



## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period of February 1, 2019 to March 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	February 27-March 3, 2019	Travel to Washington to attend Association of Public & Land Grant Universities (APLU), Council on Academic Affairs (CAA) meetings.	\$5,580.29



UNIVERSITY OF  
CALGARY

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of February 1, 2019 to March 31, 2019

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Washington to attend APLU - CAA meetings.					
Date	February 27-March 3, 2019					
Destination	Washington, DC					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$4,485.75	\$188.25	\$814.09	\$25.00	\$67.20	\$5,580.29
Page Reference	pages 3-10	pages 11-14	pages 15-18	Meal per diem	pages 4, 7	
Notes	Airfare*: Booking Ref.: NGZWCH and NJK00V. Flight upgrades provided at no additional cost to the University. Other Transport**: Ground transportation while in Washington and parking at Calgary airport. Meals***: Meal per diem claimed (1 Dinner @ \$25). Other****: Travel Agency fees.					

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UNIVERSITY OF CALGARY  
2500 UNIVERSITY DR NW  
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T2N 1N4

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**Our ref #**

Invoice #  
Date  
Your Counsellor  
Account #  
Department

**NGZWCH**

111001084  
01 Feb 2019  
**BILL DOUPE**  
**s.17(1)**  
10093651  
PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

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

For:  
MARSHAL **s.17(1)** DRU DR  
1)

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - NHHVM5

	<b>Air Canada 150</b> Airbus A320 Cabin Class B-Economy Duration 3:46	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Depart</b> Wed - Feb 27 05:35 PM	<b>Arrive</b> Wed - Feb 27 11:21 PM	<b>Seat</b> At Check In
	<b>Air Canada 7616</b> (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Embraer 175 Cabin Class B-Economy Duration 1:27	<b>Origin</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> Washington, DC Ronald Reagan National Arpt (Washington, DC) Terminal A	<b>Depart</b> Thu - Feb 28 10:45 AM	<b>Arrive</b> Thu - Feb 28 12:12 PM	<b>Seat</b> At Check In

### Passenger Information

Passenger MARSHAL **s.17(1)** DRU DR      Airline Code AC      Ticket # 0142942365702

### Booking Summary

Company Air Canada      Booking Reference **NHHVM5**  
Company Air Canada      Loyalty # **s.17(1)**



## SHERATON GATEWAY IN

Hotel Confirmation No. 86149928

<b>Property</b>	<b>Check In</b>	Wed, Feb 27	<b>Check Out</b>	Thu, Feb 28
<b>43350</b>	<b>Address</b>	<b>TERMINAL 3 TORONTO AMF</b>		
<b>Sheraton</b>		Toronto ON L5P 1C4 CA		
<b>Hotels</b>		P:1 905-6727000	<b>Rate</b>	
<b>Corporation</b>	<b>Nights 1</b>	F:1 905-6727100	<b>Rate</b>	217.00 CAD
	<b>Rooms 1</b>			

### Remarks

SI43350ARR27FEB CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL  
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED  
AT TIME OF CHECK-IN

## Purchase Summary

Amount due		Amount Paid	
<b>AIR CANADA AIRFARE - TKT 0142942365702</b>	<b>1801.00</b>	PYMT BY VI1XXXXXs.17(1)	-2022.92
<i>TAX ON AIRFARE INCLUDES 3.25 HST</i>		Feb 1 2019	
<i>TAX ON AIRFARE INCLUDES 92.76 GST</i>		PYMT BY VI XXXXs.17(1)	-33.60
<i>TAX ON AIRFARE INCLUDES 125.91 OTHER</i>		<b>TOTAL PAID CAD</b>	<b>\$2,056.52</b>
<b>TAX ON AIRFARE</b>	<b>221.92</b>		
<b>MARTVL NON-REFUNDABLE TRANSACTION FEE</b>	<b>32.00</b>		
<b>TAX ON FEE (R103524823)</b>	<b>1.60</b>		
<b>TOTAL DUE CAD</b>	<b>\$2,056.52</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) .

## Reminders

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

MT = Maritime Travel  
123456 = invoice #  
01498761234 = ticket #

## Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 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> 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. 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

**From:** Bill Doupe <[bdoupe@maritimetravel.ca](mailto:bdoupe@maritimetravel.ca)>  
**Sent:** February 27, 2019 8:57 AM  
**To:** Penny Bardsley <[bardsley@ucalgary.ca](mailto:bardsley@ucalgary.ca)>  
**Subject:** Marshall

**CAUTION:** This Email is External.

Penny

Here is the back end invoice.

She was upgraded for the Toronto to Calgary portion using 2 of her upgrades.

**Bill Doupe** | Senior Travel Consultant | Maritime Travel Inc

Suite 100, 7777 10th Street NE | Calgary, AB T2E 8X2

403.292.7242 Phone

403.531.9779 Fax

[bdoupe@maritimetravel.ca](mailto:bdoupe@maritimetravel.ca)

<http://www.maritimetravel.ca/business.asp>

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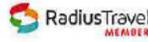


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CALGARY AB CA  
T2N 1N4

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View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

**Our ref #**

**NJK00V**

Invoice #

111001085

Date

01 Feb 2019

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](#)

For:

MARSHAL **s.17(1)** DRU DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - NH2ZPM

	Airline	Flight #	Origin	Destination	Depart	Arrive	Seat
<b>Canadair Jet</b> Duration 1:29	<b>Air Canada</b>	<b>7373</b> <small>(Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Cabin Class B-Economy</small>	<b>Washington, DC</b> <small>Washington Dullas Intl (Washington, DC)</small>	<b>Toronto, ON</b> <small>Lester B Pearson Intl (Toronto, ON) Terminal 1</small>	<b>Fri - Mar 01</b> <b>04:00 PM</b>	<b>Fri - Mar 01</b> <b>05:29 PM</b>	<b>03C</b>
<b>Air Canada</b> Duration 5:16	<b>Air Canada</b>	<b>115</b> <small>Airbus A321 Cabin Class R-Business</small>	<b>Toronto, ON</b> <small>Lester B Pearson Intl (Toronto, ON) Terminal 1</small>	<b>Vancouver, BC</b> <small>Vancouver Intl Arpt (Vancouver, BC) Terminal M</small>	<b>Sun - Mar 03</b> <b>02:00 PM</b>	<b>Sun - Mar 03</b> <b>04:16 PM</b>	<b>02C</b>

### Passenger Information

Passenger

MARSHAL **s.17(1)** DRU DR

Airline Code AC

Ticket # 0142942365703

Passport: **Passport Added!**

Nexus: **Nexus Added!**

### Booking Summary

Company Air Canada

Booking Reference

**NH2ZPM**

Company Air Canada

Loyalty #

**s.17(1)**

Upgraded using e-upgrade points.

## Purchase Summary

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Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142942365703	2389.00	PYMT BY VI1XXXXXXS.17( Feb 1 2019	-2462.63
TAX ON AIRFARE INCLUDES 3.25 HST			
TAX ON AIRFARE INCLUDES 70.38 OTHER		PYMT BY VI XXXXS.17( Feb 1 2019	-33.60
TAX ON AIRFARE	73.63	<b>TOTAL PAID CAD</b>	<b>\$2,496.23</b>
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$2,496.23</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

## Baggage Information

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For Air Canada Baggage Information [click here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines. Excess charges may apply if exceeded.

Passengers may carry travel sized toiletries Or liquids 3.4 oz (100ml) Or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) .

## Reminders

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Your Maritime Travel charges will show on your credit card statement similar to MT 111001085-9423657031234

MT = Maritime Travel

111001085 = invoice #

9423657031234 = ticket #

## Important Travel Information

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Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 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/whiti-ivho/menu-eng.html> 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. 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](mailto:privacyfeedback@maritimetravel.ca) . Please see <http://www.maritimetravel.ca/privacy-policy> Government of Canada Travel Advice and Advisories: [http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp) CHanges/cancel anytime 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 your reservation number with Air Canada is nh2zpm. Air Canada contact phone number is 1-888-247-2262. Please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship.

US Government also requires a destination address for visitors. Please see link for more info [www.Passengerprotect.gc.ca](http://www.Passengerprotect.gc.ca) passport and etkl itinerary required for check in. Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada-[www.AirCanada.Com](http://www.AirCanada.Com) baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) . Travelers to canada may be denied entrance if they have ever been convicted of a criminal offense including minor criminal offenses and driving while impaired.

A special waiver must be obtained well in advance of travel. For entry requirement details and waiver instructions go to

[www.Cic.gc.ca/english/information/inadmissibility/](http://www.Cic.gc.ca/english/information/inadmissibility/) advance seat selection is available for no fee. Aeroplan members earn 125 percent status

# Maritime Travel Business Travel Management



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### Our ref #

**NJK00V**

Invoice #

111001565

Date

13 Feb 2019

Your Counsellor

**BAILEY COLLINS**

Account #

**s.17(1)**

Department

10093651

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

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Travel Arranger: PENNY

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

[For CIBT Visa requirements click here](#)

For:

MARSHALL **s.17(1)** (DRU DR)

Upgraded using e-upgrade points.

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - NH2ZPM

	Air Canada <b>7373</b>	Origin	Destination	Depart	Arrive	Seat
<b>Canadair Jet</b> Duration 1:29	(Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Cabin Class B-Economy	Washington, DC Washington Dulles Intl (Washington, DC)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Fri - Mar 01 04:00 PM	Fri - Mar 01 05:29 PM	03C
	Air Canada <b>145</b>	Origin	Destination	Depart	Arrive	Seat
Duration 4:20	Airbus A321 Cabin Class B-Economy	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Sun - Mar 03 02:20 PM	Sun - Mar 03 04:40 PM	18D

### Passenger Information

Passenger

MARSHALL **s.17(1)** (DRU DR)

Airline Code AC

Ticket # 0142942935495  
exchanged from 0142942365703

Passport: **Passport Added!**

Nexus: **Nexus Added!**

### Booking Summary

Company Air Canada

Booking Reference **NH2ZPM**

Company Air Canada

Loyalty # **s.17(1)**

## SERVICE FEE WAIVED

SERVICE FEE WAIVED

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

## Purchase Summary

---

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0142942935495 FROM 0142942365703	0.00	PYMT BY VI s.17(1) 13 2019	Feb	-0.20
TAX ON CHANGE AIRFARE INCLUDES 0.00 GST/HST	0.20	<b>TOTAL PAID CAD</b>		<b><u>\$0.20</u></b>
<b>TOTAL DUE CAD</b>	<b><u>\$0.20</u></b>			
			<b><u>BALANCE CAD</u></b>	<b><u>\$0.00</u></b>

## Baggage Information

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## Reminders

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MT = Maritime Travel

111001085 = invoice #

9423657031234 = ticket #

## Important Travel Information

---

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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 please check in 3 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 60 minutes prior to departure. A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship.

US Government also requires a destination address for visitors. Please see link for more info [www.Passengerprotect.gc.ca](http://www.Passengerprotect.gc.ca) passport and etk itinerary required for check in. Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

Please visit Air Canada-[www.AirCanada.Com](http://www.AirCanada.Com) baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

They must fit in a 1 quart (1l) sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca) . Travelers to canada may be denied entrance if they have ever been convicted of a criminal offense including minor criminal offenses and driving while impaired.

A special waiver must be obtained well in advance of travel. For entry requirement details and waiver instructions go to [www.Cic.gc.ca/english/information/inadmissibility/](http://www.Cic.gc.ca/english/information/inadmissibility/) advance seat selection is available for no fee. Aeroplan members earn 125 percent status miles. This is an electronic ticket valid only on issuing airline. Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.AirCanada.Com/flightnotification](http://www.AirCanada.Com/flightnotification) check in 2 hours prior.

Boarding may be denied if less than 1 hour valid passport required we recommend that you reconfirm your flights prior to departure your reservation number with Air Canada is nh2zpm. Air Canada contact phone number is 1-888-247-2262.

MARSHALL s.17(1) DRU

ZONE 1



BUSINESS CLASS / CLASSE AFFAIRES  
ETKT0142942935495

Frequent Flyer/Voyageur assidu  
S100K - AC\*G

Cabin/Cabine  
J

Flight/Vol Date From/De  
AC 145 03MAR TORONTJ

Destination  
CALGARY

Flight/Vol  
AC 145  
CALGARY

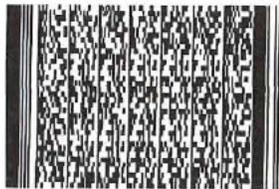
Boarding Time/Heure d'embarquement 14:35 Gate/Porte D40 Seat/Place 02D

Seat/Place  
02D AISLE/COULOIR

Departure Time/Heure de depart 15:15

Remarks/Observations  
LT07

Airline Use/A usage interne 0102 YYZ086256



 AIR CANADA

Boarding Pass | Carte d'accès à bord

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE 

**Penny Bardsley**

---

**From:** Dru Marshall  
**Sent:** February 28, 2019 11:59 AM  
**To:** Penny Bardsley  
**Subject:** FW: Receipt from Grand Cab Company

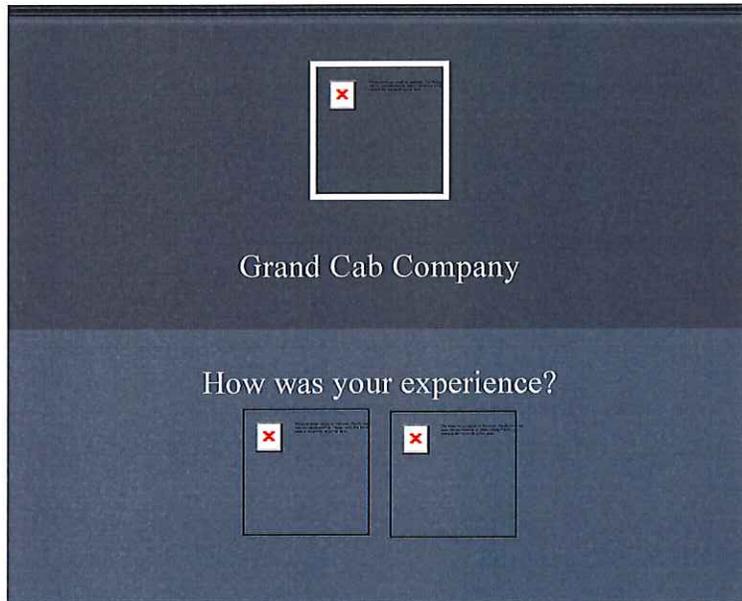
Hi Penny – just arrived at the hotel – here is the receipt for the cab from the airport!  
Thanks,  
Dru

---

**From:** Grand Cab Company via Square <receipts@messaging.squareup.com>  
**Sent:** Thursday, February 28, 2019 11:21 AM  
**To:** Dru Marshall <dru.marshall@ucalgary.ca>  
**Subject:** Receipt from Grand Cab Company

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$21.84

---

Custom Amount

\$21.84

Reply all | Delete | Junk | ...

Positive Negative

# \$21.84

Custom Amount	\$21.84
<a href="https://ezmetriq.com/r/70425_2FE0X0S3">https://ezmetriq.com/r/70425_2FE0X0S3</a>	
<b>Total</b>	<b>\$21.84</b>



Grand Cab Company  
 3001 Earl Pl. Ne  
 Washington, DC 20018  
571-398-9232

Visits: 17(1)  
**VISA**  
 DRU MARSHALL

Feb 28  
 2019 at  
 10:20  
 AM  
 #ADp1  
 Auth  
 code:  
 083991

AID: A000000031010  
 Signature Verified



# TAXICAB RECEIPT

Time: March 1

Date: ✓

Origin of trip: WASHINGTON DC

Destination: DULLES AIRPORT

Fare: 73.27 Sign: \_\_\_\_\_

**RECEIPT**  
**GST NO. R122556194**

TKT NO:30127730  
EXIT No. A3  
IN: 02/27/19 18:31  
OUT: 03/03/19 18:12  
DURATION: 3 23: 41  
PAID: \$ 117.40  
(GST INCLUDED)  
MASTERCARD  
s.17(1)  
AUTH. CODE  
REF.  
THANK YOU FOR

Only charged \$58.70



Feb 27-Mar 3= 4 days;  $\$117.40/4 = \$29.35$  per day; 2 days= $\$58.70$

## Penny Bardsley

---

**From:** confirmations@getaroom.com  
**Sent:** January 12, 2019 9:44 PM  
**To:** Penny Bardsley  
**Subject:** Guest Reservations - Reservation Cancellation #R1346569939

### Guest Reservations™

#### Reservation Details

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Status **CANCELLED**

Conf. # R1346569939

Arrival Wednesday, Jan 23, 2019

Departure Friday, Jan 25, 2019

#### Costs & Fees

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Subtotal US\$618.00

Tax Recovery Charges & Service Fees (See Details Below) US\$235.80

Total US\$853.80

This payment will be processed in the United States and will appear on your statement as "cci\*Hotel Res".

A refund of US\$853.80 has been processed and applied to your credit card.

By booking this reservation you have accepted the Terms and Conditions.

#### Hotel Details

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Hotel Grand Hyatt Washington  
1000 H Street NW  
Washington, DC 20001

Rooms 1 1 Queen Bed  
**Free Cancellation**

#### Customer and Travelers

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Initial hotel booking had to be changed. Refund was provided but timing resulted in exchange rate charge of \$65.04.



View

Reservation



Directions

Guest Dru Marshall

Adults 1

Children 0

Customer Dru Marshall

Phone +1 403-220-5464

Email bardsley@ucalgary.ca

Address 2500 University Dr NW  
Calgary, AB T2n 1n4

### Need Help?

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US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

### Cancellation Policy

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Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 01/19/2019, 11:59 PM (America/New York) are fully refundable. Bookings cancelled after 01/19/2019, 11:59 PM (America/New York) are subject to a fee of 1 night's room and tax. Bookings cancelled after 01/22/2019, 11:59 PM (America/New York) are subject to a fee of 1 night's room and tax. There is no refund for no-shows, early checkouts, or cancellations after 01/23/2019, 10:00 AM (America/New York).

### What are Tax Recovery Charges & Service Fees?

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This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

### Booking Ref. Number

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DJ1122150LDQ1Y

Sheraton Gateway Hotel  
 PO Box 3000  
 Toronto AMF  
 Toronto, ON L5P 1C4  
 Canada  
 Tel: 905-672-7000 Fax: 905-672-7100



**Sheraton**

s.17(1) MARSHALL

Page Number : 1 Invoice Nbr : 653903  
 Guest Number : 2839836  
 Folio ID : A  
 Arrive Date : 28-FEB-19 03:53  
 Depart Date : 28-FEB-19 08:12  
 No. Of Guest : 1  
 Room Number : 358  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 140047879  
 Sheraton Gatew YYZGS FEB-28-2019 08:12 BHAN678

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-FEB-19	RT358	Room Revenue	217.00	
28-FEB-19	RT358	Room HST	28.21	
28-FEB-19	RT358	Municipal Tax	8.68	
28-FEB-19	RT358	Municipal Tax-HST	1.13	
28-FEB-19	VI	Visa s.17(1)		-255.02

\*\*\*For Authorization Purpose Only\*\*\*  
 s.17(1)

Date	Code	Authorized
28-FEB-19	089085	282.1

\*\* Total 255.02 -255.02  
 \*\*\* Balance 0.00

HST Summary :	Amount (CAD)
Room Revenue HST	28.21
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	1.13
Total HST for your stay:	29.34

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when travelling. Book your next stay at Sheraton.com

Continued on the next page

The Westin Washington, D.C. City Center  
 1400 M Street Northwest  
 Washington, DC 20005  
 United States  
 Tel: 202-429-1700 Fax: 202-785-0786



Dru Marshall  
 s.17(1)

Page Number : 1 Invoice Nbr : 575260  
 Guest Number : 1129540  
 Folio ID : A  
 Arrive Date : 28-FEB-19 13:24  
 Depart Date : 01-MAR-19 10:41  
 No. Of Guest : 1  
 Room Number : 1223  
 Marriott Bonvoy Number : 2993

Westin Washing WASCW MAR-01-2019 10:50 JENNY

Date	Reference	Description	Charges (USD)	Credits (USD)
28-FEB-19	RT1223	Room Chrg - Advance Purchase	314.25	
28-FEB-19	RT1223	Room Tax	46.98	
01-MAR-19	VI	Visa s.17(1)		-361.23
***For Authorization Purpose Only***				
s.17(1)				
Date	Code	Authorized		
28-FEB-19	071915	413.24		
** Total			361.23	-361.23
*** Balance			0.00	

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page