

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2019 to May 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 27-29, 2019	Travel to Montreal to attend the U15 Council on Academic Affairs (CAA) meetings.	\$2,435.60
2.	April 5, 6, 2019	Travel to Toronto to attend the Royal Canadian Air Force (RCAF) Fellowship CEO Dinner.	\$2,179.86
3.	May 2, 3, 2019	Travel to Edmonton to attend the Comprehensive Academic and Research Universities (CARU) Retreat.	\$245.32

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2019 to May 31, 2019

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Montreal to attend the U15 Council on Academic Affairs (CAA) meetings.					
Date	March 27-29, 2019					
Destination	Montreal, Quebec					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$1,761.79	\$185.63	\$454.58	\$0.00	\$33.60	\$2,435.60
Page Reference	pages 3, 4	pages 5-7	page 8		page 4	
Notes	Airfare*: Booking Ref.: R8436K. Other Transport**: Ground transportation while in Montreal and parking at Calgary airport. Other***: Travel Agency fee.					

# Maritime Travel Business Travel Management



**CUSTOMIZED CARE.**  
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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](mailto: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](http://www.maritimetravel.ca)

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[Our iPhone App](#) | [Our Android App](#)

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

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

Travel Arranger: PENNY BARDSLEY

UNIVERSITY OF CALGARY

2500 UNIVERSITY DR NW

CALGARY AB CA

T2N 1N4

## Our ref #

**R8436K**

Invoice #

111003163

Date

12 Mar 2019

Your Counsellor

**JASON DIRKS**

Account #

**s.17(1)**

Department

10093651

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

For:

MARSHALL

DRU DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - PVIQDZ

	<b>Air Canada 322</b>	<b>Origin</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Destination</b> Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	<b>Depart</b> Wed - Mar 27 05:55 PM	<b>Arrive</b> Thu - Mar 28 12:07 AM	<b>Seat</b> 13C
Duration 4:12	Cabin Class B-Economy					
	<b>Air Canada 323</b>	<b>Origin</b> Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Fri - Mar 29 07:10 PM	<b>Arrive</b> Fri - Mar 29 09:56 PM	<b>Seat</b> 14D
Duration 4:46	Airbus A320 Cabin Class B-Economy					

## Passenger Information

Passenger MARSHALL/ DRU DR

Airline Code AC

Ticket # 0142943160696

## Booking Summary

Company Air Canada

Booking Reference

**PVIQDZ**

Company Air Canada

Loyalty #

**s.17(1)**

## Purchase Summary

Amount due	Amount Paid	
AIR CANADA AIRFARE - TKT 0142943160696	1600.80	PYMT BY VI1XXX Mar 12 2019
TAX ON AIRFARE INCLUDES 83.75 GST		
TAX ON AIRFARE INCLUDES 2.99 QST		PYMT BY VI XXXX
TAX ON AIRFARE INCLUDES 74.25 OTHER		
TAX ON AIRFARE	160.99	
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	
TAX ON FEE (R103524823)	1.60	
<u>TOTAL DUE CAD</u>	<u>\$1,795.39</u>	
		<u>BALANCE CAD</u> <u>\$0.00</u>

## 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

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 pviqdz. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit [www.Passengerprotect.gc.ca/identity.html](http://www.Passengerprotect.gc.ca/identity.html) government issued photo id 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) . 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)

## NOTICE

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. 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. 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)





**UNIVERSITY OF  
CALGARY**

2500 University Drive NW  
Calgary, Alberta T2N 1N4  
Telephone (403)210-7279

### LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Dru Marshall, UCID# s.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name: Services de Transportation Trust

Vendor Address: 11475 Ch Cote de Liesse

Dorval, Quebec H9P 1B2

Vendor Phone: (514) 636-4636

Date of Purchase: March 27, 2019

Amount of Purchase: \$49.20

Description of goods/services purchased:

Montreal: Taxi service to hotel from airport while in town for U15 CAA meeting.

Dru Marshall

Printed Name of CLAIMANT

Dru Marshall

Signed Name of CLAIMANT

**PRINT**

SERVICES DE  
TRANSPORTATION TRUST  
11475 CH COTE DE LIESSE  
DORVAL QC H9P 1B2  
(514) 636-4636  
V-2928  
P-30204

**SALE**

Server #: 030204

REF#: 00000001

Batch #: 580

SEQ: 580001001001

03/29/19

14:03:12

APPR CODE: 027506

VISA s.17(1)

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\*\*/\*\*

AMOUNT	\$41.00
TIP	\$7.38
TOTAL	\$48.38

00 - APPROVED - 001

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

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

TKT NO:40086433  
POF: C54  
IN: 03/27/19 14:11  
OUT:03/29/19 22:18  
PAID: \$ 88.05  
DURATION: 2 08: 07  
(GST INCLUDED)

VISA  
s.17(1)

YOU HAVE 10 MIN.  
TO EXIT





## Fairmont The Queen Elizabeth

900 Boulevard René-Lévesque Ouest  
Montréal, QC, Canada H3B 4A5  
T 514 861 3511 F 514 954 2256  
T.P.S. / G.S.T. Registration # 832520811  
T.V.Q. / Q.S.T. # 1213720364

Chambre / Room : 0713  
N° Folio : 1504073  
N° Cassier / Cashier : 49  
N° Page : 1 of 1

### CAUBO

Dr Dru Marshall  
s.17(1)

Arrivée / Arrival : 03-27-19  
Départ / Departure : 03-29-19

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
03-27-19	Chambre / Room		191.00	
03-27-19	Taxe hébergement / Room Tax		6.69	
03-27-19	T.P.S. Chambre / Room G.S.T.		9.88	
03-27-19	T.V.Q. Chambre / Room P.S.T.		19.72	
03-28-19	Chambre / Room		191.00	
03-28-19	Taxe hébergement / Room Tax		6.69	
03-28-19	T.P.S. Chambre / Room G.S.T.		9.88	
03-28-19	T.V.Q. Chambre / Room P.S.T.		19.72	
03-29-19	Visa	XXXXXXXXXX <sup>s.17(1)</sup> XX/XX		454.58
Total			454.58	454.58
Solde/Balance			0.00	
T.P.S. Sommaire / G.S.T. Summary		T.V.Q. Sommaire / P.S.T. Summary		
Chambre/Room	19.76	Chambre/Room	39.44	
Restauration/F&B	0.00	Restauration/F&B	0.00	
Autres/Other	0.00	Autres/Other	0.00	
Total	19.76	Total	39.44	

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant à David Connor, Vice-Président régional, Est du Canada & Directeur général à David.ConnorGM@Fairmont.com. Nous vous invitons également à partager votre expérience sur TripAdvisor.com.

To provide feedback about your stay please contact David Connor, Regional Vice President, Eastern Canada & General Manager at David.ConnorGM@Fairmont.com. We also invite you to share your experience on TripAdvisor.com.

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1 800 441 1414 à partir des États-Unis ou du Canada  
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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. (19,55% par année)

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. (19.55% per annum.)

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

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2019 to May 31, 2019

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/ Purpose	Travel to Toronto to attend the Royal Canadian Air Force (RCAF) Fellowship CEO Dinner.					
Date	April 5, 6, 2019					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,658.95	\$141.55	\$333.76	\$12.00	\$33.60	\$2,179.86
Page Reference	pages 10, 11	pages 12-15	pages 16, 17	Per diem	page 11	
Notes	Airfare*: Booking Ref.: LST4QK. Other Transport**: Ground transportation while in Toronto and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast @ \$12). Other****: Travel Agency fee.					

# Maritime Travel Business Travel Management



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Travel Arranger: PENNY BARDSLEY

UNIVERSITY OF CALGARY

ATTN MARSHALL

2500 UNIVERSITY DR NW

CALGARY AB T2N 1N4

## Our ref #

Invoice #

Date

Your Counsellor

Account #

Department

## LST4QK

111002858

07 Mar 2019

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

10093651

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

PROVOST AND VICE-PRESIDENT  
(ACADEMIC)

For:

MARSHALL/

DRU DR

## Itinerary

This is your Itinerary and Invoice.

### Web Check In: Air Canada - RLJTA5

	<b>Air Canada 10</b> Boeing 767 Cabin Class B-Economy	<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> Fri - Apr 05 12:25 PM	<b>Arrive</b> Fri - Apr 05 06:11 PM	<b>Seat</b> At Check In
Duration 3:46						
<b>Remarks</b>	BAG 1 NO FEE BAG 2 NO FEE					
	<b>Air Canada 143</b> Boeing 767 Cabin Class B-Economy	<b>Origin</b> Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	<b>Destination</b> Calgary, AB Calgary Intl Arpt (Calgary, AB)	<b>Depart</b> Sat - Apr 06 12:05 PM	<b>Arrive</b> Sat - Apr 06 02:17 PM	<b>Seat</b> At Check In
Duration 4:12						
<b>Remarks</b>	BAG 1 NO FEE BAG 2 NO FEE					

## Passenger Information

Passenger MARSHALL DRU DR

Airline Code AC

Ticket # 0142943061662

## Booking Summary

Company Air Canada

Booking Reference

RLJTA5

Company Air Canada

Loyalty #

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



## Purchase Summary

Amount due		Amount Paid	s.17(1)
AIR CANADA AIRFARE - TKT 0142943061662	1508.80	PYMT BY VI1XX Mar 7 2019	-1658.95
TAX ON AIRFARE INCLUDES 3.25 HST			
TAX ON AIRFARE INCLUDES 77.65 GST		PYMT BY VI XX	-33.60
TAX ON AIRFARE INCLUDES 69.25 OTHER		<b>TOTAL PAID CAD</b>	<b>\$1,692.55</b>
TAX ON AIRFARE	150.15		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
<b>TOTAL DUE CAD</b>	<b>\$1,692.55</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).

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MT = Maritime Travel

123456 = Invoice #

01498761234 = ticket #

## Important Travel Information

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 rljta5. Air Canada contact phone number is 1-888-247-2262. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit [www.Passengerprotect.gc.ca/identity.html](http://www.Passengerprotect.gc.ca/identity.html) government issued photo id and elkt 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). 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)

## NOTICE

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. 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. 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)

## Provost's Office

**From:** VIA Rail Canada <service@viarail.ca>  
**Sent:** April 3, 2019 5:02 PM  
**To:** Provost's Office  
**Subject:** VIA Rail Itinerary & Receipt | Apr 05, 2019 - Booking Ref: TXZ477

### ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
VIA Rail Canada .



BOOKING CONFIRMATION: **TXZ477**

**DRU MARSHALL**

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

#### **Customers with special service requests**

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

### ITINERARY # 1

#### **TRAIN UPE TRAIN** | [info](#)

**From:** TORONTO PEARSON AIRPORT

**Departure and Arrival Date:**  
Fri. Apr 5, 2019

**To:** TORONTO UNION STATION

**Ticket Type:** Open Ticket

**Class:** Economy Plus

**Remarks:** Service is provided by UP Express.

UP Express trains depart every 15 minutes between 5:30am and 1:00am every day.  
UP Express Union Station is located in the Skywalk and is connected to Union Station's Great Hall



via interior walkway.

UP Express Pearson Station is directly adjacent to the Terminal Link train station in Terminal 1 of Toronto Pearson International Airport.

For more information, please visit [www.upexpress.com](http://www.upexpress.com).

VIA Rail Canada and UP Express are not liable for missed connections.

## RECEIPT

### FARE INFORMATION

Dru Marshall (Senior)			\$12.35
FARE: \$12.35	G.S.T/H.S.T.: \$0.00	P.S.T.: \$0.00	TOTAL: \$12.35

PAYMENT - AUTHORIZATION # 074776

TRANSACTION DATE: 04/03/2019

### ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

Dru Marshall (Senior)

TORONTO  
PEARSON  
AIRPORT /  
TORONTO  
UNION  
STATION

UNION  
PEARSON  
EXPRESS

**Non-exchangeable and non-refundable.**

### BAGGAGE ALLOWANCE\*

#### UP EXPRESS BAGGAGE ALLOWANCE

Carry-on baggage only, space permitting. Each item cannot exceed 32kg (70lb) and/or 158cm in linear dimensions (length + width + height). Larger items are to be placed in available oversized baggage storage spaces. Baggage must be carried or packaged in a suitable manner. UP Express reserves the right to refuse baggage, including but not limited to items that may cause injury, danger or inconvenience, damage to property or delay to trains. Bicycles are not permitted on the train unless folded or packed.

UP Express is not responsible for any lost, damaged or tampered with baggage. For more details, please refer to the Terms and Conditions at [upexpress.com](http://upexpress.com)

### NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage.

Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expense, or damages, lost profits, loss business or otherwise, resulting from errors in its timetables, schedules and other representations regarding timing or resulting from delayed or cancelled trains either caused by the fault of VIA Rail, third parties, passengers or by unforeseen circumstances. No responsibility for damages caused by delays, cancellations or alternate transportation substitution, such as damages resulting from passenger's purpose of travel or personal schedule at arrival, will be assumed by VIA Rail.

### Seat Assignment

#### SEAT ASSIGNMENT

Post Date	Post Time	Transaction Date	Transaction Time	Transaction ID	Imported Batch ID	Gross Amount	Fee Amount	Tip Amount
Other Amount	Charge Source	Category	Kind	Batch Category	Batch Kind	Class	Fleet Section	Brokerage ID
Fleet ID	Vehicle ID	Equipment ID	Provider ID	Client ID	Division ID	Card Number	Card Expiry	Card Name
Account ID	Account Name	Sequence #	Reference #	Auth #	POS Batch ID	Trip ID	Contact	From
To	Driver	Client Data #1	Client Data #2	Count	Client Data #3	Cab #	Distance	General Data
Note	Batched	Post User ID	Post Date	Post Time	Edit User ID	Edit Date	Edit Time	
2019-04-07	08:22:30	2019-04-06	08:16:35	7004188122	241496	\$70.50	\$0.00	\$0.00
\$0.00	Global Payments North	POS Transaction	Visa	Fleet Transaction	POS Credit Batch	Original	Equipment	Co-op Cabs
D1071	3282	UA569722				s.17(1)	2308	
D1071	2073328 ONTARIO INC.	20190406-081635-322001001004	UA569722-00-032311	032311	K01	00000	7569722	0210
101	00000	4	* 00000		001		UA569722 4	00
+	Yes	SYSTEM	2019-04-07	08:23:16				
						\$70.50	\$0.00	\$0.00
\$0.00								



UNIVERSITY OF  
CALGARY

2500 University Drive NW  
Calgary, Alberta T2N 1N4  
Telephone (403)210-7279

### LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts.

I, Dru Marshall, UCID# s.17(1)  
hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name: Calgary International Airport

Vendor Address: \_\_\_\_\_  
\_\_\_\_\_

Vendor Phone: \_\_\_\_\_

Date of Purchase: April 6, 2019

Amount of Purchase: \$58.70

Description of goods/services purchased:

Calgary airport parking while in Toronto to attend RCAF Fellowship CEO Dinner on April 5th.

Dru Marshall

Printed Name of CLAIMANT

Dru Marshall

Signed Name of CLAIMANT

**PRINT**

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



**Sheraton®**

DRU MARSHALL  
 s.17(1)

Page Number : 1 Invoice Nbr : 1012988  
 Guest Number : 7224319  
 Folio ID : A  
 Arrive Date : 05-APR-19 19:13  
 Depart Date : 06-APR-19 07:53  
 No. Of Guest : 1  
 Room Number : 610  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 737124495  
 Sheraton Centr YYZTC APR-06-2019 08:00 LDUNG466

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-APR-19	RT610	Room Chrg - Standard Retail	284.00	
05-APR-19	RT610	Room HST	36.92	
05-APR-19	RT610	Municipal Tax	11.36	
05-APR-19	RT610	HST Municipal Tax	1.48	
06-APR-19	VI	Visa-7541		-333.76

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

Date	Code	Authorized
05-APR-19	035094	383.4

s.17(1)  
 Approve EMV Receipt for VI PIN Verified  
 TC:D8864FDAFC12224F TVR:0080008000  
 Application Label:SCOTIABANK VISA

** Total	333.76	-333.76
*** Balance	0.00	

Continued on the next page



Sheraton Centre Toronto Hotel  
123 Queen Street West  
Toronto, ON M5H 2M9  
Canada  
Tel: (416) 361-1000 Fax: 416-947-4854



**Sheraton®**

DRILL MARSHALL  
s.17(1)

Page Number	:	2	Invoice Nbr	:	1012988
Guest Number	:	7224319			
Folio ID	:	A			
Arrive Date	:	05-APR-19	19:13		
Depart Date	:	06-APR-19	07:53		
No. Of Guest	:	1			
Room Number	:	610			
Marriott Bonvoy Number	:				

HST Summary

Amount (CAD)

HST Room:	0.00
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	1.48
HST Total	1.48

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## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2019 to May 31, 2019

### 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 Academic and Research Universities (CARU) Retreat.					
Date	May 2, 3, 2019					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other	Total
Amount	\$0.00	\$71.30	\$174.02	\$0.00	\$0.00	\$245.32
Page Reference	pages 19, 20	page 21	page 22			
Notes	Airfare*: AC Western Commuter Flight Pass was used, 1 credit. Booking Ref.: QI6S5A. Other Transport**: Ground transportation while in Edmonton.					

Penny Bardsley

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** April 22, 2019 1:50 PM  
**To:** Dru Marshall  
**Cc:** Dru Marshall  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

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

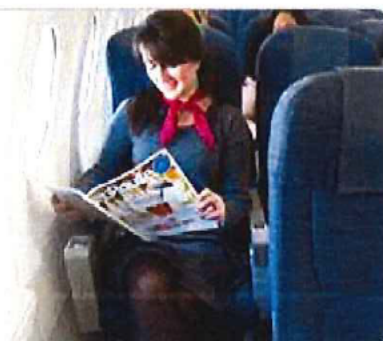
**AIR CANADA** 

## 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:**

**QI6S5A**

**Main Contact:**

Dr 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
AC8168	<b>Calgary (AB)</b> Thu 02-May 2019 22:55	<b>Edmonton International (AB)</b> Thu 02-May 2019 23:45	0	Latitude, Y	

Flight AC8168 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 **dru Marshall** : Ticket Number: **0142111759996**

Air Canada Aeroplan: **s.17(1)**

Meal Preference:

Seat Selection: **AC8168 : 6C**

Special Needs:

## 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**

Regular Baggage Allowance

**1st bag:**  
Complimentary

**2nd bag:**  
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.

PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

s.17(1)

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/05/03  
TIME 8323 00:13:46  
INVOICE # 212059  
RECEIPT NUMBER  
C85052523-001-001-427-0

PURCHASE  
AMOUNT \$62.00  
TIP \$9.30  
TOTAL

**\$71.30**

SCOTIABANK VISA  
A0000000031010  
F2C96CC9DCF55B33  
0080008000-E800  
F50BA389AA646A18  
0080008000-F800

**APPROVED**

AUTH# 013568 01-027  
THANK YOU

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PRESTIGE 780.463.5000  
GOPRESTIGE.CA  
GST 862184769



**Dru Marshall**  
**Canada**

Room No. : 303  
Arrival : 05-02-19  
Departure Date : 05-03-19  
Folio No. : 6730814  
Conf. No. : 49581437  
P.O. No. :

Company Name: Athabasca University

Group Name: Athabasca University

**INFORMATION INVOICE**

Date	Description	Charges	Credits
05-02-19	Room Revenue	155.00	
05-02-19	Destination Marketing Fee	4.65	
05-02-19	Room GST	7.98	
05-02-19	Tourism Levy	6.39	
05-03-19	Visa XXXXXXXXXX <sup>s.17(1)</sup>		174.02
		<b>Total Charges</b>	174.02
		<b>Total Credits</b>	174.02
		<b>Balance</b>	<b>0.00</b>

Merchant ID  
Transaction ID 6303393  
Approval Code 010910  
Approval Amount 174.02

Credit Card # XXXXXXXXXX<sup>s.17(1)</sup>  
Capture Method Swiped  
Transaction Amount 174.02