

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 12, 13, 2018	Planned travel to Toronto for U15 Academic Affairs Committee meeting.	\$371.47
2.	April 26, 27, 2018	Travel to Edmonton to attend the Alberta Council of Senior Academic Officers (ACOSAO) meeting.	\$235.19
3.	May 3-6, 2018	Travel to Edmonton to attend the Comprehensive and Research Institutions (CARI) retreat.	\$248.12

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	April 23, 2018	Dinner meeting with staff and Lancaster U.K. visitors.	\$406.64
5.	April 27, 2018	Attend C.D. Howe luncheon event.	\$50.00

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Planned travel to Toronto for U15 Academic Affairs Committee meeting was cancelled. The U15 represents Canada's 15 most research-intensive universities.					
Date	April 12, 13, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel*	Meals	Other**	Total
Amount	\$0.00	\$0.00	\$337.87	\$0.00	\$33.60	\$371.47
Page Reference			page 6		page 4	
Notes	Hotel*: Could not cancel hotel booking in time. Other***: Travel Agency fee was not refunded.					

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)

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CALGARY, AB T2E 8X2

(403) 292-7474

www.maritimetravel.ca

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

Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

LCVM5W

11187957

28 Feb 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 - SUHXYE

	Air Canada 134	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Depart Thu - Apr 12 07:00 AM	Arrive Thu - Apr 12 12:41 PM	Seat At Check In
Duration 3:41	Cabin Class B-Economy					
	Air Canada 145	Origin Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Sat - Apr 21 02:40 PM	Arrive Sat - Apr 21 04:56 PM	Seat At Check In
Duration 4:16	Cabin Class B-Economy					

Passenger Information

Passenger MARSHALL/JUNE DRU DR

Airline Code AC

Ticket # 0145797192188

Booking Summary

Company Air Canada

Booking Reference

SUHXYE

Company Air Canada

Loyalty #

[s.17\(1\)](#)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145797192188	1377.76	PYMT BY VI X ^{s.17(1)} Feb 28 2018	-1521.36
TAX ON AIRFARE INCLUDES 3.25 HST		PYMT BY VI XXXX ^{s.17(1)}	-33.60
TAX ON AIRFARE INCLUDES 71.10 GST		TOTAL PAID CAD	\$1,554.96
TAX ON AIRFARE INCLUDES 69.25 OTHER			
TAX ON AIRFARE TOTAL	143.60		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$1,554.96		
		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

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 123456-01498761234

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

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.

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

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

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

Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

LCVM5W

11187957,

11 Apr 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.

Company	Air Canada	Loyalty #	s.17(1)
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Purchase Summary

Amount due	Amount Paid
REFUND	-1521.36
TOTAL DUE CAD	(\$1,521.36)

ETravel Advisories

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

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Your Maritime Travel charges will show on your credit card statement similar to MT 11187957-7971921881234

MT = Maritime Travel

11187957 = invoice #

7971921881234 = ticket #

NON REF/CHANGE FEES APPLY



INTERCONTINENTAL.
TORONTO YORKVILLE

05-24-18

Dru Marshall	Folio No.	:		Room No.	:	318
	A/R Number	:		Arrival	:	04-12-18
	Group Code	:		Departure	:	04-14-18
	Company	:	Caubo	Conf. No.	:	61620728
	Membership No.:	:		Rate Code	:	IPCAU
	Invoice No.	:		Page No.	:	1 of 1
	Cashier No.	:	18			
	User ID	:	KOPYLEOK	HST#	:	855206975

Date	Description	Charges	Credits
04-13-18	No Show Market Code - L	299.00	
04-13-18	HST 13% on Rooms	38.87	
04-13-18	Visa XXXXXXXXXXXX ^{s.17(1)}		337.87
Total		337.87	337.87

Balance		0.00	CAD
		0.00	CAD
		0.00	CAD
Approval Code	037998	0.00	CAD
Approval Amount	337.87	38.87	CAD
		0.00	CAD
		0.00	CAD
		0.00	CAD
		0.00	CAD
		0.00	CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 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 the Alberta Council of Senior Academic Officers (ACOSAO) meeting.					
Date	April 26, 27, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals**	Other	Total
Amount	\$0.00	\$0.00	\$212.19	\$23.00	\$0.00	\$235.19
Page Reference			page 17	Per diem		
Notes	Airfare*: Two AC Western Commuter Flight pass credits were used . Booking Ref.: N6IAZ5 and PH6KSZ. Meals**: Meal per diem claimed (1 Dinner @ \$23).					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, April 24, 2018 9:47 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: **N6IAZ5**

Main Contact:

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

s.17(1)

Customer Care

Air Canada

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	To	Stops	Fare Type	Meal
AC8154	Calgary (AB) Thu 26-Apr 2018 20:10	Edmonton International (AB) Thu 26-Apr 2018 21:04	0	Latitude, Y	
Flight AC8154 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)} edru Marshall : Ticket Number: 0142193770671			
Air Canada Aeroplan: ^{s.17(1)}		Meal Preference:	Normal
Seat Selection: AC8154 : 4C		Special Needs:	None

Flight Credit Summary

Western Commuter - Latitude 1.0 credit	1 Flight Credit
Taxes, fees, and charges included	
Please read important information and notices regarding Air Canada's general conditions of carriage .	

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

[Carry-on Baggage](#)

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). 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:
Regular Baggage Allowance	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, April 24, 2018 11:26 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: **PH6KSZ**

Main Contact:

Dr ^{s.17(1)} dru Marshall
^{s.17(1)}

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

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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	To	Stops	Fare Type	Meal
AC8149	Edmonton International (AB) Sun 29-Apr 2018 15:25	Calgary (AB) Sun 29-Apr 2018 16:17	0	Latitude, Y	
Flight AC8149 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: 0142193776347			
Air Canada Aeroplan: ^{s.17(1)}	Meal Preference:	Normal	
Seat Selection: AC8149 : 6C	Special Needs:	None	

Flight Credit Summary

Western Commuter - Latitude 10 credit	1 Flight Credit
Taxes, fees, and charges included	
Please read important information and notices regarding Air Canada's general conditions of carriage .	

Important Information

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[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

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[Checked Baggage:](#)

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

Flight : Edmonton International (AB) To Calgary (AB) - Latitude		
	1st bag:	2nd bag:
Regular Baggage Allowance	Complimentary	Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

322	MARSHALL/DRU/DR	189.00	04/27/18	10:15	s.17(1)
ROOM	NAME	RATE	DEPART	TIME	ACCT# GROUP
GQ	XX		04/26/18	22:03	
TYPE	XX		ARRIVE	TIME	
74	11111				
ROOM	ADDRESS	VSXXXXXXXXXX	s.17(1)		RWD#: s.17(1)
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/26	ROOM 322, 1	189.00			
04/26	DMF 322, 1	5.67			
04/26	GST 322, 1	9.73			
04/26	TRSM LEV 322, 1	7.79			
04/27	CCARD-VS				
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX	s.17(1)	212.19	
					.00

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R
RENAISSANCE®
HOTELS

RENAISSANCE EDMONTON AIRPORT
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780-488-7159 FAX: 780-488-6372

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend the Comprehensive and Research Institutions (CARI) retreat.					
Date	May 3-6, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$59.51	\$188.61	\$0.00	\$0.00	\$248.12
Page Reference		page 14	page 15			
Notes	Other Transport*: Ground transportation from Calgary airport.					

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH21640631A6

**** PURCHASE ****

05-06-2018 19:53:40
Acct # *****s.17(1) C
Exp Date **/** Card Type VI
Name: DRU MARSHALL
A0000000031010 SCOTIABANK VISA

Trace # 1189
Inv. # 1595
Auth # 045254 RRN 001001210

Purchase	\$51.75
Tip	\$7.76
Total	\$59.51

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

403-299-9555
www.calgarylimo.com



Dr. Dru Marshall
2500 University Drive NW
Calgary AB t2n1n4
Canada

Room No. : 0315
Arrival : 05-03-18
Departure Date : 05-04-18
Folio No. : 763866

Company Name: University of Lethbridge
Group Name: CARI Retreat

Conf. No. : 5599093
P.O. No. :

INVOICE

Date	Description	Charges	Credits
05-03-18	Room Revenue	168.00	
05-03-18	Destination Marketing Fee	5.04	
05-03-18	Room GST	8.65	
05-03-18	Tourism Levy	6.92	
05-03-18	Visa		188.61
		Total Charges	188.61
		Total Credits	188.61
		Balance	0.00

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Dinner meeting with staff and Lancaster U.K. visitors. Marshall plus 6.			
Date	April 23, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$406.64	\$0.00	\$0.00	\$406.64
Page Reference	page 17			
Notes				

OCEANA RESTAURANT
101 7 ST SW
CALGARY, AB. T2P 5M3
403-245-8787

SALE

Server #: 000007

Batch #: 553
04/23/18
APPR CODE: 075835
Trace: 6
VISA
*****S.17(1)

REF#: 00000006

19:4101

Chip

AMOUNT \$344.61
TIP \$62.03
TOTAL \$406.64

APPROVED

VERIFIED BY PIN

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

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY



oceana

seafood, steakhouse & bar

CHECK # 101186 DATE 4/23/18
TABLE # 49 TIME 9:21PM
***** DUPLICATE CHECK *****

-- RESTAURANT : LORNE --

ITEMS ORDERED	AMOUNT
4 KALE SALAD	36.00
1 ALASKAN HALIBUT	36.00
2 ARCTIC CHAR	62.00
1 BOUILLABAISE	26.00
2 PICKEREL	60.00
1 PAN FRIED SHRIMP	30.00
1 EAU CLAIRE GIN	7.25
1 POMGRANT MARTINI	12.00
2 ST SauvBlac	22.00
2 KEITHS PINT	15.50
1 CAPPUCCINO	4.00
1 LATTE	4.15
2 COFFEE-REG	5.80
2 TEA	7.50
1 BREAD FOR 7	0.00
1 SINGLE BOWL	0.00

SUBTOTAL 328.20
GST PLUS 16.41

TOTAL DUE 344.61

Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied
to parties of 6 or more

Proactive Disclosure of Expenses

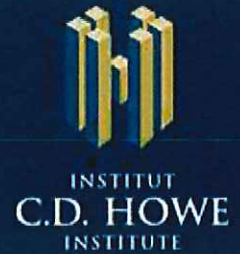
Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Attend C.D. Howe luncheon.			
Date	April 27, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$50.00	\$0.00	\$0.00	\$50.00
Page Reference	pages 19, 20			
Notes				

EVENT REGISTRATION



Receipt

Receipt Number:

2308358-108702694

Registration ID:

108702694

Registration Date:

27/04/2018

Receipt Date:

27/04/2018

Issued By:

C.D. Howe Institute

Event:

Lorna Rosen, Deputy Minister, Alberta Treasury Board and Finance - 6785

Date/Time:

Monday, May-07-18 12:00 PM - 1:30 PM (Mountain Time)

Billing Information

Company/Organization

University of Calgary

Address:

2500 University Drive NW

Calgary, AB T2N 1N4

Canada

Phone:

4032205464

Email:

bardsley@ucalgary.ca

Registrants

Dr Dru Marshall

Registration ID:	108702694
Company/Organization	University of Calgary
Registrant Type	Member

Fees

Member Event Fee

Quantity:	1
Unit Price:	CDN\$50.00
Amount:	CDN\$50.00

Subtotal:	CDN\$50.00
Total:	CDN\$50.00

Transactions



Transaction Amount

Date:	27/04/2018
Amount:	CDN\$50.00
Balance:	CDN\$50.00

Online Credit Card Payment (*****s.17(1)

Details

Date:	27/04/2018
Amount:	-CDN\$50.00
Balance:	CDN\$0.00

Current Balance:	CDN\$0.00
-------------------------	------------------

Payment Method:

Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name CD HOWE INSTITUTE.

Refund Information

Please email cdhoweevents@cdhowe.org to cancel your registration. No refunds within 48 business hours prior to an event.

[Event Home](#) | [Event Contact Information](#)