

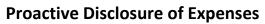
Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017

Overview

Travel Expenses						
ltem #	Date	Description Am				
1.	September 27, 2017	Travel to Edmonton to attend meetings with Alberta	\$207.15			
		Government and Committee of Academic Medicine (CAM).				
2.	October 4-6, 2017	Travel to Ottawa to attend U15 Provost's meetings.	\$1,753.58			
3.	October 12, 13, 2017	Travel to Edmonton to attend Alberta Council of Senior	\$207.86			
		Academic Officers (ACOSAO) meeting.				
4.	October 30, 31, 2017	Travel to Ottawa to attend the National Vice-Presidents	\$2,043.57			
		Academic Conference (NATVAC).				
5.	November 7-9, 2017	Travel to Winnipeg to attend the Building Reconciliations	\$1,381.54			
		Forum.				
6.	November 11-14, 2017	Travel to Washington to attend the Public and Land-grant	\$4,899.13			
		Universities (APLU) Academic Affairs Conference.				

Non-Travel Expenses					
Item #	Date	Description	Amount		
7.		Dinner meeting with Graduate Students Association Executive (GSA).	\$147.12		



Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017



Detail for Travel Expenses

				Travel Expenses-Item 1 Detail						
Dru Marshal	ll, Provost and Vice-Pre	Dru Marshall, Provost and Vice-President (Academic)								
Travel to Edi	monton to attend mee	tings with Mir	hister of Adv	vanced Educat	ion and					
Committee of	of Academic Medicine ((CAM).								
September 2	27, 2017									
Edmonton, A	Alberta									
Airfare*	Other Transport**	Hotel	Meals***	Other	Total					
\$0.00	\$181.15	\$0.00	\$26.00	\$0.00	\$207.15					
	pages 5 and 6		All per							
			diems							
Airfare*: Tw	vo AC Flight pass credit	s were used.	Booking Ret	f.: REYC7Z.						
Other Transport**: Ground transportation while in Edmonton and parking at Calgary					g at Calgary					
airport.										
Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Lunch @ \$14).										
	Travel to Ed Committee September 2 Edmonton, 7 Airfare* \$0.00 Airfare*: Tw Other Trans airport.	Travel to Edmonton to attend mee Committee of Academic Medicine (September 27, 2017 Edmonton, Alberta Airfare* Other Transport** \$0.00 \$181.15 pages 5 and 6 Airfare*: Two AC Flight pass credit: Other Transport**: Ground transp airport.	Travel to Edmonton to attend meetings with Mir Committee of Academic Medicine (CAM). September 27, 2017 Edmonton, Alberta Airfare* Other Transport** 40.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$181.15 \$0.00 \$0.00 pages 5 and 6 \$0.00 Other Transport**: Ground transportation while airport.	Travel to Edmonton to attend meetings with Minister of Adv Committee of Academic Medicine (CAM). September 27, 2017 Edmonton, Alberta <u>Airfare* Other Transport** Hotel Meals***</u> \$0.00 \$181.15 \$0.00 \$26.00 pages 5 and 6 All per diems Airfare*: Two AC Flight pass credits were used. Booking Ref Other Transport**: Ground transportation while in Edmont airport.	Travel to Edmonton to attend meetings with Minister of Advanced Educat Committee of Academic Medicine (CAM). September 27, 2017 Edmonton, Alberta Airfare* Other Transport** 40.00 \$181.15 \$0.00 \$181.15 \$0.00 \$26.00 \$0.00 \$181.15 \$0.00 \$26.00 \$0.00 \$0.00 Airfare*: Two AC Flight pass credits were used. Booking Ref.: REYC7Z. Other Transport**: Ground transportation while in Edmonton and parking					

Penny Bardsley

From:	Air Canada <fpconfirmation@aircanada.ca></fpconfirmation@aircanada.ca>
Sent:	Friday, September 15, 2017 12:17 PM
То:	Dru Marshall
Cc:	Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
Subject:	Air Canada - Electronic Ticket Itinerary/Receipt

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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.



Booking Information

Booking Reference: REYC7Z	Customer Care Air Canada
Main Contact: s.17(1)	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Manage My Booking (change, cancel, upgrade).	
Change Seats get more seating options for my flight.	
Purchase Maple Leaf Lounge Access / Meal Vouchers	
Receive Flight Status Notifications directly to my email or mobile	
phone.	
Check Flight Arrivals and Departures.	
Check in online and print my boarding pass.	

Flight Itinerary

Flight	From	То	Stops	Fare Type	Meal
AC8134	Calgary (AB) Wed 27-Sep 2017 08:00	Edmonton International (AB) Wed 27-Sep 2017 08:50	0	Latitude, Y	

	Flight AC8134 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) Wed 27-Sep 2017 17:05	Calgary (AB) Wed 27-Sep 2017 17:58	0	Latitude, Y	
	at the AIR CANADA EXPRESS airport operations through th	AIR CANADA EXPRESS - JAZZ. F - JAZZ counter. Certain smaller e ticketing counter of larger airlir iate counter, please ask an Air C	carriers co nes. If you	onduct I have any	

Passenger Information

1: Dr s.17(dru Marshall : Ticket Number: 0142183231184							
Air Canada Aeroplan:	s.17(1)		Meal Preference:	Normal			
Seat Selection:	AC8134 : 6C	, AC8169 : 19C	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 re	egarding Air Canada's general conditions of carriage.

Important Information

All passengers are advised to view the <u>Travel documentation</u> 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 <u>Baggage Guide</u>.

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. <u>View more details</u>.

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	\$35.00 CAD + taxes* per direction				
Max Weight per bag: 23kg (50lb)						

PRESTIGE TRANSPORTATION 10135 31 AVE NW EDMONTON AB

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

CARD TY	PE	MASTERCARD
DATE		2017/09/27
TIME	79:	57 16:16:50
INVOICE	#	210571
RECEIPT	NUMBER	R
C85004	289-00	1 - 0 0 1 - 1 5 3 - 0

PURCHASE AMOUNT \$132.00 TIP \$19.80 TOTAL

\$151.80

MasterCard A0000000041010 314095624803BE64 0000008000-E800 3BFB3F2A08320D4B

APPROVED

AUTH# 09530S 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000 GOPRESTIGE.CA GST 862184769 GST 100403070

RECEIPT GST NO. R122556194

TKT N0:30457716 EXIT N0. A4 IN: 09/27/17 07:08 OUT: 09/27/17 18:28 DURATION: 0 11: 20 PAID: \$ 29.35 (GST INCLUDED) VISA S.17(1) KLT. 92 THANK YOU FOR YOUR VISIT

C I FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 2 Detail								
For	Dru Marsha	ll, Provost and Vice-Pre	sident (Acade	emic)				
Description/Purpose	Travel to Ot	tawa to attend U15 Pro	ovost's meetir	ngs.				
Date	October 4-6	, 2017						
Destination	Ottawa, Ont	ario						
Type of Expense	Airfare*	Airfare* Other Transport** Hotel Meals*** Other**** Total						
Amount	\$1,030.85	\$151.65	\$500.48	\$37.00	\$33.60	\$1,753.58		
Page Reference	page 9	pages 11 to 13	page 14	All per	page 9			
				diems				
Notes	Airfare*: Bo	ooking Ref.: PGSCZU.						
	Other Trans	port**: Ground transp	ortation while	e in Ottawa	and parking a	t Calgary		
	airport.							
	Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Dinner @ \$25).					25).		
	Other****: Travel Agency fee.							
L	1							





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Our ref

Invoice # Date Your Counsellor Account # Department

PGSCZU

11182169 27 Sep 2017 WEI CHONG

s.17(1) 10093651

PROVOST AND VICE-PRESIDENT (ACADEMIC)

Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY 2500 UNIVERSITY DR NW CALGARY AB CA T2N 1N4 For: MARSHALL<mark>S.17(</mark> DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - M2PVDI

Duration 3:44	Air Canada 352 Embraer 190 Cabin Class W-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Wed - Oct 04 7:10 PM	Arrive Thu - Oct 05 12:54 AM	Seat At Check In
Turation 4:25	Air Canada 353 Embraer 190 Cabin Class V-Flex	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Oct 06 4:05 PM	Arrive Fri - Oct 06 6:30 PM	Seat At Check In
Passenger lı	nformation					
Passenger	MARSHALL/S.17(1)		Airline Code AC	Ticket # (0149568672053	
Booking Sur						
Company	Air Canada		Booking Reference	e M2PVDI		
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149568672053	912.76	PYMT BY VIS.17(1)	-1030.85
TAX ON AIRFARE INCLUDES 2.99 HST		2017	
TAX ON AIRFARE INCLUDES 47.85 GST		PYMT BY VI XXXS.17(1)	-33.60
TAX ON AIRFARE INCLUDES 67.25 OTHER		TOTAL PAID CAD	\$1,064.45
TAX ON AIRFARE TOTAL	118.09		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,064.45		

BALANCE CAD

Baggage Information

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

ETravel Advisories

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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT 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

\$0.00

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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Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823 QST #: 1148887525 CAPITAL TAXI 455 Coventry Road Ottawa, on K1K 2C5

Merchant ID: 000000004576058 Term ID: 07623582 25274050012

Purchase

SCOTIABANK VISA XXXXXXXXX)^{S.17(1)} AID: A0000000031010 Entry Method: Chip

Batch#: 000475 10/05/17 01:26:33

Ref#:000045291923

Inv #: 002537 Appr Code: 073176 Amount: \$ 34.92 Tip: \$ 5.24

Total:	\$	40.16
	•	10110

Customer Copy

CAPITAL TAXI (613) 744 - 3333

.

TERMINAL 1D:	324-302-061
MERCHANT ID:	4326094A
VEHICLE 1D :	2214
DRIVER 1D ;	00052881
TRIP NUMBER:	3245
PASSENGERS:	1
10/06/2017	
START: 14:36	END: 14:37
FARE AMOUNT:	\$ 32.25
TIP AMOUNT:	\$ 4.84
TOTAL : 4	37.09
VISA SALE :	s.17(1)
APPROVAL NUMBER :	060538

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812 1NOUIN:010311AB.COM 10711AB



RECEIPT GST NO. R122556194						
EXIT N IN: 1 OUT: 1 DURATI PAID:	10/04/17 17:51 10/06/17 18:58 10N: 2 01: 07 \$ 74.40 (NCLUDED)					
REF. TH <i>i</i>	10 NK YOU FOR (OUR VISIT					
О () Flyyyc	YYYC CALGARY INTERNATIONAL AIRPORT					

D DELTA HOTELS MARRIOTT

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9 Telephone: (613) 237-3600 Fax: (613) 237-2351

DR Dru Marsall Xxx Xxx NE 11111 United States

Total

57.58

Room:	1717
Folio:	
Cashier:	40
Arrival:	10-04-17
Departure:	10-06-17
Reference:	

Date	Description	Additional Info	ormation		Charges	Credits
10-04-17	Room Charge				215.00	
10-04-17	Destination Marketing Program (DMI	P)			6.45	
10-04-17	Rooms - HST				28.79	
10-05-17	Room Charge				215.00	
10-05-17	Destination Marketing Program (DMI	P)			6.45	
10-05-17	Rooms - HST		s.17(1)		28.79	
10-06-17	Visa	XXXXXXXXX	X>	XX/XX		500.48
HST Sum	mary	734 É	Total		500.48	500.48
Registrati	on No:74189 4893 R		Balance (ັງກອ	0.00 CA	D
Room	57.58		Dalance	206	0.00 0/1	
F&B	0.00					
Other	0.00				- 198 - B	

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 of or the full amount of these charges.



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 3 Detail							
For	Dru Marsha	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Ed	monton to attend Albe	rta Council of	Senior Aca	demic Officers	; (ACOSAO)	
	meeting.						
Date	October 12,	13, 2017					
Destination	Edmonton,	Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total	
Amount	\$0.00	\$29.35	\$178.51	\$0.00	\$0.00	\$207.86	
Page Reference		page 19	page 20				
Notes	Airfare*: Two AC Flight pass credits were used. Booking Ref.: PDAVFZ.						
	Other Transport**: Parking at Calgary airport.						

Dru Marshall

From:	Air Canada <fpconfirmation@aircanada.ca></fpconfirmation@aircanada.ca>
Sent:	Thursday, September 21, 2017 1:55 PM
То:	Dru Marshall
Cc:	Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
Subject:	Air Canada - Electronic Ticket Itinerary/Receipt

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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.



Booking Information

Booking Reference: PDAVFZ	Customer Care Air Canada
Main Contact: Drs.17(dru Marshall s.17(1)	1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
 Manage My Booking (change, cancel, upgrade). Change Seats get more seating options for my flight. Purchase Maple Leaf Lounge Access / Meal Vouchers Receive Flight Status Notifications directly to my email or mobile phone. Check Flight Arrivals and Departures. Check in online and print my boarding pass. 	

Flight Itinerary

Flight	From	То	Stops	Fare Type	Meal
AC8225	Calgary (AB) Thu 12-Oct 2017 19:35	Edmonton International (AB) Thu 12-Oct 2017 20:25	0	Latitude, Y	

	Flight AC8225 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) Fri 13-Oct 2017 17:05	Calgary (AB) Fri 13-Oct 2017 17:58	0	Latitude, Y		
	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(dru Marshall : Ticket Number: 0142183493229						
Air Canada Aeroplan:	s.17(1)		Meal Preference:	Normal		
Seat Selection:	AC8225 : 6C	, AC8169 : 6C	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 re	egarding Air Canada's general conditions of carriage.

Important Information

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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 <u>Baggage Guide</u>.

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: $23 \times 40 \times 55$ cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. <u>View more details</u>.

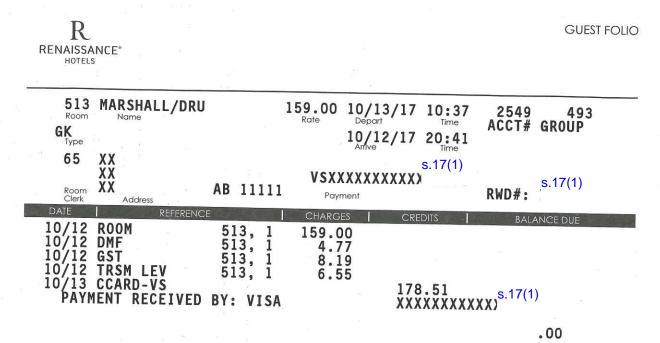
Checked Baggage:

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	\$35.00 CAD + taxes* per direction					
Max	Neight per bag: 23kg (50lb)						



	ECEIPT 0. R122556194
EXIT IN: OUT: DURAT PAID: (GST MASTER S.17(1) KLF, THA	10/12/17 18:20 10/13/17 17:10 ION: 0 22: 50 \$ 29.35 INCLUDED)
💙 🚯 Flyvyc	CALGARY INTERNATIONAL AIRFORT



AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: BARDSLEY@UCALGARY.CA SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017



Detail for Travel Expenses

Travel Expenses-Item 4 Detail								
For	Dru Marsha	Dru Marshall, Provost and Vice-President (Academic)						
Description/Purpose	Travel to Ot	tawa to attend the Nat	ional Vice-Pre	sidents Aca	demic Confere	ence		
	(NATVAC).							
Date	October 30,	31, 2017						
Destination	Ottawa, On	tario						
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total		
Amount	\$934.43	\$146.22	\$215.32	\$64.00	\$683.60	\$2,043.57		
Page Reference	page 23	pages 25 to 28	page 29	pages 23				
				and 30				
Notes	Airfare*: Bo	ooking Ref.: NNHL5P.						
	Other Trans	port**: Ground transp	portation whil	e in Ottawa	and parking a	t Calgary		
	airport.							
	Meals***: Meal per diems claimed (1 Lunch @ \$14 and 2 Dinners @ \$25)							
	Other****:	Other****: Travel Agency fee and Conference fee.						



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Our ref

Invoice # Date Your Counsellor Account # Department

NNHL5P

11182264 28 Sep 2017 BILL DOUPE

s.17(1)

10093651 PROVOST AND VICE-PRESIDENT (ACADEMIC)

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UNIVERSITY OF CALGARY 2500 UNIVERSITY DR NW CALGARY AB CA T2N 1N4 For: MARSHALL/J<mark>s.1</mark> DRU DR 7(1)

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - R7T8YR

Duration 3:45	Air Canada 148 Airbus A320 Cabin Class G-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Mon - Oct 30 2:15 PM	Arrive Mon - Oct 30 8:00 PM	Seat 13D
Duration 0:59	Air Canada 466 Embraer 190 Cabin Class G-Flex	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Mon - Oct 30 9:10 PM	Arrive Mon - Oct 30 10:09 PM	Seat 13D
Duration 1:06	Air Canada 465 Embraer 190 Cabin Class G-Flex	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Tue - Oct 31 7:00 PM	Arrive Tue - Oct 31 8:06 PM	Seat 13C
Duration 4:16	Air Canada 155 Boeing 767 Cabin Class G-Flex	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Oct 31 9:05 PM	Arrive Tue - Oct 31 11:21 PM	Seat 19K
Remarks	OOW/NO GOOD AISLE SEAT AVAIL					
Passenger In	formation					
Passenger	MARSHALL/ <mark>S.17(</mark> MS		Airline Code AC	Ticket #	0142183787726	
Booking Sun	nmary					
Company	Air Canada		Booking Reference	e R7T8YR s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142183787726	766.32	PYMT BY VI XXXX <mark>S.17(1</mark>	-934.43
TAX ON AIRFARE INCLUDES 4.03 HST	0.00	PYMT BY VI XXX S.17(1)	-33.60
TAX ON AIRFARE INCLUDES 42.83 GST	0.00	TOTAL PAID CAD	\$968.03
TAX ON AIRFARE TOTAL	168.11		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$968.03		
		BALANCE CAD	\$0.00

Baggage Information

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

ETravel Advisories

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

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Reminders

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...AIRCANADA TICKET -0142183787726

...AIRCANADA CONFIRMATION -R7T8YR

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT 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.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document

Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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. Please see http://www.maritimetravel.ca/privacy-policy

HST/GST #: 10352 4823 QST #: 1148887525

. BLUE LIN	VE TAXI
(613) 23	8 - 1111
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	in a constant
TERMINAL 1D:	314-119-563
MERCHANT ID:	432t. 88A
VEHICLE ID :	1525
DRIVER ID :	00052421
IRIP NUMBER:	0382
PASSENGERS:	1
10/30/2017	5 2
START: 22:33	END: 22.33
FARE AMOUNT:	\$ 28.89
927	1.
HP AMOUNT:	\$ 1.33
TOTAL :	\$ 33.22
VISA SALE :	_{**0} s.17(
APPROVAL NUMBER :	088347
PASSENGE	R COPY

CUSTOMER SERVICE 1-800-443-2812 INQUIRYQIAXITAB.COM TAXITAB



ex.

BLUE LINE TAXI (613) 238 - 1111

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TERMINAL ID:	324-363-358
MERCHANT ID:	
	4325548A
VEHICLE ID :	1340
DRIVER ID :	00054443
TRIP NUMBER:	1081
PASSENGERS:	1
10/31/2017	2
START: 16:07	END: 16:08
FARE AMOUNT:	\$ 34.17
TIP AMOUNT:	\$ 5.13
TOTAL : \$	39.3Ø
VISA SALE :	s.17(1)
APPROVAL NUMBER :	092233
***PASSENGER	СОРҮжжж

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



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BLUE	Job # RECEIPT FOR CAB FARE	
Amount	\$15 Date Oct 21	_
From To	157	
Cab No. H.S.T. Includ	ed in meter fare	raiC ®

RECEIPT GST NO. R122556194

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OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9 Telephone: (613) 237-3600 Fax: (613) 237-2351

Dru Marshall	×-	. B	loom:	1722
Xxx		F	olio:	
Xxx NE 11111		C	ashier:	71
United States			rrival:	10-30-17
		D	eparture:	10-31-17
	*	R	eference:	

Date	Description		Additional Information		Charges	Credits
10-30-17	Room Charge		2		185.00	
10-30-17	Destination Marketin	g Program (DMP)			5.55	
10-30-17	Rooms - HST	5 5 V ,			24.77	
10-30-17	Visa					215.32
HST Sum	imary			Total	215.32	215.32
-	on No: 74189 4893 R			Balance Due	0.00 CA	D
Room	24.77			Dalarice Duc		
F&B	0.00					
Other	0.00					
Total	24.77	140				

Guest Signature:

Total

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.

NATVAC2017

Annual Meeting Rencontre annuelle

Date: October 31 octobre Location | Lieu: University of Ottawa Université d'Ottawa

Thank you for your registration, you will receive a confirmation email shortly.

Merci pour votre inscription. Vous recevrez un courriel de confirmation dans quelques instants.

Please note that the merchant name on your credit card statement will be CAUBO | ACPAU.

Status:	Approved				
Cardholder:	Dru Marshall				
Card Type:	Visa				
Amount:	\$650.00 CAD				
Order Number:	1960919-F1616665				

Event Registration Software (//www.eply.com/) provided by

Event © Pegisiration

Privacy Policy (//www.eply.com/terms-of-service/privacy-policy/) - Terms of Service (//www.eply.com/terms-of-service/)
 service/)

Penny Bardsley

Registrations <registrations@eply.com> on behalf of Marie-Hélène Villeneuve</registrations@eply.com>
hvilleneuve@caubo.ca>
rsday, September 28, 2017 4:03 PM
Marshall
eipt Reçu - NATVAC 2017

INTERNET CREDIT CARD RECEIPT

Event Registration: NATVAC 2017 Annual Meeting| Rencontre annuelle 2017 du NATVAC

 Order Date:
 2017-09-28

 Order Number:
 1960919-F1616665

 Bank Auth Code:
 060340

 Order Total:
 \$650.00

 Name on Card:
 Dru Marshall

 Email Address:
 \$.17(1)

MERCHANT INFORMATION

Your credit card statement will show this transaction as "CAUBO | ACPAU"

Merchant Name:CAUBOAddress:Suite 315, 350 Albert Street
Ottawa, ON K1R 1B1Phone:613-230-6760 x333Email:mhvilleneuve@caubo.ca



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017

Detail for Travel Expenses

Travel Expenses-Item 5 Detail							
For	Dru Marsha	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Wi	nnipeg to attend the B	uilding Recon	ciliation For	um.		
Date	November 7	7-9, 2017					
Destination	Winnipeg, N	1anitoba					
Type of Expense	Airfare*	Airfare* Other Transport** Hotel Meals*** Other**** Total					
Amount	\$940.93 \$270.01 \$0.00 \$37.00 \$133.60 \$1,381.5					\$1,381.54	
Page Reference	pages 32 pages 38, 39 All				pages 32		
	and 36 diems and 40						
Notes	Airfare*: Booking Ref.: N2573S. Flight upgrade provided at no additional cost to the University. Other Transport**: Car rental while in Winnipeg and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ \$12 and 1 Dinner @ \$25) Other****: Travel Agency fee and Conference fee.						







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MARITIME TRAVEL	Our ref #	N2573S	
SUITE 100 7777 10 ST NE	Invoice #	11180570	
CALGARY, AB T2E 8X2	Date	08 Sep 2017	
(403) 292-7474	Your Counsellor	BILL DOUPE	
www.maritimetravel.ca	Account #	s.17(1)	
Click here to send your itinerary to TripIt	Department	10093651	
Click here to learn more about our Corporate Travel Program		PROVOST AND VICE-PRESIDENT (ACADEMIC)	
UNIVERSITY OF CALGARY 2500 UNIVERSITY DR NW	For: MARSHALL/S.17 (1)		
CALGARY AB CA	(1)		
T2N 1N4			

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NSDSPI

Duration 1:53	Air Canada 8336 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Winnipeg, MB Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Depart Tue - Nov 07 4:05 PM	Arrive Tue - Nov 07 6:58 PM	Seat At Check In
Turation 2:12	Air Canada 8331 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class R-Aeroplan Upgrade	Origin Winnipeg, MB Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Nov 09 6:00 AM	Arrive Thu - Nov 09 7:12 AM	Seat 2A
Remarks SEAT 2A						
Passenger In	formation					
Passenger	MARSHALL/S.17 DRU DR		Airline Code AC	Ticket #	0149568399616	
Booking Sun	nmary					
Company	Air Canada		Booking Reference	e NSDSPI		
Company	Air Canada		Loyalty #	1150756	357	

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

Purchase Summary

Amount due		Amount Paid		
AIR CANADA AIRFARE - TKT 0149568399616 TAX ON AIRFARE INCLUDES 39.66 GST	723.97	PYMT BY VI S.17(1) 2017 PYMT BY \S.17(1)	Aug 24	-832.88 -33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER TAX ON AIRFARE TOTAL	108.91	TOTAL PAID CAD		\$866.48
MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	32.00 1.60			
TOTAL DUE CAD	\$866.48			
		BALANCE CAD		\$0.00

Baggage Information

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

ETravel Advisories

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

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MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

NON REF/CHANGE FEES APPLY

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

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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.



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Our ref

Invoice # Date Your Counsellor Account # Department

N2573S

11181940 21 Sep 2017 BILL DOUPE

s.17(1)

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UNIVERSITY OF CALGARY 2500 UNIVERSITY DR NW CALGARY AB CA T2N 1N4 For: MARSHALL/<mark>S.17(</mark> DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NSDSPI

Duration 1:54	Air Canada 8340 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class G-Flex	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Winnipeg, MB Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Depart Mon - Nov 06 9:25 PM	Arrive Tue - Nov 07 12:19 AM	Seat 13D
Turation 2:10	Air Canada 8331 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class R-Aeroplan Upgrade	Origin Winnipeg, MB Winnipeg Ja Richardson Intl Arpt (Winnipeg, MB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Nov 09 6:00 AM	Arrive Thu - Nov 09 7:12 AM	Seat 2A
Remarks SEAT 2A						
Passenger Ir	nformation					
				Ticket #	0149568607091 exc	hanged from
Passenger	MARSHALL <mark>S.17(</mark> DRU DR		Airline Code AC	0149568	8399616	
Booking Sur	nmary					
Company	Air Canada		Booking Referenc	e NSDSP	I	
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568607091 FROM 0149568399616	102.90	PYMT BY VI <mark>S.17(1)</mark> PYMT BY CASH	-108.05 0.00
TAX ON CHANGE AIRFARE INCLUDES 5.15 GST/HST	5.15	TOTAL PAID CAD	\$108.05
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00		<u></u>
TAX ON FEE (R103524823)	0.00		
TOTAL DUE CAD	<u>\$108.05</u>		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb) As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

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

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NON REF/CHANGE FEES APPLY

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

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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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

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HST/GST #: 10352 4823 QST #: 1148887525

RECEIPT GST NO. R122556194

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Claimed only 2 days = \$58.70

Enterprise Plus

Emerald Club

enterprise

Rental Receipt - Thank you for your business

une or all of the rental below was paid in advance. Details about the advance payment are not available.

s.17(DRU MARSHALL Contract Number: 17252415 Receipt Date: Nov 9, 2017						
	2000 WELLINGTON AVE WINNIPEG, MB R3H1C2 CA Tel.: 2047792422			Driver: s.17	7 DRU MARSHALL	
Start Date:	End Date:	Make/Model	Start km	End km	km Driven	
Nov 5, 2017 @ 7:08 pm	Nov 9, 2017 @ 6:36 am	NISSAN SENTRA	16,354	16,607	253	
Total km					253	
Charge Description	Quantity	Per		Rate	Total	
Rate	4	Day		51.56	206.24	
DAMAGE WAIVER	4	Day		27.99	111.96	
Taxes and Surcharges		LICA	TE		Subtotal: CAD 318.20 52.36	
VLF REC .86/DAY	10.201 01				3.44	
PROVINCIAL SALES TAX					29.92	
GOODS AND SERVICES TAX					18.70	
					Subtotal: CAD 422.62	
Total Charges:					CAD 422.62	
Payment Information						
CREDIT CARD MC					422.62	
					Subtotal: CAD 422.62	
Total Payment Amount:					CAD 422.62	

If you have any questions about this receipt please contact our support staff at 2047792422 or Email us.

Claimed only for 2 days = \$211.31

Penny Bardsley

From:	registrationcoordinator@plannersplus.ca
Sent:	Friday, August 18, 2017 1:03 PM
То:	Dru Marshall
Subject:	Registration Confirmation: Building Reconciliation

You have successfully registered for: Building Reconciliation.

November 7-9, 2017

Location: Multi-Purpose Room, 2nd Floor, UMSU University Centre, University of Manitoba

This document is your official confirmation letter and receipt

Balance Outstanding: \$0.00

Please note: your Early Bird Fee must be received before the deadline or your registration will be reverted to the Regular Fee.

Please review this document carefully and advise of any errors or omissions

First Name: Dru

Last Name: Marshall

Address: 2500 University Drive NW, Admin Bldg, Room 100

City: Calgary

Postal Code: T2N 1N4

Phone: S.17(1)

Fax:

Email Address: S.17(1)

s.17(1)

If you have any food restrictions, please specify below

If you have any physical restrictions, please specify below:

Session Selections

Fees

Description	Quantity	Price
General	1	\$100.00

Subtotal:	\$100.00
GST:	\$0.00
Total:	\$100.00

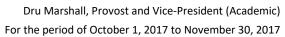
Payment Summary

Method	Card Number	Date Paid	Amount
CreditCard		08/18/2017	\$100.00

Cancellation Policy

Cancellation/Refunds: If you need to cancel, please let us know in writing by October 25, 2017. You will receive a full refund less a \$25 administration fee. We are unable to accept cancelations after October 25, 2017, however substitution of delegates is acceptable.

Proactive Disclosure of Expenses





Detail for Travel Expenses

Travel Expenses-Item 6 Detail							
For	Dru Marshal	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Wa	Travel to Washington to attend the Association of Public and Land-grant Universities					
	(APLU) Acad	emic Affairs Conference	ce.				
Date	November 1	1-14, 2017					
Destination	Washington	, DC					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total	
Amount	\$2,400.50	\$178.37	\$1,336.27	\$157.95	\$826.04	\$4,899.13	
	pages 43 to	pages 56 to 58	page 60	All per	pages 48		
Page Reference	52			diems	and 61		
Notes	Airfare*: Bo	oking Ref.: SOL5VE and	d W0Z710.				
	Other Trans	port**: Ground transp	ortation while	e in Washing	gton and parki	ng at Calgary	
	airport.						
	Meals***: Meal per diems claimed (2 Breakfast, 2 Lunch and 3 Dinner).						
	Other****:	Other****: Travel Agency fee and Conference registration fee.					
	ļ						

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Account # Date Counsellor **Our ref #** Invoice # Department

24 May 2017 BILL DOUPE SOL5VE 11177684 10093651 PROVOST AND VICE-

Click here to go to CIBT Visas.

For: MARSHALL/S.17 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
United Airlines Inc Airbus A319	614	Calgary Intl Arpt (Calgary, AB)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Thu Jul 6	7:01 AM	Thu Jul 6	11:26 AM	S- Economy	3:25	10C
United Airlines Inc (Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer RJ135	4282	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Burlington Intl Arpt (Burlington, VT)	Thu Jul 6	1:53 PM	Thu Jul 6	5:10 PM	Q- Economy	2:17	07A
United Airlines Inc (Operated by TRANS STATES AIRLINES DBA UNITED EXPRESS) Embraer RJ135	4728	Burlington Intl Arpt (Burlington, VT)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Mon Jul 10	1:31 PM	Mon Jul 10	2:59 PM	Q- Economy	2:28	07C
United Airlines Inc Airbus A319	621	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Mon Jul 10	7:35 PM	Mon Jul 10	10:25 PM	S- Economy	3:50	10D
Company	Re	eference Locator	Company Loy	alty #	Passenge		Airlin	e Ticket l	Number	Туре
UNITED AIRLINES	DS	57M0L	AC S.17	(1)	MARSHA DR	11 (1)	RUUA	016956	7758791	ETicket

United Airlines D57M0L - Web Check In

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL ECONOMY PLUS SEATS UNITED AIRLINES/CONFIRM #D57M0L PRICE: USD MARSHALL/JUNE DRU DR DEPARTURE DATE 06JUL17 RETURN DATE 10JUL17

\$108.00

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

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

TOTAL COST ECONOMY PLUS SEATS USD TOTAL DUE USD	\$108.00 \$108.00
PYMT BY CA XXXX7708 USD TOTAL PAID USD	(\$108.00) (\$108.00)
BALANCE USD	\$0.00
UA AIRFARE - TKT 0169567758791 TAX ON AIRFARE INCLUDES 62.91 GST TAX ON AIRFARE INCLUDES 134.30 OTHER	\$1,216.00
TAX ON AIRFARE TOTAL	\$197.21
MARTVL NON-REFUNDABLE TRANSACTION FEE TAX ON FEE (R103524823)	\$32.00 \$1.60
TOTAL DUE CAD	\$1,446.81
s.17(1)	
PYMT BY VI XXX PYMT BY VI XXX	(\$1,413.21) (\$33.60)
TOTAL PAID CAL	(\$1,446.81)
BALANCE CAD	\$0.00

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://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html

http://cbsa-asic.gc.ca/whit-ivito/menu-eng.html

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Supplier Not Found Terms & Conditions

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MT = Maritime Travel 11177684 = invoice # 5677587911234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit

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. Your passport should be valid for 6 months after your return date.

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA 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

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



Account # Date Counsellor **Our ref #** Invoice # Department s.17(1) 28 Jun 2017 BILL DOUPE **SOL5VE** 11178883 10093651 PROVOST AND VICE-

Click here to go to CIBT Visas.

For: MARSHALL S.17(DRU DR 1)

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
United Airlines Inc Airbus A319	614	Calgary Intl Arpt (Calgary, AB)	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Thu Jul 6	7:01 AM	Thu Jul 6	11:26 A	M S- Economy	3:25	10C
United Airlines Inc (Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer RJ135	4282	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Burlington Intl Arpt (Burlington, VT)	Thu Jul 6	1:53 PM	Thu Jul 6	5:10 PM	Q- Economy	2:17	07A
United Airlines Inc (Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer RJ135	3997	Burlington Intl Arpt (Burlington, VT)	O'Hare Intl Arpt (Chicago, IL) Terminal 2	Sun Jul 9	5:00 PM	Sun Jul 9	6:27 PM	U- Economy	2:27	10C
United Airlines Inc Airbus A319	621	O'Hare Intl Arpt (Chicago, IL) Terminal 1	Calgary Intl Arpt (Calgary, AB)	Sun Jul 9	7:35 PM	Sun Jul 9	10:25 PM	A U- Economy	3:50	21C
Company	Re	ference Locator	Company Loy	alty #	Passenge	r	Air	line Ticket	Number	Туре
UNITED AIRLINES WEB	D5	57M0L	AC S.17	7(1)	MARSHA DR	1)	RU UA	exchang	8011954 ged from	ETicket
United Airlines	D5	57M0L - Web Check In						016956	7758791	

ECONOMY PLUS UNITED AIRLINES WEP/CONFIRM #D57M0L PRICE: USD MARSHALIS. 17(DRU DR DEPARTURE DATE 09JUL17 RETURN DATE 09JUL17

\$66.00

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

\$66.00 \$66.00

REFUND USD S.17 PYMT BY CA XXX(1) USD TOTAL PAID USD	<mark>(\$63.00)</mark> (\$66.00) (\$129.00)
BALANCE USD	(\$63.00)
UA COST TO CHANGE AIRFARE - TKT 0169568011954 FROM 0169567758791 TAX ON CHANGE AIRFARE INCLUDES 22.40 GST/HST	\$448.00 \$22.40
TOTAL DUE CAD	\$470.40
румт ву vi ^{s.17(1)}	(\$470.40)
TOTAL PAID CAD	(\$470.40)
BALANCE CAD	\$0.00

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://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html

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

Supplier Not Found Terms & Conditions

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MT = Maritime Travel 11178881 = invoice # 5680119541234 = ticket #

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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. Your passport should be valid for 6 months after your return date.

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA 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 REOUIRED WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181 FROM OUTSIDE NORTH AMERICA CALL COLLECT 1-902-423-3806 PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA 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 For Emergency Travel Service:

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

Invoice # Date Your Counsellor Account # Department

W0Z710

11182353 02 Oct 2017 BILL DOUPE

s.17(1)

10093651 PROVOST AND VICE-PRESIDENT (ACADEMIC)

Click here to learn more about our Corporate Travel Program

UNIVERSITY OF CALGARY 2500 UNIVERSITY DR NW CALGARY AB CA T2N 1N4 For: s.17(MARSHALL 1) DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: United Airlines - EX8TF6

Duration 3:35	United Airlines Inc 5268 (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class Q-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Chicago, IL OHare Intl Arpt (Chicago, IL) Terminal 2	Depart Sat - Nov 11 8:20 AM	Arrive Sat - Nov 11 12:55 PM	Seat 08C
Duration 1:57	United Airlines Inc 2380 Airbus A319 Cabin Class Q-Economy	Origin Chicago, IL OHare Intl Arpt (Chicago, IL) Terminal 1	Destination Washington, DC Ronald Reagan National Arpt (Washington, DC) Terminal B	Depart Sat - Nov 11 4:05 PM	Arrive Sat - Nov 11 7:02 PM	Seat 08D
Duration 2:12	United Airlines Inc 864 Airbus A319 Cabin Class U-Economy	Origin Washington, DC Ronald Reagan National Arpt (Washington, DC) Terminal B	Destination Chicago, IL OHare Intl Arpt (Chicago, IL) Terminal 1	Depart Tue - Nov 14 4:45 PM	Arrive Tue - Nov 14 5:57 PM	Seat 10D
Duration 4:10	United Airlines Inc 5253 (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class U-Economy	Origin Chicago, IL OHare Intl Arpt (Chicago, IL) Terminal 2	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Nov 14 7:30 PM	Arrive Tue - Nov 14 10:40 PM	Seat 08B
Passenger In	formation					
Passenger	MARSHALLIS.17(DRU DR		Airline Code UA		# 0169568672156 d from 0169568011954	
Booking Sun	nmary					
Company	United Airlines		Booking Referenc		6	
	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid	
UA COST TO CHANGE AIRFARE - TKT 0169568672156 FROM 0169568011954	200.00	PYMT BY VI <mark>S.17(1)</mark> 2 2017	-210.00
TAX ON CHANGE AIRFARE INCLUDES 10.00 GST/HST	10.00	PYMT BY VI XX <mark>S.17(1)</mark>	-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD	\$243.60
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$243.60		
		BALANCE CAD	\$0.00

Baggage Information

Baggage fees may apply. Checked Baggage Allowance (United Airlines): http://www.united.com/web/en-US/content/travel/baggage/default.aspx

Note for traveling to the US

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://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html

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11182353 = invoice #

5686721561234 = ticket #

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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.

Your passport should be valid for 6 months after your return date.

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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Entry to another country may be refused even if the required information and travel documents are complete

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823 QST #: 1148887525





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11184165 13 Nov 2017 BILL DOUPE

s.17(1)

10093651 PROVOST AND VICE-PRESIDENT (ACADEMIC)

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UNIVERSITY OF CALGARY 2500 UNIVERSITY DR NW CALGARY AB CA T2N 1N4 For: MARSHALL<mark>S.17</mark> DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: United Airlines - EX8TF6

Duration 2:10	United Airlines Inc 609 Boeing 737-700 Cabin Class U-Economy	Origin Washington, DC Ronald Reagan National Arpt (Washington, DC) Terminal B	Destination Chicago, IL OHare Intl Arpt (Chicago, IL) Terminal 1	Depart Tue - Nov 14 9:41 AM	Arrive Tue - Nov 14 10:51 AM	Seat 26F
Duration 4:05	United Airlines Inc 5758 (Operated by SKYWEST DBA UNITED EXPRESS) Cabin Class U-Economy	Origin Chicago, IL OHare Intl Arpt (Chicago, IL) Terminal 2	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Nov 14 12:25 PM	Arrive Tue - Nov 14 3:30 PM	Seat 24C
Passenger In	formation					
Passenger	MARSHALLS.17 DRU DR		Airline Code UA		0165796460562 I from 0169568672156	
Booking Sun	nmary					
Company	United Airlines		Booking Reference	e EX8TF6	;	
Company	Air Canada		Loyalty #	s.17(1)		

Purchase Summary

Amount due		Amount Paid		
UA COST TO CHANGE AIRFARE - TKT 0165796460562 FROM 0169568672156	200.00	PYMT BY <mark>s.17(1)</mark> 13 2017	Nov	-211.70
TAX ON CHANGE AIRFARE INCLUDES 10.00 GST/HST	11.70	PYMT BY CASH		0.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	0.00	TOTAL PAID CAD		\$211.70
TAX ON FEE (R103524823)	0.00			
TOTAL DUE CAD	\$211.70			
		BALANCE CAD		\$0.00

Baggage Information

Baggage fees may apply. Checked Baggage Allowance (United Airlines): http://www.united.com/web/en-US/content/travel/baggage/default.aspx

Note for traveling to the US

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://cbsa-asfc.gc.ca/whti-ivho/menu-eng.html

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MT = Maritime Travel

11184165 = invoice #

7964605621234 = ticket #

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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.

Your passport should be valid for 6 months after your return date.

NON REF/CHANGE FEES APPLY

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

VALID CANADIAN PASSPORT REQUIRED

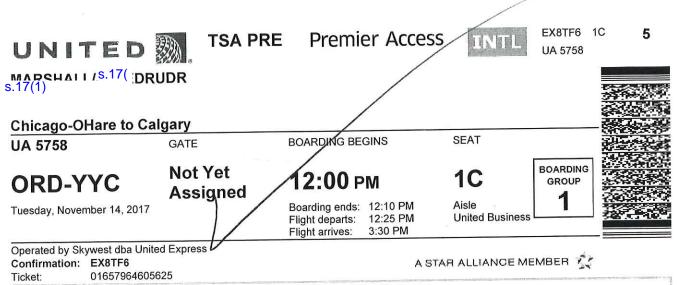
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

NON REF/CHANGE FEES APPLY

MARSHALL ^{S.17(1} :DRU	JDR	Premier Acces	SINTL	EX8TF6 8C UA 5268	A 5268
	Hare		SEAT		
Calgary to Chicago-O	GATE	BOARDING BEGINS		ROARDING	
UA 5268	Not Yet Assigned	7:55 AM Boarding ends: 8:05 AM Flight departs: 8:20 AM	Aisle Economy Plus	GROUP	
Saturday, November 11, 2017 Operated by Skywest dba Un	ited Express	Flight arrives: 12:55 PM	STAR ALLIANCE		
united.com/https://	available at the United ticke to later than 60 minutes before equired time could result in to United's Contract of Carrie	at counter and are required for pre-clopre departure. You must be at the bo the loss of your seat without comper age at united.com for more information	earance by U.S. Custom arding gate at least 30 m isation, regardless of wh on about United's terms	is & Border Protectic ninutes prior to depar ether you are alread and conditions.	on.
D. BARGETT	Crusse o VISA VISA Crusse o VISA Crusse of and of a Crusse of and of a Crusse of and of a Crusse of and of a Crusse of a Cruss	ited MileagePlus Ex ecked bag ¹ / boarding privileges itional details and to a hecked bag for the primary Cardmem hegs may apply. Purchase of ticket(s)	Applorer Card. Two United Clu Double miles of the poly, go to United Clu The poly, go to United Clu Double miles of the poly of t	Jb ^{***} passes on United [®] tick tedExplorer raveling on the same e www.united.com/cr Chase Bank USA, N.	e reservation. hasebag for details. .A. Offer subject

	RE Premier Access	INTL	EX8TF6 UA 609	1A 23
S.17(1) Washington-Reagan Natl to Chicago	-OHare			
UA 609 GATE	BOARDING BEGINS	SEAT		
DCA-ORD 12 Tuesday, November 14, 2017 Gate May Change	9:06 AM Boarding ends: 9:26 AM Flight departs: 9:41 AM Flight arrives: 10:51 AM	1A Window United First	BOARDING GROUP	
Confirmation: EX8TF6 Ticket: 01657964605625	A STA	R ALLIANCE ME	мвер 📿	
When traveling from Washington-National, D.C., (DCA), all fl door 2.		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Company of the state of the	
Bag check must be completed no later than 45 minutes before at the boarding gate by the required time could result in the lo confirmed seat. Refer to United's Contract of Carriage at unite	ss of your seat without compensation, regard	less of whether you a	prior to depart are already che	ure. Failure to be ecked in or have a

.....Page Break.....



Agent assistance at Chicago OHare

We no longer offer agent assistance in Terminal 2 at Chicago OHare. If you need to check your bag or require any other help from a United representative, please go to Terminal 1.

The United Club location near Gate C16 is closed for renovations and will reopen in December. United Club-eligible customers are invited to visit one of our other United Club locations in Concourses B and F.

Bag check must be completed no later than 45 minutes before departure. You must be at the boarding gate at least 30 minutes prior to departure. Haver 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 about United's terms and conditions.

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PASSENGER COPY

BLUE TOP CAB 703-243-TAXI TAXI CAB 069 Date: 11/11/17 Trip ID: 3198 Start: 04:37PM 2 Aviation Circl End: 04:54PM 2660 Woodley Roa 7.20mi Dist: \$19.56 Fare: \$3.00 Extras: \$3.38 Tip: ----------\$25.94 Total:

Signature* CC: **^{S.17(1)} Tran: 478552 Auth: 072557

THANK YOU!

TAXICAB	RECEIPT	Only valid in combination with the	e meter receipt
	Origin of trip WWWWWWW Destination WWWWWWW myTaxi Driver ID Sign A MM	UNVICH ^{Time} 7:20 UMADEUL NQI.14/1 Fare 20;79	7
	he we we		

RECEIPT GST NO. R122556194

TKT NO:120173474
EXIT NO. 41
IN: 11/11/17 06:25
OUT: 11/14/17 16:01
DURATION: 3 09: 36
PAID: \$ 117.40
(GST INCLUDED)
MASTERCARD
s.17(1)
ner. 69
THANK YOU FOR
YOUR VISIT

ОП Flyyyc

YYC CALGARY INTERNATIONAL AIRPORT

Penny Bardsley

From: Sent:	Thanks for staying! <efolio@marriott.com> Wednesday, November 22, 2017 3:01 AM</efolio@marriott.com>
То:	Penny Bardsley
Subject:	Your Nov 11, 2017 - Nov 14, 2017 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

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Summary of Your Stay

Hotel: Washington Marriott Wardman Park 2660 Woodley Road NW Washington, District Of Columbia 20008 USA () Guest: MARSHALL/DRU 2500 UNIVERSITY DRIV CALGARY, AB T2N1N4 CAN

Dates of stay: Nov 11, 2017 - Nov 14, 2017 Guest number: 12295 Marriott Rewards number: None Room number: 3013 Group number: 4740

Date	Description	Reference	Charges	Credits
11/11/17	ROOM	3013, 1	284.00	
11/11/17	ROOMTAX	3013, 1	42.03	
11/11/17	WFB	BASEHSIA	12.95	
11/11/17	WFB TAX	BASEHSIA	0.74	
11/11/17	WFB	BASEPHON	0.00	
11/12/17	ROOM	3013, 1	284.00	
11/12/17	ROOMTAX	3013, 1	42.03	
11/12/17	WFB	BASEHSIA	12.95	
11/12/17	WFB TAX	BASEHSIA	0.74	
11/12/17	WFB	BASEPHON	0.00	
11/13/17	ROOM	3013, 1	284.00	
11/13/17	ROOMTAX	3013, 1	42.03	
11/13/17	WFB	BASEHSIA	12.95	

11/13/17	WFB TAX	BASEHSIA	0.74	
11/13/17	WFB	BASEPHON	0.00	
11/14/17	Payment - Visa XXXXXXXXXX <mark>S.17(1)</mark>			1,019.16

Total balance

0.00 USD

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Welcome, Penny Bardsley. You are currently logged in as an administrator.

General Options

Name: Dru Marshall

Title: Provost and Vice-President

Company: University of Calgary

Address: 2500 University Dr. NW

Calgary, Alberta T2N 1N4

Canada

Number of People Registered:

Confirmation Number: X2NRJV5YGJ2 (needed to modify your registration)

Event Title: 2017 APLU Annual Meeting

Location: Marriott Wardman Park

2660 Woodley Road NW

Washington, District of Columbia 20008

USA

Phone: 202-328-2000

Date: 11/12/2017

Time: 8:00 AM

Current Registration Details

Dru Marshall

Agenda Items

	 1
Registration Item	Cost
Event Registration	\$625.00

Order Summaries

Order				
Date	Туре	Amt Ordered	Amt Paid	Amt Due
09/20/2017 5:36 PM ET	online order	\$625.00	\$625.00	\$0.00
Total:		\$625.00	\$625.00	\$0.00
Payment Details				
Details				
Date	Туре	Reference	#	Amt Paid
09/20/2017	Visa	9098	3	\$625.00

Penny Bardsley

From: Sent: To: Subject: Jean Middleton <events@aplu.org> Wednesday, September 20, 2017 3:36 PM Penny Bardsley Registration Confirmed - 2017 APLU Annual Meeting



Dear Dru,

Thank you for registering for the 2017 APLU Annual Meeting. Your registration has been confirmed. Please save this email for future reference. You will need this information in order to make any changes to your registration.

Attending Number Time: 8:0 Date: Su Location: Address:	017 APLU Annual Meeting g: Dru Marshall in Party: 1 00 AM nday, November 12, 2017 : Marriott Wardman Park : 2660 Woodley Road NW, Washington, District of Columbia 20008, USA ation Number: X2NRJV5YGJ2
Current F	Registration:
Registrat Registrat	ion Information: ion Items
Dru Marshall	Event Registration
Additiona	al Information
Dru	How many APLU Annual Meetings have you attended in the past? s.17(1)

What is your primary APLU Council or Commission?
Council on Academic Affairs
Please let us know if you have or require any of the following dietary restrictions. s.17(1)
APLU encourages you to use the Annual Meeting app for navigating the meeting, networking with colleagues, and more. If you require a printed program or Annual Meeting pocket guide, please indicate by selection the options below. (Instructions for downloading the 2017 Annual Meeting app will be sent several weeks prior to the event.)
Printed Program

Click here to view places and restaurants in the area recommended by APLU staff.

To view or modify your online registration, <u>Click here</u>. You will be asked to enter the confirmation number shown above.

The Annual Meeting App will be ready to download a few weeks prior to the meeting, look for an invitation email to download in the beginning of November.

Cancellation/Refund Policy

All registration cancellations and refund requests **must be received in writing by October 12, 2017**. A **\$150.00** administrative fee will be deducted from all refunds. Submit all requests to APLU's Event Registration via email at <u>events@aplu.org</u>. APLU regrets that refunds will not be given for no-shows. If the meeting is cancelled by APLU, paid registrants will receive a full refund.

Substitution Policy

Substitution of registrations is permitted prior to the conference and onsite. Only one substitution is permitted per original registrant and cannot be completed with a registrant who has already cancelled their registration. **Once a registration is cancelled no substitutions will be made.** The individual submitting the substitution request is responsible for all financial obligations associated with that substitution as well as updating any contact information.

Credits and Transfers

APLU does not allow the transfer of funds to cover the registration fee of another APLU meeting.

Sincerely, Jean Middleton

events@aplu.org

If you no longer want to receive emails from Jean Middleton, please Opt-Out.

Your payment for the 2017 APLU Annual Meeting event has been successfully processed. Please save this email for your records.

Transaction Information:			
Item	Transaction Information Quantity	Amount	
Event Registration	\$625.00 1	\$625.00	
	Transaction Total	\$625.00	

Registration Confirmation Number: X2NRJV5YGJ2 <u>View your registration</u>

If you have any questions about this transaction or email, please contact Jean Middleton directly at events@aplu.org.

cvent

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic) For the period of October 1, 2017 to November 30, 2017



Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Dinner meeting with Graduate School Association Executive (GSA). Marshall plus 5.			
Date	November 2, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$147.12	\$0.00	\$0.00	\$147.12
Page Reference	page 66			
Notes				

ODYSSEY PIZZA & STEAKHOUSE 3814 BOW TRAIL SW UNIT 3 CALGARY AB

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

CARD	* * * * *	_{* * * *} ,s.17(1)
CARD TYP	ε	MASTERCARD
DATE		2017/11/02
TIME	728	84 18:31:49
RECEIPT	NUMBER	R
C850431	22-00	1-001-838-0
PURCHASE	E	
AMOUNT		\$122.60
TIP		\$24.52
TOTAL		

\$147.12

MasterCard A0000000041010 14EF6AE75E25A7F3 0000008000-E800 66D26A5BE5B96CDD

APPROVED

AUTH# 04488S 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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, <u>Dru Marshall</u> ,	, UCID# <mark>s.17(1)</mark>	
hereby declare that I have either lost, never i	received or am unable to produce a	in
original receipt. I further declare that I have not	it and will not sure this receipt (if found	d)
to claim reimbursement from any other source, deductions in the future.	e, or to support any claim for income ta	зX

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

Vendor Name:	Odyssey Pizza
Vendor Address:	3814 Bow Trail SW #3
	Calgary, Alberta
Vendor Phone:	403-727-5888
Date of Purchase:	Nov 2, 2017
Amount of Purchase:	_147.12

Description of goods/services purchased:

Pizza for dinner with GSA Exec. Itemized receipt not provided. No alcohol included in the order.

DRU MARSHALL

Printed Name of CLAIMANT

Signed Name of CLAIMANT

for DRU MARSHALL

PRINT

Rev 3 17/12/2014