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.80
Total airfare and taxes before options (per passenger)	411.86
Number Of Passengers	<u>1</u>
Total	449.66
Grand Total - Canadian Dollar	\$449.66

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$411.86 (Airfare per Adult ticket)
Air Canada: \$37.80 (Advance Seat Selection - per Adult)

Ticket number 0142117124259

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Tango**

- **Changes:**

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/04/13 06:28
OUT: 02/04/13 14:09
DURATION: 0 07: 41
PAID: \$ 25.20
(GST INCLUDED)
AMERICAN EXPRESS

REF. 517(1) 85
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

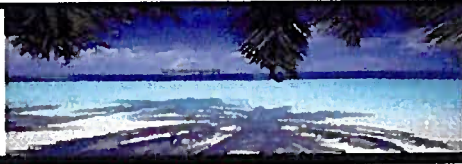
Detail for Travel Expenses

Travel Expense – Item 11						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attended Quality Network for Universities (QNU) Conference					
Date	February 6-8, 2013					
Destination	Montreal, Quebec					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$1,494.49	\$50.00	\$354.62	\$77.99	\$96.60	\$2,073.70
Notes	<p>Unable to access AC site, so could not use flight passes.</p> <p>Flights: Calgary to Montreal \$419.08 Montreal to Toronto \$146.17 – rebooked due to storm (changed to Montreal-Calgary; see additional cost below) Toronto to Calgary – \$536.03 cancelled due to storm (credit received) Montreal to Calgary - \$393.21</p> <p>Meals: February 8: Breakfast - \$24.85 February 6: Per Diem – lunch \$12.00 February 8: Lunch - \$18.14 February 8: Per Diem – dinner \$23.00</p> <p>Other: Travel agent fee - \$21.00 Parking at Calgary airport - \$75.60</p>					

UNIGLOBE Beacon Travel

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Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
kds@uniglobebeacon.com
Direct Line: 403-536-6869

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****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Marshall/Dru Dr Ref: OFFICE OF THE PROVOST	Agent:	KDS Agent
Invoice No.:	210338	File No.:	NDAGIK
Date:	Tuesday, January 15, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 344.73kgs and it would cost \$15.51 to offset them. Please visit our [website](#) for more details.

FLIGHT - Wednesday, 6 February 2013

 **Air Canada Flight AC144 Economy Class** **Check In Confirmation:**
MWZWS5 (~24 Hours Prior)

Depart:	11:40, Wednesday, February 6 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	17:42, Wednesday, February 6 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	S
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 2 minutes	Seat:	Assigned At Check In
FF Number:	5.17(1)	Meal:	Food For Purchase

• [Weather](#) • [Flight Status](#) (*up to 3 days prior*) • [Dining Reservations](#)

AIR CANADA - Wednesday, February 6

Details

Departs: Calgary
Details: CONFIRMATION MWZWS5

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 2116569430	367.00	32.12	19.96	419.08
Form of Payment: 517(1)				
Totals:	367.00	32.12	19.96	CAD 419.08
		Total Charged to Credit Card:		CAD 419.08
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- **24 hour emergency service in Canada and usa call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is mwzws5. Air Canada contact phone number is 1-888-247-2262
- 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
- Baggage charges may apply. For more info please visit Air Canada-www.aircanada.Com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 517(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator NDAGIK

Invoice No: 210338

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Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

AIR CANADA
aircanada.com check-in

MARSHALL DRU
ECONOMY/E FLEX
ETKT0142116569430

Frequent Flyer / Voyageur assidu
AC*E

Flight / Vol
AC 144 **06FEB**

From / De
CALGARY

Destination
MONTREAL

Boarding time / Heure d'embarquement **11:05** Gate / Porte

Seat / Place **14F**
WINDOW/HUBLOT

Departure Time / Heure de départ **11:40** Remarks / Observations

Airline use / À usage interne **0014 WCI00718**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

Booking Reference:
MWZWS5

- * 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.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

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.

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 15, 2013 5:14 PM
To: Dr. Dru Marshall
Subject: Air Canada - DR DRU MARSHALL - 08-Feb/YUL-YYZ (booking ref MXDXKA) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

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Booking Date: **15 Jan 2013** Passengers **DR DRU MARSHALL**
Agent Name: **KDS1**
Agency ID: 6079465

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[Offset now](#) | [Learn more](#)

Credit card only cabins
Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Cafe](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Booking Reference

Booking Reference

MXDXKA

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact

Uniglobe Beacon Travel
KDS@UNIGLOBEBEACON.COM
1 403 2205464

Air Canada

1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

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[Flight Arrivals & Departures](#) - check online if my flight is on time.
[Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC415	Montreal Pierre Elliott Trudeau Int Apt (YUL) Fri 08-Feb 2013 14:00	Toronto Lester B Pearson Intl Apt (YYZ) Fri 08-Feb 2013 15:23	0	1hr23	320	Tango A

Passenger Information

1: DR DRU MARSHALL : Adult(16+), Ticket Number: 0142116569886

Frequent Flyer Pgm :	5.17(11)	Meal Preference :	None
Payment Card :	5.17(11)	Special Needs :	None
Seat Selection :	AC 415 24D		

Purchase Summary

Fare Summary


Passenger Type	Adult
Departing Flight - Tango	59.00
Surcharges	18.00
Sub Total	77.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.46
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	10.89

Options

Departing Flight - [Tango](#)

 Advance Seat Selection	18.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	1.80
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.90
Total airfare and taxes before options (per passenger)	125.47
Number Of Passengers	<u>1</u>
Total	146.17
Grand Total - Canadian Dollar	\$146.17

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$125.47 (Airfare per Adult ticket)
 Air Canada: \$20.70 (Advance Seat Selection - per Adult)

Ticket number 0142116569886

Fare Rules

Departing Flight Montreal (YUL) To Toronto (YYZ) - **Tango**

- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is 75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
 - Same-day standby is not permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE

Beacon Travel
 UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860

Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

daniele@uniglobebeacon.com
 Direct Line: 403-536-6879

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Marshall/Dru Dr Ref: UNIV RELATIONS	Agent:	Daniele Latiff
Invoice No.:	217828	File No.:	MOJXUO
Date:	Friday, February 8, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST REF UNIV RELATIONS

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
 PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

MISCELLANEOUS - Friday, February 8

Details

Departs: Calgary
Details: AC CREDIT CREATED 536.03 EXPIRES 15JAN14: *5.25(1)(c)*

Invoice Details

Transaction / Document	Base	Tax	Total
Totals:	0.00	0.00	0.00
		Balance Due:	CAD 0.00

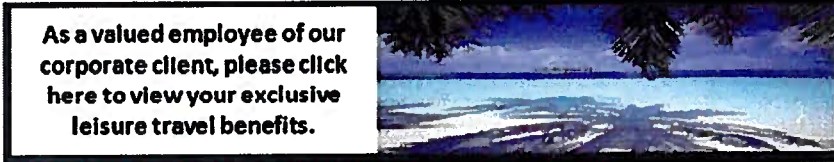
Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport.
 Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
kds@uniglobebeacon.com
Direct Line: 403-536-6869



As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Marshall/Dru Dr Ref: OFFICE OF THE PROVOST	Agent:	KDS Agent
Invoice No.:	210341	File No.:	MOJXUO
Date:	Tuesday, January 15, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: **1-855-817-8277** OR COLLECT: **647-724-8277**

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

The Total Carbon Emissions for your flight/s are 308.27kgs and it would cost \$13.87 to offset them. Please visit our [website](#) for more details.

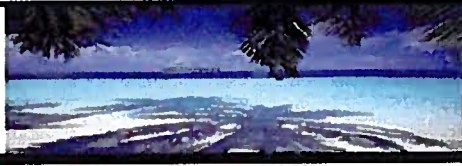
FLIGHT - Sunday, 10 February 2013

Air Canada Flight AC1131 Economy Class		Check In Confirmation: MXJX5I (*24 Hours Prior)	
Depart:	13:00, Sunday, February 10 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive:	15:20, Sunday, February 10 Calgary Intl. Airport Calgary, Alberta, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Airbus Industrie A319	Stops:	Non-stop
Duration:	4 hours 20 minutes	Seat:	18C Confirmed
FF Number:	5.17(1)	Meal:	Food For Purchase
Weather • Flight Status (*up to 3 days prior) • Dining Reservations			

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Air Canada / 014 3203666265	442.24	32.12	61.67	536.03
Form of Payment: 5.17(1)				
Totals:	442.24	32.12	61.67	CAD 536.03
Total Charged to Credit Card:			CAD 536.03	
Balance Due:			CAD 0.00	

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



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 UNIGLOBE Beacon Travel
 Suite 200, 1324 17th Avenue SW
 Calgary, Alberta T2T 5S8
 Phone: (403) 536-6860

Fax: (403) 228-3817
 Toll Free: 1-877-596-6860

danielel@uniglobebeacon.com
 Direct Line: 403-536-6879

****URGENT- Please review your itinerary for accuracy immediately****
 There may be costs associated with making changes; these costs will be your responsibility.
 Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s):	Marshall/Dru Dr Ref: UNIV RELATIONS	Agent:	Daniele Latiff
Invoice No.:	217865	File No.:	BMJIAY
Date:	Friday, February 8, 2013	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST REF UNIV RELATIONS	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST REF UNIV RELATIONS

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)
- The Total Carbon Emissions for your flight/s are 58.18kgs and it would cost \$2.62 to offset them. Please visit our website for more details.
[Click here](#)

AIR CANADA - Friday, February 8

Details

Departs: Montreal
Details: CONFIRMATION MXDXKA

FLIGHT - Friday, February 8 2013

Air Canada Flight AC187 Economy Class

Check In Confirmation:
MXDXKA (*24 Hours Prior)

Depart:	14:20, Friday, February 8 Pierre Elliott Trudeau Intl. Airport Montreal, Quebec, Canada	Arrive:	17:07, Friday, February 8 Calgary Intl. Airport Calgary, Alberta, Canada
----------------	---	----------------	--

Status:	Confirmed	Booking Code:	Y
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 47 minutes	Seat:	Assigned At Check In
FF Number:	517(1)	Meal:	Food For Purchase

[Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	QST	Total
------------------------	------	-----	---------	-----	-------

Air Canada / 014 2117564984	342.00		17.10	34.11	393.21
	Form of Payment:	5.17(1)			
Totals:	342.00	0.00	17.10	34.11	CAD 393.21

Total Charged to Credit Card: CAD 393.21
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 75.00Cad per direction plus any fare difference or 150.00Cad at airport. Aeroplan members receive 25 percent of non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Air Canada](#) or call 1-888-247-2262

Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- **---AIRPORT SECURITY REVISIONS---** Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
- **24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.Com please mention your rescue line access code is 62XC**
- Your reservation number with Air Canada is mxdxka. Air Canada contact phone number is 1-888-247-2262
- 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
- Baggage charges may apply. For more info please visit Air Canada-www.aircanada.Com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.Com use your last name and trip locator BMJIAY
- Photo ID and Etkit itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 217865

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

MARSHALL DRU

ECONOMY/E FLEX
ETKT0142117564984

Flight/Vol
AC 187 08FEB

From/De
MONTREAL



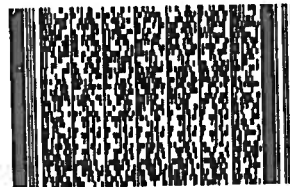
Destination
CALGARY

Boarding Time/Heure d'embarquement **14:20** Gate/Porte **A1** Seat/Place **14C**

Departure Time/Heure de depart 15:05

Airline Use/A usage interne 0186 YUL004070

Boarding Pass | Carte d'accès à bord



MARSHALL D

Cabin/Cabine
Y

Flight/Vol Destination

**AC 187
CALGARY**

Seat/Place


14C AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

Feb. 6/13

Reçu / Receipt
COOP TAXI de l'OUEST
Date: 6 02/13 Heure:
Lanternon/dôme : 102
Vignette 8140
Permis/pocket :
De/from :
Destination :
Montant/Amount : 50
(Taxes incluses/included)
SIGNATURE : 
(Chauffeur / driver)
514 636.6666
www.cooptaxi.com

Montreal @ QNU Conference



LOEWS

HÔTEL VOGUE
MONTRÉAL

1425 rue de la Montagne, Montreal, Qc. Canada H3G 1Z3
Telephone/Telephone: (514) 285-5555 Telecopieur/Fax: (514) 849-8903
Sans frais/Toll free: (866) 563-9792

Dr. Dru Marshall
Calgary AB T2N1N4
Canada

Code Gr.: QNU416
Co.: The Conference Board of Canad

Chambre/Room: 619
Arrivee/Arrival: 02-06-13
Depart/Departure: 02-08-13
Page No.: 1 of 2
No. de facture/Folio No.: 97252
No. de Reservation/Conf. No.: 8629248
Caissier/Cashier: 2882

FOLIO CLIENT/GUEST FOLIO

Date	Description	Charges/Debit	Credit/Credit
02-06-13	Chambre - Room	149.00	
02-06-13	Taxe Hebergement / Occ Tax 3.5%	5.22	
02-06-13	TPS Chambre-Room GST 5%	7.71	
02-06-13	TVQ Chambre-Room PST 9.975%	15.38	
02-07-13	Chambre - Room	149.00	
02-07-13	Taxe Hebergement / Occ Tax 3.5%	5.22	
02-07-13	TPS Chambre-Room GST 5%	7.71	
02-07-13	TVQ Chambre-Room PST 9.975%	15.38	
02-08-13	American Express	5.17(1)	354.62
Total		354.62	354.62
Solde/Balance Due		0.00	

J'ai accepte la livraison du Globe and Mail. Si refuse, mon compte sera credite de 1,00\$ (lundr au vendredi) ou de 2,00\$ (samedi).
I have accepted delivery of the Globe and Mail. If refused a \$1.00 (Mon. to Fri.) and \$2.00 (Sat.) credit will be applied to my account.

TPS/GST Sommaire/Summary		TVQ/PST Sommaire/Summary	
Chambre/Room 5%	15.42	Chambre/Room 9.975%	30.76
N&B/F&B 5%	0.00	N&B/F&B 9.975	0.00
Autre/Other 5%	0.00	Autre/Other 9.975%	0.00

TPS: R140411794

TVQ:1017622788



LOEWS

HÔTEL VOGUE
MONTRÉAL

1425 rue de la Montagne, Montreal, Qc. Canada H3G 1Z3
Telephone/Telephone: (514) 285-5555 Telecopieur/Fax: (514) 849-8903
Sans frais/Toll free: (866) 563-9792

Dr. Dru Marshall
Calgary AB T2N1N4
Canada

Code Gr.: QNU416
Co.: The Conference Board of Canad

Chambre/Room: 619
Arrivee/Arrival: 02-06-13
Depart/Departure: 02-08-13
Page No.: 2 of 2
No. de facture/Folio No.: 97252
No. de Reservation/Conf. No.: 8629248
Caissier/Cashier: 2882

FOLIO CLIENT/GUEST FOLIO

Signature du client/Guest Signature

LOEWS HOTEL VOGUE
OPERA BAR
1425 RUE DE LA MONTAGNE
112 Alexandre

TBL 150/1 GST 1
 CHK 1424
 08FEB'13 8:55

1 Le Continental	19.00
couronne creme	
Croissant	
Jus d'orange	
Lait 2%	
Nourriture	19.00
Service/Tip	3.00
T.P.S.	0.95
T.V.Q.	1.90
Paie ment	24.85
Service Charge	3.00
619/Marshall	
ROOM CHARGE	24.85

-----Printed: FEB08 08:54-----

Thank you,

Customer Service
Loews Financial Services Center
Toll Free 888.320.6065
ssccustomerservice@loewshotels.com

Uniglobe BeaconTravel
 200, 1324 17th Ave SW
 Calgary Alberta T2T 5S8
 Phone 403-536-6860

University of Calgary
 3838 24 Avenue NW
 Calgary AB T2N 1N4

Sale Invoice No: 217865
 Date Issued: 2/8/2013
 Agent: Daniele Latiff

Passenger Type	Ticket/Conf No	Department	Depart Date	Return Date	Remarks	Total Fare
From	To	Airline/Vendor	Flight	AVL	Depart	Arrive
Marshall/Dru Dr			2/8/2013		UNIV RELATIONS	
Service F		Service Fee		1.00	0.00	21.00
Marshall/Dru Dr			2/8/2013	2/8/2013	UNIV RELATIONS	
Non Bsp	2117564984	AC WEB		17.10	34.11	393.21
YUL Montreal		YYC Calgary	187	AC	2/8/2013 2:20:00 PM	2/8/2013 5:07:00 PM

Payments Applied To This Invoice

5.17(1)	Received	2/8/2013	Pymt For Inv #217865	-21.00	CDN
5.17(1)	Received	2/8/2013	Pymt For Inv #217865	-393.21	CDN
				-414.21	

GST/HST Total: 18.10
 QST Total: 34.11
 Invoice Total: 414.21
 Payment Total: -414.21
 Balance Due: 0.00

Feb 6-8, 2013

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/06/13 10:35
OUT: 02/08/13 18:54
DURATION: 2 08: 19
PAID: \$ 75.60
(GST INCLUDED)
AMERICAN EXPRESS

5.17(1)
REF. 28
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Parking at airport

Attending QNU Conference
in Montreal

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

Detail for Travel Expenses

Travel Expense – Item 12						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	AC Western Commuter Flight Pass					
Date	February 14, 2013					
Destination	Calgary, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$4,200.00					\$4,200.00
Notes	10 credits; Flight Pass Ref: 0140851263725; Expires: February 14, 2014					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, February 14, 2013 4:31 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/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: **0140851263725**

Product Name: **Western Commuter Pass - Latitude - 10 credits**
Product ID: **C10ZONE1110**
Start Date: **Feb 14, 2013**
Expiry Date: **Feb 14, 2014**
Exchange one credit per direction on the following [routes](#).

Online services

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

Customer Care

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

Contact Information

Flight Pass Owner: **DRU MARSHALL**
Email address: **S.17(1)**
Aeroplane Number: **S.17(1)**
Phone Number: **S.17(1)**
Payment Card Number: **S.17(1)**

Fare Quotes Details

Fare Summary

Western Commuter Pass - Latitude - 10 credits	Total Charge
	\$4,000.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	200.00
Total taxes	\$200.00

Grand Total - Canadian Dollars

\$4,200.00

Applicable Rules

All flight credits must be used and travel must be completed by **Feb 14, 2014**.

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:

This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada's normal checked baggage policies.

Changes & cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled up to one (1) hour prior to scheduled departure time or flight credit will be forfeited;
- No refund, in whole or in part, will be issued for any Flight Pass;

Seat selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.



Detail for Travel Expenses

Travel Expense – Item 13						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attended annual conference of Western Canadian Vice-Presidents (Academic) - WESTVAC					
Date	February 27 – March 1, 2013					
Destination	Victoria, B.C.					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$208.45	\$70.00	\$276.90			\$555.35
Notes	Air Fare: Flights booked with Air Canada Flight Pass No.: 0140851263725; Booking References: PGT235; PHJ8VE Airfare: March 1, 2013: \$208.45 – from Victoria to Vancouver					

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 15, 2013 3:29 PM
To: Dr. Dru Marshall
Subject: Air Canada - DR DRU MARSHALL - 01-Mar/YYJ-YVR (booking ref PHXMBR) - Itinerary-Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Learn what you can do with this barcode](#)



Booking Date: **15 Feb 2013** Passengers **DR DRU MARSHALL**
Agent Name: **KDS1**
Agency ID: 6079465

[Need ground transportation, sightseeing or attractions?](#)

[Need a car in Vancouver?](#) Great rates and additional Aeroplan Miles.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

Credit card only cabins
Only major credit cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Cafe](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Booking Reference

Booking Reference

PHXMBR

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
Uniglobe Beacon Travel
KDS@UNIGLOBEBEACON.COM
1 403 2205464

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

Online Services

[Alert me](#) of flight status changes directly to my mobile phone or email
[Flight Arrivals & Departures](#) - check online if my flight is on time.
[Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8064 ¹	Victoria (YYJ) Fri 01-Mar 2013 12:00	Vancouver International Apt (YVR) Fri 01-Mar 2013 12:25	0	0hr25	DH3	Tango G



Flight AC8064 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: DR DRU MARSHALL : Adult(16+), Ticket Number: 0142117874934

Frequent Flyer Pgm :	5.17(1)	Meal Preference :	None
Payment Card :	5.17(1)	Special Needs :	None
Seat Selection :	AC 8064 7D		

Purchase Summary


Fare Summary

Passenger Type	Adult
Departing Flight - Tango	139.00
Surcharges	12.00
Sub Total	151.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	10.00
Air Travellers Security Charge (ATSC)	7.12
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	20.17

Options

Departing Flight - Tango	
 Advance Seat Selection	18.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.16
Total airfare and taxes before options (per passenger)	188.29
Number Of Passengers	<u>1</u>
Total	208.45

Grand Total - Canadian Dollar **\$208.45**

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: \$188.29 (Airfare per Adult ticket)
 Air Canada: \$20.16 (Advance Seat Selection - per Adult)

Ticket number 0142117874934

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Tango**

- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is 75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
 - Same-day standby is not permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to



Name: MARSHALL DRU	
Flight: AC 8064	Date: 01MAR
Boarding time: 11:25	
Seat: 07D	
VICTORIA	VANCOUVER
Frequent traveller: 51711	

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to **Bag Drop**, or proceed to Security check point and the gate with your **mobile device**.

Booking Reference: **PHXMBR**

- * 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.
- * E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to **Bag Drop**, in keeping with the following times:

	Suggested times *	Accepted until *
Flights within Canada:	60 minutes	30 minutes
Flights to / from the USA:	90 minutes	60 minutes
International flights:	90 minutes	60 minutes

* prior to departure time

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.

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.

For full details, please consult: aircanada.com/security

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Inn at Laurel Point

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

Room No. : 324
 Arrival : 02/27/13
 Departure : 03/01/13
 Folio No. : 175330
 Conf. No. : 2821765
 Cashier No. : 1008

Date	Description	Charges	Credits
02/27/13	Room	120.00	
02/28/13	Room	120.00	
02/28/13	Destination Marketing Fee 1%	2.40	
02/28/13	Municipal Tax 2%	4.84	
02/28/13	Harmonized Sales Tax 12%	29.66	
03/01/13	American Express		276.90
		Total Charges	276.90
		Total Credits	276.90
		Balance	0.00
			CAD

Net Amount	240.00
Destination Marketing Fee 1%	2.40
Municipal Tax 2%	4.84
Harmonized Sales Tax 12%	29.66
	0.00
	0.00
Total Charges	0.00
	CAD

Mar 1/13

Victoria, BC

WESTVAC
Conference

BLUEBIRD CABS LTD.
CAB 92
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CA342463

BATCH#: 052
SHIFT#: 001

Sale

INV#: 000000002
ANEX
Seqed
SEQ#: 052001001002

517(1)
Total: CAD\$ 70.00

APPROVED 596232
000/00

01-Mar-13 18:49:49

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, February 15, 2013 3:01 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: s.17(1)
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **PGT235**


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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8557	Calgary (AB)	Victoria (BC)	Feb 27, 2013	19:50	20:26	Latitude

 Flight AC8557 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.

Final Fare Quote Details

Western Commuter Pass - Latitude 10 cred

1 Flight Credit

Taxes, fees, and surcharges

Included

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan 5. (7) (1)
Ticket Number	0142117873694
Meal Preference	Normal
Special Needs	None
Seat Selection	AC8557 - 5D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:

This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, February 15, 2013 3:19 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Main Contact Information:

Name: **DRU MARSHALL**
Email: **s.17(1)**
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **PHJ8VE**

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Only major payment cards are accepted for onboard payment of [Duty-free Boutique](#) and [OnBoard Café](#) purchases on all Air Canada flights (excludes Jazz). [Learn more](#)

Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC216	Vancouver (BC)	Calgary (AB)	Mar 02, 2013	14:10	16:36	Latitude

Final Fare Quote Details

Western Commuter Pass - Latitude 10 cred

1 Flight Credit

Taxes, fees, and surcharges

Included

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan (5,1761)
Ticket Number	0142117874501
Meal Preference	Normal
Special Needs	None
Seat Selection	AC216 - 15D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:

This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time.



Detail for Travel Expenses

Travel Expense – Item 14						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Breakfast meeting with community member					
Date	March 8, 2013					
Destination	Vancouver, B.C.					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount				\$34.24		\$34.24
Notes						

GRIFFINS RESTAURANT
HOTEL VANCOUVER
900 WEST GEORGIA STREET
VANCOUVER, B.C.
V6C 2W6
(604) 684-3131

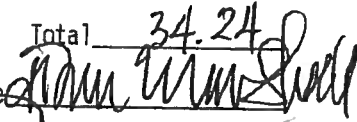
CHECK: 1967
TABLE: 2/1
SERVER: 1024 JACQUIE
DATE: 08MAR'13 7:52
CARD TYPE: AMEX
ACCT #: 517(1)
EXP DATE: XX/XX
AUTH CODE: 515185

SUBTOTAL: 30.24

Gratuity 4.00

Total 34.24

Signature



~~HOTEL COPY *SIGNATURE REQUIRED*~~

BEST COPY

Detail for Travel Expenses

Travel Expense – Item 15						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meetings with Deputy Minister of Enterprise and Advanced Education and Academic Alternate Relationship Plan Working Group					
Date	March 18, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$25.20	\$25.20
Notes	Other: Calgary airport parking Air Fare: Flights booked with Air Canada Flight Pass No.: 0140851263725; Booking References: LK5NLE; LNQZC5					

RECEIPT
GST NO. R122556194

IT No. A4
IN: 03/18/13 11:24
OUT: 03/18/13 19:53
DURATION: 0 08: 29
PAID: \$ 25.20
(GST INCLUDED)
AMERICAN EXPRESS
5.17(1)
REF. 23
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, March 14, 2013 1:25 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Air Canada

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Main Contact Information:

Name: **DRU MARSHALL**
Email: **S.17(1)**
Telephone: **S.17(1)**

Electronic Ticketing Confirmed
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Booking Reference: **LK5NLE**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8142	Calgary (AB)	Edmonton International (AB)	Mar 18, 2013	12:30	13:24	Latitude

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Passenger Information

Passenger 1

Name: **DRU MARSHALL**
Frequent Flyer Plan: **Air Canada Aeroplan S.17(1)**

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Ticket Number	0142118941129
Meal Preference	Normal
Special Needs	None
Seat Selection	AC8142 - 3D

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Important Information

Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

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From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 17, 2013 7:22 PM
To: Dr. Dru Marshall
Subject: AC8142 Calgary to Edmonton-Yeg Electronic Boarding Pass

Click the link below to retrieve your electronic boarding pass. You could also be asked to display this message to airport security.

AC8142 - CALGARY to EDMONTON-YEG
Boarding Time: 11:55
Date: 18MAR, Ref: LK5NLE
FLIGHT PASS LATITUDE, E50K
MARSHALL DRU
Seat: 03D
Airline Usage: 0009
<http://m.aircanada.ca/ebp/vXIJNMx7RugWzwOxBLXc0Qc448>

You can view all your available electronic boarding passes here:
<http://mymessages.aircanada.com/en/gbkBaXvEu9TYk16Ga2plnw>

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Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:

Name: **DRU MARSHALL**
Email: **S.17(1)**
Telephone: **S.17(1)**

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: **LNQZC5**

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Itinerary

Flight	From	To	Date	Depart	Arrive	Fare Class
AC8159	Edmonton International (AB)	Calgary (AB)	Mar 18, 2013	18:30	19:23	Latitude

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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.

Final Fare Quote Details

Western Commuter Pass - Latitude 10 cred

1 Flight Credit

Taxes, fees, and surcharges

Included

Passenger Information

Passenger 1

Name	DRU MARSHALL
Frequent Flyer Plan	Air Canada Aeroplan 5.17(1)
Ticket Number	0142118943696
Meal Preference	Normal
Special Needs	None
Seat Selection	AC8159 - 3D

Applicable Rules

Residency:

Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:

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Booking flight credits:

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- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
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- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that

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Subject: AC8159 Edmonton-Yeg to Calgary Electronic Boarding Pass

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AC8159 - EDMONTON-YEG to CALGARY
Boarding Time: 17:55
Date: 18MAR, Ref: LNQZC5
FLIGHT PASS LATITUDE, E50K
MARSHALL DRU
Seat: 03D
Airline Usage: 0002
<http://m.aircanada.ca/ebp/mFM0Z402q8n6zxM6l89A603d>

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<http://mymessages.aircanada.com/en/gbkBaXvEu9TYk16Ga2plnw>

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Detail for Non-Travel Expenses

Non-Travel Expense – Item 16				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Meeting of the Solar Decathlon Steering Committee			
Date	May 7, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$7.00		\$7.00
Notes				

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST

P2 Exit 07/05/12 09:17
Receipt 023251

Short-term parking tkt
P2 - No. 039917
07/05/12 07:23 -
07/05/12 09:17 -
Period 0d1h55'
(GST) \$7.00

Total \$7.00

Payment Received
MC \$7.00

5.17(1)
Sub Total \$6.67
GST 5% 0.33

All Amounts in CAD.
Deliv. Date=Receipt Date

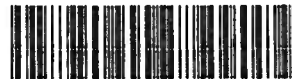
055FCE67 - LVL

Welcome SAIT Polytechnic

CASH PAYMENT MADE INSIDE BUILDING ONLY

NO CASH PAYMENTS OUTSIDE

Credit Card Accepted IN EXIT LANE



6/0443
07:23

6701/170236401/039917
07/05/12 P2 Ent
Lot P2

GST 5% 0.33
\$ 7.00 43 MC
07/05/12 09:17



137909

Detail for Non-Travel Expenses

Non-Travel Expense – Item 17				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with Dean (Kinesiology) and community member.			
Date	July 2, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$121.36			\$121.36
Notes				

MERCATO
2224 4 Street SW, Calgary Alberta
Tel:
Check #: 212434

Server: Anna Date: 07/02/2012
Table: 30 -1 Time: 20:45
Client: 3

3 Aranciata 9.75
1 Gigli Full 29.00
1 Bistecca 39.00
1 Asparagi 16.00
3 Tea 6.75

SUB-TOTAL: 100.50
GST: 5.03

TOTAL: 105.53
=====

Thank you for visiting Mercato
Ciao!!
GST#B99065304RT0001

MERCATO
2224 4TH STREET S.W
CALGARY AB

CARD **5.17(1)**
CARD TYPE AMEX
DATE 2012/07/02
TIME 8572 20:46:30
RECEIPT NUMBER
S06004854-001-040-020-0

PURCHASE
AMOUNT \$105.53
TIP \$15.83
TOTAL

\$121.36

APPROVED

AUTH# 568346 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

Non-Travel Expense – Item 18				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Recruitment dinner meeting with J. Gebert, VP (Finance & Services), D. Kenyon, VP (University Relations), candidate			
Date	August 19, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$176.93			\$176.93
Notes	\$215.23 spent; \$38.30 reimbursed for costs of alcohol. Total spent: \$176.93; Reimbursement receipt #7100857.			

TABLE # 51 - Id/Check 24311
 Opened 19/8/2012 at 06:05 pm
 Model Milk
 308 17th Avenue SW
 Calgary Alberta
 Served by Nick - Mez POS
 Covers : 4
 19/8/2012 at 7:54 pm

1 x Q WATER*	\$3.00
1 x GINGER BEER*	\$13.00
1 x THOMAS GEO GLS*	\$19.00
4 x FAMILY DINNER*	\$140.00
@ \$35.00	
1 x TEA *	\$3.25

Subtotal	\$178.25

GST	\$8.91

TOTAL	\$187.16

Balance	\$187.16

* Taxable Items

Thank you for joining us!
 We politely ask you to please respect
 that we have other guests that are
 waiting for tables.

MODEL MILK BISTRO
 #308-17TH AVENUE SW
 CALGARY, AB T2S0A3
 GST#: 000000000000000

TID: 010
 Operator#: 09377

SALE

5.17.11 Exp: 11/11
 Amex Swiped

08/19/2012 19:58:45 Inv#: 2116
 Record#: 660001 Batch#: 232001
 Retrieval#: 00000001

Amount: \$187.16
 Tip: \$28.07
Total: \$215.23

Auth Code: 550927

Customer copy



RECEIPT 7100857

Received From DR DRU MARSHALL
the sum of Thirty eight ²⁰/₁₀₀
for \$38.30

Payment Method Cash Debit Cheque Visa Mastercard

Credit Account

GL B/U	Fund	Dept ID	Account	Program	Internal	Project
			5.25(1)(C)			

Received by Penny Bardsley Date Apr 1/13
Office of the Provost
Department / Trust / Faculty (Name)

UNIVERSITY OF CALGARY
FINANCIAL SERVICES
CASHIER OFFICE
•MLB 122

DATE 04/01/2013 MDN

CAN DOLLARS \$38.30
TOTAL \$38.30
CASH \$38.30
GST# 108102864
MYRA No.00027
TIME 13:25 01

Cheque-
\$38.30
13
19
32
1.60 GST
4.70 Tip
\$38.30



Detail for Non-Travel Expenses

Non-Travel Expense – Item 19				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with Deputy Provost, faculty (4)			
Date	August 20, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$201.58			\$201.58
Notes				

Aug 20, 2012

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD 5.17(1)
CARD TYPE AMEX
DATE 2012/08/20
TIME 2067 20:23:33
SERVR ID 7091
CHECK # 160314
TABLE # 40
RECEIPT NUMBER
S06907901-001-015-006-0

PURCHASE
AMOUNT \$175.29
TIP \$26.29
TOTAL

\$201.58

APPROVED

AUTH# 542826 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**Redwater Rustic
Grille Stadium Plaza**

1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 160314

Duplicate

Server: S-Wes Date: 08/20/2012
Table: 40 -1 Time: 20:23
Client: 6

1	Chicken Tacos	9.95
1	Prosciutto & Chevre	14.55
1	Half Garden Greens	5.50
1	Garden Greens	8.95
1	Add Salmon	8.50
1	Lamb Risotto	21.95
1	Sesame Tuna	15.99
3	Rotisserie Chicken	73.50
1	Local Tomato	19.55
	QSA - SE	-5.50

SUB-TOTAL: 166.94
GST: 8.35

TOTAL: 175.29

Thank you for dining with us!

Follow us on Twitter!
@redwateryyc

GST # 587684799

Detail for Non-Travel Expenses

Non-Travel Expense – Item 20				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Parking to attend committee meetings and events			
Date	September 5 – December 17, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$141.35		\$141.35
Notes				

INSERT
THIS WAY

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 05/09/12 16:38
OUT: 05/09/12 19:23
PAID: \$ 17.25
MASTERCARD

5.17(1)
INQUIRIES CONTACT
IMPARK (403) 299-7275

REF. 13
IMPARK THANKS YOU
403-299-7275
GST No. 887315638

oxford
MANAGED WITH PRIDE

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:

5.17(1)
CARD TYPE: AMEX
DATE/TIME:
12/09/13 11:21:04
AUTH#: 591793

VEH/DRV: 0936 / 0234
GST#: 125528990
TXN ID: 7222185

FARE:	\$ 18.67
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.93

FA+FL+EX+TAX:	\$ 19.60
TIP:	.\$ 3.00
DISCOUNT:	\$000.00

TOTAL: \$ 22.60

SIGNATURE:

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:

517011
CARD TYPE: AMEX
DATE/TIME:
12/09/13 13:30:44
AUTH#: 531315

VEH/DRV: 0931 / .6688
GST#: 833129760
TXN ID: 7222732

FARE:	\$ 18.10
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.90

FA+FL+EX+TAX:	\$ 19.00
TIP:	\$ 3.00
DISCOUNT:	\$000.00

TOTAL:	\$ 22.00
--------	----------

SIGNATURE:

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax Code CAGST

P2 Exit 02/10/12 08:45
Receipt 001490

Short-term parking tkt
P2 - No. 050276
02/10/12 07:28 -
02/10/12 08:45 -
Period 0d1h18'
(GST) \$6.75

Total \$6.75

Payment Received
MC \$6.75
5.17(1)

Sub Total \$6.43
GST 5% 0.32

All Amounts in CAD.
Deliv. Date=Receipt Date

10786607 - 1

Welcome SAIT Polytechnic

CASH PAYMENT MADE INSIDE BUILDING ONLY
NO CASH PAYMENTS OUTSIDE

Credit Card Accepted IN EXIT LANE



2/0446
07:26

6879/170236401/084024
01/11/12 P2 Entry
Lot P2

GST 5% 0.24
\$ 5.00 43 MC
01/11/12 08:25



284004

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M OL4 Calgary
Tax Code CAGST

P2 Exit 01/11/12 08:25
Receipt 054409

Short-term parking tkt
P2 - No. 084024
OL/11/12 07:26 -
OL/11/12 08:25 -
Period 0d1h0'
(GST) \$5.00

Total \$5.00

Payment Received
MC \$5.00

5.17(11)
Sub Total \$4.76
GST 5% 0.24

All Amounts in CAD.
Date = Receipt Date

02FFD744 - 11

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax Code CAGST

P2 Exit 27/11/12 08:30
Receipt 097725

Short-term parking tkt

P2 - No. 010616

27/11/12 07:28 -

27/11/12 08:30 -

Period 0d1h3'

(GST) \$6.75

Total \$6.75

Payment Received

MC \$6.75

5.17(1)

Sub Total \$6.43

GST 5% 0.32

All Amounts in CAD.
Deliv. Date=Receipt Date

EX069A68 - 17

Welcome SAIT Polytechnic

CASH PAYMENT MADE INSIDE BUILDING ONLY

NO CASH PAYMENTS OUTSIDE

Credit Card Accepted IN EX11 LANE



3/0448
07:28

6905/170236401/010616
27/11/12 P2 Entry
Lot P2

GST 5% 0.32
\$ 6.75 43 MC
27/11/12 08:30



116600

**INSERT
THIS END UP**

**PALLISER PARKADE
CALGARY AB**

**RECEIPT A2
IN: 15/11/12 18:37
OUT: 15/11/12 21:46
PAID: \$ 5.00
MASTER CARD**

5.17(1)

**09/13 201
AUTH. CODE 23460B
REF. 21
GST No. RT122014491**

**INSERT
THIS END UP**

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 17/12/12 07:40
OUT: 17/12/12 11:11
PAID: \$ 39.00
MASTERCARD

5.17(1)
XXXXX 201
AUTH. CODE 13113B
REF. 78
IMPARK THANKS YOU
403-299-7275
GST No. 887315638

PALLI PER PARAGRAF

123 NY AB

RECI 11/12/09

PAY ST: 10 03

ENTRY 12 00 ME:

11/12/09 10 00

PAY DA 11/12/09

11/12/09 10 00

PARK DNR 10 00 MIN

01 15

PAID: 17 00

MASTER CARD

5.17(1)

09/03 201

AUTH. CODE 2444B

REF. 85

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUCED

GST No RT: 2201449

THANK YOU FOR YOUR

131

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

Detail for Non-Travel Expenses

Non-Travel Expense – Item 21				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with VP (Research) and faculty (1)			
Date	September 13, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$94.38			\$94.38
Notes				

Redwater Rustic
Grille Stadium Plaza

1935 Uxbridge Dr NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 162033

Ser: S-Jessica Date: 09/13/2012
Table: 20 Time: 19:08
Client: 3

1	Crab Cakes	12.95
1	1/2 Pappardelle	10.95
2	Decaf Coffee	5.00
2	Half Garden Greens	11.00
1	Steelhead Salmon	24.95
1	1/2 Spaghetti	10.75

SUB-TOTAL: 75.60
GST 3.78

TOTAL: 79.38

Thank you for dining with us!

Follow us on Twitter!
@redwateryyc

GST # 567004799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD 5-17(1)
CARD TYPE AMEX
DATE 2012/09/13
TIME 0536 19:12:13
SERV ID 7318
CHECK # 162033
TABLE # 20
RECEIPT NUMBER
S06005766-001-1B3-011-0

PURCHASE
AMOUNT \$79.38
TIP \$15.00
TOTAL

\$94.38

APPROVED

AUTH# 576251 00-025
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

PROVOST

VICE-PRESIDENT (RESEARCH)

FACULTY MEMBER



Detail for Non-Travel Expenses

Non-Travel Expense – Item 22				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with guest speaker			
Date	September 21, 2012			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$105.05			\$105.05
Notes				

TAX INVOICE

TABLE ACCOUNT 31 BILL #: 2
Model Milk
308 17th Avenue SW
Calgary Alberta
Served by Andrew - Kitchen POS
21/9/2012 at 7:09 pm

1.00 BEET SALAD*	13.00
1.00 TOMATO SALAD*	14.00
1.00 12 OZ RIBEYE*	36.00
1.00 LAMB*	24.00
Subtotal	----- \$87.00
GST	\$4.35
TOTAL BILL # 2	----- \$91.35 -----

* Taxable Items

Thank you for joining us!
We politely ask you to please respect
that other guests are waiting for
tables. We appreciate your cooperation.



MODEL MILK BISTRO
#308-17TH AVENUE SW
CALGARY, AB, T2S0A3
GST#: 000000000000000

TID: 009
Operator#: 00400

SALE

5.17(1) Exp: 11/11
Amex Swiped
09/21/2012 19:18:51 Inv#: 3143
Record#: 010002 Batch#: 265001
Retrieval#: 00000002

Amount: \$91.35
Tip: \$13.70
Total: \$105.05

Auth Code: 592290

Customer copy

SEPT 21/12

Detail for Non-Travel Expenses

Non-Travel Expense – Item 23				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner Meeting with faculty (11)			
Date	January 7, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$68.68			\$68.68
Notes				



Pizza & Steak House
www.Olive.Calgary.com

DELIVERY

Item No: 5702
Name: M. CHALL
Phone: 5.17(1)
Order: 5.17(1)
Date: 2013 01.07 17:30
Addr: 5.17(1)

- 19. Mushroom \$ 19.25
- SIZE: Large
ADD Olive \$ 2.50
- 15. Sr Lami, Pepperoni, Bacon \$ 20.50
- SIZE: Large
- 2. Mushroom, Olive, Tomato, Cap \$ 19.25
- SIZE: Large

Sub Total	\$ 53.50
G.S.T.	\$ 3.18
Delivery Charge [4.90km]	\$ 2.00
Total	\$ 68.68

Thank you

Detail for Non-Travel Expenses

Non-Travel Expense – Item 24				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Parking for meetings			
Date	January 21 – March 6, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$105.75		\$105.75
Notes				

RECEIPT
PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 045

License Plate Number

5.17(1)

Expiration Date/Time

07:00 PM
JAN 21, 2013

Purchase Date/Time: 10:18am Jan 21, 2013

Total Due: \$37.00 Rate: Day Max 7 PM \$37

Total Paid: \$37.00 Payment Type: Card

Ticket #: 34014601

S/N #: 500012040111

Setting: Petroleum Luke II

Mach Name: Petroleum TI

5.17(1)

MasterCard

Auth #: 12185B

GST # 12099-6095

Thank You
VINCI Park
403 296 1820

RECEIPT
PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 045

License Plate Number

5.17(1)

Expiration Date/Time

07:00 PM
JAN 25, 2013

Purchase Date/Time: 09:39am Jan 26, 2013

Total Due: \$37.00 Rate: Day Max 7 PM \$37

Total Paid: \$37.00 Payment Type: Card

Ticket #: 74014201

S/N #: 500012040111

Setting: Petroleum Luke II

Mach Name: Petroleum 11

5.17(1) MasterCard

Auth #: 11402B

GST # 12099-6095

Thank You
VINCI Park
403 296 1820

Welcome SAIT Polytechnic

CASH PAYMENT MADE INSIDE BUILDING ONLY

****NO CASH PAYMENTS OUTSIDE****

Credit Card Accepted IN EX11 LANE



3/1025
17:05

6970/170236401/066603
31/01/13 P2 Entry
Lot P2

GST 5% 0.32
\$ 6.75 43 MC
31/01/13 18:35



063606

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST

P2 Exit 31/01/13 18:35
Receipt 090042

Short-term parking tkt
P2 - No. 066603
31/01/13 17:05 -
31/01/13 18:35 -
Period 0d1h31'
(GST) \$6.75

Total \$6.75

Payment Received
MC \$6.75

5.17(11)

Sub Total \$6.43
GST 5% 0.32

All Amounts in CAD.
Deliv. Date=Receipt Date

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE :03/06/13

TIME :08:06 PM

* Original *

Receipt No. 23/60/211

Ticket - 48764

TAX included 25.00

Credit Payment 25 00

5.17(1)

Entry - 03/06/13 08:18 PM

Valid - 03/06/13 08:06 PM

GST# 859734659 RT0002

Detail for Non-Travel Expenses

Non-Travel Expense – Item 25				
For	Dru Marshall, Provost and Vice-President (Academic)			
Details	Breakfast meeting of faculty and community members (6 people)			
Date	March 4, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$88.75			\$88.75
Notes				

CHARTWELLS-UOFC BISTRO
2500 UNURSTY DR NW RM1110
CALGARY AB T2N1N4
403-220-6290

MERCHANT ID: 16880231261 TERM ID: 002

SALE

5.17(1)

AMEX ENTRY METHOD: SWIPED
03/04/13 08:39:01
INV #: 000001 APPR CODE: 537715
BATCH #: 000790
REF #: 001

AMOUNT \$78.75
TIP 10.00
TOTAL 88.75

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

Welcome to Bistro Alna
GST # 8877 63355
University of Calgary
Register # 1
Table # 11
The Key Call 1000
Waiter # 11
Waiter Name CHARTWELLS, NO00051,
Today is 03/04/2013 at 08:38:26
Order # 0000003-1

1	New Ekst	12.50x
1	New Ekst	12.50x
1	New Ekst	12.50x
1	New Ekst	12.50x
1	New Ekst	12.50x
1	New Ekst	12.50x

SUB TOTAL--> \$ 75.00
TAX --> \$ 3.75
TOTAL--> \$ 78.75

TIP--> \$ -----

GRAND TOTAL--> \$ -----

PLEASE PAY SERVER