UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 19-21, 2018	Travel to Mexico to attend meetings with Instituto Mexicano del Petroleo (IMP), Monterrey Institute of Technology and Higher Education (ITESM), Universidad Nacional Autonoma de Mexico (UNAM) and funders Secretaria de Energia de Mexico (SENER) and Consejo Nacional de Ciencia y Tecnologia (CONACyT).	$2,094.97
2.	May 23, 24, 2018	Travel to Ottawa to speak at Federal Standing Committee regarding review of Copyright Act.	$2,054.71
3.	June 8-10, 2018	Travel to Denver to attend 2018 Council of Academic Affairs (CAA) Summer meeting.	$2,099.11
4.	June 19, 20, 2018	Travel to Edmonton to attend government meetings and Development/Alumni event.	$507.14
5.	July 17, 2018	Travel to Blackfoot Crossing for a meeting and presentation.	$118.00

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Mexico to attend meetings with Instituto Mexicano del Petroleo (IMP), Monterrey Institute of Technology and Higher Education (ITESM), Universidad Nacional Autonoma de Mexico (UNAM) and funders Secretaria de Energia de Mexico (SENER) and Consejo Nacional de Ciencia y Tecnologia (CONACyT).					
Date	March 19-21, 2018					
Destination	Mexico City, Mexico					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	$1,372.91	$88.05	$530.17	$103.84	$0.00	$2,094.97
Page Reference	page 4	page 5	page 6	pages 7, 8		
Notes	Airfare*: Booking Ref.: PTTCFF. Flight upgrades approved and paid for by the University. Other Transport**: Parking at Calgary airport. Meals***: Meals with community members and staff members. - March 20, Lunch with 2 staff members, Marshall plus 2.					

Penny Bardsley

From:	Janaka Ruwanpura
Sent:	Friday, March 09, 2018 11:40 AM
To:	Courtney McVie; Penny Bardsley
Cc:	Jill Marich; Ria Katsaounis
Subject:	Fwd: eTicket Itinerary and Receipt for Confirmation PTTCFF

Here is the new ticket

Ria/Jill: Please note that they have given us a credit today about $140 as price change and time change!!

Janaka

Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Subject: eTicket Itinerary and Receipt for Confirmation PTTCFF
Date: March 9, 2018 at 11:24:01 AM MST
To: <JANAKA@UCALGARY.CA>

Receipt for confirmation PTTCFF

UNITED | A STAR ALLIANCE MEMBER

United logo link to home page

Confirmation: **PTTCFF**

Check-In >

Issue Date: March 09, 2018

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
RUWANPURA/JANAKA	0162389268750	s.17(1)	1C/1E/1E/3E
MARSHALL/JUNEDRU	0162389268751		3C/1B/1B/4B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 19MAR18	UA5877	D	CALGARY, AB CANADA (YYC) **12:39 PM**	CHICAGO, IL (ORD - O'HARE) **5:10 PM**	ERJ 175	Lunch
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Mon, 19MAR18	UA1547	D	CHICAGO, IL (ORD - O'HARE) **7:03 PM**	MEXICO CITY, MEXICO (MEX) **10:20 PM**	A-320	Dinner
Wed, 21MAR18	UA1085	P	MEXICO CITY, MEXICO (MEX) **5:30 AM**	HOUSTON, TX (IAH -BUSH INTL) **8:48 AM**	737-800	Breakfas
Wed, 21MAR18	UA1299	P	HOUSTON, TX (IAH -BUSH INTL) **10:20 AM**	CALGARY, AB CANADA (YYC) **1:50 PM**	737-800	Lunch

FARE INFORMATION

Fare Breakdown **Form of Payment:**

Airfare:

1,144.00

CAD

Canadian Security Charge:

25.91 CAD

Canada Goods and Services Tax:

1.5 CAD

Canada Airport Improvement Fee:

30 CAD

September 11th Security Fee:

14.4 CAD

U.S. APHIS User Fee:

10.2 CAD

U.S. Immigration User Fee:

18.2 CAD

U.S. Customs User Fee:

14.6 CAD

Mexico Departure Tax:

71.3 CAD

Mexico Tourism Tax:

37 CAD

U.S. Passenger Facility Charge:

5.8 CAD

Per Person Total:

1,372.91 Claimed $1,372.91 CAD only

CAD

eTicket Total:

2,745.82

CAD

The airfare you paid on this itinerary totals: 2,288.00 CAD

The taxes, fees, and surcharges paid total: 457.82 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1st bag	2nd bag	Maximum weight and dimensions per piece c baggage Max wt / dim per piece
3/19/2018 Calgary, AB Canada (YYC) to Mexico City, Mexico (MEX)	0.00 CAD	0.00 CAD	70.0lbs (32.0kg) - 62.0in (157.0cm)
3/21/2018 Mexico City, Mexico (MEX) to Calgary, AB Canada (YYC)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and Star AllianceTM Gold membership must be valid at time o check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Baggage acceptance policies and service charges may vary for flights operated by other Star Alliance member airlines. Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selecte cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd check bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

RECEIPT
GST NO. R122556194

TKT NO:120185691
EXIT No. A1
IN: 03/19/18 10:30
OUT: 03/21/18 14:10
DURATION: 2 03: 40
PAID: $ 88.05
(GST INCLUDED)
VISA
s.17(1)
AUTH. CODE 006876
REF. 71
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

COURTYARD
Marriott

MEXICO CITY AIRPORT

Courtyard Mexico City Airport Hotel

Sinaloa 31, Col. Peñon de los Baños
Mexico, C.P. 15520
T 52.55.4631.4000

June Marshall
Mexico

RFC: xexx010101000
Membresia / Membership :
Compañia / Company : No Company Name

Guest Folio : 27537975
Hab. / Room No : 507
Tipo Hab / R Type : GNKB
Fecha / Date : 18-07-18
Llegada / Arrival : 19-03-18
Salida / Departure : 21-03-18
No Conf / Conf No : 70242964
Cajero / Cashier : Dulce Vidal
Time : 04:20:13 PM
E-C :

Fecha/Date	Descripción/Description	Cargos/Charges	Credits
19-03-18	Room Charge	3,011.38	
19-03-18	TAX 3.0% Occupancy	82.62	
19-03-18	TAX Commissions 16%	475.80	
20-03-18	Room Charge	3,200.78	
20-03-18	TAX 3.0% Occupancy	88.30	
20-03-18	TAX Commissions 16%	506.11	
21-03-18	Visa Card s.17(1)		7,364.99
	Total	7,364.99	7,364.99
	Balance	0.00 MXN	

Claimed $530.17 CAD

Firma Huésped / Guest Signature_____

Estoy de acuerdo con los cargos y montos en mi cuenta los cuales son correctos, aceptando de conformidad.
I agree with the charges on my account, and I accept them by signing this document.

Banca Mifel

VENTA
SAKS SAN JACINTO
SAN JACINTO NO 9
CIUDAD DE MEXICO CDMX
7852076
CAJA 6
<< COPIA CLIENTE >>
NUMERO DE TARJETA
**********9098
CREDITO DEBITO/CAM/CREDITO/PL
APROBADA
AUT 060409 OPER:000033
LOTE 000002 REF 000034
AID A0000000031010 SCOTIABANK VISA
ARQC XXXXXXXXX s.17(1
TC XXXXXXXXX
CONSUMO $ 1,292.00
PROPINA $ 156.00
TOTAL $ 1,448.00
FECHA 20MAR18 HORA 15:36:32
PROGAASU302

Claimed $103.84 CAD

SAKS SAN ANGEL

SAN JACINTO NUEVE SA DE CV
San Jacinto No 9, Col San Angel
Del Alvaro Obregon CP 01000, Mex DF
R.F.C. SJN060215TF1
5616-1601

-----Nota de Consumo-----

Mesa M05 (R)

NUMERO : 0193622
Mesa # : M05 Fecha: 20/03/2018
Mesero : ANTONIO MENDOZA
Cajero : JAVIER CAM Hora: 15:30
Pers : 3
Apertura : 15:30 Tiempo/E: 1H: 23M

CANT	DESCRIPCION	MONTOS
3.00	AGUA MIN	105.00
1.00	ENSALADA SAKS	140.00
1.00	CARP. DE PULPO	175.00
2.00	MIXIOTE DE CORD.	460.00
1.00	RAVIOLES DE QUESO	172.00
3.00	CAFÉ AMERICANO	240.00
	TOTALES :	1,292.00

(Un Mil Dos Cientos Noventa y Dos Pesos)

Claimed $103.84 CAD

EXPEDIDO EN:
San Jacinto No 9. Col San Angel
Del Alvaro Obregon CP 01000, Mex DF
***** REIMPRESSION *****

RECIBIRA SU FACTURA IMPRESA AL MOMENTO
DEL CONSUMO, ASI COMO SU ARCHIVO XML
EN SU CORREO ELECTRONICO

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Ottawa to speak at Federal Standing Committee regarding review of Copyright Act.					
Date	May 23, 24, 2018					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	$1,517.19	$135.30	$292.62	$76.00	$33.60	$2,054.71
Page Reference	pages 10, 11	pages 12-14	page 15	All meal per diems	page 11	
Notes	Airfare*: Booking Ref.: MMM8ZE and DHVZIB. Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ $12, 1 Lunch @ $14 and 2 Dinner @ $25). Other****: Travel Agency fee.					

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CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt
Click here to view your itinerary on ViewTrip

Our ref #	**VBV80O**
Invoice #	011191369
Date	22 May 2018
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	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/JUNE DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MMM8ZE / WestJet - DHVZIB

	Origin	Destination	Depart	Arrive	Seat
Air Canada 352 Airbus A319 **Cabin Class** B-Economy (Duration 3:48)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Wed - May 23 19:35**	**Thu - May 24 01:23**	**At Check In**
Remarks FARE FAMILY: LATITUDE					
WestJet 613 Boeing 737-800 **Cabin Class** W-Plus (Duration 4:19)	**Ottawa, ON** Ottawa McDonald Cartier Intl (Ottawa, ON)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Thu - May 24 18:55**	**Thu - May 24 21:14**	**03C**

Passenger Information

Passenger	MARSHALL/JUNE DRU DR	Airline Code WS	Ticket # 8385797794203
Passenger	MARSHALL/JUNE MS	Airline Code AC	Ticket # 0142195097486

Booking Summary

Company	Air Canada	Booking Reference	MMM8ZE
Company	WestJet	Booking Reference	DHVZIB
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8385797794203	582.95	PYMT BY s.17(1) May 22 2018	-718.76
TAX ON AIRFARE INCLUDES 82.69 HST		PYMT BY s.17(1)	-798.43
TAX ON AIRFARE INCLUDES 53.12 OTHER		PYMT BY s.17(1)	-33.60
TAX ON AIRFARE TOTAL	135.81	TOTAL PAID CAD	$1,550.79
AIRCANADA WEB AIRFARE-TKT 0142195097486	700.29		
TAX ON AIRFARE INCLUDES 38.02 GST	0.00		
TAX ON AIRFARE TOTAL	98.14		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	$1,550.79		

BALANCE CAD **$0.00**

Baggage Information

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

ETravel Advisories

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

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Reminders

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

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

...AIRCANADA TICKET -0142195097486

...AIRCANADA CONFIRMATION -MMM8ZE

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

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

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:	324-363-415
MERCHANT ID:	4325852A
VEHICLE ID :	1505
DRIVER ID :	00554855
TRIP NUMBER:	3422
PASSENGERS:	1
05/24/2013	
START: 17:46	END 17:46
FARE AMOUNT:	$ 36.25
EXTRA AMOUNT:	$ 4.00

TOTAL : $ 40.25

VISA SALE : s.17(1)

APPROVAL NUMBER : 000253

PASSENGER COPY

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

BLUE LINE

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 314-666-001
MERCHANT ID: 4326065A
VEHICLE ID : 2459
DRIVER ID : 00050128

TRIP NUMBER: 2497
PASSENGERS: 1

05/24/2018
START: 03:53 END: 05:53

FARE AMOUNT: $ 31.61

TIP AMOUNT: $ 4.74

TOTAL : $ 36.35

VISA SALE . s.17(1)

APPROVAL NUMBER : 047700

PASSENGER COPY

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

RECEIPT
GST NO. R122556194

TKT NO:30025590
EXIT No. A5
IN: 05/23/18 18:37
OUT: 05/24/18 21:36
DURATION: 1 02: 59
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

FlyYYC

YYC CALGARY INTERNATIONAL AIRPORT

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®
HOTELS & RESORTS

Miss Dru Marshall
s.17(1)

Page Number	:	1	Invoice Nbr	: 401495
Guest Number	:	1410706		
Folio ID	:	A		
Arrive Date	:	24-MAY-18	04:00	
Depart Date	:	25-MAY-18	13:00	
No. Of Guest	:	1		
Room Number	:	1506		
Club Account	:	s.17(1)		

Tax Invoice

Tax ID : 811719848RT0001
The Westin Ottawa MAY-24-2018 15:03 NPIEP626

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-MAY-18	RT1506	Room	249.00	
24-MAY-18	RT1506	Tax-HST Rooms	32.37	
24-MAY-18	RT1506	Municipal Accomodation Tax	9.96	
24-MAY-18	RT1506	Municipal Accomodation Tax HST	1.29	
24-MAY-18	VI	s.17(1)		-292.62
		** Total	292.62	-292.62
		*** Balance	0.00	

Continued on the next page

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Denver to attend 2018 Council of Academic Affairs (CAA) Summer meeting.					
Date	June 8-10, 2018					
Destination	Denver, Colorado					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	$636.41	$186.16	$556.52	$83.02	$637.00	$2,099.11
Page Reference	pages 17, 18	pages 19-21	page 22	All meal per diems	pages 18, 23 -25	
Notes	Airfare*: Booking Ref.: L84HPZ. Other Transport**: Ground transportation while in Denver and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch @ $18.16 and 2 Dinners @ $32.43). Other****: Travel Agency fee and Conference fee.					

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Click here to view your itinerary on ViewTrip

Our ref #	NM8MS9
Invoice #	11190943,11190944,
Date	10 May 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	10093651 PROVOST AND VICE-PRESIDENT (ACADEMIC)

Click here to learn more about our Corporate Travel Program

Travel Arranger: PENNY

UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4
For CIBT Visa requirements click here

For:
MARSHALL/JUNE DRU DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: United Airlines - L84HPZ

		Origin	Destination	Depart	Arrive	Seat
Canadair Jet Duration 2:27	**United Airlines Inc** **5344** (Operated by SKYWEST DBA UNITED EXPRESS) **Cabin Class** W-Economy	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Denver, CO** Denver Intl Arpt (Denver, CO)	**Fri - Jun 08** **11:10 AM**	**Fri - Jun 08** **01:37 PM**	**01D**

Remarks
THIS IS BULKDHEAD WINDOW THE ONLY SEAT LEFT
THIS IS ALSO FLIGHT AC4104

		Origin	Destination	Depart	Arrive	Seat
Duration 2:32	**United Airlines Inc** **877** Boeing 737-800 **Cabin Class** W-Economy	**Denver, CO** Denver Intl Arpt (Denver, CO)	**Calgary, AB** Calgary Intl Arpt (Calgary, AB)	**Sun - Jun 10** **06:55 PM**	**Sun - Jun 10** **09:27 PM**	**11D**

Remarks
THIS IS ALSO AC5434

Passenger Information

Passenger	MARSHALL/JUNE DRU DR	Airline Code UA	Ticket # **0165797720314**

Booking Summary

Company	United Airlines	Booking Reference	**L84HPZ**
Company	Air Canada	Loyalty #	s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
ECONOMY PLUS SEAT
01629210295650 USD49
01629210295661 USD39

UNITED AIRLINES WEB/CONFIRM #L84HPZ
DEPARTURE DATE 08JUN18
RETURN DATE 10JUN18

Purchase Summary

Amount due		Amount Paid	
PRICE: USD MARSHALL/J	88.00	PYMT BY CA s.17(1)	-88.00
TOTAL COST USD 88.00		PYMT BY s.17(1) May 10 2018	-636.41
TOTAL DUE USD	**$88.00**	PYMT BY s.17(1)	-33.60
UA AIRFARE - TKT 0165797720314	486.00	**TOTAL PAID CAD**	**$670.01**
TAX ON AIRFARE INCLUDES 26.41 GST		**TOTAL PAID USD**	**$88.00**
TAX ON AIRFARE INCLUDES 124.00 OTHER			
TAX ON AIRFARE TOTAL	150.41		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	**$670.01**		

BALANCE CAD	**$0.00**
BALANCE USD	**$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

ETravel Advisories

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

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Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 11190944-L84HPZ1234

MT = Maritime Travel

11190944 = invoice #

L84HPZ1234 = ticket #

UNION TAXI CO-OP

303-922-2222
WWW.UNIONTAXIDEN
VER.NET
06/08/18
DRIVER ID: 1409
VEH #: 803
TRIP ID:01353867

START: 15:43
621 17TH STRE...
END: 15:43
1700 WELTON S...

DIST: 0.00MILE
FARE: $56.00
EXTRAS: $0.00
TIP: $8.40

TOTAL: $64.40

CC: s.17(1)
AUTH: 019253

PASSENGER COPY
THANK YOU!

Claimed $86.09 CAD

REGIONAL TRANSPORTATION
DISTRICT
DENVER, CO
303.299.6000

06/10/2018 02:01 PM

TVM: 1007
MERCH ID: XXXXXXXX
REF#: 2992
ACT# s.17(1)
CARD: VISA

TOTAL: $9.00

1 REGIONAL/AIRPORT D

AUTH # : 019513
TRAN ID: 157648

Claimed $12.02 CAD

RECEIPT
GST NO. R122556194

TKT NO:120200613
EXIT No. A5
IN: 06/08/18 09:23
OUT: 06/10/18 19:00
DURATION: 2 09: 37
PAID: $ 88.05
(GST INCLUDED)
VISA
s.17(1)

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

GRAND HYATT

Grand Hyatt Denver
1750 Welton Street
Denver, CO 80202
Tel: 303-295-1234
Fax: 303-292-2472
www.granddenver.hyatt.com

INVOICE

Dru Marshall
2500 University Dr Nw
Calgary AB T2N1N4
Canada

Room No.	2006
Arrival	06-08-18
Departure	06-10-18
Folio Window	1
Folio No.	797977

Confirmation No.	6285187301
Group Name	APLU 2018 CAA Summer Meeting
Booking No.	32KMTR7M

Date	Description	Charges	Credits
06-08-18	Group Room	180.00	
06-08-18	State Occupancy Tax	7.20	
06-08-18	City Occupancy Tax	19.35	
06-08-18	TID Tax	1.80	
06-09-18	Group Room	180.00	
06-09-18	State Occupancy Tax	7.20	
06-09-18	City Occupancy Tax	19.35	
06-09-18	TID Tax	1.80	
06-10-18	Visa s.17(1)		416.70
	Total	416.70	416.70
	Balance	0.00	

Claimed $556.52 CAD

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

For inquiries concerning your bill please call 888-587-4589.

At Grand Hyatt Denver, our goal is to provide each guest with an exceptional stay. We are interested in hearing any comments you may have. Please contact our Executive Office: Regular Mail: 1750 Welton St. Denver, CO 80202 or via Email at qualitydenrd@hyatt.com

Please forward all invoice payments to:
Grand Hyatt Denver
PO BOX 202595
Dallas, TX 75320

We hope to welcome you back to Grand Hyatt Denver.

World of Hyatt Summary

s.17(1)

Membership:	
Bonus Codes:	APL
Qualifying Nights:	2
Eligible Spend:	360.00
Redemption Eligible:	0.00

Summary Invoice; please see front desk for eligibility details.

Penny Bardsley

From: Alan Mabe <events@aplu.org>
Sent: Tuesday, March 20, 2018 9:51 AM
To: Penny Bardsley
Subject: Registration Confirmed - 2018 Council on Academic Affairs Summer Meeting

Association of Public & Land-Grant Universities

2018 CAA SUMMER MEETING

June 8-10, 2018 | Denver, CO

Dear Dru:

Your registration has been confirmed for the 2018 Council on Academic Affairs Summer Meeting at the Grand Hyatt Denver. Please save this email for future reference.

If you have registered and realize you are unable to attend, please click here to cancel your registration.

To modify your registration please click here, you will need your email address and confirmation number to log in.

Event: 2018 Council on Academic Affairs Summer Meeting
Attending: Dru Marshall
Number in Party: 1
Time: 12:30 PM
Date: Friday, June 8, 2018
Confirmation Number: JGN84NS3LKW
Current Registration:

Registration Information:

Registration Items	
Dru Marshall	Event Registration
Additional Information	
Dru Marshall	Do you plan on attending meal functions?
	Yes
	Please help us be more sustainable and indicate if you plan to attend the following meal events?
	Breakfast, Saturday June 9
	What are your dietary restrictions?
	N/A
	Is this your first CAA Summer Meeting?
	No

Are you a new Provost?

No

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.

Cancellation/Refund Policy: All registration cancellations and refund requests **must be received in writing by May 8, 2018. No refunds will be granted after May 8, 2018. Registrations completed after May 8, 2018 will not be eligible for any refunds.** A **$75.00** administrative fee will be deducted from all refunds. Submit all requests to APLU's Event Registration via email at events@aplu.org. 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.

Sincerely,
Alan Mabe
Vice President for Academic Affairs
Association of Public and Land-Grant Universities

If you no longer want to receive emails regarding all APLU events, please Opt-Out

Your payment for the 2018 Council on Academic Affairs Summer Meeting event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	$450.00	1	$450.00
		Transaction Total	$450.00

Claimed $603.40 CAD

Registration Confirmation Number: JGN84NS3LKW
View your registration

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

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:
1

Confirmation Number:
JGN84NS3LKW (needed to modify your registration)

Event Title:
2018 Council on Academic Affairs Summer Meeting

Location:
Grand Hyatt Denver

1750 Welton St

Denver, Colorado 80202

USA

Phone:
303-295-1234

Date:
06/08/2018

Time:
12:30 PM

CURRENT REGISTRATION DETAILS

DRU MARSHALL

Agenda Items

Registration Item	Cost
Event Registration	$450.00

ORDER SUMMARIES

Order

Date	Type	Amt Ordered	Amt Paid	Amt Due
03/20/2018 9:51 AM MT	online order	$450.00	$450.00	$0.00
Total:		**$450.00**	**$450.00**	**$0.00**

PAYMENT DETAILS

Details

Date	Type	Reference #	Amt Paid
03/20/2018	Visa	9098	$450.00

Claimed $603.40 CAD

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend government meeting with Assistant Deputy Minister (ADM) Advanced Education.					
Date	June 19, 20, 2018					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	$0.00	$217.40	$156.06	$133.68	$0.00	$507.14
Page Reference		pages 31-34	page 35	page 36		
Notes	Airfare*: Two AC Western Commuter Flight pass credits were used. Booking Ref.: RGW3DE and RPCXER. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Dinner @ $25) and meal with community member and staff members. - June 20, Lunch with 1 community member and 2 staff members, Marshall plus 3.					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, June 12, 2018 2:21 PM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

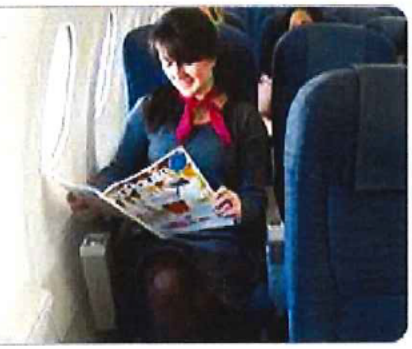
AIR CANADA

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: **RGW3DE**

Main Contact:
Dr June dru Marshall
jdm@ucalgary.ca
Mobile: s.17(1)

Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purchase **Maple Leaf Lounge Access / Meal Vouchers**
Receive **Flight Status Notifications** directly to my email or mobile phone.
Check **Flight Arrivals and Departures**.
Check in online and print my boarding pass.

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8225	**Calgary (AB)** Tue 19-Jun 2018 19:30	**Edmonton International (AB)** Tue 19-Jun 2018 20:20	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.

Passenger Information

1: **Dr Junedru Marshall** : Ticket Number: **0142196079378**			
Air Canada Aeroplan: s.17(1)		Meal Preference:	**Normal**
Seat Selection:	AC8225 : **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

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.

From: Air Canada
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt
Date: Tuesday, June 12, 2018 3:46:19 PM

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

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to **see all seat options and change your seat(s)**

Choose your seat(s)

Booking Information

Booking Reference: **RPCXER**

Main Contact:
Dr June dru Marshall
jdm@ucalgary.ca
Mobile: s.17(1)

- **Manage My Booking** (change, cancel, upgrade).
- **Change Seats** get more seating options for my flight.
- Purchase **Maple Leaf Lounge Access / Meal Vouchers**
- Receive **Flight Status Notifications** directly to my email or mobile phone.
- Check **Flight Arrivals and Departures**.
- **Check in online** and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8163	**Edmonton International (AB)** Wed 20-Jun 2018 22:05	**Calgary (AB)** Wed 20-Jun 2018 22:58	0	Latitude, Y	

Flight AC8163 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 Junedru Marshall** : Ticket Number: **0142196084271**			
Air Canada Aeroplan:	s.17(1)	Meal Preference:	**Normal**
Seat Selection:	AC8163 : **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

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

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

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

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

s.17(1)

CARD
CARD TYPE VISA
DATE 2018/06/19
TIME 4404 21:05:07
INVOICE # 210571
RECEIPT NUMBER
C85040758-001-001-084-0

PURCHASE
AMOUNT $66.00
TIP $9.90
TOTAL

$75.90

SCOTIABANK VISA
A0000000031010
57422233D1637F2E
0080008000-E800
6963853022D623FF
0080008000-F800

APPROVED
AUTH# 038148 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

s.17(1)

CARD
CARD TYPE VISA
DATE 2018/06/20
TIME 9305 06:51:56
INVOICE # 634
RECEIPT NUMBER
C85030273-001-179-016-0

PURCHASE
AMOUNT $6.00
TIP $0.90
TOTAL

$6.90

SCOTIABANK VISA
A0000000031010
D16B1893E55AB464
0080008000-E800
900C9E131903303B
0080008000-F800

APPROVED

AUTH# 038158 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD s.17(1)
CARD TYPE VISA
DATE 2018/06/20
TIME 1792 19:46:20
INVOICE # 210571
RECEIPT NUMBER
C85040758-001-001-087-0

PURCHASE
AMOUNT $66.00
TIP $9.90
TOTAL

$75.90

SCOTIABANK VISA
A0000000031010
B28B12BEE35A92CA
0080008000-E800
8CCA24CB7E22C344
0080008000-F800

APPROVED
AUTH# 018229 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769

RECEIPT
GST NO. R122556194

TKT NO:30037230
EXIT No. A5
IN: 06/19/18 18:26
OUT: 06/20/18 23:06
DURATION: 1 04: 40
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

The Sutton Place Hotel

Dr Dru Marshall
2500 University Dr NW
Calgary AB T2N 1N4
Canada

Room Number	:	2101
Arrival Date	:	06-19-18
Departure Date	:	06-20-18
Page	:	1 of 1
Folio Number	:	499889
Confirmation	:	19456259
Cashier	:	354

INFORMATION INVOICE

Company Name : CAUBO*

GST No: 121767065 RT 0001

06-23-18

Date	Description		Charges	Credits
06-19-18	Negotiated Rate		139.00	
06-19-18	Room D.M.F.		4.17	
06-19-18	Room Alberta Tourism Levy		5.73	
06-19-18	Room GST		7.16	
06-20-18	Manual Visa	*approved***004218**9098*		156.06
		Total	**156.06**	**156.06**
		Balance	**0.00**	**CAD**

Room GST	7.16
F&B GST	0.00
Misc GST	0.00
Total	7.16

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

JOEY
BELL TOWER
10310 101 Street
Edmonton, AB
780.990.5639

3024 ASHLEIGH

Tbl 130/1 Chk 4659 Gst 5
Jun20'18 12:12PM

1	POP pop soda	3.75
9	REFILL POP	0.00
2	POP pop diet coke	7.50
1	POP pop coke	3.75
1	BANH MI	16.00
1	BAJA FISH TACOS	16.50
1	BURGER CHEDAR sub house $	19.25
1	NEW COBB	18.75
1	Side Fries	4.50

SUBTTL	90.00
TAX GST 5%	4.50
01:33PM TOTAL	**94.50**

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

.....
JOEYRESTAURANTS.COM

Follow, Share, Like and Post
@JOEYRestaurants
GST# 82830 6639 RT0001

939-115

JOEY - 20212
10310 NW 101 Street
Edmonton AB T5J 4X1
780-990-5639

** TRANSACTION RECORD **

Tran. #: 5811
RVC: LOUNGE
Table #: 130
Check #: 4659
Group #: 1
Employee #: 3024
Employee Name: ASHLEIGH

SCOTIABANK VISA Purchase
s.17(1)
AID: A0000000031010

Amount $94.50
Tip $14.18
==========
TOTAL CAD$108.68

APPROVED 054908
00-001 054908
JY25WS04/JY25VC04
171001001004
2018/06/20 13:36:10

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

UNIVERSITY OF CALGARY

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2018 to July 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Blackfoot Crossing for a meeting and presentation.					
Date	July 17, 2018					
Destination	Cluny, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	$0.00	$118.00	$0.00	$0.00	$0.00	$118.00
Page Reference		N/A				
Notes	Other Transport*: 118 kilometers return @ $0.50 per kilometer.					