

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2017 to January 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 27, 2017	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.	\$3,780.00
2.	December 12, 13, 2017	Travel to Edmonton to attend Alta Alternate Relationship Plan (AARP) strategic communication and Communication of Academic Medicine (CAM) meetings.	\$392.03
3.	January 7-9, 2018	Travel to Washington to attend Education Advance Board (EAB) Provosts' Roundtable Conference.	\$2,544.23

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	November 24-28, 2017	Parking while attending meetings on behalf of the University.	\$21.95

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.					
Date	November 27, 2017					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$3,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,780.00
Page Reference	page 4					
Notes	Airfare*: Flight Pass # 0140851456762. All credits must be used by November 27, 2018.					

 Reply all |  Delete Junk | 

Air Canada - Electronic Ticket Itinerary/Receipt



Air Canada <fpconfirmation@aircanada.ca>

Mon 11/27, 3:43 PM

Dru Marshall 



 Reply all | 

Personal

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#).

Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

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

Flight Pass Information

Flight Pass Reference:

0140851456762

Product Name: **Western Commuter - Latitude - 10 credits**
Product ID: **C10ZONE1110**
Start Date: **Nov 27, 2017**
Expiry Date: **Nov 27, 2018**
Name of Educational Institution: **University of Calgary**
Exchange one credit per direction on the following [routes](#).

Customer Care

**Questions about your
booking or Air Canada
online services?**
1-888-247-2262

Online services

- [Manage my flight pass](#)
(Book, View, Change and Cancel flights).

Contact Information

Flight Pass Owner: [s.17\(1\)](#) **DRU MARSHALL**
Email address: [s.17\(1\)](#)
Aeroplane Number:
Phone Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

Canada Goods and Services Tax (GST/HST #100092287 RT0001)	180.00
Total taxes	\$180.00
Grand Total - Canadian Dollars	\$3,780.00

Applicable Rules

All flight credits must be used and travel must be completed by **Nov 27, 2018**.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting [Customer Relations](#). The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada's consent and a fee of \$125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a \$275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You'll want to learn more about Air Canada rouge's in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.

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Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Alta Alternate Relationship Plan (AARP) strategic communication and Communication of Academic Medicine (CAM) meeting.					
Date	December 12, 13, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$58.70	\$268.33	\$65.00	\$0.00	\$392.03
Page Reference		page 9	page 10	All per diems		
Notes	<p>Airfare*: Two AC Western Commuter Flight pass credits were used. Booking Ref.: KJQYMR.</p> <p>Other Transport**: Parking at Calgary airport.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$12, 2 Lunch @ \$14 and 1 Dinner @ \$25).</p>					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, December 11, 2017 8:25 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: KJQYMR	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Dr ^{s.17(1)} dru Marshall s.17(1)	
<u>Manage My Booking</u> (change, cancel, upgrade). <u>Change Seats</u> get more seating options for my flight. Purchase <u>Maple Leaf Lounge Access / Meal Vouchers</u> Receive <u>Flight Status Notifications</u> directly to my email or mobile phone. Check <u>Flight Arrivals and Departures</u> . <u>Check in online</u> and print my boarding pass.	

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8136	Calgary (AB) Tue 12-Dec 2017 10:45	Edmonton International (AB) Tue 12-Dec 2017 11:43	0	Latitude, Y	

Flight AC8136 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.

AC8153	Edmonton International (AB) Wed 13-Dec 2017 16:45	Calgary (AB) Wed 13-Dec 2017 17:39	0	Latitude, Y
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Flight AC8153 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: Dr. ^{s.17(1)} dru Marshall : Ticket Number: 0142186468097			
Air Canada Aeroplane:	^{s.17(1)}	Meal Preference:	Normal
Seat Selection:	AC8136 : 3C , AC8153 : 3C Preferred	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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [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:

AIR CANADA

aircanada.com check-in

MARSHALL^{s.17(1)} DRU**LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142186468097****Frequent Flyer / Voyageur assidu
S100K - AC*G****Flight / Vol
AC 8136 12DEC****From / De
CALGARY****Destination
EDMONTON-YEG****Boarding time /
Heure d'embarquement 10:15****Gate /
Porte****Seat /
Place 03C
AISLE/COULOIR****Zone 1****Booking
Reference:
KJQYMR****Departure Time / Heure de départ 10:45 Remarks / Observations****Airline use / À usage interne 0009 WCI00498****Boarding Pass | Carte d'accès à bord****AIR CANADA****A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE**

- * You may reprint your boarding pass at a Self-service application.
- * Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
- * If you are unable to travel, please return to the aircanada.com [Check-in](#) option, where you may cancel your check-in, subject to certain rules and restrictions.

Bags:

Hand baggage only - please go directly to security clearance.**Baggage to check in:** proceed to Kiosks (to print your tags where available) or Air Canada Bag Drop.

Check-in and boarding gate deadlines			
Itinerary	When you should check-in	Check-in/baggage drop-off ends	Boarding gate closes
Within Canada	90 minutes	45 minutes*	15 minutes
To/From the U.S.	120 minutes	60 minutes	15 minutes
International	120 minutes	60 minutes	15 minutes
From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel	180 minutes	60 minutes	30 minutes

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

Boarding:

Ensure you have your **travel documents**. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.For full details, please consult:
aircanada.com/security**Passenger baggage must NOT contain dangerous goods such as:**
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

RECEIPT
GST NO. R122556194

TKT NO:30487833
EXIT No. A2
IN: 12/12/17 09:27
OUT: 12/13/17 17:54
DURATION: 1 08: 27
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD

s.17(1)

REF. 14
THANK YOU FOR
YOUR VISIT



THE *Fairmont*
HOTEL MACDONALD

10065 - 100 Street NW
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room : 0726
Folio # : 479387
Cashier # : 4142
Page # : 1 of 1

CAUBO

Dr Dru Marshall
2500 University Drive North west
Administration Building
Calgary AB
T2N 1N4 Canada

Arrival : 12-12-17
Departure : 12-13-17
Fairmont President's Club
s.17(1)

Date	Description	Additional Information	Charges	Credits
12-12-17	Room Charge		239.00	
12-12-17	Room - DMF		7.17	
12-12-17	Room - AB Tourism Levy		9.85	
12-12-17	Room - GST		12.31	
12-13-17	Visa	XXXXXXXXXXXX ^{s.17(1)} XX/XX		268.33
Total			268.33	268.33

Balance Due

0.00

GST Summary

Room	12.31
F&B	0.00
Other	0.00
Total	12.31

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.
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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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For the period of December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Washington to attend Education Advance Board (EAB) Provosts' Roundtable Conference.					
Date	January 7-9, 2018					
Destination	Washington, USA					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,917.60	\$128.85	\$367.91	\$96.27	\$33.60	\$2,544.23
Page Reference	page 13	page 15 to 17	page 18	All per diems	page 13	
Notes	<p>Airfare*: Booking Ref.: KKV831. Flight upgrades provided at no additional cost to the University.</p> <p>Other Transport**: Ground transportation to/from Calgary Airport and while in Washington.</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$14.88, 1 Lunch @ \$14, 1 Lunch @ \$17.39 and 2 Dinners @ \$25).</p> <p>Other****: Travel Agency fee.</p>					

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE

CALGARY, AB T2E 8X2

(403) 292-7474

www.maritimetravel.ca

[Click here to send your itinerary to Triplt](#)

[Click here to view your itinerary on ViewTrip](#)

Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

RC2030

11185058

08 Jan 2018

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:

MARSHALL s.17(1) DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - KKV83I

	Air Canada 350 Embraer 190 Cabin Class R-Business	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Depart Sun - Jan 07 11:15 AM	Arrive Sun - Jan 07 5:01 PM	Seat At Check In
Duration 3:46						
	Air Canada 8452 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class Y-Economy	Origin Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Destination Washington, DC Ronald Reagan National Arpt (Washington, DC) Terminal A	Depart Sun - Jan 07 6:05 PM	Arrive Sun - Jan 07 7:46 PM	Seat At Check In
Canadair Jet						
Duration 1:41						
	Air Canada 7373 (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Cabin Class B-Economy	Origin Washington, DC Washington Dulles Intl (Washington, DC)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Tue - Jan 09 4:00 PM	Arrive Tue - Jan 09 5:24 PM	Seat 05C
Canadair Jet						
Duration 1:24						
	Air Canada 151 Airbus A320 Cabin Class R-Business	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Tue - Jan 09 6:55 PM	Arrive Tue - Jan 09 9:12 PM	Seat 03C
Duration 4:17						

Passenger Information

Passenger MARSHALL s.17(1) DRU DR

Airline Code AC

Ticket # 0145796663140

Booking Summary

Company Air Canada

Booking Reference

KKV83I

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796663140	1699.00	PYMT BY VI XX ^{s.17(1)} Dec 11 2017	-1917.60
TAX ON AIRFARE INCLUDES 1.04 HST			
TAX ON AIRFARE INCLUDES 87.06 GST		PYMT BY VI XX ^{s.17(1)}	-33.60
TAX ON AIRFARE INCLUDES 130.50 OTHER		<u>TOTAL PAID CAD</u>	<u>\$1,951.20</u>
TAX ON AIRFARE TOTAL	218.60		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<u>TOTAL DUE CAD</u>	<u>\$1,951.20</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

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_qi

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

ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11185058-7966631401234

MT = Maritime Travel

11185058 = invoice #

7966631401234 = 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.

MARSHALL ^{s.17(1)} DRU

ZONE 1

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0142488155993Frequent Flyer/Voyageur assidu
S100K - AC*GCabin/Cabine
YFlight/Vol Date From/De
AC 8452 07JAN OTTAWADestination
WASH DCAFlight/Vol
AC 8452
WASH DCA

Boarding Time/Heure d'embarquement 17:35 Gate/Porte Seat/Place 12A

Seat/Place
12A WINDOW/HUBLOT
Remarks/Observations

Departure Time/Heure de depart 18:05

Airline Use/A usage interne 0016 YYC212905

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCEMARSHALL ^{s.17(1)} DRU
Upgrade pro at no additional cost to the UniversityBUSINESS CLASS / CLASSE AFFAIRES
ETKT0145796663141Frequent Flyer/Voyageur assidu
S100K - AC*GCabin/Cabine
JFlight/Vol Date From/De
AC 151 09JAN TORONTODestination
CALGARYFlight/Vol
AC 151
CALGARY

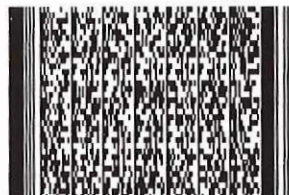
Boarding Time/Heure d'embarquement 18:20 Gate/Porte Seat/Place 02D

02D AISLE/COULOIR
Remarks/Observations
LT07

Departure Time/Heure de depart 18:55

Airline Use/A usage interne 0059 IADN25159

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCEMARSHALL ^{s.17(1)} DRU

TSA PRECHK - ZONE

OPER BY/PAR AIR GEORGIAN
ETKT0145796663140Frequent Flyer/Voyageur assidu
S100K - AC*GCabin/Cabine
YFlight/Vol Date From/De
AC 7373 09JAN WAS-DULLESDestination
TORONTOFlight/Vol
AC 7373
TORONTO

Boarding Time/Heure d'embarquement 15:30 Gate/Porte Z10 Seat/Place 01D

01D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 16:00

Airline Use/A usage interne 0019 IADN25159
TSA PRECHK

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-279
MERCHANT ID: 432765AH
VEHICLE ID : 0838
DRIVER ID : 6927
GST ACCOUNT #: 850004987
TRIP NUMBER: 14486816
PASSENGERS: 1

01-07-2018
START: 09:27 END: 09:52
DISTANCE: 267.00 RATE: 1

FARE AMOUNT: \$ 40.57

TAX AMOUNT: \$ 2.03

TIP AMOUNT: \$ 6.39

TOTAL : \$ 48.99

MASTER CARD SALE : \$5.17(1)
XAX

APPROVAL NUMBER : 09293S

PASSENGER COPY

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





TAXI CAB RECEIPT

Time: _____

Date: 01.07.18

Origin of trip: DCA

Destination: _____

Fare: 22.005 Sign: [Signature]

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1039

SALE

MID: 4189233
TID: CA189233 REF#: 00000036
Batch #: 129 SEQ: 129001001036
01/09/18 21:46:35
APPR CODE: 09055S
MASTERCARD
*****S.17(1) ***

AMOUNT	\$45.50
TIP	\$6.83
TOTAL	\$52.33

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

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



Dru Marshall
 s.17(1)

Canada
 AA04AA - Academic Affairs Forum - J Att

Page Number : 1 Invoice Nbr : 316419
 Guest Number : 778125
 Folio ID : A
 Arrive Date : 07-JAN-18 21:00
 Depart Date : 09-JAN-18
 No. Of Guest : 1
 Room Number : 438
 Club Account : s.17(1)

Tax Invoice

Tax ID :

Westin Georgetown JAN-09-2018 12:48 ADRIREN

Date	Reference	Description	Charges (USD)	Credits (USD)
07-JAN-18	RT438	Room Charge	129.00	
07-JAN-18	RT438	Room Tax	19.09	
08-JAN-18	RT438	Room Charge	129.00	
08-JAN-18	RT438	Room Tax	19.09	
09-JAN-18	MC	MasterCard/Euro-7708		-296.18
For Authorization Purpose Only				
xxxx s.17(1)				
Date	Code	Authorized		
07-JAN-18	00013S	361.2		

Approve EMV Receipt for MC s.17(1) PIN Verified
 TC:17DF5F7FC8268EC5 TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total 296.18 -296.18
 *** Balance 0.00

Continued on the next page

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2017 to January 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending meetings on behalf of the University.			
Date	November 24-28, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$21.95	\$0.00	\$21.95
Page Reference		pages 20 to 22		
Notes				



DISPLAY TICKET ON DASH

Expiration Date/Time

09:03 AM

NOV 24, 2017



Purchase Date/Time: 07:33am Nov 24, 2017

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 53002100

Set #: 300011170046

Setting: Lot 118

Match Name: Lot 118 -1



MAST s.17(1) MasterCard

Auth #: 00493S

GST REG #887315638



RECEIPT

Expiration Date/Time: 09:03am Nov 24, 2017

Purchase Date/Time: 07:33am Nov 24, 2017

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 53002100

Setting: Lot 118

Match Name: Lot 118 -1



s.17(1)

MasterCard

Auth #: 00493S

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



MAN POLYTECHNIC
VISITORS PARKING
15

EXPIRES
24 NOV
14:56

ENTRY TIME 24 NOV 17 12:55
10725 ^{s.17(1)}

EXPIRES
24 NOV 17
14:56
PAID Cnd
\$ 8.50C

RECEIPT
23-067384

 PLACE ON DASH
FACE UP

 PLACE ON DASH
FACE UP

 PLACE ON DASH
FACE UP

 PLACE ON DASH
FACE UP

ay for your parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: **5349**

Valid through:

TUESDAY
28 NOV 17
5:39 PM

START TIME: 11/28/2017 2:59 PM
AMOUNT PAID: \$4.00 (GST Incl.)

Auth No:

Trn No:

Terminal: 1275

Receipt No: 688

Pay for your pe

ARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKI