

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 23-26, 2014	Travel to Mexico City to meet with university representatives.	\$1,974.55
2.	September 30-October 1, 2014	Travel to Lethbridge to attend Senior Academic Officers (SAO)/Alberta Provosts meeting.	\$619.83
3.	October 19-20, 2014	Travel to Edmonton to meet with Assistant Deputy Minister (ADM) of Innovative & Advanced Education.	\$488.06
4.	October 20-21, 2014	Travel to Vancouver to present at Canadian Association of Universities Faculty Bargaining Services Conference.	\$378.18
5.	October 23-25, 2014	Travel to Montreal to attend U15 Provosts meeting.	\$1,492.77
6.	October 25-28, 2014	Travel to Washington DC to attend Provost's Roundtable Conference.	\$1,679.89
7.	November 3-4, 2014	Travel to Toronto to attend Centre for Skills and Post-Secondary Education (CSPSE) meeting.	\$1,896.08

Non-Travel Expenses			
Item #	Date	Description	Amount
8.	September 11, 2014	Lunch meeting with staff member.	\$37.25
9.	October 16, 2014	Dinner meeting with staff and community member.	\$58.74
10.	October 7-29, 2014	Parking while attending meetings in Calgary.	\$100.00

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Mexico City to meet with university representatives to further the International Strategy of the University of Calgary and to build relationships with Mexico as a country of emphasis in the strategy.					
Date	September 23-26, 2014					
Destination	Mexico City, Mexico					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$825.01	\$0.00	\$1,109.64	\$0.00	\$39.90	\$1,974.55
Notes	Airfare*: Booking Ref.: NCZFFK. Other**: Travel Agency fee.					



**Printable Version**

\* IE11 add to 'Compatibility View Settings'

**\*\*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.



UNIGLOBE 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@uniglobeone.com](mailto:tracy@uniglobeone.com)

Direct Line: 403-536-6807

<b>Passenger(s):</b>	<b>Marshall/S. Dru</b> <b>Ref: UNIV RELATIONS</b>	<b>Booking Ref.:</b>	NCZFFK
<b>Invoice No.:</b>	1164829	<b>Agent:</b>	Tracy Oswald
<b>Issue Date:</b>	Friday, September 5, 2014	<b>Customer:</b>	4032206449
<b>Billing:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST REF UNIV RELATIONS	<b>Deliver:</b>	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF OFFICE OF THE PROVOST REF UNIV RELATIONS

#### AIR - Tuesday September 23 2014

**United Airlines Flight UA1599 Economy Class**

**Check In Confirmation:**  
**EGWEK2**

<b>Depart:</b>	13:01, Tuesday, September 23 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	18:06, Tuesday, September 23 George Bush Intercontl Arpt. Terminal E Houston, Texas, USA
----------------	---	----------------	---

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	K
<b>Equipment:</b>	Boeing 737-800	<b>Stops:</b>	Non-stop
<b>Duration:</b>	4 hours 5 minutes	<b>Seat:</b>	34D Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	Food For Purchase
<b>ETicket No.:</b>	0165829046290		
<b>Remarks:</b>	USA customs will be pre-Cleared in Calgary airport		

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

#### AIR - Tuesday September 23 2014

**United Airlines Flight UA429 Economy Class**

**Check In Confirmation:**  
**EGWEK2**

<b>Depart:</b>	19:11, Tuesday, September 23 George Bush Intercontl Arpt. Terminal E Houston, Texas, USA	<b>Arrive:</b>	21:24, Tuesday, September 23 Juarez Intl. Airport-Terminal 1 Mexico City, Mexico
----------------	---	----------------	--

<b>Status:</b>	Confirmed	<b>Booking Code:</b>	K
<b>Equipment:</b>	Airbus Industrie A319	<b>Stops:</b>	Non-stop
<b>Duration:</b>	2 hours 13 minutes	<b>Seat:</b>	27D Confirmed
<b>FF Number:</b>	s. 17(1)	<b>Meal:</b>	Food and Beverages for Purchase
<b>ETicket No.:</b>	0165829046290		

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

#### AIR - Friday September 26 2014

**Air Canada Flight AC997 Economy Class****Check In Confirmation:****NBYXNM**

**Depart:** 06:30, Friday, September 26  
Juarez Intl. Airport-Terminal 1  
Mexico City, Mexico

**Arrive:** 10:15, Friday, September 26  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

**Status:** Confirmed  
**Equipment:** Airbus Industrie A319  
**Duration:** 5 hours 45 minutes  
**FF Number:** [s. 17\(1\)](#)

**Booking Code:** S  
**Stops:** Non-stop  
**Seat:** 22D Confirmed 12D And 12A Taken  
**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
	Form of Payment: <a href="#">s. 17(1)</a>			
Air Canada / 014 2138601450	383.45			383.45
	Form of Payment: <a href="#">s. 17(1)</a>			
United Airlines / 016 5829046290	187.00	104.68	1.50	293.18
	Form of Payment: <a href="#">s. 17(1)</a>			
<b>Totals:</b>	<b>608.45</b>	<b>104.68</b>	<b>3.40</b>	<b>CAD 716.53</b>

**Total Charged to Credit Card:** CAD 716.53**Balance Due:** CAD 0.00

Invoice No: 1164829

**access more**

• 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.

• **GST Registration Number - 822351896**

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





Premier Access

INTL

EGWEK2 20C EXIT 52

UA 1599

MARSHALL<sup>S.</sup> DRU  
s. 17(1) Star Alliance Gold

Calgary to Houston-Bush Intl

UA 1599

GATE

BOARDING BEGINS

SEAT

YYC-IAH

23

12:26 PM

20C

Tuesday, September 23, 2014

Gate May Change

Boarding ends: 12:46 PM

Aisle

Flight departs: 1:01 PM

Economy Plus

Flight arrives: 6:06 PM

EXIT ROW

BOARDING  
GROUP

1



Confirmation: EGWEK2

Ticket: 01658290462905

A STAR ALLIANCE MEMBER

Due to Increased security measures, please plan to arrive at the airport earlier than normal. For more details, see [united.com](http://united.com).

U.S. Customs Declarations are available at the United ticket counter and are required for pre-clearance by U.S. Customs & Border Protection.

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at [united.com](http://united.com) for more information on United's terms and conditions.



Earn 30,000 bonus miles and get these great Card benefits:

• Free Checked Bag\* • Priority Boarding • 2 United Club<sup>SM</sup> PassesFor additional details and to apply, go to [UnitedExplorerCard.com](http://UnitedExplorerCard.com).

\* **FREE CHECKED BAG:** Free bag is for first checked bag for the primary cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See [united.com/chasebag](http://united.com/chasebag) for details.

Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus<sup>SM</sup> credit cards are issued by Chase Bank USA, N.A. Offer subject to change. See [www.UnitedExplorerCard.com](http://www.UnitedExplorerCard.com) for pricing and rewards details.

**United MileagePlus:** Miles accrued, awards, and benefits issued are subject to the rules of the United MileagePlus program. For details, see [www.united.com](http://www.united.com).

**UNITED**

TSA Pre✓ Premier Access

**INTL**

EGWEK2 11D 150

UA 429

MARSHALL/S. DRU  
s. 17(1) Star Alliance Gold

**Houston-Bush Intl to Mexico City****UA 429**

GATE

BOARDING BEGINS

SEAT

**IAH-MEX****E21****6:36 PM****11D**BOARDING  
GROUP**1**

Tuesday, September 23, 2014

Gate May Change

Boarding ends: 6:56 PM

Aisle

Flight departs: 7:11 PM

Economy Plus

Flight arrives: 9:24 PM

**Confirmation:** EGWEK2

Ticket: 01658290462905

A STAR ALLIANCE MEMBER

**TSA pre-screening participants**

TSA pre-screening is available at Houston Bush Intercontinental (IAH). If there is a TSA pre-screening logo on your boarding pass, please proceed to the TSA pre-screening lanes after you have finished checking in and checking your baggage.

For more information, go to [tsa.gov](http://tsa.gov).

**Important notice regarding terminals in Houston**

United flights at Houston Intercontinental depart from Terminals A, B, C and E, but check-in and baggage claim are not available at Terminal A. Customers with flights assigned to Terminal A should go to Terminal B for check-in and baggage claim.

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at [united.com](http://united.com) for more information on United's terms and conditions.

**UNITED**

TSA Pre✓ Premier Access

**INTL**EGWEK2 11D 150  
UA 429

MARSHALLS. DRU

s. 17(1) Star Alliance Gold

**Houston-Bush Intl to Mexico City****UA 429**

GATE

BOARDING BEGINS

SEAT

**IAH-MEX****E21****6:36 PM****11D**BOARDING  
GROUP**1**

Tuesday, September 23, 2014

Gate May Change

Boarding ends: 6:56 PM

Aisle

Flight departs: 7:11 PM

Economy Plus

Flight arrives: 9:24 PM

**Confirmation: EGWEK2**

Ticket: 01658290462905

A STAR ALLIANCE MEMBER **TSA pre-screening participants**

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Confirmation:  
**EGWEK2**

## Special Service Receipt

Issue Date: September 23, 2014

**Traveler**  
MARSHALL S. DRU

**Ticket Number**  
01658290462905

**Method of Payment**  
AmericanExpress S. 17(1)

**Cardholder Name**  
S. Dru Marshall

### FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Tue, 23SEP14	UA1599	CALGARY (YYC) 1:01 PM	HOUSTON-BUSH INTL (IAH) 6:06 PM	737-800
Tue, 23SEP14	UA429	HOUSTON-BUSH INTL (IAH) 7:11 PM	MEXICO CITY (MEX) 9:24 PM	A-319

### FEE INFORMATION

Special Service Document	Description	Quantity	Fees
01629248368716	Economy Plus (limited recline) YYC - IAH	1	\$82.00
01629248368731	Economy Plus IAH - MEX	1	\$49.00
<b>TOTAL FEES:</b>			<b>\$131.00</b>

### Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Refunds for Premium Seats** will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

For up to the minute flight information, go to [mobile.united.com](http://mobile.united.com).



## Invoice

Miss Dru Marshall  
s. 17(1)  
newyork US 00000  
United States

Habitación / Room : 916  
Llegada / Arrival : 23-09-14  
Salida / Departure : 26-09-14  
Página / Page : 1 of 1

Huésped / Guest :  
Compañía / Company : Xxx

Fecha / Date : 25-09-14  
Recibo / Receipt : 10802789

Fecha Date	Descripción Description	USD	Tipo Cambio Exch Rate	MXN Cargos Charges	MXN Créditos Credits
23-09-14	Package			3,656.88	
23-09-14	I.V.A. Room Tax			559.72	
23-09-14	ISH			104.95	
24-09-14	Package			3,656.88	
24-09-14	I.V.A. Room Tax			559.72	
24-09-14	ISH			104.95	
25-09-14	Package			3,656.88	
25-09-14	I.V.A. Room Tax			559.72	
25-09-14	ISH			104.95	
25-09-14	American Express				12,964.65

Suma :	12,964.65	12,964.65
Saldo / Balance :	0.00 MXN	



HARRIOT MEXICO CITY RE  
PASEO DE LA REFORMA 276

Gracias por su preferencia  
NÚMERO DE CUENTA s. 17(1)  
AMEX SEP 25, 14 22:41:52 APROBACION 000063  
TIPO DE TRANSACCION VENTA  
CARGO 009776 TERMINAL 14004698  
RRN 00024024013 LOTE NUM 000683

DESCRIPCION DE LA COMPRA-SERVICIO  
SU TERMINAL  
CARGO REGULAR

TOTAL \$ 12,964.65

COPIA CLIENTE  
Gracias por su preferencia  
FIRMA

AXPRVA2095



Gracias por su preferencia



## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Lethbridge to attend Senior Academic Officers (SAO)/Alberta Provosts meeting.					
Date	September 30-October 1, 2014					
Destination	Lethbridge, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$431.81	\$0.00	\$133.42	\$0.00	\$54.60	\$619.83
Notes	Airfare*: Booking Ref.: MEBPUZ. Other**: Parking at Calgary airport while in Lethbridge.					

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, August 25, 2014 9:24 AM  
**To:** Dru Marshall  
**Subject:** Air Canada - 30-Sep: Calgary - Lethbridge (booking ref: MEBPUZ) - seat selected

\*\*\*\*\* 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.](#)



### Booking Information

**Booking Reference:** **MEBPUZ**

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

**Main Contact:**

Dr Dru Marshall

s. 17(1)

#### Customer Care

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

#### Online Services

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

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**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?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7219 <sup>1</sup>	<b>Calgary (YYC)</b> Tue 30-Sep 2014 18:10	<b>Lethbridge (YQL)</b> Tue 30-Sep 2014 18:55	0	0hr45	<a href="#">BEH</a>	<a href="#">Flex</a> , G	
AC7222 <sup>1</sup>	<b>Lethbridge (YQL)</b> Wed 01-Oct 2014 19:15	<b>Calgary (YYC)</b> Wed 01-Oct 2014 20:01	0	0hr46	<a href="#">BEH</a>	<a href="#">Flex</a> , G	



Operated by:

<sup>1</sup> Air Canada Express - Air Georgian

## Passenger Information

**1: Dr Dru Marshall : Adult (16+), Ticket Number: 0142138147000**

Air Canada - Aeroplan :	s. 17(1)	Meal Preference :	None
Payment Card:	s. 17(1)	Special Needs:	None
Seat Selection:	AC7219 <b>2A</b> , AC7222 <b>3A</b>		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <a href="#">Flex</a>	<b>164.00</b>
Return Flight - <a href="#">Flex</a>	<b>164.00</b>
<a href="#">Surcharges</a>	24.00
<b>Taxes, Fees and Charges</b>	
<a href="#">Canada Airport Improvement Fee</a>	45.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.56
<a href="#">Air Travellers Security Charge (ATSC)</a>	14.25
Total airfare and taxes before options (per passenger)	<b>431.81</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>431.81</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$431.81</b>

### Payment Information

**Credit/Debit Card** s. 17(1)

- Amount paid: **\$431.81**

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

Air Canada: \$431.81 (Airfare - per ticket)

Ticket number(s): 0142138147000

## Fare Rules

**Departing Flight** Calgary (YYC) To Lethbridge (YQL) - **Flex**

**Return Flight** Lethbridge (YQL) To Calgary (YYC) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.





101

10-01-14

<b>Dru Marshall</b> s. 17(1)	Folio No. : <b>55785</b>	Room No. : <b>420</b>
<b>Canada</b>	A/R Number :	Arrival : <b>09-30-14</b>
	Group Code : <b>LCC</b>	Departure : <b>10-01-14</b>
	Company :	Conf. No. : <b>62078321</b>
	Membership No. :	Rate Code : <b>IPWPH</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
09-30-14	*Accommodation	120.00	
09-30-14	Marketing Fee 2%	2.40	
09-30-14	Alberta Tourism Levy 4%	4.90	
09-30-14	GST 5%	6.12	
10-01-14	American Express s. 17(1)		133.42
<b>Total</b>		<b>133.42</b>	<b>133.42</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Lethbridge  
2375 Mayor Magrath Drive South  
Lethbridge, AB T1K 7M1  
Telephone: (403) 380-5050 Fax: (403) 380-5051  
GST #896932449RT0001  
(Owned and Operated by Fortis Properties Corporation)

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A4  
IN: 09/30/14 17:07  
OUT: 10/01/14 20:16  
DURATION: 1 03: 09  
PAID: \$ 54.60  
(GST INCLUDED)  
AMERICAN EXPRESS

s. 17(1)

REF. 17

THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to meet with Assistant Deputy Minister (ADM) of Innovative & Advanced Education.					
Date	October 19-20, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$169.25	\$272.81	\$46.00	\$0.00	\$488.06
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (1 Flight credit). Booking Ref.: MIZWDM. Other Transport**: Transportation while in Edmonton. Meals***: Meal per diems claimed while in Edmonton (2 Dinners).					

## Penny Bardsley

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Friday, October 10, 2014 2:09 PM  
**To:** 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.

Seats have been pre-selected for you.  
Click on the button below to **see all seat options**  
and **change your seat(s)**.

**Choose your seat(s)**



### Booking Information

**Booking Reference:** **MIZWDM**

#### Customer Care

**Air Canada**

1-888-247-2262

**Flight Arrivals and  
Departures**

1-888-422-7533

#### Main Contact:

Dr s. 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
AC8152	<b>Calgary (AB)</b> Sun 19-Oct 2014 16:30	<b>Edmonton International (AB)</b> Sun 19-Oct 2014 17:22	0	Latitude, Y	
Flight AC8152 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 S. Cedru Marshall : Ticket Number: 0142140031547

Air Canada Aeroplan: S. 17(1)

Meal Preference: Normal

Seat Selection: AC8152 : 4A

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 :** Calgary (AB) To Edmonton International (AB) - **Latitude**

	<b>1st bag:</b>	<b>2nd bag:</b>
Regular Baggage Allowance	Complimentary	\$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 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### **Additional Baggage Allowance for Air Canada Altitude and Star Alliance members**

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509465  
Item #:0744  
ANEX PURCHASE  
Op Id:210571  
Card #: S. 17(1)

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$9.90
	=====
TOTAL	CAD\$75.90

Ref. #: S  
Auth. #: 520288  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/10/19 Time: 17:54:51  
Response: AUTH 520288

\*\*\*CUSTOMER COPY\*\*\*

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

-----  
Terminal 823/66234946  
Driver 4604  
14/10/20 09:28:14

AMEX  
Card : s. 17(1)  
Ref # 0010012160 S  
Auth # 560822

		PURCHASE
FARE	: \$	13.60
TIP	: \$	5.00
-----		
TOTAL	: \$	18.60

X \_\_\_\_\_

APPROVED - THANK YOU  
(00-025)

Cardholder will pay card  
issuer above amount  
pursuant to Cardholder  
Agreement

IMPORTANT: Retain a  
copy for your records

Merchant Copy

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5000

Term Id:4502412509465  
Item #:0749  
AMEX PURCHASE  
Op Id:210571  
Card #:S. 17(1)

APPROVED

AMOUNT	CAD\$65.00
TIP	CAD\$9.75
	=====
TOTAL	CAD\$74.75

Ref. #: S  
Auth. #: 553906  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/10/20 Time: 18:59:04  
Response: AUTH 553906

\*\*\*CUSTOMER COPY\*\*\*



**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 : 0505  
Folio # : 361802  
Cashier # : 1064  
Page # : 1 of 1

Arrival : 10-19-14  
Departure : 10-20-14  
Fairmont President's Club

s. 17(1)

Date	Description	Additional Information	Charges	Credits
10-19-14	Room Charge		243.00	
10-19-14	Room - DMF		7.29	
10-19-14	Room - AB Tourism Levy		10.01	
10-19-14	Room - GST		12.51	
10-20-14	American Express	s. 17(1) XX/XX		272.81
<b>Total</b>			<b>272.81</b>	<b>272.81</b>

**Balance Due**

**0.00**

**GST Summary**

Room 12.51  
F&B 0.00  
Other 0.00  
Total 12.51

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](mailto:Garrett.Turta@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://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](http://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 eligible 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 en refuserait 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'avais 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**

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Vancouver to present at Canadian Association of Universities Faculty Bargaining Services Conference.					
Date	October 20-21, 2014					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$0.00	\$46.28	\$0.00	\$0.00	\$331.90	\$378.18
Notes	<p>Airfare*: Used Western Commuter Flight Pass 0141851326246. Booking Ref.: MSKY4I and LKRFF5.</p> <p>Other Transport**: Ground transportation while in Vancouver.</p> <p>Other***: Parking at Calgary airport while in Vancouver and Conference fee.</p>					

## Penny Bardsley

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Friday, October 10, 2014 4:30 PM  
**To:** 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.

Seats have been pre-selected for you.  
Click on the button below to **see all seat options**  
and **change your seat(s)**.

[Choose your seat\(s\)](#)



### Booking Information

**Booking Reference:** **MSKY4I**

#### Customer Care

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

#### Main Contact:

Dr S. [redacted] 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
AC253	<b>Edmonton International (AB)</b> Mon 20-Oct 2014 19:50	<b>Vancouver (BC)</b> Mon 20-Oct 2014 20:32	0	Latitude, Y	

### Passenger Information

1: Dr S. [redacted] dru Marshall : Ticket Number: **0142140037410**

Air Canada Aeroplan: <a href="#">s. 17(1)</a>	Meal Preference: <b>Normal</b>
Seat Selection: AC253 : <b>17A</b>	Special Needs: <b>None</b>

## Flight Credit Summary

Western Commuter Pass - Latitude 10 cred	<b>1 Flight Credit</b>
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 : Edmonton International (AB) To Vancouver (BC) - Latitude		
Regular Baggage Allowance	<b>1st bag:</b> Complimentary	<b>2nd bag:</b> \$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 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Sunday, October 19, 2014 11:55 AM  
**To:** Dru Marshall  
**Subject:** Air Canada - 21-Oct: Vancouver - Calgary (booking ref: LKRFF5) - booking modified

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

## Confirmation

**Your seat selection 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.

### Booking Information

<b>Booking Reference:</b> <b>LKRFF5</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>This is your confirmation</b>	
<b>Main Contact:</b> Dr S. dru Marshall s. 17(1)	
<b>Online Services</b>	
<a href="#">Manage</a> my booking online (view/change my booking; select seats*). <a href="#">Select Seats</a> <a href="#">Maple Leaf Lounge   Meal Vouchers   On My Way</a> <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> - check online if my flight is on time. <a href="#">Check-in online</a> and print my boarding pass.	
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC222	Vancouver, Vancouver Int'l (YVR) Tue 21-Oct 2014 17:00 - Terminal M	Calgary (YYC) Tue 21-Oct 2014 19:25	0	1hr25	E90	Latitude, Y

### Passenger Information

<b>1: Dr S. dru Marshall : Adult (16+), Ticket Number: 0142140330679</b>			
Air Canada - Aeroplane :	s. 17(1)	Meal Preference :	<b>Regular</b>
Payment Card:	N/A	Special Needs:	<b>None</b>
Seat Selection:	AC222 <b>14D</b> ( <b>Preferred</b> )		



RICHMOND TAXI #64  
2440 SHELL RD V6X2P1  
RICHMOND BC  
932310067810

|||| PURCHASE ||||

10-20-2014 20:50:15  
Acct # S. 17(1) S  
Exp Date ''/'' Card Type AM  
Name: JD MARSHALL

Trace # 830002 Operator 002  
FB2012306701  
Inv. # 2064  
Auth # 520084 RRN 001269002

Purchase	\$28.50
Tip	\$4.28
<b>Total</b>	<b>\$32.78</b>

Retain this copy for your  
records  
Customer copy

**604-272-1111**

Hope you have a nice ride  
Book online  
[WWW.Richmondtaxi.ca](http://WWW.Richmondtaxi.ca)  
Book your Taxi through  
Smart Phone/Iphone/Android  
Free App download  
available

BLACKTOP & CHECKER  
CABS#123  
777 PACIFIC ST  
VANCOUVER BC

s. 17(1)

CARD  
CARD TYPE AMEX  
DATE 2014/10/21  
TIME 1870 10:43:46  
CLERK ID 1  
RECEIPT NUMBER  
SB5012028-001-231-007-0

-----  
PURCHASE  
AMOUNT \$9.00  
TIP \$4.50  
TOTAL

**\$13.50**  
-----

**APPROVED**

AUTH# 554385 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A1  
IN: 10/19/14 15:05  
OUT: 10/21/14 19:42  
DURATION: 2 04: 37  
PAID: \$ 81.90  
(GST INCLUDED)  
AMERICAN EXPRESS  
s. 17(1)  
REF. 23  
THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**



**VANCOUVER INTERNATIONAL CONFERENCE  
REGISTRATION FORM FOR FBS  
PARTICIPATING INSTITUTIONS  
PRE-CONFERENCE WORKSHOP:  
Monday, October 20, 2014**

**CONFERENCE: Tuesday October 21 & Wednesday October 22,  
2014**

**POST-CONFERENCE STUDY TOUR: Thursday October 23, 2014**

**REGISTRATION:**

**A confirmation of your registration will be automatically generated and sent to the email that you provided. Please print and retain this email for your records as this email serves as your receipt.**

**Vancouver International Conference - October 2014**

(Presented by Faculty Bargaining Services (Canada), Australian Higher Education Industrial Association, Universities and Colleges Employers Association (U.K.))

**Confirmation of Registration**

Thank you for your registration.

The confirmation below indicates the details of your registration:

**Confirmation Number:**

FBSW-1410-68648

**Transaction Receipt:**

Transaction Type: Credit Card  
Amount: \$250.00  
Confirmation Number: FBSW-1410-68648  
Date/Time: 2014-02-19 16:22:33  
Reference Number: 662381850011090050

APPROVED \* APPROVAL = 136992 025/00

**Registration Information:**

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Montreal to attend U15 Provosts meeting. The U15 group of universities is comprised of Canada's most research intensive universities.					
Date	October 23-25, 2014					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$817.27	\$95.00	\$535.50	\$45.00	\$0.00	\$1,492.77
Notes	Airfare*: Booking Ref.: KUVHRZ. Other Transport**: Ground transportation while in Montreal. Meals***: Meal per diems (1 Breakfast, 1 Lunch, 1 Dinner).					

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 14, 2014 3:02 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 23-Oct: Calgary - Montreal (booking ref: KUVHRZ) - seat selected

\*\*\*\*\* 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.](#)



### Booking Information

**Booking Reference:** **KUVHRZ**

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

**Main Contact:**

DrS. dru Marshall  
[s. 17\(1\)](#)

#### Customer Care

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

#### Online Services

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

**Request an upgrade**

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**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?](#)

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC160	Calgary (YYC) Thu 23-Oct 2014 07:00	Montreal, Trudeau (YUL) Thu 23-Oct 2014 13:08	0	4hr08	E90	Flex, W	F



F: [Food for purchase on board](#) All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

<b>1: Dr S. dru Marshall : Adult (16+), Ticket Number: 0142140143015</b>			
Air Canada -	s. 17(1)	Meal Preference :	None
Aeroplan :			
Payment Card:	s. 17(1)	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <b>Flex</b>	<b>426.00</b>
<b>Surcharges</b>	23.00
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	24.31
<b>Air Travellers Security Charge (ATSC)</b>	7.12
Total airfare and taxes before options (per passenger)	<b>510.43</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>510.43</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$510.43</b>

### Payment Information

**Credit/Debit Card** s. 17(1) - Amount paid: **\$510.43**  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$510.43 (Airfare - per ticket)

Ticket number(s): 0142140143015

## Fare Rules

**Departing Flight** Calgary (YYC) To Montreal (YUL) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - 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.

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 14, 2014 4:29 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 28-Oct: Washington - Calgary (booking ref: KY4I6M) - seat selected

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

**AIR CANADA** 

## 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.](#)



### Booking Information

**Booking Reference:** **KY4I6M**

#### 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 S. dru Marshall

s. 17(1)

#### Online Services

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

**Request an upgrade**

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**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.



## Provide Passenger Information

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7655 <sup>1</sup>	Washington, R Reagan National (DCA) Tue 28-Oct 2014 16:35 - Terminal A	Montreal, Trudeau (YUL) Tue 28-Oct 2014 18:11	0	7hr48	CRJ	Flex, H	
AC155	Montreal, Trudeau (YUL) Tue 28-Oct 2014 19:40	Calgary (YYC) Tue 28-Oct 2014 22:23	0		E90	Flex, H	415F

 F: ~~Food for Purchase on Board~~ All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Dr. S. dru Marshall : Adult (16+), Ticket Number: 0142140147001

Air Canada - Aeroplan :	s. 17(1)	Meal Preference :	None
Payment Card:	s. 17(1)	Special Needs:	None
Seat Selection:	AC7655 5F , AC155 23D		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	573.39
Surcharges	8.61
<b>Taxes, Fees and Charges</b>	
U.S.A Transportation Tax	20.08
U.S Passenger Facility Charge	5.16
September 11 Security Fee	6.43
Total airfare and taxes before options (per passenger)	613.67
Number of passengers	x 1
Total airfare, taxes and options	613.67
<b>Grand Total - Canadian dollars</b>	<b>\$613.67</b>

Cost was split between Item 5 Montreal and Item 6 Washington events.

- \$306.84 was charged to Item 5
- \$306.83 was charged to Item 6

#### Payment Information

**Credit/Debit Card** s. 17(1) - Amount paid: **\$613.67**

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

Air Canada: \$613.67 (Airfare - per ticket)



MARSHALL S. DRU

FLEX ECONOMY/ECONOMIQUE FLEX  
ETKTO142140147001

Frequent Flyer/Voyageur assidu  
E50K

Flight/Vol AC 7655 280CT From/De WASH DCA Destination MONTREAL

Boarding Time/Heure d'embarquement 16:00 Gate/Porte 3 Seat/Place 05F

Departure Time/Heure de depart 16:35

Airline Use/A usage interne 0012 DCA206937  
TSA PRECHK

Boarding Pass | Carte d'accès à bord



TSA PRECHK

Cabin/Cabine  
Y

Flight/Vol AC 7655  
MONTREAL  
Seat/Place 05F WINDOW/HUBLOT

Remarks/Observations  
DOK

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE

SERVICES DE  
TRANSPORTATION TRUST  
11475 CH COTE DE LIESSE  
(514)6364636  
V-7293  
P-22165

**VENTE**

No Serveur: 022165  
IDM: 0183869  
IDT: F0183869 No. REF: 00000008  
No Lot: 002 SEQ: 002001001008  
10/23/14 13:28:39  
CODE APPR: 528381  
AMERICAN EXPRESS  
s. 17(1) \*\*/\*\*

**MONTANT \$48.00**

00 - APPROUVE - 000

X\_\_\_\_\_

LE TITULAIRE DE LA CARTE AVOIR  
RECU DES MARCHANDISES OU  
SERVICES POUR LE MONTANT CI-DESSOUS

COPIE MARCHAND



VIP TAXI  
514 947 7785  
CAB#2541  
PN30163

Term Id:85P10327  
Merch Id:85P003  
Receipt #:0532 Batch#:51  
AMEX PURCHASE

S. 17(1)

APPROVED 00

AMOUNT CAD\$47.00

I agree to pay above total,  
as per cardholder or merchant  
agreement. Retain this copy  
for your records.

MARSHALL/JD

Ref. #: 000538 102500000538 S  
Auth. #: 590153  
Date: 2014/10/25 Time: 12:27:16

\*\*\*CUSTOMER COPY\*\*\*

**S O F I T E L**  
LUXURY HOTELS  
SOFITEL MONTRÉAL GOLDEN MILE  
1155 Sherbrooke Street West, Montréal, Québec, H3A 2N3, Canada  
Tel: 514-285-9000 - Fax: 514-289-1155

**Mrs. Dru Marshall**  
**QC**  
**Canada**

Room No. : 0618  
Arrival : 10/23/14  
Departure : 10/25/14  
No of Pax : 1 / 0  
Page No. : 1 of 1  
Folio No. : 129479  
Conf. No. : 20676540  
User Name : 3646MICIA,F

**INVOICE**

s. 17(1)

Membership No. : ID  
A/R Number :  
Company Name : MCGILL UNIVERSITY  
Group Name :  
Reference No. :

25-OCT-14 12:06:03

Date	Description	Charges	Credits
10/23/14	Accommodation	225.00	
10/23/14	GST on Accomodation 5%	11.25	
10/23/14	QST on Accomodation 9.975%	22.44	
10/23/14	City Occupancy Tax 3.5%	7.88	
10/23/14	GST on City Occupancy Tax 5%	0.39	
10/23/14	QST on City Occupancy Tax 9.975%	0.79	
10/24/14	Accommodation	225.00	
10/24/14	GST on Accomodation 5%	11.25	
10/24/14	QST on Accomodation 9.975%	22.44	
10/24/14	City Occupancy Tax 3.5%	7.88	
10/24/14	GST on City Occupancy Tax 5%	0.39	
10/24/14	QST on City Occupancy Tax 9.975%	0.79	
10/25/14	American Express		535.50
	s. 17(1)	XX/XX	

Tax Summary		Total	535.50	535.50
GST# R144591971				
QST# 1201652720TQ0001		Total Balance	0.00	
GST Acco.	23.28			
QST Acco.	46.46			
GST F&B	0.00			
QST F&B	0.00			
GST Misc.	0.00			
QST Misc.	0.00			
			Guest Signature	

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Washington to attend Provosts Roundtable Conference.					
Date	October 25-28, 2014					
Destination	Washington, D.C.					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$837.31	\$131.72	\$569.86	\$141.00	\$0.00	\$1,679.89
Notes	Airfare*: Booking Ref.: KYNTY5. Other Transport**: Ground transportation while in Washington and from Calgary airport. Meals***: Meal per diems (2 Breakfast, 1 Lunch, 3 Dinner).					

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 14, 2014 4:17 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 25-Oct: Montreal - Washington (booking ref: KYNTY5) - seat selected

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

**AIR CANADA** 

## 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.](#)



### Booking Information

**Booking Reference:** **KYNTY5**

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

**Main Contact:**

Dr [S. dru Marshall](#)

[s. 17\(1\)](#)

### Customer Care

**Air Canada**

1-888-247-2262

**Flight Arrivals and Departures**

1-888-422-7533

### Online Services

[Manage](#) my booking online (view/change my booking; select seats\*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[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.

[Provide Passenger Information](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7652 <sup>1</sup>	Montreal, Trudeau (YUL) Sat 25-Oct 2014 14:15	Washington, R Reagan National (DCA) Sat 25-Oct 2014 16:00 - Terminal A	0	1hr45	CRJ	Flex, H	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Dr S. dru Marshall : Adult (16+), Ticket Number: 0142140146560</b>			
Air Canada - Aeroplan :	s. 17(1)	Meal Preference :	None
Payment Card:	s. 17(1)	Special Needs:	None
Seat Selection:	AC7652 5D		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	<b>420.00</b>
<u>Surcharges</u>	7.50
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	25.00
U.S.A Transportation Tax	20.08
U.S Agriculture Fee	5.74
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.49
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.23
U.S.A Immigration User Fee	8.03
<u>Air Travellers Security Charge (ATSC)</u>	12.10
U.S. Federal Customs Fee	6.31
Total airfare and taxes before options (per passenger)	<b>530.48</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>530.48</b>
<b>Grand Total - Canadian dollars</b>	<b>\$530.48</b>

### Payment Information

**Credit/Debit Card** s. 17(1)

- Amount paid: **\$530.48**

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

Air Canada: \$530.48 (Airfare - per ticket)

Ticket number(s): 0142140146560

## Fare Rules

**Departing Flight** Montreal (YUL) To Washington (DCA) - Flex

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, October 14, 2014 4:29 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 28-Oct: Washington - Calgary (booking ref: KY4I6M) - seat selected

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

**AIR CANADA** 

## 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.](#)



### Booking Information

**Booking Reference:** **KY4I6M**

#### 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 S. dru Marshall

s. 17(1)

#### Online Services

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

**Request an upgrade**

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**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.



Provide Passenger Information

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7655 <sup>1</sup>	Washington, R Reagan National (DCA) Tue 28-Oct 2014 16:35 - Terminal A	Montreal, Trudeau (YUL) Tue 28-Oct 2014 18:11	0	7hr48	CRJ	Flex, H	
AC155	Montreal, Trudeau (YUL) Tue 28-Oct 2014 19:40	Calgary (YYC) Tue 28-Oct 2014 22:23	0		E90	Flex, H	415F



F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: Dr S. [redacted] dru Marshall : Adult (16+), Ticket Number: 0142140147001</b>			
Air Canada - Aeroplan :	s. 17(1)	Meal Preference :	None
Payment Card:	s. 17(1)	Special Needs:	None
Seat Selection:	AC7655 5F , AC155 23D		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	573.39
<b>Surcharges</b>	8.61
<b>Taxes, Fees and Charges</b>	
U.S.A Transportation Tax	20.08
U.S Passenger Facility Charge	5.16
September 11 Security Fee	6.43
Total airfare and taxes before options (per passenger)	<b>613.67</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>613.67</b>
<b>Grand Total - Canadian dollars</b>	<b>\$613.67</b>

Cost was split between Item 5 Montreal and Item 6 Washington events.

- \$306.84 was charged to Item 5
- \$306.83 was charged to Item 6

### Payment Information

**Credit/Debit Card** s. 17(1) - Amount paid: **\$613.67**

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

Air Canada: \$613.67 (Airfare - per ticket)



MARSHALL s. 17(1) DRU

FLEX ECONOMY/ECONOMIQUE FLEX  
ETKTO142140147001

Frequent Flyer/Voyageur assidu  
E50K

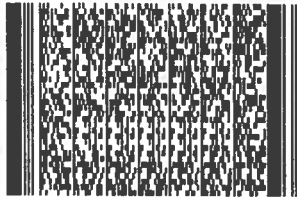
Flight/Vol AC 7655 280CT From/De WASH DCA Destination MONTREAL

Boarding Time/Heure d'embarquement 16:00 Gate/Porte 3 Seat/Place 05F

Departure Time/Heure de depart 16:35

Airline Use/A usage interne 0012 DCA206937  
TSA PRECHK

Boarding Pass | Carte d'accès à bord



TSA PRECHK

Cabin/Cabine  
Y

Flight/Vol AC 7655  
MONTREAL  
Seat/Place 05F WINDOW/HUBLOT

Remarks/Observations  
DOK

AIR CANADA

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE





Accounts Payable  
Physical Plant  
2500 University Drive NW  
Calgary, AB T2N 1N4  
Telephone – 403-220-5611  
Fax – 403-282-2974  
Email – scmhelp@ucalgary.ca

### LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, DRU MARSHALL, UCID#      s. 17(1)      hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Ridecharge Inc  
Vendor Address and Phone Washington, D.C.  
(202) 810-4482

Date of Purchase Oct 25, 2014 Amount of Purchase \$ 23.69 Cdn  
Description of goods/services purchased: (\$ 20.52 us)

Washington, D.C. - Oct 25, 2014 travel service while in town attending Provosts' Roundtable Conference Oct 27-28, 2014

Dr. Dru Marshall  
Printed Name of CLAIMANT

*Dru Marshall*  
Signed Name of CLAIMANT

HITCH  
CAB #SILVER 513  
K143  
(202) 810-4482  
WASHINGTON, DC  
10/27/14 10:00

DIST.... 2.60  
FARE...\$ 12.43  
TIP...\$ 1.90  
EXTRAS.\$ 0.25

TOTAL..\$ 14.58

AMERICAN EXPRESS

s. 17(1)

MID 445100500997

AUTH 563416

SIGN HERE:

---

WASHINGTON # 5

202 526 5655

PVIN K615

FACE ID # 52237

Date 10/27/14

11:19a TO 11:35a

TRIP # 1231

DIST 2.48 mi

Rate 1 \$ 11.35

EXTRAS \$ 0.25

TOTAL \$ 11.60

TAG # H94181

DC TAXICAB COMM

TEL 855-484-4967

WM.DCTAXI.DC.GOV

--ORIGINAL--

GETU GIRMA

CAB # D958

CUSTOMER COPY

10/28/14 TR 4769

START END MILES

13:26 13:42 5.3

REGULAR FARE

FARE: \$ 16.48

EXTRA: \$ 0.00

TOLL: \$ 0.00

SRCH: \$ 0.25

TIP: \$ 4.00

TOTAL: \$ 20.73

CARD: S.

AUTH: 524187

DCTC COMPLAINTS

LINE AND

WEBSITE ADDRESS

PH: 855-484-

4967, TTY 711

WWW.DCTAXI.DC.

GOV



**UNIVERSITY OF  
CALGARY**  
**SUPPLY CHAIN  
MANAGEMENT**

Accounts Payable  
Physical Plant  
2500 University Drive NW  
Calgary, AB T2N 1N4  
Telephone – 403-220-5611  
Fax – 403-282-2974  
Email – scmhelp@ucalgary.ca

**LOST RECEIPT DECLARATION FORM**

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, DRU MARSHALL, UCID# S. 17(1) hereby  
declare that I have lost, never received or am unable to produce an original receipt. I further declare that I  
have not and will not use this receipt (if found) to claim reimbursement from any other source, or to  
support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Associated Cab Alberta Ltd  
Vendor Address and Phone 307-41 Ave NE, Calgary  
(403) 299-1111  
Date of Purchase Oct 28, 2014 Amount of Purchase \$ 53.90

Description of goods/services purchased:

Calgary: Oct 28, 2014 travel service from  
airport; returning from Washington, DC  
(Provosts' Roundtable Conference)/ Montreal (U15  
Provosts' Meeting)

Dr. Dru Marshall  
Printed Name of CLAIMANT

Dru Marshall  
Signed Name of CLAIMANT

## Penny Bardsley

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Sunday, November 02, 2014 2:46 AM  
**To:** Penny Bardsley  
**Subject:** Your Oct 26, 2014 - Oct 28, 2014 stay at the Washington Marriott Georgetown

Thank you for choosing the Washington Marriott Georgetown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (202) 872-1500 or

[WASWE.Billing@marriott.com](mailto:WASWE.Billing@marriott.com).

[Make another reservation on Marriott.com >>](#)



Marriott Rewards members may receive this email automatically after every stay.

[Join Marriott Rewards today >>](#)

### Summary of Your Stay

**Hotel:** Washington Marriott Georgetown  
1221 22nd Street NW  
Washington, District Of Columbia 20037  
USA  
(202) 872-1500

**Guest:** MARSHALL/DRU/DR  
XXX  
XXX, NE 11111  
USA

**Dates of stay:** Oct 26, 2014 - Oct 28, 2014  
**Guest number:** 5757  
**Marriott Rewards number:** None

**Room number:** 559  
**Group number:** 7726

Date	Description	Reference	Charges	Credits
10/26/14	TELECOMM	BASEHSIA	12.95	
10/26/14	PHONETAX	BASEHSIA	0.74	
10/26/14	ROOM	559, 1	219.00	
10/26/14	ROOMTAX	559, 1	31.76	
10/27/14	ROOM	559, 1	189.00	
10/27/14	ROOMTAX	559, 1	27.41	
10/27/14	TELECOMM	BASEHSIA	12.95	
10/27/14	PHONETAX	BASEHSIA	0.74	
10/28/14	Payment - American Express <a href="#">s. 17(1)</a>			494.55
<b>Total balance</b>				<b>0.00 USD</b>

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Travel Expenses

Travel Expenses-Item 7 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Toronto to attend Centre for Skills and Post-Secondary Education (CSPSE) Investors meeting.					
Date	November 3-4, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$1,422.91	\$189.15	\$261.02	\$23.00	\$0.00	\$1,896.08
Notes	Airfare*: Booking Ref.: NYXAKM. Other Transport**: Ground transportation while in Toronto and from Calgary airport. Meals***: Meal per diem (1 Dinner).					

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Thursday, October 30, 2014 9:46 AM  
**To:** Dru Marshall  
**Subject:** Air Canada - 03-Nov: Calgary - Toronto (booking ref: NYXAKM)

\*\*\*\*\* 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.](#)



Access your personalized  
Air Canada travel information

## Booking Information

**Booking Reference:** **NYXAKM**

### 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:

DrS. dru Marshall  
[s. 17\(1\)](#)

### Online Services

[Manage](#) my booking online (view/change my booking; select seats\*).

[Request an upgrade](#)

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[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?](#)

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC140	Calgary (YYC) Mon 03-Nov	Toronto, Pearson Int'l (YYZ) Mon 03-Nov	0	3hr43	320	Flex, V	4/\$F



	2014 17:30	2014 23:13 - Terminal 1					
AC145	<b>Toronto, Pearson Int'l (YYZ)</b> Tue 04-Nov 2014 20:45 - Terminal 1	<b>Calgary (YYC)</b> Tue 04-Nov 2014 22:59	0	4hr14	<b>763</b>	<b>Latitude, B</b>	



F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

<b>1: Dr S. dru Marshall : Adult (16+), Ticket Number: 0142140794976</b>			
Air Canada - Aeroplane :	s. 17(1)	Meal Preference :	<b>None</b>
Payment Card:	s. 17(1)	Special Needs:	<b>None</b>
Seat Selection:	<b>None</b>		

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Departing Flight - <b>Flex</b>	<b>398.00</b>
Return Flight - <b>Latitude</b>	<b>840.00</b>
<b>Surcharges</b>	46.00
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	66.41
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Total airfare and taxes before options (per passenger)	<b>1422.91</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>1422.91</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$1422.91</b>

### Payment Information

**Credit/Debit Card** s. 17(1) - Amount paid: **\$1422.91**  
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$1422.91 (Airfare - per ticket)

Ticket number(s): 0142140794976

## enRoute City Guide

# Toronto

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/10/28  
PICK-UP TIME: 22:17  
DROP-OFF TIME: 22:41  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0593  
DRIVER: 566275  
CARD TYPE: AMEX  
CARD: s. 17(1)  
EXPIRY: \*\*/\*\*  
AUTH: 538983

FARE (\$): 50.90  
EXTRA (\$): 0.00  
SUBTTL (\$): 50.90

TIP (\$):

6.00

TOTAL (\$):

56.90

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

AEROFLEET SERVICES  
30 2601 MATHESON BLV E  
MISSISSAUGA ON  
www.aerofleet.ca  
1800.268.0905  
416.449.4990  
CAB#64

**SALE**

MID: IEMV000000  
TID: PS472464 REF#: 00000001  
Batch #: 575 SEQ: 001575001  
11/03/14 23.59.20  
Invoice #: 1  
APPR CODE: 539120  
AMERICAN EXPRESS Swiped  
\*\*\*

s. 17(1)

AMOUNT	\$55.00
TIP	\$8.25
TOTAL	\$63.25

APPROVED

Thank You for Choosing  
Aerofleet  
HST #100067164RT0001  
www.payplus.ca

CUSTOMER COPY

LIMO AND TAXI PAYMENTS  
TCE  
TORONTO ON

Term Id: PS320677

Invoice #: 061

AMEX PURCHASE

Card #: s. 17(1)

00 APPROVED 001

AMOUNT	\$60.00
TIP	\$9.00
	=====
TOTAL	\$69.00

I agree to pay above total, as per  
cardholder or merchant agreement.  
Retain this copy for your records.

MARSHALL/JD

Ref. #: 0010130030

Entry Method: S

Auth. #: 505470

Date: 2014/11/04 Time: 05:11P

\*\*\*CUSTOMER COPY\*\*\*



100 Front Street W  
Toronto, ON, Canada M5J 1E3  
T (416) 368-2511 F (416) 368-2884  
G.S.T. Registration # 832522213

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

Room : 06115  
Folio # : 2117500  
Cashier # : 983  
Page # : 1 of 1

Group Name Conference Board of Canada

Invoice No.

Arrival : 11-03-14  
Departure : 11-04-14

Fairmont President's Club  
s. 17(1)

Date	Description	Additional Information	Charges	Credits
11-03-14	Refreshment Centre Food Sales Room# 06115 : CHECK# 74368 Pringles Sour Cream		5.09	
11-03-14	Room Charge		225.00	
11-03-14	HST - Rooms		29.25	
11-03-14	DMP Fee*		5.99	
11-03-14	HST-DMP Fee*		0.78	
11-04-14	American Express	s. 17(1) XX/XX		266.11
<b>Total</b>			<b>266.11</b>	<b>266.11</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 0.00  
F&B : 0.00  
Other : 0.00  
Total : 0.00

**HST Summary**

Room : 29.25  
F&B : 0.00  
Other : 0.78  
Total : 30.03

\$5.09 was repaid by Claimant to University.  
Cost for accomodation totaled \$261.02

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from :  
United States or 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 eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

\* Destination Marketing Program Fee

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period October 1, 2014 to November 30, 2014

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Lunch meeting with staff member, Marshall plus 1.			
Date	September 11, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$37.25	\$0.00	\$0.00	\$37.25
Notes				

**Redwater Rustic  
Grille Stadium Plaza**

1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 211461

Server: S-Cally      Date: 09/11/2014  
Table: 152      Time: 13:09  
Client: 2

1	Beet Salad	14.95
1	Beef Burger	12.95
1	Pop	2.95

SUB-TOTAL: 30.85  
GST: 1.54

**TOTAL: 32.39**

Join us every Tuesday  
for premium wine selections  
\$20 TUESDAY  
[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587684799

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD **s. 17(1)**  
CARD TYPL      HIMEX  
DATE      2014/09/11  
TIME      1294 13:09:46  
SERVR ID      8629  
CHECK #      211461  
TABLE #      152  
RECEIPT NUMBER  
S06907182-001-040-004-0

PURCHASE  
AMOUNT      \$32.39  
TIP      \$4.86  
TOTAL

**\$37.25**

**APPROVED**

AUTH# 503376      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 October 1, 2014 to November 30, 2014

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 9 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Dinner meeting with staff and community member, Marshall plus 2.			
Date	October 16, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$58.74	\$0.00	\$0.00	\$58.74
Notes				

**Redwater Rustic  
Grille Stadium Plaza**

1935 Uxbridge Dr. NW

Calgary, Alberta

Tel: (403) 220-0222

Check #: 213840

Server: S-Marie

Date: 10/16/2014

Table: 31

Time: 20:55

Client: 3

1	D-Chicken Papardelle	18.95
1	Citrus Kale	11.50
1	Organic Tea	3.75
1	Half Mixed Greens	7.50
1	Share French Fries	6.95

SUB-TOTAL: 48.65

GST: 2.43

**TOTAL: 51.08**

Join us every Tuesday  
for premium wine selections

\$20 TUESDAY

[www.redwatergrille.com](http://www.redwatergrille.com)

GST # 587684799

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY AB

CARD s. 17(1)

CARD TYPE AMEX

DATE 2014/10/16

TIME 7033 20:58:05

SERVR ID 5717

CHECK # 213840

TABLE # 31

RECEIPT NUMBER

S06907182-001-071-016-0

PURCHASE

AMOUNT \$51.08

TIP \$7.66

TOTAL

**\$58.74**

**APPROVED**

AUTH# 547485

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 October 1, 2014 to November 30, 2014

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 10 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending meetings in Calgary.			
Date	October 7-29, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$100.00	\$0.00	\$100.00
Notes				

INSERT  
THIS END UP

OXFORD  
MANAGED WITH PRIDE  
RECEIPT A1  
IN: 07/10/14 12:50  
OUT: 07/10/14 19:13  
PAID: \$ 46.50  
MASTERCARD

s. 17(1)

XXXXX

REF. 70  
IMPARK THANKS YOU  
403-299-7275  
GST No. 887315638

INSERT  
THIS END UP

OXFORD  
MANAGED WITH PRIDE  
RECEIPT A1  
IN: 09/10/14 07:31  
OUT: 09/10/14 12:21  
PAID: \$ 45.00  
MASTERCARD  
s. 17(1)

XXXXX  
REF. 48  
IMPARK THANKS YOU  
403-299-7275  
GST No. 887315638

P2 Exit 29/09/14 11:32  
Receipt 071037

Total	\$8.50
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s. 17(1)

All Amounts in CAD.  
Deliv. Date=Receipt Date

**3X POWER** - 1.5T