



Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	June 16-18, 2013	Banff: 2-day pass for Banff National Park to attend Deans' Retreat	\$19.60
2.	Sept 25-26, 2013	Edmonton: Meeting of the Committee of Academic Medicine	\$126.40
3.	Oct 21-24, 2013	Washington, D.C.: Provosts' Roundtable Conference hosted by Educational Advisory Board	\$4,273.09
4.	Oct 24-25, 2013	Toronto: Meeting of the U15 Provosts	\$356.41
5.	Oct 28, 2013	Edmonton: Meeting with Assistant Deputy Minister of Innovation and Advanced Education and provincial Provosts	\$445.04

Non-Travel Expenses			
Item #	Date	Description	Amount
6.	May 14-Oct 16, 2013	Parking: Meetings and events	\$61.95
7.	July 16, 2013	Meal: Dinner meeting with Dean (Kinesiology) and staff member	\$86.10
8.	Oct 21, 2013	Air Canada Flight Passes – Western Commuter (10 passes)	\$4,200.00
9.	Oct 28, 2013	Meal: Dinner meeting with Vice-President (Finance & Services) and candidate	\$37.97
10.	Nov 4, 2013	Meal: Dinner meeting with Vice-Provost (Students) and two faculty members	\$105.29



Detail for Travel Expenses

Travel Expense – Item 1						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attending Deans' Retreat					
Date	June 16-18, 2013					
Destination	Banff, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$19.60	\$19.60
Notes	2-day pass for Banff National Park					

(Attach scanned receipts for Travel Expense – Item 1.)

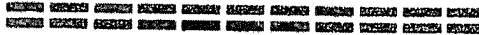


parkscanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040



Expires:
2013/06/18
at 4pm



Sales Receipt

Transaction #: 153942
Date: 6/16/2013 4:18:51 PM
Cashier/Caissier: 13 Register/Caisse #: 13

Item	Description	Amt/Mnt
20000	NP A Day/PN A per jour 2 @ \$9.80	\$19.60
2013/06/18		
Sub Total/Sous-Total		\$18.67
GST/TPS		\$0.93
Total		\$19.60

Argent/Cash Tendered \$19.60
Change Due/Argent Remis \$0.00

Thank you for your visit



Detail for Travel Expenses

Travel Expense – Item 2						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Attending Committee for Academic Medicine					
Date	September 25-26, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$76.00			\$50.40	\$126.40
Notes	Flight Passes used for travel to/from Edmonton – MRRU7R; Ticket #0142125582985					

(Attach scanned receipts for Travel Expense – Item 2.)

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 10/26/13 18:37
OUT: 10/28/13 17:22
DURATION: 1 22: 45
PAID: \$ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
REF. 5.17 (1) 71
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, September 18, 2013 1:57 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Looking for a little more legroom?

Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.



Purchase a travel option - Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.



Need an Hotel in Edmonton International ? Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



Need a car in Edmonton International ? Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference:	MRRU7R	Customer Care
---------------------------	---------------	----------------------

Main Contact:

Dr Dru Marshall

S. 17(11)

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Duration	Fare Type	Meal
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AC8150	Calgary (AB) Wed 25-Sep 2013 15:30	Edmonton International (AB) Wed 25-Sep 2013 16:20	0	0hr50	Latitude, Y
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Flight AC8150 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.

AC8153	Edmonton International (AB) Thu 26-Sep 2013 18:00	Calgary (AB) Thu 26-Sep 2013 18:47	0	0hr47	Latitude, Y
--------	--	---	---	-------	----------------

Flight AC8153 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

1: Dr Dru Marshall : Ticket Number: 0142125582985			
Air Canada Aeroplan:	5.17(1)	Meal Preference:	Normal
Seat Selection:	AC8150 : 5C , AC8153 : 5C	Special Needs:	None

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	2 Flight Credits
Taxes, fees, and charges included	

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

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

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

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.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an email (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

CHARGE TO:

ACCOUNT NO.

5.17(1)

ST 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.#

867297723

FROM

AIRPORT

TO

MAC

PRINT NAME

CUSTOMER SIGNATURE

X *[Signature]*

AUTH. NO.	DRIVER	UNIT NO.
	RDR	894
TIME	DATE	MO. YR.
2110	27	10 13

4567054



-
-
-
-

FARE	66.00
TAX	
GRATUITY	10.00
TOTAL	76.00

MERCHANT 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



Detail for Travel Expenses

Travel Expense – Item 3						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Educational Advisory Board – Provosts’ Roundtable Conference					
Date	October 21-24, 2013					
Destination	Washington, D.C., U.S.A.					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	\$3,067.32	\$50.00	\$1,006.87	\$109.00	\$39.90	\$4,273.09
Notes	Airfare pertains to travel from Calgary to Washington DC (for EAB Conference) to Toronto (for U15) to Calgary. AC Reference NSBQWZ; Ticket #0144150794886 (E-credits used to upgrade flights to business class) Hotel accommodation: \$941.19 US Per Diem: Oct 21 Lunch and Dinner: \$49.00; Oct 22 Breakfast: \$14.00; Oct 23 Dinner: \$32.00; Oct 24 Breakfast: \$14.00 = Total \$109.00					

(Attach scanned receipts for Travel Expense – Item 3.)

Exclusive Travel Offers
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 corporate clients.

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CLICK FOR MORE INFORMATION Beacon Travel



UNIGLOBE





Beacon Travel
 UNIGLOBE Beacon Travel
 Suite 200, 1400 Kensington Road
 NW
 Calgary, Alberta T2N 3P9
 Phone: (403) 536-6860
 Fax: (403) 228-3817
 Toll Free: 1-877-596-6860



tracy@uniglobebeacon.com
 Direct Line: 403-536-6807

****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 Ref: UNIV RELATIONS	Booking Ref.:	GRJKJI
Agent:	Tracy Oswald	Date:	Tuesday, October 15, 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

• CONFIRMATION OF E CREDITS TO BUSINESS CLASS
• UPGRADE CONFIRMED

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
[Click here](#) to access your reservation on the web or a mobile device.
- To forward itinerary to TripIt, 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](#)
-  [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 748.67kgs and it would cost \$33.69 to offset them. Please visit our website for more details. [Click here](#)

 AIR - Monday October 21 2013
 Air Canada Flight AC122 Executive Class

Check In Confirmation:
NSBQWZ (*24 Hours Prior)

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Toll Free: 1-877-596-6860

tracy@uniglobebeacon.com
Direct Line: 403-536-6807

****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 Ref: UNIV RELATIONS	Booking Ref.:	GRJKJI
Invoice No.:	284580	Agent:	Tracy Oswald
Date:	Tuesday, October 1, 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

• EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0210341

• Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.

[Click here](#) to access your reservation on the web or a mobile device.

• 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](#)

•  [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 748.67kgs and it would cost \$33.69 to offset them. Please visit our website for more details.

[Click here](#)

AIR - Monday October 21 2013

 **Air Canada Flight AC122 Economy Class**

Check In Confirmation:
NSBQWZ (*24 Hours Prior)

Depart:	08:00, Monday, October 21 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	13:50, Monday, October 21 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
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Status:	Confirmed	Booking Code:	B
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	3 hours 50 minutes	Seat:	28C Confirmed
FF Number:	5.17(1)	Meal:	Food For Purchase
ETicket No.:	0144150794886		

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

AIR - Monday October 21 2013

 **Air Canada Flight AC7358 Economy Class**
Operated By Air Canada Express - Sky Regional
Check In With AIR CANADA EXPRESS - SKY REGIONAL

Check In Confirmation:
NSBQWZ (*24 Hours Prior)

Depart: 16:10, Monday, October 21
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Arrive: 17:38, Monday, October 21
 Ronald Reagan National Arpt.
 Terminal A
 Washington, Dist. of Columbia, USA

Status: Confirmed
 Equipment: EMBRAER 175
 Duration: 1 hours 28 minutes
 FF Number: 5.17(1)
 ETicket No.: 0144150794886

Booking Code: B
 Stops: Non-stop
 Seat: 13D Confirmed
 Meal: None

Remarks: Usa customs will be pre-Cleared in Toronto airport
 To purchase sightseeing tours in Washington click this link

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

AIR - Thursday October 24 2013

Air Canada Flight AC7353 Economy Class
 Operated By Air Canada Express - Sky Regional
 Check In With AIR CANADA EXPRESS - SKY REGIONAL

Check In Confirmation:
NSBQWZ (*24 Hours Prior)

Depart: 11:00, Thursday, October 24
 Ronald Reagan National Arpt.
 Terminal A
 Washington, Dist. of Columbia, USA

Arrive: 12:25, Thursday, October 24
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Status: Confirmed
 Equipment: EMBRAER 175
 Duration: 1 hours 25 minutes
 FF Number: 5.17(1)
 ETicket No.: 0144150794886

Booking Code: B
 Stops: Non-stop
 Seat: 14D Confirmed
 Meal: None

Remarks: To purchase sightseeing tours in Toronto click this link

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

AIR - Friday October 25 2013

Air Canada Flight AC133 Economy Class

Check In Confirmation:
NSBQWZ (*24 Hours Prior)

Depart: 18:00, Friday, October 25
 Pearson Intl. Airport-Terminal 1
 Toronto, Ontario, Canada

Arrive: 20:17, Friday, October 25
 Calgary Intl. Airport
 Calgary, Alberta, Canada

Status: Confirmed
 Equipment: Airbus Industrie A320
 Duration: 4 hours 17 minutes
 FF Number: 5.17(1)
 ETicket No.: 0144150794886

Booking Code: B
 Stops: Non-stop
 Seat: 13D Confirmed
 Meal: Food For Purchase

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

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Professional Fee	38.00		1.90	39.90
ADDT. COLLECTION / 014 4150794886	Form of Payment: 5.17(1)			
Exchanged Ticket / 0143203666265	2785.72	113.49	168.11	3067.32
	Form of Payment: 5.17(1)			
Totals:	2823.72	113.49	170.01	CAD 3107.22
			Total Charged to Credit Card:	CAD 3107.22
			Balance Due:	CAD 0.00

MARSHALL DRU

EXECUTIVE CLASS / CLASSE AFFAIRES
ETKTO144150794886

Frequent Flyer/Voyageur assidu
E50K

Flight/Vol

From/De

Destination

AC 122 21OCT

CALGARY

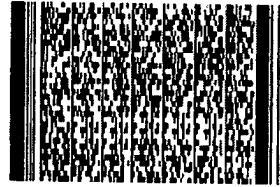
TORONTO-T1

Boarding Time/Heure d'embarquement 07:25 Gate/Porte A11 Seat/Place 04A

Departure Time/Heure de depart 08:00

Airline Use/A usage interne 0216 YYC070022

Boarding Pass | Carte d'accès à bord



(REV. 200604)

AC980073D

PR DONNELLY

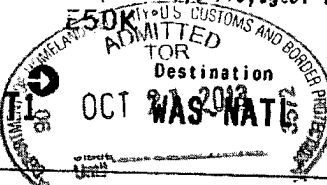
MARSHALL DRU

EXECUTIVE AFFAIRS OPER BY/PAR SKY REGIONAL
ETKTO144150794886

Flight/Vol
AC 7358 21OCT

From/De
TORONTO-T

Frequent Flyer/Voyageur assidu
50K

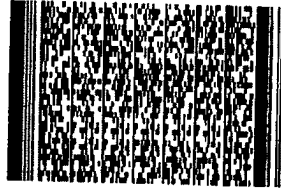


Boarding Time/Heure d'embarquement 15:35 Gate/Porte Seat/Place 01A

Departure Time/Heure de depart 16:10

Airline Use/A usage interne 0042 YYC070022

Boarding Pass | Carte d'accès à bord



MARSHALL J

Cabin/Cabine
J

Flight/Vol Destination

AC 7358
WAS-NAT

Seat/Place

01A WINDOW/HUBLOT

Remarks/Observations
DOK



AIR CANADA 

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE 

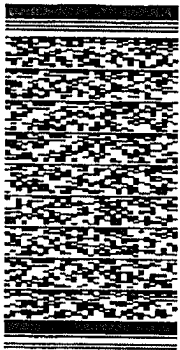

(REV. 2010-04)

AC7500T-20

PR DONNELLY

AIR CANADA 

aircanada.com check-in

MARSHALL DRU		Frequent Flyer / Voyageur assidu E50K	
EXEC/AFFAIRS OPER BY/PAR SKY REGIONAL ETKT0144150794886		Destination TORONTO-T1	
Flight / Vol AC 7353 24OCT	From / De WAS-NATL	Seat / Place 01A WINDOW/HUBLOT	
Boarding time / Heure d'embarquement 10:25		Gate / Porte	
Departure Time / Heure de départ 11:00		Remarks / Observations	
Airline use / Usage interne 0015 WCI00428			
Boarding Pass Carte d'accès à bord		 AIR CANADA  A STAR ALLIANCE MEMBER MEMBRE DU RESEAU STAR ALLIANCE	

Booking Reference:
NSBQWZ

- * 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:

Flights within Canada:
Flights to / from the USA:
International flights:

Suggested times *
90 minutes
90 minutes
90 minutes

Accepted until *
45 minutes
60 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:

- passport or other valid travel document
- boarding pass
- e-ticket itinerary receipt

Security

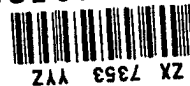
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

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.

0014 AC405395



ZX 7353 YYZ

LR
 MARSHALL
 E50K
 J/C
 DCA 24 OCT 09:00
 TO/A: TORONTO
AIR CANADA 



THE RITZ-CARLTON®
WASHINGTON D.C.

Dr. Dru Marshall
2500 University Drive Nw
Calgary, AB T2N1N4
Canada

Room Number: 0642
Arrival Date: 10/21/13
Departure Date: 10/24/13
CRS Number: 90666618
Rewards No:
Page No: 1 of 1

INVOICE

Folio No: 317984

10/24/13

Date	Description	Charges	Credits
10/21/13	Package Charge	274.00	
10/21/13	Occupancy Tax 14.5%	39.73	
10/22/13	Group Room Charge	274.00	
10/22/13	Occupancy Tax 14.5%	39.73	
10/23/13	Group Room Charge	274.00	
10/23/13	Occupancy Tax 14.5%	39.73	
10/24/13	American Express	5.17(1) XX/XX	941.19
Total		941.19	941.19
Balance		0.00	

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



ASSOCIATED CAB

Driver JT Date 21 Oct 13

Car # 301 Amount 50.00

GST Included # _____



Detail for Travel Expenses

Travel Expense – Item 4						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	U15 Provosts' Meeting					
Date	October 24-25, 2013					
Destination	Toronto, Ontario					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$124.00	\$220.41	\$12.00		\$356.41
Notes	Airfare: See Item 3 (AC Reference NSBQWZ; Ticket #0144150794886 -- E-credits used to upgrade flights to business class) Per Diem: Oct 24 Lunch: \$12.00					

(Attach scanned receipts for Travel Expense – Item 4.)

AIRFLIGHT SERVICES
3300 STEELES AVE W SUITE
CONCORD, ON
4164451999

Term ID: 05672197

Purchase

5.17(1)

AMEX

Entry Method: S

Clerk ID: 901

Amount: \$	56.00
Tip: \$	7.50
Total: \$	<u>63.50</u>

2013/10/24

13:15:00

Seq #: 0013820020

Appr Code: 529622

Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

ALLIED LIMO/ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
932650000710

|||| PURCHASE ||||

10-25-2013 21:06:30
Acct # 5.17(1) S
Exp Date ''/'' Card Type AM
Name: JD MARSHALL

Trace # 360006
FV2164063152
Inv. # 536
Auth # 568652 KRM 001003397

Purchase	\$55.00
Tip	\$5.50
Total	\$60.50

Retain this copy for your
records
Customer copy

INFORMATION INVOICE

Payee Ms Dru Marshall
 2500 University Drive Nw
 Calgary AB T2N 1N4
 Canada

Room No. 0830
 Arrival 10-24-13
 Departure 10-25-13
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No. 2681883401
 Group Name U15 Univ. of Toronto Meeting
 Booking No. 3276Z4C5

Date	Description	Charges	Credits
10-24-13	Group Room	190.00	
10-24-13	Room - HST 13.0%	24.70	
10-24-13	DMF - HST 13%	0.67	
10-24-13	DMF	5.04	
10-25-13	American Express		220.41
Total		220.41	220.41

Guest Signature

Balance 0.00

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 or the full amount of these charges.

HST Summary:	
Rooms	25.37
Food & Beverage	0.00
Other	0.00
Total	25.37
Registration Number: 867257131 RT	

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

I have accepted delivery of The Globe and Mail. If refused a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account.

For inquiries concerning your bill, please call 888-587-2877 or email: Na.customerservice@hyatt.com

Detail for Travel Expenses

Travel Expense – Item 5						
For	Dr. Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Meeting with provincial government (G. Johnston, Assistant Deputy Minister, Innovation and Advanced Education) and provincial Provosts					
Date	October 28, 2013					
Destination	Edmonton, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount		\$150.00	\$234.64	\$10.00	\$50.40	\$445.04
Notes	Flight passes used: 1. Vancouver to Edmonton: MEQL7A; Ticket #0142126860166; 2. Edmonton to Calgary: L5G3QA; Ticket #0142126850970 Per Diem: Oct 28 Breakfast: \$10.00					

(Attach scanned receipts for Travel Expense – Item 5.)

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, October 21, 2013 1:24 PM
To: Dr. Dru Marshall
Subject: Air Canada: Upgrade request (booking ref: MEQL7A)

An upgrade request has been completed.

1 upgrade credits have been used for this booking.

Booking Reference: MEQL7A
Passenger(s):
- DR. DRU MARSHALL

eTicket Number(s): 0142126860166

=====
AC246 ***** UPGRADED *****
Vancouver Intl to Edmonton Intl
Departing: Sun Oct-27, 2013 at 17:50
Arriving: Sun Oct-27, 2013 at 20:20
Seats: 3A
.....
=====

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade .

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
<http://services.aircanada.com/international>

To check the status of your flights, use our Flight Status tool (<http://services.aircanada.com/flightstatus>), or call Air Canada's automated flight information system at 1-888-422-7533.

Note: The terms and conditions that applied to your original travel itinerary now apply to your revised itinerary. If your revised itinerary contains a flight with another carrier that was not part of your original itinerary, you may be subject to terms and conditions of carriage that differ from those of Air Canada. Please contact the other carrier for information on applicable terms and conditions of carriage.

Voted the Best Airline in North America four years running -- Skytrax World Airline Awards 2013.

Meilleur transporteur a rien en Am rique du Nord pour la quatri me ann e -- Skytrax World Airline Awards 2013.

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, October 21, 2013 1:21 PM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Looking for a little more legroom?

Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Select a Preferred seat



Purchase a travel option - Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.



Need an Hotel in Edmonton International ? Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



Need a car in Edmonton International ? Great rates and additional Aeroplan Miles.

AVIS 



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](#)

Booking Information

Booking Reference:

MEQL7A

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Main Contact:

Dr Dru Marshall

5.17(1)

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC246	Vancouver (BC) Sun 27-Oct 2013 17:50	Edmonton International (AB) Sun 27-Oct 2013 20:20	0	Latitude, Y	

Passenger Information

1: **Dr Dru Marshall** : Ticket Number: **0142126860166**

Air Canada Aeroplan: **5.17(()** Meal Preference: **Normal**
Seat Selection: **AC246 : 15D** Special Needs: **None**

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage:

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

Flight : Vancouver (BC) To Edmonton International (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$20.00 CAD + taxes* per direction
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, October 21, 2013 10:41 AM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.



Looking for a little more legroom?

Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Select a Preferred seat



Purchase a travel option - Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.




Need an Hotel in Calgary ? Lowest price guaranteed. Earn at least one Aeroplan mile for every \$ spent.



Want travel insurance? Protect yourself and your family against unforeseen circumstances.



Need a car in Calgary ? Great rates and additional Aeroplan Miles. **AVIS** 



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](#)

Booking Information

Booking Reference:

L5G3QA

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Main Contact:

Dr. Dru Marshall

S. 17(1)

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8151	Edmonton International (AB) Mon 28-Oct 2013 16:00	Calgary (AB) Mon 28-Oct 2013 16:47	0	Latitude, Y	

Flight AC8151 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

1: **Dr Dru Marshall** : Ticket Number: **0142126850970**

Air Canada Aeroplan: **5.17(1)** Meal Preference: **Normal**
Seat Selection: **AC8151 : 12D** Special Needs: **None**

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred **1 Flight Credit**
Taxes, fees, and charges included

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

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

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Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage:

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

Flight : Edmonton International (AB) To Calgary (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: \$20.00 CAD + taxes* per direction
Max Weight per bag: 23kg (50lb)		

CHARGE TO:

ACCOUNT NO.

S. 17(1)

J DRU MARSHAL
UNIT OF CALGARY

GST # 100403070

G.S.T.#
867297723

FROM
AIRPORT

TO
Mac

PRINT NAME

CUSTOMER'S SIGNATURE
x [Signature]

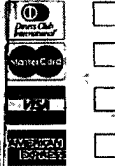
YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	RMR	824
TIME	DAY	MO. YR.
17:10	25	09/3

4567016



FARE	66	00
INTL		
GRATUITY	10	00
TOTAL	76	00

MERCHANT 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

CHARGE TO:

ACCOUNT NO.

5.17(1)

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.#
867 297 723

AUTH. NO.	DRIVER RTR	UNIT NO. 894
TIME 1505	DAY 28	MO. YR. 10 13

FROM
10621-100A

4630393

TO
AIRPORT

PRINT NAME

CUSTOMER'S SIGNATURE
J Dru Marshall



-
-
-
-

FARE	66	00
INTL		
GRATUITY	0	00
TOTAL	74	00

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.

THE *Fairmont*
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

CAUBO

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

Room : 0328
Folio # : 320425
Cashier # : 1028
Page # : 1 of 1

Arrival : 10-27-13
Departure : 10-28-13
Fairmont President's Club
5.17(1)

Date	Description	Additional Information	Charges	Credits
10-27-13	Room Charge		209.00	
10-27-13	Room - DMF		6.27	
10-27-13	Room - AB Tourism Levy		8.61	
10-27-13	Room - GST		10.76	
10-28-13	American Express	— XX/XX		234.64
Total			234.64	234.64

Balance Due 0.00

GST Summary

Room	10.76
F&B	0.00
Other	0.00
Total	10.76

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been obliged for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne paierait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 29/25/13 14:21
OUT: 29/26/13 19:27
DURATION: 1 04: 36
PAID: \$ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
5.17(1)
REF. 58
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Parking for events			
Date	May 14-Oct 16, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount		\$61.95		\$61.95
Notes	May 14: \$25.00; May 16: \$2.50; Oct 11: \$9.45; Oct 16: \$25.00 = Total \$61.95			

(Attach scanned receipts for Expense – Item 6)

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE :05/14/13

TIME :04:04 PM

* Original *

Receipt No. 5/129/211

Ticket - **44279**

TAX included **25.00**

Entry - 05/14/13 10:17 AM

Valid - 05/14/13 04:04 PM

GC# 859734659 RT0002

ITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 872
Plate: S.17(1)

Zone: Lot 40 : 9040
S.17(1)

Valid through:

FRIDAY 17 MAY 13
6:04 AM

AMOUNT PAID: \$2.50 (GST incl.) Auth No: 203258
START TIME: 5/16/2013 6:32 PM RECEIPT NO: 17042
Services (403) 537-7006 FREE Battery Boosting & Tire Inflation



RECEIPT

RE-ENTRY CODE: 7822 *

VINCI PARK LOT # 804
www.vincipark.ca

License Plate Number

S.17(1)

Expiration Date/Time

09:33 AM
OCT 11, 2013

Purchase Date/Time: 07:33am Oct 11, 2013

Total Parking: \$9.00

Total GST: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 40768103

S/N #: 100007171670

Setting: Kensington UG

Mach Name: Kensington 1

Rate: 2 Hours \$ 9
Payment Type: Card



Card

S.17(1)

Auth #: 09340B

GST # 12099-6095

Thank You
Vincelink
403-296-1820



Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE :10/16/13

TIME :09:29 PM

Receipt No. 14/277/184

* Original *

Ticket - 49269

Entry - 10/16/13 06:08 PM

TAX included 25.00

Payment 25.00

Ticket : 5.17(1)

Confirm : 9036

GST# 859734659 RT0002



Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with Dean (Kinesiology) and staff member			
Date	July 16, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$86.10			\$86.10
Notes				

(Attach scanned receipts for Expense – Item 7)

#1 - 2

De Thai Cuisine
#101 2215 33 Ave SW
Calgary, AB T2T 1Z9
Phone (403)705-2703

Date: Jul 16, 2013 Time: 08:25PM
Server: Admin
Bill: 1525 Table : 1

2	Spring Rolls	16.00
1	Green Curry	15.00
	Ma Dang	2.00
1	Ginger	15.00
1	Pad Thai	15.00
3	Coconut Rice	9.00
2	Thai Iced Coffee	10.00
	Subtotal	87.00
	Tax	1.10

Total 86.10

Open Time : Jul 16, 2013 08:27PM

Thank you
www.dethaicuisine.com

DE THAI CUISINE
2215 33 AVE SW UNIT 101
CALGARY AB

CARD 5.17(1)
CARD TYPE MASTERCARD
DATE 2013/07/16
TIME 7447 20:26:51

RECEIPT NUMBER
C06906184-001-001-434-0

PURCHASE
TOTAL

\$86.10

MasterCard
A0000000041010
76F4053AC110FBD4
0000008000-E800
FDBD44BCAE608994

APPROVED

AUTH# 222658 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Provost, Dean (Fac of Kinesiology),
Director of Athletics



Detail for Non-Travel Expenses

Non-Travel Expense – Item 8				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Air Canada Western Commuter Flight Pass			
Date	October 21, 2013			
Location				
Type of Expense	Meals	Parking	Other	Total
Amount			\$4,200.00	\$4,200.00
Notes	10 passes - #0140851292305			

(Attach scanned receipts for Expense – Item 8)

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, October 21, 2013 10:28 AM
To: 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: 0140851292305	Customer Care
Product Name: Western Commuter Pass - Latitude - 10 credits Product ID: C1OZONE1110 Start Date: Oct 21, 2013 Expiry Date: Oct 21, 2014 Exchange one credit per direction on the following <u>routes</u> .	Questions about your booking or Air Canada online services? 1-888-247-2262
Online services <ul style="list-style-type: none">• Manage my flight pass (Book, View, Change and Cancel flights).	

Contact Information

Flight Pass Owner: DRU MARSHALL Email address: Aeroplane Number: 5.17(1) Phone Number: Payment Card Number:	
---	--

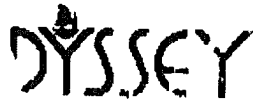
Fare Quotes Details

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

Detail for Non-Travel Expenses

Non-Travel Expense – Item 9				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner meeting with Vice-President (Finance & Services) and candidate			
Date	October 28, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.97			\$37.97
Notes				

(Attach scanned receipts for Expense – Item 9)



Odyssey & Steak House
www.OdysseyCalgary.com

DELIVERY:

Item No: 21138
Name: MARCHALL
Phone: 5.17(1)
Order: 2013.11
Dest: 2013 10 26 17:40
Addr: 5.17(1)
Calgary, Alberta Canada

- 02. Ham, Mince, Medium
NO Ham : ADD Olive
- 03. Pepperoni, Bacon, Mushroom, G. Pepperoni
- SIZE
- NO : ADD Salami
NO G. Pepperoni : ADD Ham

Sub Total	\$ 33.30
G.S.T.	\$ 1.67
Delivery Fee [4.90Km]	3.00
	\$ 37.97

Thank you!

Attending: Provost and Vice- President (Academic)
Vice- President (Finance & Services)
Candidate



Detail for Non-Travel Expenses

Non-Travel Expense – Item 10				
For	Dr. Dru Marshall, Provost and Vice-President (Academic)			
Details	Dinner Meeting with Vice-Provost (Students) and two faculty members			
Date	November 4, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$105.29			\$105.29
Notes				

(Attach scanned receipts for Expense – Item 10)

Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 190484

Server: S- Ania Date: 11/04/2013
Table: 27 -1 Time: 20:00
Client: 5

1	Soda & Cran	2.95
1	Squash Agnolotti Din	17.95
2	Beet Salad	29.90
1	Bowl of Daily	6.95
1	Mixed Greens	11.50
1	Meatball & Spag Dinn	17.95

SUB-TOTAL: 87.20
GST: 4.36

TOTAL: 91.56

Join us every Tuesday
for premium wine selections
\$20 TUESDAY
www.redwatergrille.com

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD 5.17(1)
CARD TYPE AMEX
DATE 2013/11/04
TIME 7198 20:10:06
SERV ID 4614
CHECK # 190484
TABLE # 27
RECEIPT NUMBER
S06910935-001-123-008-0

PURCHASE
AMOUNT \$91.56
TIP \$13.73
TOTAL

\$105.29

APPROVED

AUTH# 529642 00-025
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Provost, Vice-Provost (Student Experience)
Chair - Academic Sustainability Committee,
Chief Sustainability Officer