

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2017 to March 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	January 26-29, 2017	Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) Tuition Review.	\$461.56
2.	February 1-3, 2017	Travel to Vancouver to attend the Quality Network of University (QNU) meeting.	\$93.97
3.	February 16, 17, 2017	Travel to Orlando to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs (CAA) Executive Committee Winter meeting.	\$1,935.27

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	February 9, 2017	Parking while attending a meeting on behalf of the University.	\$5.25

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) Tuition Review.					
Date	January 26-29, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$180.93	\$243.63	\$37.00	\$0.00	\$461.56
Notes	Airfare*: One AC Western Commuter flight pass credit used. Booking Ref.: PYDEX5. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking and Ground Transportation to and from Calgary airport. Meals***: Meal Per diems claimed (1 Breakfast @ \$12 and 1 Dinner @ \$25)					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, January 19, 2017 10:15 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: **PYDEX5**

Main Contact:

Drs.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**

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Check in online and print my boarding pass.

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Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8164	Calgary (AB) Thu 26-Jan 2017 19:30	Edmonton International (AB) Thu 26-Jan 2017 20:26	0	Latitude, Y	

Flight AC8164 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: 0142172447770
Air Canada Aeroplan: s.17(1)	Meal Preference: Normal
Seat Selection: AC8164 : 4C	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 : Calgary (AB) To Edmonton International (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.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** s.17(1)

CARD TYPE VISA

DATE 2017/01/26

TIME 4868 20:56:15

INVOICE # 833

RECEIPT NUMBER

C85018789-001-082-003-0

PURCHASE

AMOUNT \$66.00

TIP \$9.90

TOTAL

\$75.90

SCOTIABANK VISA
A0000000031010
D37F1F5D1855D9F6
0080008000-E800
E17BF44B76413938
0080008000-F800

APPROVED

AUTH# 064134 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83862 9079 RT0001

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD ***** s.17(1)
CARD TYPE VISA
DATE 2017/01/27
TIME 8010 14:34:10
INVOICE # 210571
RECEIPT NUMBER
C85050152-001-001-123-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

SCOTIABANK VISA
A0000000031010
F1E4633327295525
0080008000-E800
5024E3B5FECDF472
0080008000-F800

APPROVED

AUTH# 043319 01-027
THANK YOU

CARDHOLDER COPY

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PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 01/26/17 18:16
OUT: 01/29/17 21:21
DURATION: 3 03: 05
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 61
THANK YOU FOR
YOUR VISIT



Claimed \$29.13 only

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Dru Marshall	Page Number : 1	Invoice Nbr: 27737805
Caubo Edmon	Guest Number: 1136360	Arrive Date: 26-JAN-17 21:05
s.17(1)	Folio ID : A	Depart Date: 27-JAN-17 12:01
Canada	No. Of Guest: 1	
	Room Number : 1708	
	Room Rate : 217.00	
Email: BARDSLEY@UCALGARY.CA	Club Account: s.17(1)	

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 27-JAN-17 07:24 BRADSMO

Date	Reference	Description	Charges	Credits
26-JAN-17	RT1708	Room Charge	217.00	
26-JAN-17	RT1708	GST	11.18	
26-JAN-17	RT1708	Destination Marketing Fee	6.51	
26-JAN-17	RT1708	Tourism Levy	8.94	
27-JAN-17	VI	Visa-s.17(1)		-243.63

Approve EMV Receipt for VI - 3428: PIN Verified
TC:4F131E129A6717F0 TVR:0280008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total	243.63	-243.63
*** Balance	0.00	

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Continued on the next page
that fuel your body and give you the focused energy you need. Discover
dishes to supercharge your day at westin.com/eatwell

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Vancouver to attend the Quality Network of University (QNU) meeting.					
Date	February 1-3, 2017					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$69.97	\$0.00	\$24.00	\$0.00	\$93.97
Notes	Airfare*: Two AC Western Commuter flight pass credit used. Booking Ref.: MIKXEV and NSEAWV. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking within Vancouver and Calgary airport. Meals***: Meal Per diems claimed (2 Breakfast @ \$12)					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, January 26, 2017 3:50 PM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

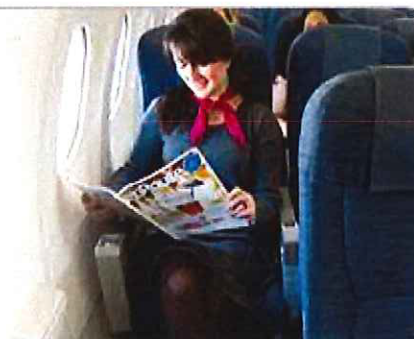


Itinerary/Receipt

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:

MIKXEV

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
AC221	Calgary (AB) Wed 01-Feb 2017 16:15	Vancouver (BC) Wed 01-Feb 2017 16:48	0	Latitude, Y	

Passenger Information

1: Dr. s.17(1) dru Marshall : Ticket Number: 0142172790738			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC221 : 23C	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 : Calgary (AB) To Vancouver (BC) - 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.

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.

Economy Class	Business Class
---------------	----------------

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, January 30, 2017 8:53 AM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Itinerary/Receipt

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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: **NSEAWV**

Main Contact:

Dr 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
AC224	Vancouver (BC) Sun 05-Feb 2017 18:55	Calgary (AB) Sun 05-Feb 2017 21:18	0	Latitude, Y	

Passenger Information

1: Dr. s.17(1) dru Marshall : Ticket Number: 0142172923388			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC224 : 29C	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 .	

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[Check-in and boarding times](#)

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[Checked Baggage](#):

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

Flight : Vancouver (BC) 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.

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Economy Class	Business Class
---------------	----------------

EasyPark

PB660006-CP

Kitsilano

Ticket 0199547

6:34pm 02/02/17

Fee Paid \$7.00

Card ...[s.17\(1\)](#) Auth 02406S

Parking for

100JES

PARKING PAID UNTIL

2:00am

Fri 3/2/17

GST# R101476547

Do not leave valuables
in vehicles

RECEIPT
GST NO. R122556194

EXIT No. **V** A5
IN: 02/01/17 15:05
OUT: 02/05/17 23:20
DURATION: 4 08: 15
PAID: \$ 125.95
(GST INCLUDED)
MASTERCARD
s.17(1)

KEP. 05
THANK YOU FOR
YOUR VISIT

Claimed \$62.97 only



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2017 to March 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Orlando to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs (CAA) Executive Committee Winter meeting.					
Date	February 16, 17, 2017					
Destination	Orlando, Florida					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,506.67	\$39.13	\$329.87	\$26.00	\$33.60	\$1,935.27
Notes	Airfare*: Booking Ref.: T2TGVC. Other Transportation**: Parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$14) Other****: Travel Agency fee.					

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Account # **s.17(1)**
Date 18 Jan 2017
Counsellor **BILL DOUPE**
Our ref # **T2TGVC**
Invoice # 11172650
Department 10093651
PROVOST AND VICE-

[Click here to go to CIBT Visas.](#)

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

For: **s.17(1)**
MARSHALL) 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
United Airlines Inc Boeing 737-900	469	Calgary Intl Arpt (Calgary, AB)	Denver Intl Arpt (Denver, CO)	Thu Feb 16	6:05 AM	Thu Feb 16	8:35 AM	H-Economy	2:30	10D
United Airlines Inc Boeing 737-800	564	Denver Intl Arpt (Denver, CO)	Orlando Intl Arpt (Orlando, FL)	Thu Feb 16	9:45 AM	Thu Feb 16	3:17 PM	H-Economy	3:32	08F
United Airlines Inc Airbus A320	234	Orlando Intl Arpt (Orlando, FL)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Fri Feb 17	8:03 PM	Fri Feb 17	9:59 PM	T-Economy	2:56	11F
United Airlines Inc (Operated by SKYWEST DBA UNITED EXPRESS)	5247	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Calgary Intl Arpt (Calgary, AB)	Sun Feb 19	7:15 PM	Sun Feb 19	10:25 PM	T-Economy	4:10	08C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
United Airlines	IBQ1D4 - Web Check In	AC	s.17(1)	MARSHALL s.17(1)	UA	0169566710097	ETicket

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

UA AIRFARE - TKT 0169566710097	\$1,134.00
TAX ON AIRFARE INCLUDES 58.81 GST	
TAX ON AIRFARE INCLUDES 131.80 OTHER	
TAX ON AIRFARE TOTAL	\$190.61
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
SEAT SELECTION	\$316.80
TOTAL DUE CAD	\$1,675.01

PYMT BY VI XXX s.17(1)	(\$1,324.61)
PYMT BY VI XXX	(\$33.60)
PYMT BY VI XXX	(\$316.80)
TOTAL PAID CAD	(\$1,675.01)

BALANCE CAD	\$0.00
-------------	--------

Subsequent seat selection fee adjustments resulted in a final cost of \$182.06 and not the \$316.80 indicated.

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 For more immediate assistance please call

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

<http://www.united.com/web/en-US/content/travel/baggage/default.aspx>

Effective January 23th, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

<http://cbasa-asfc.gc.ca/whiti-ivho/menu-eng.html>

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

Your Maritime Travel charges will show on your credit card statement similiar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA

[HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY](http://www.maritimetravel.ca/privacy-policy)

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT 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:

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- Outside Canada & USA: please call collect 902-423-3806

- Email: etc@maritimetravel.ca For more immediate assistance please call

UNITED 
MARSHALL s.17(1) DRUDR

AC-***s.17(1)AC*G

Calgary to Denver**Premier Access****INTL**IBQ1D4 10D
UA 469**16****UA 469**

GATE

BOARDING BEGINS

SEAT

YYC-DEN**Not Yet****5:20 AM****10D****BOARDING
GROUP
2**

Thursday, February 16, 2017

Assigned

Boarding ends: 5:50 AM

Aisle

Flight departs: 6:05 AM

Economy Plus

Flight arrives: 8:35 AM

Confirmation: IBQ1D4

Ticket: 01695667100971

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.

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 for more information on United's terms and conditions.



TSA PRE

Premier Access

INTL

IBQ1D4 8F
UA 564

28

MARSHALL/s.17(1) DRUDR

AC-**** s.17(AC*G

Denver to Orlando

UA 564

GATE

BOARDING BEGINS

SEAT

DEN-MCO

Not Yet

9:10 AM**8F**BOARDING
GROUP
2

Thursday, February 16, 2017

Assigned

Boarding ends: 9:30 AM
Flight departs: 9:45 AM
Flight arrives: 3:17 PMWindow
Economy Plus

Confirmation: IBQ1D4

Ticket: 01695667100971

A STAR ALLIANCE MEMBER

Have you downloaded the United app?Check your flight status, watch movies and TV shows in flight directly on your device, and more. Download at united.com/app

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 15 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 for more information on United's terms and conditions.

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 02/16/17 03:51
OUT: 02/19/17 22:35
DURATION: 3 18: 44
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 38
THANK YOU FOR
YOUR VISIT

Claimed \$39.13 only





HYATT REGENCY ORLANDO AIRPORT
9300 JEFF FUQUA BLVD
ORLANDO, FL 32827
Tel: 1-407 825-1234
Fax: 1-407 856-1672

INFORMATION INVOICE

Payee Dru Marshall
2500 University Dr
Kirkland Lake, ON P2N1N4

Confirmation No. 3111866501

Group Name Assn Of Public & Land Grant

Room No. 8001
Arrival 02-16-17
Departure 02-17-17
Page No. 1
Folio Window 1

Date	Description	Charges	Credits
02-16-17	Group Room	209.00	
02-16-17	Internet Upgrade	5.00	
02-16-17	Internet Upgrade	5.00	
02-16-17	Sales Tax	13.59	
02-16-17	Occupancy Tax	12.54	
02-17-17	Visa		245.13

Total	245.13	(245.13)
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Balance	0.00
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Guest 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 or the full amount of these charges.

Hyatt Gold Passport Summary

Membership	GP	s.17(1)
Bonus Code(s)		
Qualifying Nights	1	
Eligible Spend	219	
Redemption Eligible	10	

Replicated Hotel Invoice; for eligibility details, please contact Customer Service and ask for a Gold Passport detailed Invoice.

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2017 to March 31, 2017

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending a meeting on behalf of the University.			
Date	February 9, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$5.25	\$0.00	\$5.25
Notes				

BOW VALLEY SQUARE
RECEIPT C2

ENTRY TIME:
09.02.17 18:19
EXIT TIME:
09.02.17 20:33
PARK-DUR.: HRS:MIN
0:02:14

AMOUNT:
\$ 5.25

KIND OF PAYMENT:
MASTERCARD

s.17(1)
XXXXX

REF. 46

IMPARK THANKS YOU
GST No. 887315638