

Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Overview

Travel Ex	Travel Expenses							
Item #	Date	Description	Amount					
1.	November 17, 2016	Purchase Air Canada Flight Pass -Western Commuter, Latitude, 10 credits.	\$3,937.50					
2.	November 23-27, 2016	Travel to Toronto to attend the Canada's Most Powerful Women (CMPW) Top 100 event, Public Sector Leader Round Table, Top 100 Leadership Summit and Dino's Vanier Cup game.	\$1,807.79					
3.	November 30 to December 1, 2016	Travel to Toronto to attend the 4th Skills & Post- Secondary Education Summit 2016.	\$1,911.34					
4.	January 8-10, 2017	Travel to Washington to attend the Educational Advisory Board (EAB) Provost Roundtable conference.	\$2,151.00					

Non-Travel Expenses							
Item #	Date	Description	Amount				
5.	October 27, 2016	Attend Annual CD Howe dinner.	\$199.00				
6.	November 3, 2016	Dinner meeting with staff and community member.	\$223.40				
7.	August 30 to September 2, 2016	Parking while attending various meetings and events	\$47.45				
		on behalf of the University.					



Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail								
For	Dru Marshall	, Provost and Vice-Presid	ent (Academic)					
Description/Purpose	Purchase Air	Canada Flight Pass - Wes	tern Commuter, Lat	titude, 10 cred	dits.			
Date	November 17	7, 2016						
Destination	N/A							
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total		
Amount	\$3,937.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,937.50		
Notes		ght Pass # 014085141610 ust be used by November						



Contact us



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Book

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online services?

1-888-247-2262

booking or Air Canada

Plan

Fly Altitude

Review Purchase Receipt

Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference:

0140851416100

Flight Pass Name: Dru Marshall

Product Name: Western Commuter Pass - Latitude - 10 credits

C10ZONE1110

Product ID: Start Date:

2016-11-17

Expiry Date:

2017-11-17

Company Name: University of Calgary

Exchange one credit per direction on the following routes.

Online services

Manage my flight pass (Book, View, Change and Cancel flights).

Contact Information

Flight Pass Owner:

DR S.17 DRU MARSHALL

Email address:

s.17(1)

Aeroplan Number:

Phone Number:

Fax Number:

Payment Card Number:

Fare Quotes Details

Fare Summary

Western Commuter Pass - Latitude - 10 credits Taxes	3,750.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	187.50
Total Taxes	187.50

Grand Total - Canadian Dollars

\$3,937.50

Applicable Rules

All flight credits must be used and travel must be completed by Friday November 17, 2017.

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeropian membership and password at time of purchase AND during the validity period of the Flight Pass. For
- new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

 Travel agencies, wholesalers, consolidators, and other persons or entitles engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date.
- Please make the necessary adjustments for your local time zone.

 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is



Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Iten	Travel Expenses-Item 2 Detail							
For	Dru Marsha	l, Provost and Vice-Pre	sident (Aca	demic)				
Description/Purpose		Travel to Toronto to attend the Canada's Most Powerful Women Top 100 event, Public Sector Round Table, Top 100 Leadership Summit and Dino's Vanier Cup game.						
Date	November 2	3-27, 2016						
Destination	Toronto, On	tario						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total		
Amount	\$1,183.74	\$125.95	\$438.50	\$26.00	\$33.60	\$1,807.79		
Notes	Other Trans Meals***: I	ooking Ref.: Z3GY5Y. portation**: Parking a Per diems claimed (1 Bi Travel Agency fee.	• ,	•	unch @ \$14)			

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s.17(1)Account #

Date 17 Oct 2016 BILL DOUPE Counsellor

Z3GQ5Y Our ref# Invoice # 11169956 Department 10093651

PROVOST AND VICE-

MARSHALL/JUNE DRU DR

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

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 A321	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed Nov 23	8:00 AM	Wed Nov 23	1:44 PM	H-Flex	3:44	17C
Air Canada Airbus A321	173	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Nov 27	12:35 PM	Sun Nov 27	2:55 PM	H-Flex	4:20	13C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	AGZHFZ - Web Check In	AC	s.17(1)	MARSHALL/JUNE DRU	AC	0149566082310	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 0149566082310	\$1,056.22
TAX ON AIRFARE INCLUDES 3.25 HST	
TAX ON AIRFARE INCLUDES 55.02 GST	
TAX ON AIRFARE INCLUDES 69.25 OTHER	
TAX ON AIRFARE TOTAL	\$127.52
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,217.34

s.17(1)

PYMT BY VI XXX (\$1,183.74)PYMT BY VI XXX (\$33.60) TOTAL PAID CAD (\$1,217.34)

BALANCE CAD

\$0.00

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RECEIPT GST NO. R122556194

EXIT No. A4
IN: 11/23/16 06:47
OUT: 11/27/16 15:03
DURATION: 4 08: 16
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD
S.17(1)
REF. 100
THANK YOU FOR
YOUR VISIT







INFORMATION INVOICE

Membership No. A/R Number

: Q8Q

Company Name

Group Code

: Women's Executive Network

Ms Dru Marshall 2500 University Ave

Calgary Ab t2n 1m4

Room No.

: 1717

Confirmation No.

: 8030552

Arrival

11-23-16

Departure

: 11-25-16

Page No.

1 of 1

Folio No.

Cashier No.

: 296

HST Reg No.

: 803103712

Date	Text	Re	eference	Charges	Credits
11-23-16	*Accommodation			189.00	
11-23-16	Destination Marketing Fed	es		5.68	
11-23-16	HST 13% on Rooms			24.57	
11-24-16	*Accommodation			189.00	
11-24-16	Destination Marketing Fed	es		5.68	
11-24-16	HST 13% on Rooms			24.57	
11-25-16	Visa	XXX	XXXXXXXXX s.17(1)		438.50
	0.00	CAD	Total	438.50	438.50
Harmonize	0.00 0.00 d Sales Tax		Balance	0.00	CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.





Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail								
For	Dru Marsha	Dru Marshall, Provost and Vice-President (Academic)						
Description/Purpose	Travel to To	ronto to attend the 4th	Skills & Po	st-Secondar	y Education S	ummit		
	2016.							
Date	November 3	0 - December 1, 2016						
Destination	Toronto, On	tario						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other***	Total		
Amount	\$1,183.49	\$150.15	\$519.10	\$25.00	\$33.60	\$1,911.34		
Notes	Airfare*: Bo	ooking Ref.: JNPHDS.						
	Other Trans	portation**: Ground t	ransportatio	on while in 1	oronto and p	arking at		
	Calgary airp	ort.						
	Meals***: [Dinner November 29 in	cluded in h	otel folio an	d per diem cla	iimed (1		
	Dinner @ \$2	25)						
	Other***:	Travel Agency fee.						

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Date

Counsellor

Our ref#

Invoice # Department s.17(1)

1 Nov 2016

BILL DOUPE

JNPHDS 11170544

10093651

PROVOST AND VICE-

For:

MARSHALL/JUNE DRU DR

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

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 A321	128	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Tue Nov 29	1:30 PM	Tue Nov 29	7:14 PM	H-Flex	3:44	13C
Air Canada Airbus A321	133	Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Thu Dec 1	6:20 PM	Thu Dec 1	8:40 PM	H-Flex	4:20	17C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Туре	
Air Canada	MSIU8R - Web Check In	AC	s.17(1)	MARSHALL/JUNE	AC	0149566174945	ETicket	1

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AIR CANADA AIRFARE - TKT 0149566174945 TAX ON AIRFARE INCLUDES 3.25 HST TAX ON AIRFARE INCLUDES 55.01 GST	\$1,055.98
TAX ON AIRFARE INCLUDES 69.25 OTHER TAX ON AIRFARE TOTAL MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823) TOTAL DUE CAD	\$127.51 \$32.00 \$1.60 \$1,217.09
PYMT BY VI XXX: S.17(1) PYMT BY VI XXX: TOTAL PAID CAD	(\$1,183.49) (\$33.60) (\$1,217.09)

BALANCE CAD

\$0.00

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30-2601 MATHESON BLV E MISSISSAUGA ON www.aerofleet.ca Car# 23 1.800.268.0905 416.449.4990

SALE

TID: PS472425 REF#: 00000009
Batch #: 355 SEQ: 001355009
11/29/16 19:52:00
Invoice #: 9
APPR CODE: 092731
VISA Chip

AMOUNT TIP TOTAL \$54.00 \$8.10 \$62.10

APPROVED

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

> BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

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Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel 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 the hotel directly at (416) 597-9200.

Make another reservation on Marriott.com >>



Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel

525 Bay Street Toronto, Ontario M5G 2L2

Canada (416) 597-9200

Dates of stay: Nov 29, 2016 - Dec 01, 2016

Guest number: 6630

Marriott Rewards number: None

Guest: MARSHALL/DRU

2500 UNIVERSITY DR N CALGARY, AB T2N1N4

CAN

Room number: 501 Group number: 5875

Date	Description	Reference	Charges	Credits
	ALL MARKET TO ME HALL DOME			
11/29/16	TELECOMM	BASEHSIA	0.00	
11/29/16	RM SERV	6067 501	22.60	
11/29/16	ROOM	501, 1	214.00	
11/29/16	HST	501, 1	27.82	
11/29/16	D.M.P.	501, 1	5.69	9
11/29/16	DMP HST	501, 1	0.74	
11/30/16	TELECOMM	BASEHSIA	0.00	
11/30/16	ROOM	501, 1	214.00	
11/30/16	HST	501, 1	27.82	
11/30/16	D.M.P.	501, 1	5.69	
11/30/16	DMP HST	501, 1	0.74	
12/01/16	Payment - Visa XXXXXXXXXX s.17(1)			519.10

Total balance 0.00 CAD

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Check	Table	Check Opened	Minutes Guests	Reference Info	Locatio		Employee
6067	501	11/29/2016 8:02 PM	46.20 1		YYZEC I Eaton	MHR Toronto Downtown	GLENN LOPEZ
		11/29 8:02 PM 1	FISH & CHIPS		20.00	YYZEC ROOM SERVICE/YYZEC	GLENN LOPEZ
		11/29 8:48 PM	ROOM/ACCT C	HG	22.60	YYZEC ROOM SERVICE/YYZEC	GABRIEL LEGAULT
		11/29 8:48 PM	A006630R0050	1		YYZEC ROOM SERVICE/YYZEC	GABRIEL LEGAULT
			Sub Total		20.00		
			Tax Sonvice Ch		2.60		
			Service Ch Check Tota	•	0.00 22.60		



Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
Dru Marshall	, Provost and Vice-Presi	dent (Academic)			
Travel to Wa	shington to attend the E	ducational Advi	isory Board (EAB) Provost	Roundtable	
conference.						
January 8-10	2017					
Washington,	DC					
Airfare*	Other Transport**	Hotel	Meals***	Other***	Total	
\$1,351.83	\$146.65	\$527.48	\$91.44	\$33.60	\$2,151.00	
Airfare*: Boo	oking Ref.: X7S1SG.					
Other Transp	ortation**: Ground tra	nsportation whi	ile in Washin	gton and park	ing at	
Calgary airpo	rt.					
Meals***: M	eal per diems claimed (1 Breakfast @ \$	12, 1 Lunch	@ \$14 and 2 [Dinners @	
\$32.72)						
Other***:	Travel Agency fee.					
	Dru Marshall Travel to Was conference. January 8-10, Washington, Airfare* \$1,351.83 Airfare*: Boo Other Transp Calgary airpo Meals***: M \$32.72)	Dru Marshall, Provost and Vice-Presi Travel to Washington to attend the E conference. January 8-10, 2017 Washington, DC Airfare* Other Transport** \$1,351.83 \$146.65 Airfare*: Booking Ref.: X7S1SG. Other Transportation**: Ground tra Calgary airport. Meals***: Meal per diems claimed (2)	Dru Marshall, Provost and Vice-President (Academic Travel to Washington to attend the Educational Advicenterence. January 8-10, 2017 Washington, DC Airfare* Other Transport** Hotel \$1,351.83 \$146.65 \$527.48 Airfare*: Booking Ref.: X7S1SG. Other Transportation**: Ground transportation whice Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$ \$32.72)	Dru Marshall, Provost and Vice-President (Academic) Travel to Washington to attend the Educational Advisory Board (conference. January 8-10, 2017 Washington, DC Airfare* Other Transport** Hotel Meals*** \$1,351.83 \$146.65 \$527.48 \$91.44 Airfare*: Booking Ref.: X7S1SG. Other Transportation**: Ground transportation while in Washin Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch & \$32.72)	Dru Marshall, Provost and Vice-President (Academic) Travel to Washington to attend the Educational Advisory Board (EAB) Provost conference. January 8-10, 2017 Washington, DC Airfare* Other Transport** Hotel Meals*** Other*** \$1,351.83 \$146.65 \$527.48 \$91.44 \$33.60 Airfare*: Booking Ref.: X7S1SG. Other Transportation**: Ground transportation while in Washington and park Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12, 1 Lunch @ \$14 and 2 E \$32.72)	

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Travel Arranger:

PENNY

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



10093651

Account # S.17(1)
Date 20 Dec 2016
Counsellor JASON DIRKS
Our ref # X7S1SG
Invoice # 11171877

PROVOST AND VICE-

Click here to go to CIBT Visas.

For:

Department

MARSHALL/JUNE 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 Airbus A320	122	Calgary Intl Arpt (Calgary, AB)	Lester B Pearson Intl (Toronto, ON) Terminal 1	Sun Jan 8	8:00 AM	Sun Jan 8	1:45 PM	M-Flex	3:45	13C

AISLE SEAT

AIR CANADA CONFIRMATION - AGJ3KI

TICKET NUMBER 014 9566 557 251

Air Canada (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Embraer 175	Lester B Pearson Intl (Toronto, ON) Terminal 1	Ronald Reagan National Arpt (Washington, DC) Terminal A	Sun Jan 8	4:35 PM	Sun Jan 8	6:00 PM	M-Flex	1:25	14C	
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AISLE SEAT

AIR CANADA CONFIRMATION - AGJ3KI

TICKET NUMBER 014 9566 557 251

United Airlines	1532	Ronald Reagan	Denver Intl Arpt	Tue	4:05 PM	Tue	6:12 PM	V-Economy	4:07	34D
Inc		National Arpt	(Denver, CO)	Jan 10		Jan 10				
Boeing 757-300		(Washington, DC)		1						
		Terminal B								1

AISLE SEAT

UNITED CONFIRMATION - ON0F7F

TICKET NUMBER 014 9566 557 251

United Airlines	877	Denver Intl Arpt (Denver, CO)	Calgary Intl Arpt (Calgary, AB)	Tue Jan 10	7:25 PM	Tue Jan 10	10:05 PM	V-Economy	2:40	24D
Boeing 737-900		(Deliver, CO)	(Caigary, AD)	Juli 10		Jun 10				

AISLE SEAT

UNITED CONFIRMATION - ON0F7F

TICKET NUMBER 014 9566 557 251

Company	Reference Locator
United Airlines	ON0F7F - Web Check In
Air Canada	AGJ3KI - Web Check In

Company	Loyalty #	
AC	s.17(1)	

Passenger	Airline	Ticket Number	Туре
MARSHALL/.S.17 DRU DR	AC	0149566557251	ETicket

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AIR CANADA AIRFARE - TKT 0149566557251	\$1,162.00
TAX ON AIRFARE INCLUDES 0.52 HST	
TAX ON AIRFARE INCLUDES 60.21 GST	
TAX ON AIRFARE INCLUDES 129.10 OTHER	
TAX ON AIRFARE TOTAL	\$189.83
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,385.43
PYMT BY VI XXX: S.17(1)	(\$1,351.83)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$1,385.43)
BALANCE CAD	\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call



TSA PRE

96

80

DNOF7F

D84714

UA 5573

MARSHALL/JUNEDRUDR

AP-***657

WASHINGTON TO CHICAGO UA5573

OCA-ORD TUE JANUARY 10 2017

4:15P BOARDING BEGINS:

WINDOW 80

BOARDING

GROUP

DNOF7F

59

D84714 100 UA 5247

BOARDING

GROUP

10D

ECONOMY WINDOW

BOARDING ENDS: 8:04 PM FLIGHT DEPARTS: 8:19 PM FLIGHT ARRIVES:11:29 PM

7:54P

BOARDING BEGINS:

GATE

A STAR ALLIANCE MEMBER 🌣

OPERATED BY-SKYWEST DBA UNITED EXPRESS CONFIRMATION: ONOF7F

TICKET: 016 2331595911

UNITED REV, 11/12

MARSHALL/JUNEDRUDR

TSA PRE

ZS6WSO

AP-***657

CHICAGO TO CALGARY

HEBE WAGNETIC TICKET AND LABEL CORP.

TUE JANUARY 10 2017 JRD-YY

STAPLE

Do not expose to excessive heat or direct sunlight.

JA5247

HEV. 11/12

Do not expose to excessive heat or direct sunlight.

STAPLE

HERE

GATE MAY CHANGE

BOARDING ENDS: 4:25 PM FLIGHT DEPARTS: 4:40 PM FLIGHT ARRIVES: 5:59 PM

OPERATED BY-SKYWEST DBA UNITED EXPRESS

CONFIRMATION: ONOF7F

II CKET: 016 2331595911

ECONOMY

A STAR ALLIANCE MEMBER 🛠

Hitch Cab #DC FLYER 97 F500 (202) 810–4482 Washington, DC 01/08/17 18:19

DIST... 5.50 FARE...\$ 15.40 TIP....\$ 3.73 EXTRAS.\$ 3.25

TOTAL..\$ 22.38

Uisa x s.17(1) MID 445180508997 Auth ch_19Zewc603LaAM HFeP7NJ98B3

Sian Here:

Build the second of the second of the second of the

--ORIGINAL-ANTHONY ONI
CAB # A383
CUSTOMER COPY
01/10/17 TR 1444
START END MILES
13:16 13:31 5.5
REGULAR FARE
FARE: \$ 17.02
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TIP: \$ 3.45
TOTAL: \$ 20.72

CARD: s.17(1) AUTH: 055115

DFHV COMPLAINTS LINE AND WEBSITE ADDRESS 855-484-4966 TTY 711 HTTP:// DFHV.DC.GOV/

RECEIPT GST NO. R122556194

```
EXIT No. A3
IN: 01/08/17 06:52
OUT: 01/10/17 23:43
DURATION: 2 16: 51
PAID: $88.05
(GST INCLUDED)
 VISA
s.17(1)
REF. 52
THANK YOU FOR
          YOUR VISIT
```





Westin Georgetown 2350 M Street NW Washington, DC 20037 **United States** Tel: 202-429-0100 Fax: 202-429-9759 WESTIN

HOTELS & RESORTS

Ms Dru Marshall

THE ADVISORY BOARD COMPANY s.17(1)

Canada

Page Number Guest Number

1 717203 Invoice Nbr

: 265613

Folio ID

Α

08-JAN-17

18:23

Arrive Date Depart Date

10-JAN-17

13:13

No. Of Guest

1

Room Number Club Account

: 621

SPG - s.17(1)

Tax Invoice

Tax ID:

Westin Georgetown JAN-10-2017 13:13 ADRIREN

Date	Reference	Description	Charges (USD) Credits (USD)		
08-JAN-17	RT621	Room Charge	169.00		
08-JAN-17	RT621	Room Tax	24.51		
09-JAN-17	RT621	Room Charge	169.00		
09-JAN-17	RT621	Room Tax	24.51		
10-JAN-17	VI	Visa Card-3428	-387.02		
	For Authorization Purpose Only				
	xxxx s.17(1)				
	Date Code	e Authorized			
	08-JAN-17	029779 473.2			

Approve EMV Receipt for VI - 3428: PIN Verified TC:AA9E6FD2FF275C9D TVR:0280008000 AID:A0000000031010 Application Label: SCOTIABANK VISA

** Total

387.02

-387.02

*** Balance

0.00

Continued on the next page

Westin Georgetown 2350 M Street NW Washington, DC 20037 United States Tel: 202-429-0100 Fax: 202-429-9759 WESTIN®
HOTELS & RESORTS

Ms Dru Marshall
THE ADVISORY BOARD COMPANY
S.17(1)

Canada

Page Number Guest Number 2 717203 Invoice Nbr

: 265613

Folio ID Arrive Date : A : 08-JAN-17

18:23

Depart Date

: 10-JAN-17

13:13

No. Of Guest Room Number Club Account : 1

621 SPG - S.17(1

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest you have earned at leas S.17(Starpoints for this visit /S.17(1

Tell us about your stay. www.westin.com/reviews



Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail					
For	Dru Marshall, Provost and Vice-President (Academic)				
Description/Purpose	Attend CD Howe Annual Calgary Dinner.				
Date	October 27, 2016				
Destination	Calgary, Alberta				
Type of Expense	Meals	Parking	Other	Total	
Amount	\$199.00	\$0.00	\$0.00	\$199.00	
Notes				·	

Penny Bardsley From: CD HOWE INSTITUTE <esp_receipt@moneris.com> Sent: Wednesday, September 21, 2016 2:45 PM To: Penny Bardsley Subject: Transaction Receipt - Do Not Reply **CD HOWE INSTITUTE** C.D. Howe Institute 67 Yonge Street Suite 300 **Toronto ON** M5E 1J8 T: 416-865-1904 F: 416-865-1866 www.cdhowe.org **APPROVED** TYPE **PURCHASE** ORDER ID mvt7449070180 **CUSTOMER ID** Dru Marshall AMOUNT (CAD) \$199.00 **** *** * S.17(1) **CARD NUM ACCOUNT VISA** DATE Sep 21 2016 04:45PM **REF NUM** 661921540011570200 M **AUTH CODE** 094122

APPROVED - THANK YOU 027
------ITEM DETAILS-----DESCRIPTION Annual Calgary Dinner

PRODUCT CODE 16_EVO_6245
QUANTITY 1
ITEM AMOUNT \$199.00



Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Dinner meeting with staff and community member, Marshall plus 3.			
Date	November 3, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$223.40	\$0.00	\$0.00	\$223.40
Notes				

-- DINING : EMMETT, C --

ITEMS ORDERED	AMOUNT
1 7 OZ FILET	35.00
2 8 OZ TERI CLASSC	64.00
1 SESAME TUNA	27.00
1 BAKED BRIE	11.00
1 CALAMARI	11.00
1 GS WOLF CHARD	8.00
1 GS JACOB CK SHZ	7.00
1 KEG BOUSQET MALB	11.50
1 KEG S CAR MERL	10.50
1 CLSSC MIXED GRNS	0.00
1 Twice Baked	0.00
1 CLSSC CAESAR	0.00

SUBTOTAL 185.00 GST 9.26

TOTAL DUE 194.26

Thank you for visiting The Keg Steakhouse & Bar - Stadium

Restaurant # 205

Review your experience at www.KegFeedback.com and receive a CHANCE to WIN a \$100 Gift Card!

* See www.kegfeedback.com for complete contest rules

GST/HST R122833890

KEG #205 - Stadium 1923 Uxbridee Dr. NW Caleary, AB T2N 2V2 403-282-0020

** TRANSACTION RECORD **

Tran. #: 18877 Check #: 868618 Employee #: 304 Employee Name: EMMETT, C

SCOTIABANK VISA Purchase xxxxxxxxxxxxxx17(1 C AID: A00000000031010

Amount \$194.26 TiP \$29.14

TOTAL CAD\$223.40

APPROVED 081985 00-001 081985 KG\$20502/KGC20502 234001001010 2016/11/03 20:46:24

TVR: 0080008000 TSI: F800

Customer Copy

THANK YOU Come Asain



Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 28 - December 9, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$47.45	\$0.00	\$47.45
Notes				

537-7000

CALGARY PARKING AUTHORITY (403

Terminal: 857 Plate: s.17(1) Zone: Lot 28 : 9028 s.17(1)

Valid through:

MONDAY 28 NOV 16 6:00 PM

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 11/28/2016 10:02 AM RECEIPT NO: 66186

403) 537-7006 FREE Battery Boosting & Tire Inflation Services

Auth #: 07106S

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 12/8/16 5:17 PM

Payment date: 12/8/16 7:13 P

Card no.: 092465504273891327

Due: CAD 14.00

Reduction: CAD 0.00 Paid with: CAD 14.00 Amount change: CAD 0.00 Change owed: CAD 0.00

****** S.17(1)

VISA Seq 000094 012 Purchase 16/12/08 19:13:06 Auth 048890