

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 16, 17, 2017	Travel to Orlando to attend the Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs (CAA) Executive Committee Winter meeting.	(\$108.61)
2.	March 23, 24, 2017	Travel to Edmonton to attend the Alberta Council of Senior Academic Officers (ACOSAO) meeting.	\$473.96
3.	April 2-4, 2017	Travel to Mexico to attend meetings with government officials of Canada in Mexico and presentation of the Mexico-UCalgary Collaboration Projects Announcement.	\$3,003.31
4.	April 10, 11, 2017	Travel to Edmonton to attend the Post Secondary Education (PSE) Bargaining Conference.	\$210.25
5.	May 4, 5, 2017	Travel to Edmonton to attend the Provincial Academic Alternative Relationship Plan (AARP) meeting and the Comprehensive Academic and Research Institutions (CARI) Retreat.	\$191.18
6.	May 9, 10, 2017	Travel to Edmonton to attend the External Stakeholder Advisor Group (ESAG) meeting.	\$432.73

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Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Orlando to attend the 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	(\$108.61)	\$0.00	\$0.00	\$0.00	\$0.00	(\$108.61)
Notes	<p>Airfare*: Partial refund of seat purchase.</p> <p>All other expenses associated with this event were disclosed in April 2017, Item 3.</p>					

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Alberta Council of Senior Academic Officers (ACOSAO) meeting.					
Date	March 23, 24, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$273.00	\$200.96	\$0.00	\$0.00	\$473.96
Notes	Other Transportation*: Mileage to/from Edmonton. 546 km @ \$0.50/km.					

R
RENAISSANCE*
 HOTELS

GUEST FOLIO

503	MARSHALL/DRU/DR	179.00	16:00	ACCT#
ROOM	NAME	RATE	DEPART TIME	s.17(1)
GK			03/23/17	
TYPE			ARRIVE TIME	GROUP
	XX			984
ROOM	XX	AB	VSXXXXXXXXXXXX	MR#:
CLERK	11111		PAYMENT	
	ADDRESS			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/23	TELECOMM BASEHSIA	.00		
03/23	ROOM 503, 1	179.00		
03/23	DMF 503, 1	5.37		
03/23	GST 503, 1	9.22		
03/23	TRSM LEV 503, 1	7.37		
03/24	CCARD-VS		200.96	
	VSXXXXXXXXXXXX ^{s.17(1)}			
				.00

R
RENAISSANCE*
 HOTELS

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Signature X _____

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Mexico to attend meetings with government officials of Canada in Mexico and presentation of the Mexico-UCalgary Collaboration Projects Announcement.					
Date	April 2-4, 2017					
Destination	Mexico City, Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,825.79	\$88.05	\$991.73	\$64.14	\$33.60	\$3,003.31
Notes	Airfare*: Booking Ref.: LS5M6O. Other Transportation**: Parking at Calgary airport while in Mexico. Meals***: Meal per diems claimed (1 Breakfast, 1 Lunch, 1 Dinner). Other****: Travel Agency fee.					

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



Account # **s.17(1)**
Date 22 Mar 2017
Counsellor **BILL DOUPE**
Our ref # **LS5M60**
Invoice # 11175443
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:
MARSHALL **s.17(1)** DRU DR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
American Airlines (Operated by ENVOY AIR AS AMERICAN EAGLE) Embraer 175	3261	Calgary Intl Arpt (Calgary, AB)	Fort Worth Intl Arpt (Dallas, TX) Terminal B	Sun Apr 2	6:35 AM	Sun Apr 2	11:24 AM	O- Economy	3:49	09C
American Airlines Airbus A319	2350	Fort Worth Intl Arpt (Dallas, TX) Terminal D	Mexico City Juarez Intl (Mexico City) Terminal 1	Sun Apr 2	2:29 PM	Sun Apr 2	5:04 PM	O- Economy	2:35	09C
American Airlines Airbus A320	502	Mexico City Juarez Intl (Mexico City) Terminal 1	Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Tue Apr 4	2:50 PM	Tue Apr 4	4:20 PM	S- Economy	3:30	07D
WestJet Boeing 737-700	1495	Sky Harbor Intl Arpt (Phoenix, AZ) Terminal 4	Calgary Intl Arpt (Calgary, AB)	Tue Apr 4	8:35 PM	Wed Apr 5	12:39 AM	Y- Economy/ Coach	3:04	10C

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
AMERICAN AIRLINES - WEB BOOKING	FB0CYZ	AC	s.17(1)	MARSHALL s.17(1) DRU DR	WS	8389567248673	ETicket
WestJet	FB0BPO - Web Check In			MARSHALL s.17(1) DRU DR	AA	0019567248672	ETicket
American Airlines	FB0CYZ - Web Check In						

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
PREFERRED SEATS
AMERICAN AIRLINES - WEB BOOKING/CONFIRM #FB0CYZ
PRICE: USD MARSHALL/JUNE DRU DR
DEPARTURE DATE 02APR17
RETURN DATE 04APR17

\$141.29

TOTAL COST USD	\$141.29
TOTAL DUE USD	\$141.29
PYMT BY VI XXX s.17(1) USD	(\$141.29)
TOTAL PAID USD	(\$141.29)
BALANCE USD	\$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 For more immediate assistance please call

AA AIRFARE - TKT 0019567248672	\$563.00
TAX ON AIRFARE INCLUDES 1.50 GST	
TAX ON AIRFARE INCLUDES 229.31 OTHER	
TAX ON AIRFARE TOTAL	\$230.81
WS AIRFARE - TKT 8389567248673	\$801.00
TAX ON AIRFARE INCLUDES 37.50 OTHER	
TAX ON AIRFARE TOTAL	\$37.50
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$1,665.91
PYMT BY VI XXX ^{s.17(1)} DT 22 2017	(\$838.50)
PYMT BY VI XXX DT 22 2017	(\$793.81)
PYMT BY VI XXX	(\$33.60)
TOTAL PAID CAD	(\$1,665.91)
BALANCE CAD	\$0.00

Checked Baggage Allowance (WestJet):

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

<https://www.aa.com/aa/i18nForward.do?p=/travelInformation/baggage/generalInfo.jsp&anchorEvent=false>

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

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<http://www.cic.gc.ca/english/visit/visas-all.asp>

for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

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

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VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

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

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

RECEIPT
GST NO. R122556194

TKT NO:120149316
POF: A5
IN: 04/02/17 04:40
OUT:04/05/17 01:10
PAID: \$ 88.05
DURATION: 2 20: 30
(GST INCLUDED)

MASTERCARD
s.17(1)

REF. 51
YOU HAVE 10 MIN.
TO EXIT





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 Fax (52.55) 5.999.0001
 www.marriott.com

Miss Dru Marshall
 s.17(1)

Membresia / Membership : s.17(1)
 Compañía / Company : Universidad de Calgary

Guest Folio : 28755245
Hab. / Room No : 1012
Passport :
Fecha / Date : 26-05-17
Llegada / Arrival : 02-04-17
Salida / Departure : 04-04-17
No Conf / Conf No : 80638717
Cajero / Cashier : Corinne Villamour
Time : 11:02:06 AM

Fecha/Date	Descripción/Description	E-C	Charges	Credits
02-04-17	Room Charge - Hospedaje		5,607.00	
02-04-17	-16% Room Tax - IVA		822.62	
02-04-17	-3 % City Tax - Impuesto Hospedaje		154.24	
02-04-17	Tip Housekeeping		97.00	
03-04-17	Room Charge - Hospedaje		5,607.00	
03-04-17	-16% Room Tax - IVA		822.62	
03-04-17	-3 % City Tax - Impuesto Hospedaje		154.24	
03-04-17	Tip Housekeeping		97.00	
03-04-17	Tip BellBoy		106.70	
04-04-17	Visa Card			13,468.42
	xxxxxxxxxx s.17(1) xx/xx			
Total			13,468.42	13,468.42
Balance			0.00 MXN	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Firma Huésped / Guest Signature _____

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Post Secondary Education (PSE) Bargaining Conference.					
Date	April 10, 11, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport	Hotel	Meals*	Other	Total
Amount	\$0.00	\$0.00	\$185.25	\$25.00	\$0.00	\$210.25
Notes	Meals*: Meal per diems claimed (1 Dinner @ \$25).					



Ms Dru Marshall
2500 university dr NW
Calgary AB T2N 1N4
Canada

Room Number: 1110
Arrival Date: 04-10-17
Departure Date: 04-11-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 279832

05-26-17

Date	Description	Charges	Credits
04-10-17	Room Revenue	165.00	
04-10-17	Destination Marketing Fee - 3%	4.95	
04-10-17	Tourism Levy - 4%	6.80	
04-10-17	Room GST - 5%	8.50	
04-11-17	Visa s.17(1) 02/18		185.25
Total		185.25	185.25
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 0008

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Provincial Academic Alternative Relationship Plan (AARP) meeting and the Comprehensive Academic and Research Institutions (CARI) Conference.					
Date	May 4, 5, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals**	Other	Total
Amount	\$0.00	\$20.00	\$157.18	\$14.00	\$0.00	\$191.18
Notes	Other Transportation*: From home to University to catch ride to Edmonton. Meals*: Meal per diem claimed (1 Lunch @ \$14).					

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-376
VEHICLE ID : 0624
DRIVER ID : 6772
GST ACCOUNT #: 859832669
TRIP NUMBER: 11628872
PASSENGERS: 1

05/04/2017
START: 07:30 END: 07:39
DISTANCE: 76.00 RATE: 1

FARE AMOUNT: \$ 13.71

TAX AMOUNT: \$ 0.69

TOTAL: \$ 14.40

TIP AMOUNT: \$ _____

GRAND TOTAL: \$ 20.00

CASH RECEIPT

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM





Dr. Dru Marshall

Room Number: 609
Arrival Date: 05-04-17
Departure Date: 05-05-17
Page No: 1 of 1

Guest Name:

INVOICE

Folio No: 124645

05-05-17

Date	Description	Charges	Credits
05-04-17	Room Revenue	140.00	
05-04-17	Destination Marketing Fee - 3%	4.20	
05-04-17	Tourism Levy - 4%	5.77	
05-04-17	Room GST - 5%	7.21	
05-05-17	Visa s.17(1) 12/19		157.18
Total		157.18	157.18
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 RT0010

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2017 to May 31, 2017

Detail for Travel Expenses

Travel Expenses-Item 6 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) meeting.					
Date	May 9, 10, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$174.55	\$221.18	\$37.00	\$0.00	\$432.73
Notes	Airfare*: Booking Ref.: PIHW8E. Other Transportation**: Transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Dinner @ \$25).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, April 20, 2017 2:11 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 *****

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: **PIHW8E**

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**

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Departures**

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8164	Calgary (AB) Tue 09-May 2017 19:35	Edmonton International (AB) Tue 09-May 2017 20:25	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.

AC8151	Edmonton International (AB) Wed 10-May 2017 15:35	Calgary (AB) Wed 10-May 2017 16:27	0	Latitude, Y
--------	--	---	---	----------------

Flight AC8151 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: **Dr.s.17(1) dru Marshall** : Ticket Number: **0142176602363**

Air Canada Aeroplan: s.17(1)	Meal Preference: Normal
Seat Selection: AC8164 : 6A , AC8151 : 6A	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](#)

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)		

Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, April 20, 2017 4:02 PM
To: Dru Marshall
Subject: Air Canada - 09 May: Calgary - Edmonton (Booking Reference: PIHW8E) - Your booking has been modified



AIR CANADA

Your seats are confirmed

Booking Reference: **PIHW8E**

Date of issue: 20 Apr, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.

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

In preparation for your trip



[Manage my booking](#)



[Sign up for flight notifications](#)

Passengers

 ^{s.17(1)} **D Marshall dru**

Seats

AC8164 4D

AC8151 4D

Ticket Number
014XXXXXXXXXX

Air Canada - Aeroplan
[s.17\(1\)](#)

Depart

Economy Latitude

Tuesday
09 May, 2017

19:35
Calgary
Calgary Intl. (YYC),
Alberta



20:25
Edmonton
Edmonton Intl. (YEG),
Alberta



AC8164

0hr50
Economy Y
Operated by: Air Canada Express - Jazz | **Q400**

Return

Economy Latitude

Wednesday
10 May, 2017

15:35
Edmonton
Edmonton Intl. (YEG),
Alberta



16:27
Calgary
Calgary Intl. (YYC),
Alberta



0hr52
Economy Y
Operated by: Air Canada Express - Jazz | Q400

Purchase summary



Seat selection

0.00



Taxes, fees and charges

0.00

GRAND TOTAL (Canadian dollars)

\$0⁰⁰



CANADA, U.S.: 1 (888) 247-2262



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2L 6J7

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/05/09
TIME 4246 21:03:15
INVOICE # 212059
RECEIPT NUMBER
C85052523-001-001-128-0

PURCHASE
AMOUNT \$66.00
TIP \$6.60
TOTAL

\$72.60

SCOTIABANK VISA
A0000000031010
51106331F16A3EE4
0280008000-E800
A5D34F27486CE2EB
0280008000-F800

APPROVED

AUTH# 079659 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

PRESTIGE TRANSPORTATION

10135 31 AVE NW
EDMONTON AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2017/05/10
TIME 2223 14:30:19
INVOICE # 212059
RECEIPT NUMBER
C85052523-001-001-129-0

PURCHASE
AMOUNT \$66.00
TIP \$6.60
TOTAL

\$72.60

SCOTIABANK VISA
A0000000031010
B3861DC9C8CA791A
0280008000-E800
E413F4B7BB0663E4
0280008000-F800

APPROVED

AUTH# 052646 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT
GST NO. R122556194

TKT NO:30400846
POF: A4
IN: 05/09/17 18:02
OUT:05/10/17 16:44
PAID: \$ 29.35
DURATION: 0 22: 42
(GST INCLUDED)

MASTERCARD

s.17(1)

REF. 42
YOU HAVE 10 MIN.
TO EXIT



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

WESTIN®

HOTELS & RESORTS

Dru Marshall
Canadian Association Of Univer
s.17(1)
Canada

Page Number : 1 Invoice Nbr : 27759055
Guest Number : 1155421
Folio ID : A
Arrive Date : 09-MAY-17 21:06
Depart Date : 10-MAY-17 08:54
No. Of Guest : 1
Room Number : 501
Club Account : s.17(1)

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton MAY-10-2017 08:54 A0048914

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAY-17	RT501	Room Charge	197.00	
09-MAY-17	RT501	GST	10.15	
09-MAY-17	RT501	Destination Marketing Fee	5.91	
09-MAY-17	RT501	Tourism Levy	8.12	
10-MAY-17	VI	Visa s.17(1)		-221.18

Approve EMV Receipt for Visa s.17(1) PIN Verified
TC:6ECA20617C9D446D TVR:0280008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total	221.18	-221.18
*** Balance	0.00	

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