

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2016 to November 30, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	August 30 to September 2, 2016	Travel to Mexico City to attend meetings with Mexican Universities.	\$3,049.39
2.	September 20-22, 2016	Travel to Toronto to attend Global Citizenship Award and Arts Alumni events.	\$2,064.28
3.	September 27, 28, 2016	Travel to Edmonton to attend Reconciliation Forum.	\$321.06
4.	October 18, 2016	Travel to Edmonton to attend Senior Academic Officers (SAO) and Alta Provosts (AP) meeting.	\$29.35
5.	October 19-21, 2016	Travel to Ottawa to attend U15 Provosts' meeting.	\$2,486.46

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Mexico City to attend meetings with Mexican Universities.					
Date	August 30 to September 2, 2016					
Destination	Mexico City, Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,578.13	\$62.97	\$1,198.49	\$166.75	\$43.05	\$3,049.39
Notes	Airfare*: Booking Ref.: Q9S30A. Other Transportation**: Parking at Calgary airport. Meals***: Includes meal per diems claimed (1 Breakfast @ \$15.75 and 2 Dinner @ \$23 and \$32) and meal claimed during a meeting with community members: - September 1 Dinner meeting, Marshall plus 4. Other****: Travel Agency fees.					

Maritime Travel

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SUITE 100 777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474 1 (800) 661-9762
www.maritimetravel.ca

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For more information on TripIt visit <http://www.tripit.com/>

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Travel Arranger: PENNY BARDSLEY



Account # s.17(1)
Date 20 May 2016
Counsellor BILL DOUPE
Our ref # Q9S30A
Invoice # 11164872
Department 10093651
PROVOST AND VICE-

UNIVERSITY OF CALGARY
s.17(1)

For:
MARSHALL s.17(1) DRU MS

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Airbus A320	134	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Aug 30	5:50 PM	Tue Aug 30	11:33 PM	V-Flex	3:43	13D
Air Canada Airbus A319	993	Lester B Pearson Intl (Toronto, ON) Terminal 1	Mexico City Juarez Intl (Mexico City) Terminal 1	Wed Aug 31	8:30 AM	Wed Aug 31	12:15 PM	V-Flex	4:45	13D
Air Canada Airbus A319	997	Mexico City Juarez Intl (Mexico City) Terminal 1	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Sep 2	6:05 AM	Fri Sep 2	9:50 AM	V-Flex	5:45	13C
Air Canada Airbus A319	214	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Fri Sep 2	1:15 PM	Fri Sep 2	3:40 PM	Q-Flex	1:25	14C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	SQEM5V - Web Check In	AC	s.17(1)	MARSHALL/s.17 DRU MS	AC	0149564882889	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

AIR CANADA AIRFARE - TKT 0149564882889	\$1,320.00
TAX ON AIRFARE INCLUDES 0.52 HST	
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 256.11 OTHER	
TAX ON AIRFARE TOTAL	\$258.13
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,611.73
PYMT BY VI XXX s.17(1)	(\$1,578.13)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$1,611.73)
BALANCE CAD	\$0.00

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

ETravel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 11164872-564882889

MT = Maritime Travel

11164872 = invoice #

564882889 = ticket #

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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HST/GST #: 10352 4823

QST #: 1148887525

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
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Maritime Travel

Calgary Corporate - 111

Suite 100 7777 10 St NE

Calgary, AB T2E 8X2

University of Calgary
2500 University Drive N.W.,
Calgary AB T2N 1N4

Sale Invoice No:11167646
Locator: Q9S30A
Date Issued: August 18, 2016
Agent: Wei Chong

		<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/ GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
<u>Marshall/June Dru Ms</u>								
Service Fees	SF Hotel/Car Only				9.00	0.45	-	9.45
Hotel	Royal Pedregal Hote	840667	08/31/2016	09/01/2016				
	Royal Pedregal Hote		Charge: 98.82					
	Periferico Sur 4363	MEXICO						
					<u>9.00</u>	<u>0.45</u>	<u>0.00</u>	<u>9.45</u>
Payments Applied to This Invoice								
CC Merchant	18-Aug-2016	VI***: s.17(1)				-9.45		
						<u>-9.45</u>		

Invoice Total:	9.45
Payment Total:	-9.45
Balance Due:	<u>0.00</u>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: 10352 4823
QST Number: 1148887525

RECEIPT
GST NO. R122556194

EXIT No. AS
IN: 08/30/16 15:53
OUT: 09/05/16 15:47
DURATION: 5 23: 54
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 79

THANK YOU FOR
YOUR VISIT



Claimed \$62.97 for 3 nights
parking for this travel

Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 Canada
 Tel: 905-672-7000 Fax: 905-672-7100



Sheraton®

Dru Marshall
 s.17(1)

Canada

Page Number : 1 Invoice Nbr : 343447
 Guest Number : 2345503
 Folio ID : A
 Arrive Date : 30-AUG-16 23:57
 Depart Date : 31-AUG-16 08:00
 No. Of Guest : 1
 Room Number : 554
 Club Account : SPG - Axxxxx s.17(1)

Information Invoice

Tax ID : 140047879

Sheraton Gateway 31-AUG-16 06:22 RLOO1

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
30-AUG-16	02:46	RT554	Room Charge - Retail	289.00	
30-AUG-16	02:46	RT554	Rooms HST	37.57	
31-AUG-16	06:22	VI	Visa		-326.57

Approve EMV Receipt for VI - s.17(1) PIN Verified

TC:29EF626DF883E309 TVR:0280008000 AID:A0000000031010

Application Label: SCOTIABANK VISA

** Total 326.57 -326.57
 *** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page



HYATT REGENCY MEXICO CITY
Campos Eliseos #204
Col. Polanco Chapultepec,
Mexico, D.F. 11560, Mexico
Tel: +52 55 50 83 12 34
Fax: +52 55 50 83 12 35
mexicocity.regency.hyatt.com

s.17(Dru Ms Marshall

Schiller 529 Polanco,
Mexico, 11560,
Mexico

Room No./ Habitación : 3824
Arrival/ Llegada : 31 AUG 16
Departure/ Salida : 02 SEP 16
Page No./ Pagina No. : 1 of 1
Date/ Fecha : 01 SEP 16
Cashier No./ Cajero : 354

Company Name/ Empresa : Embajada De Canada

INFORMATION INVOICE/ FOLIO INFORMATIVO

DATE/ FECHA	DESCRIPTION/ DESCRIPCION	REFERENCE/ REFERENCIA	DEBIT/ DEBITO	CREDIT/ CREDITO	DEBIT/ DEBITO	CREDIT/ CREDITO
31 AUG 16	Accommodation	[NA Pkg. Trx]	5,066.80		5,066.80	0.00
31 AUG 16	Lodging TAX	[Add: 3% (B)]	152.00		152.00	
31 AUG 16	VAT	[Add: 16% (B)]	810.69		810.69	
01 SEP 16	- Rufo Soft Beverage Breakfast	CHECK# 0100920 [116]	105.00		105.00	0.00
01 SEP 16	Accommodation	[NA Pkg. Trx]	5,066.80		5,066.80	0.00
01 SEP 16	Lodging TAX	[Add: 3% (B)]	152.00		152.00	
01 SEP 16	VAT	[Add: 16% (B)]	810.69		810.69	

Hyatt Gold Passport Summary

Total	12,163.98	0.00	12,163.98	0.00
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No Membership to be credited.

Balance	12,163.98	MXN	12,163.98
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Join Hyatt Gold Passport today and start earning
points for stays, dining and more.
Visit goldpassport.com.

Claimed \$871.92 CDN

Summary invoice, please see front desk for eligibility
details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no llegase a liquidarla misma.

Signature/ Firma



UNIVERSITY OF
CALGARY

2500 University Drive NW
Calgary, Alberta T2N 1N4
Telephone (403)210-7279

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, DRU MARSHALL UCID# s.17(1)
hereby declare that I have either 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: AU PIED DE COCHON
Vendor Address: Calle Campos Eliseos 218
11560 Ciudad de Mexico
Vendor Phone: +52 55 5327 7756
Date of Purchase: Sept 1, 2016
Amount of Purchase: \$96.00

Description of goods/services purchased:

Dinner with s.17(1)
s.17(1)

DRU MARSHALL

Printed Name of CLAIMANT

DRU MARSHALL

Signed Name of CLAIMANT

PRINT

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Toronto to attend Global Citizenship Award and Arts Alumni events.					
Date	September 20-22, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$1,076.41	\$224.93	\$647.28	\$115.66	\$0.00	\$2,064.28
Notes	Airfare*: AC July 2015 flight credit used. Booking Ref.: L8FZ1Z and KPQ59Y. Other Transportation**: Ground transportation while in Toronto and parking at Calgary airport. Meals***: Meal claimed during a meeting with staff members: - September 21 Dinner meeting, Marshall plus 3.					

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, July 03, 2015 1:48 PM
To: Dru Marshall
Subject: Air Canada - 09-Jul: Calgary - Toronto (booking ref: L8FZIZ) - 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.



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: **L8FZIZ**

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

Main Contact:

Dr s.17(dru Marshall
s.17(1)

Customer Care

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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.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC134	Calgary (YYC) Thu 09-Jul 2015 18:10	Toronto, Pearson Int'l (YYZ) Thu 09-Jul 2015 23:52 - Terminal 1	0	3hr42	320	Flex, W	✈️\$F
AC125	Toronto, Pearson Int'l (YYZ) Mon 13-Jul 2015 16:10 - Terminal 1	Calgary (YYC) Mon 13-Jul 2015 18:25	0	4hr15	320	Flex, G	✈️\$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

1: Dr s.17(1) Marshall : Adult (16+), Ticket Number: 0142150327319			
Air Canada - Aeroplan :	s.17(1)	Meal Preference :	None
Payment Card:	xxxx-xxxx-x: s.17(1)	Special Needs:	None
Seat Selection:	AC134 19F , AC125 16D		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	392.00
Return Flight - Flex	366.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	42.41
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	918.91
Number of passengers	x 1
Total with options	918.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$918.91

Payment Information

Credit/Debit Card xxxx-xxxx-xxx [s.17\(1\)](#) - Amount paid: \$918.91
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Calgary Corporate - 111

Suite 100 7777 10 St NE

Calgary, AB T2E 8X2

University of Calgary

2500 University Drive N.W.,
Calgary AB T2N 1N4

Sale Invoice

Locator: KPQ59Y

Date Issued: July 15, 2016

Agent: Wei Chong

				<u>Tkt/Confirm No</u>	<u>Depart</u>	<u>Return</u>	<u>Base Fare</u>	<u>HST/ GST</u>	<u>Other Taxes</u>	<u>Total Fare</u>
Invoice Number 11166618:										
<u>Marshall/</u> <u>s.17</u> <u>Dru Dr</u>										
Dom. Air	Air Canada Web			0142164972540	09/20/2016	09/22/2016	-	-	-	-
1 AC 140	YYC	Calgary		2016/09/20 Tue 10:30A	YYZ	Toronto		2016/09/20 Tue 4:13P		O
2 AC 117	YYZ	Toronto		2016/09/22 Thu 8:00A	YYC	Calgary		2016/09/22 Thu 10:13A		O
Dom. Air	Air Canada Web			0142164972540	09/20/2016	09/22/2016	150.00	7.50	-	157.50
1 AC 140	YYC	Calgary		2016/09/20 Tue 10:30A	YYZ	Toronto		2016/09/20 Tue 4:13P		O
2 AC 117	YYZ	Toronto		2016/09/22 Thu 8:00A	YYC	Calgary		2016/09/22 Thu 10:13A		O
Service Fees	SF Corp ETicket (Non-cor			07/15/2016			32.00	1.60	-	33.60

Invoice Number 11166623:Marshall/s.1 Dru Dr

Dom. Air	Air Canada Web			0142164979966	09/20/2016	09/22/2016	-	-	-	-
1 AC 1150	YYC	Calgary		2016/09/20 Tue 12:30P	YYZ	Toronto		2016/09/20 Tue 6:15P		O
2 AC 117	YYZ	Toronto		2016/09/22 Thu 8:00A	YYC	Calgary		2016/09/22 Thu 10:13A		O
							182.00	9.10	0.00	191.10

Payments Applied:

on Invoice 11166618

CreditCard 15-Jul-2016

VI**** s.17(1)

-157.50

CC Merchant 15-Jul-2016

VI****

-33.60

on Invoice 11166623

-191.10

Invoice Total: 191.10

Payment Total: -191.10

Balance Due: 0.00

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HST/GST Number: 10352 4823

QST Number: 1148887525

September 21, 2016

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4341655
TID: A4341655 REF#: 00000002
Batch #: 240 SEQ: 240001001002
09/20/16 2103:11
CVC: Y
APPR CODE: 029050
VISA
.....s.17(1) **/

AMOUNT	\$12.50
TIP	\$2.50
TOTAL	\$15.00

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

3415
CAB 3415

CUSTOMER COPY

PREMIER TAXI SERVICES
1092 DANFORTH AVE #6
TORONTO, ON M4J 1M2
416-260-8600

Merchant ID: 000000004843375
Term ID: 00149077
25309600015

Purchase

SCOTIABANK VISA
(XXXXXXXX) s.17(1)
AID: A0000000031010
Entry Method: Chip

Batch#: 000030

09/20/16

18:36:52

Ref#: 000050619024

Inv #: 000349 Appr Code: 025005

Amount:	\$	55.00
Tip:	\$	8.25
Total:	\$	63.25

Customer Copy

Taxi # A1120

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MD: 5971183
TID: A5971183 REF#: 00000001
Batch #: 012 SEQ: 012001001001
09/21/16 00:51:53
CVC: Y

APPR CODE: 058607

VISA

*****S.17(1)

AMOUNT	\$11.50
TIP	\$1.73
TOTAL	\$13.23

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: FB 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

2822P
CAB 2822

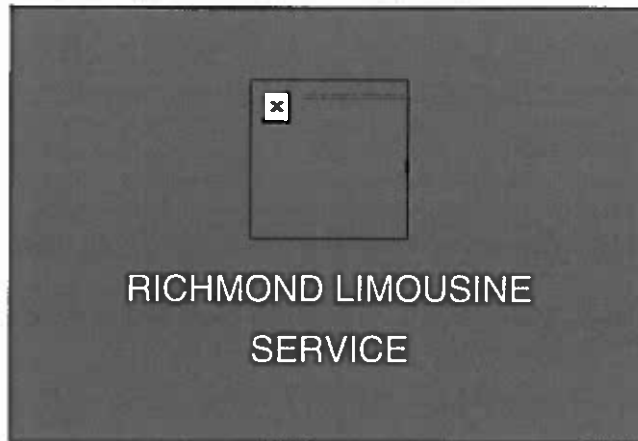
CUSTOMER COPY

Penny Bardsley

From: Dru Marshall
Sent: Thursday, September 22, 2016 11:41 AM
To: Penny Bardsley
Subject: FW: Receipt from RICHMOND LIMOUSINE SERVICE

Hi Penny – will be bringing home other receipts with me.....

From: RICHMOND LIMOUSINE SERVICE via Square [mailto:receipts@messaging.squareup.com]
Sent: Thursday, September 22, 2016 4:24 AM
To: Dru Marshall [s.17\(1\)](#)
Subject: Receipt from RICHMOND LIMOUSINE SERVICE



\$74.75

Custom Amount	\$65.00
Subtotal	\$65.00
Tip	\$9.75
Total	\$74.75

Jon Marshall

RICHMOND LIMOUSINE SERVICE

<http://www.richmondlimo.ca>

416-596-8484

Visa ^{s.17} (Swipe)

VISA

DRU MARSHALL

22/09/2016,

06:23

#fyLR

Auth code:

058876

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1455 Market Street, Suite 600, San Francisco, CA 94103 USA

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[Not your receipt?](#)



RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 09/20/16 11:36
OUT: 09/22/16 10:42
DURATION: 1 23: 06
PAID: \$ 58.70
(GST INCLUDED)
VISA

s.17(1)

REF. 11
THANK YOU FOR
YOUR VISIT



DRU MARSHALL
CANADA

Guest Name :
 Company Name : UNIVERSITY OF CALGARY
 A/R Number :
 Group Name : 0918UNIVER

Date : 22-09-16
 Time : 06:06
 Room No. : 616
 Arrival : 20-09-16
 Departure : 22-09-16
 Conf. No. : 3701377
 Page No. : 1 of 1
 Invoice :
 PO :
 Custom Ref. :

INFORMATION INVOICE

Date	Description	Reference	Charges	Credits
09/20/16	Room Charge		279.00	
09/20/16	HST 13%		36.27	
09/20/16	DMF - Destination Marketing Fee		7.42	
09/20/16	HST 13%		0.95	
09/21/16	Room Charge		279.00	
09/21/16	HST 13%		36.27	
09/21/16	DMF - Destination Marketing Fee		7.42	
09/21/16	HST 13%		0.95	
09/22/16	Visa	XXXXXXXXXXXX s.17/ 11 XX/XX		647.28
HST: 848650917 74.44			Total	647.28
			Balance	0.00 CAD

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

75 Bremner Blvd, Toronto (Ontario) M5J 0A1
 TEL 416 649-7575 FAX 416 649-7574 1-888-940-7575
www.germainmapleleafsquare.com reservations@germainmapleleafsquare.com

RE-PRINT

RE-PRINT

RE-PRINT

Museum Tavern
208 Bloor St. W. #201
Toronto Ontario, M5S 3B4
Tel. 416-920-0110

09/21/16 7:07 PM ORDER: 156655

Table 61 Cust 4

Waiter 203 ANDREW FOSTER

1 Ancient Grains	13.00
1 Fried Chk Burger	18.00
1 Seasonal Veg	6.00
2 Fish & Chips	40.00
1 COKE	3.00
2 DIET COKE	6.00
1 COFFEE	3.00

Taxable: 89.00

Sub-total: 89.00

HST: 11.57

Total Due: 100.57

VISA:	115.66
Gratuity:	15.09

RE-PRINT

RE-PRINT

RE-PRINT

MUSEUM TAVERN
208 BLOOR ST W
TORONTO ON

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2016/09/21
TIME 4362 19:10:06
RECEIPT NUMBER
C85031262-001-001-508-0

PURCHASE
AMOUNT \$100.57
TIP \$15.09
TOTAL

\$115.66

SCOTIABANK VISA
A0000000031010
77EFD374C14910F1
0080008000-E800
F04F2F5A60681E95
0080008000-F800

APPROVED

AUTH# 049658 01-027
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 of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Reconciliation Forum.					
Date	September 27, 28, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$127.65	\$168.41	\$25.00	\$0.00	\$321.06
Notes	<p>Airfare*: One AC Western Commuter flight pass credit used. Booking Ref.: MGFR11. Flight upgrade provided at no additional cost to the University.</p> <p>Other Transportation**: Ground transportation while in Edmonton.</p> <p>Meals***: Meal per diem claimed (1 Dinner @ \$25)</p>					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, September 27, 2016 8:53 AM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

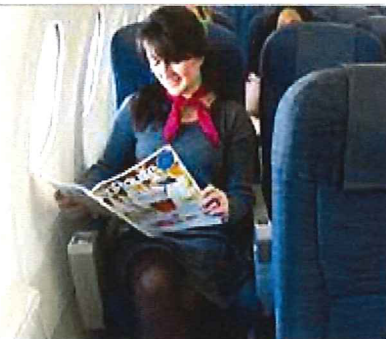
AIR CANADA 

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.

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: **MGFRII**

Main Contact:

D^{s.17}(1) 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.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8153	Edmonton International (AB) Wed 28-Sep 2016 18:00	Calgary (AB) Wed 28-Sep 2016 18:56	0	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 s.17(dru Marshall : Ticket Number: 0142167568543			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC8153 : 11A	Special Needs:	None

Flight Credit Summary

Western Commuter - Latitude 10 credit	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 : Edmonton International (AB) To Calgary (AB) - Latitude		
	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
	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.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1645

SALE

MID: 4189233
TID: IH189233 REF#: 00000004
Batch #: 268 SEQ: 268001001004
09/28/16 19:35:24
CVC: Y

APPR CODE: 038424

VISA

*****s.17(1)

j

AMOUNT	\$46.00
TIP	\$6.90
TOTAL	\$52.90

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU

CUSTOMER COPY

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412509437
Item #:0069
SCOTIABANK VISA
PURCHASE
Op Id:210571
Card #:XXXXXXXXX: s.17(1)

AID:A0000000031010

APPROVED

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

Ref. #: C
Auth.#: 039364
Resp. Code: 00
TUR: 4080008000
TSI: F800

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2016/09/28 Time: 17:05:18
Response: AUTH 039364

CUSTOMER COPY

M
metterra
HOTEL ON WHYTE

Ms Dru Marshall
2500 University Drive
Calgary AB t2n 1n4
Canada

Room Number: 310
Arrival Date: 09-27-16
Departure Date: 09-28-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 136965

10-27-16

Date	Description	Charges	Credits
09-27-16	Room	150.00	
09-27-16	Destination Marketing Fee - 3%	4.50	
09-27-16	Tourism Levy - 4%	6.18	
09-27-16	Room GST - 5%	7.73	
09-28-16	Visa	s.17(1) 12/19	168.41
Total		168.41	168.41
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0009

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Senior Academic Officers (SAO) and Alta Provosts (AP) meeting.					
Date	October 18, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$29.35	\$0.00	\$0.00	\$0.00	\$29.35
Notes	Airfare*: Two AC Western Commuter flight pass credit used. Booking Ref.: SLYZKA. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking at Calgary airport.					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, October 13, 2016 9:19 AM
To: 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.

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: **SLYZKA**

Main Contact:

Dr [s.17](#)(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.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8130	Calgary (AB) Tue 18-Oct 2016 07:00	Edmonton International (AB) Tue 18-Oct 2016 07:54	0	Latitude, Y	

Flight AC8130 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.

AC8169	Edmonton International (AB) Tue 18-Oct 2016 16:50	Calgary (AB) Tue 18-Oct 2016 17:42	0	Latitude, Y
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Flight AC8169 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.17(1)** dru Marshall : Ticket Number: **0142168496056**

Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC8130 : 4C , AC8169 : 6D	Special Needs:	None

Flight Credit Summary

Western Commuter - Latitude 10 credit

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](#)

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

	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
Max Weight per bag: 23kg (50lb)		

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 10/18/16 06:01
OUT: 10/18/16 18:02
DURATION: 0 12: 01
PAID: \$ 29.35
(GST INCLUDED)
VISA

s.17(1)

REF. 4

THANK YOU FOR
YOUR VISIT



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of October 1, 2016 to November 30, 2016

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Ottawa to attend U15 Provosts' meeting.					
Date	October 19-21, 2016					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,577.08	\$129.40	\$684.38	\$62.00	\$33.60	\$2,486.46
Notes	Airfare*: Booking Ref.: L42E8E. Other Transportation**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 2 Dinner @ \$25). Other****: Travel Agency fee.					

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[Click here to learn more about our Corporate Travel Program](#)



Account # **S.17(1)**
Date 12 Oct 2016
Counsellor **BILL DOUPE**
Our ref # Z9BT4I
Invoice # 11169747
Department 10093651
PROVOST AND VICE-

UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4

For:
MARSHALL **S.17(1)** (DRU DR)

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Embraer 190	124	Calgary Intl Arpt (Calgary, AB)	Ottawa McDonald Cartier Intl (Ottawa, ON)	Wed Oct 19	7:20 PM	Thu Oct 20	1:13 AM	W-Flex	3:53	Check In
Air Canada Airbus A321	189	Ottawa McDonald Cartier Intl (Ottawa, ON)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Oct 21	6:35 PM	Fri Oct 21	8:59 PM	M-Flex	5:24	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	L42E8E - Web Check In	AC	S.17(1)	MARSHALI S.17(1)	AC	0149565943347	ETicket

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services –
Destination Services is owned & operated independently from Maritime Travel

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AIR CANADA AIRFARE - TKT 0149565943347	\$1,432.98
TAX ON AIRFARE INCLUDES 2.99 HST	
TAX ON AIRFARE INCLUDES 73.86 GST	
TAX ON AIRFARE INCLUDES 67.25 OTHER	
TAX ON AIRFARE TOTAL	\$144.10
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,610.68
PYMT BY VI XXX S.17(1)	(\$1,577.08)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$1,610.68)
BALANCE CAD	\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-829
MERCHANT ID: 4325184A
VEHICLE ID : 1229
DRIVER ID : 00051880

TRIP NUMBER: 0095
PASSENGERS: 1

10/20/2016
START: 01:12 END: 01:12

FARE AMOUNT: \$ 27.29

TIP AMOUNT: \$ 4.09

TOTAL : \$ 31.38

VISA SALE : ** s.17(1)

APPROVAL NUMBER : 023449

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



TAXI SERVICE
251 TRAIL SIDE CIRCLE
OTTAWA, ON K4A 5B1

Merchant ID: 000000004513622
Term ID: 07497172
25265890012

Purchase

SCOTIABANK VISA
XXXXXXXXXX) 5.17(1)
AID: A0000000031010
Entry Method: Chip

Batch#: 000121
10/21/16 15:58:37

Ref#: 000039858891
Inv #: 000355 Appr Code: 057494

Amount:	\$	30.49
Tip:	\$	4.57
		=====
Total:	\$	35.06

Customer Copy

The

ALBERT at BAY
Suite Hotel

Dr Dru Marshall
2500 University drive NW
Calgary AB T2N 1N4
Canada

Room Number : 0907
Invoice Number :
Folio Number : 18520050
Cashier Number : 16
Page Number : 1 of 1
Arrival Date : 19-OCT-2016
Departure Date : 21-OCT-2016

Date	Description	Charges	Credits
10-19-16	Best Available Rate	289.00	
10-20-16	Best Available Rate	299.00	
10-21-16	Destination Marketing Fee	17.64	
10-21-16	HST 13%	78.74	
10-21-16	Visa XXXXXXXXXXXX s.17(1)		684.38
Total		684.38	684.38
Balance Due			0.00

Registration Number: 82766 2024 RT0001

*At the Albert at Bay Suite Hotel you are more than a customer,
you are our personal guest.
We look forward to your next visit.*

Signature: _____

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, and I shall be responsible for any loss or damage to the premises

DOWNTOWN OTTAWA

435 Albert Street, Ottawa, Ontario, Canada K1R 7X4 * Reservations: 1-800-267-6644 * Fax (613) 238-1433 * Telephone: (613) 238-8858

info@albertatbay.com * albertatbay.com

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 10/19/16 17:49
OUT: 10/23/16 20:27
DURATION: 4 02: 38
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 88
THANK YOU FOR
YOUR VISIT

Claimed \$62.96 for 2 nights
parking for this travel

