Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>October 1, 2012</td>
<td>Edmonton – Tour of learning spaces at University of Alberta with Bob Ellard,</td>
<td>$15.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vice-President (Facilities Management &amp; Development), Lynn Taylor, Vice-</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Provost (Teaching &amp; Learning)</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>October 19, 2012</td>
<td>Edmonton – Meetings with provincial government:</td>
<td>$192.43</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- David Morhart, Deputy Minister of Enterprise &amp; Advanced Education</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Annette Trimbee, Deputy Minister of Treasury Board &amp; Finance</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Glenn Monteith, Chief Delivery Officer, Health</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>October 28-30, 2012</td>
<td>Indiana – Tour of learning spaces at Indiana University with Dennis Sumara,</td>
<td>$1,178.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Dean (Faculty of Education) and Lynn Taylor, Vice-Provost (Teaching &amp;</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Learning)</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>October 10-17, 2012</td>
<td>Calgary – Parking for meetings:</td>
<td>$19.35</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- SAIT for Solar Decathlon meeting</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Downtown Campus for Board meeting – School of Public Policy</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>November 13, 2012</td>
<td>Meetings with provincial government:</td>
<td>$559.03</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Mark Hattori, Assistant Deputy Minister (Child &amp; Family Services) with J.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sieppert, Dean (Faculty of Social Work)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Eileen Passmore, Director of Post-secondary Programs, Enterprise and</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Advanced Education</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- David Morhart, Deputy Minister, Enterprise &amp; Advanced Education with J.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Gebert, Vice-President (Finance &amp; Services)</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Gord Johnston, Assistant Deputy Minister, Advanced Learning &amp; Community</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Partnerships Division with J. Gebert, Vice-President (Finance &amp; Services)</td>
<td></td>
</tr>
</tbody>
</table>
**Overview (cont’d)**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 7.     | October 15 | Meal for dinner meeting:  
- Dru Marshall, Provost and Vice-President (Academic)  
- Jake Gebert, Vice-President (Finance & Services)  
- Diane Kenyon, Vice-President (University Relations)  
- Bob Ellard, Vice-President (Facilities Management & Development)  
- Ed McCauley, Vice-President (Research)  
- Gary Durbeniuk, Vice-President (Development) | $67.10  |
| 8.     | October 23 | Recognition dinner for Executive Director in Provost Office (10 people)  
Attending: Provost, Vice-Provost (Teaching & Learning), Director (Faculty Relations), Provost Fellow, Assistant to Vice-Provost (Teaching & Learning), Assistant to Deputy Provost, Executive Assistant to Provost, Executive Director (Provost’s Office), Executive Director (President’s Office), incoming Executive Director (Provost’s Office) | $211.93 |
| 9.     | November 5 | Recruitment Dinner  
- Dru Marshall, Provost and Vice-President (Academic)  
- Ed McCauley, Vice-President (Research)  
- Candidate | $87.59  |
|        |           | TOTAL                                                                                                                                         | $366.62 |
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
U OF A PARKING
ALL PRICE INCLUDED GST

10/01/2012  000000
#5282       1:21PM SERV:0010001

$15.00     $15.00
NOSE ST     $15.00
GST         0.71

CASH $15.00

GST# 108102381 RT

Tour of UofA teaching/learning environments
# Proactive Disclosure of Expenses

Dr. Dru Marshall, Provost and Vice-President (Academic)
For the period December 1, 2012 to January 31, 2013

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
</tbody>
</table>
| **Description/Purpose** | Meetings with provincial government representatives:
David Morhart, Deputy Minister of Enterprise & Advanced Education
Annette Trimbee, Deputy Minister of Treasury Board & Finance
Glenn Monteith, Chief Delivery Officer, Health |
| **Date** | October 19, 2012 |
| **Destination** | Edmonton, Alberta |
| **Type of Expense** | **Amount** | **Air Fare** | **Other Transport** | **Hotel** | **Meals** | **Other** | **Total** |
| | | $131.00 | | $36.23 | | $25.20 | $192.43 |
| **Notes** | Other: Parking at Calgary airport |
**MARC**

9940 106 Street  
Edmonton, AB  
780-429-2828  
www.themarc.ca  
GST#807555859

1457 JEFF

<table>
<thead>
<tr>
<th>Check: 1931</th>
<th>Guests: 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Table: 19-1</td>
<td>10/19/2012 11:33AM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 TEA</td>
<td>3.00</td>
</tr>
<tr>
<td>1 OMELETTE DE JOUR</td>
<td>12.00</td>
</tr>
<tr>
<td>1 SPECIAL DE JOUR</td>
<td>15.00</td>
</tr>
<tr>
<td>Amex</td>
<td>36.23</td>
</tr>
</tbody>
</table>

Subtotal 30.00  
G.S.T. 1.50  
Payment 31.50  

Change Due $4.73

--- Check Closed ---  
10/19/2012 12:29:27PM

**PLEASE PAY SERVER**  
Thank You

---

THE MARC RESTAURANT  
GROUP LTD.  
9940 106 ST NW  
EDMONTON AB  
780-429-2828

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD.

PROVOST  
DEPUTY MINISTER  
TREASURY BOARD + FINANCE -  
GOV'T OF ALBERTA
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 10/19/12 07:29
OUT: 10/19/12 19:23
DURATION: 01:54
PAID: $25.20
(GST INCLUDED)
MASTERCARD
517(1)
AUTH. CODE E21233B
REF: 99
THANK YOU FOR YOUR VISIT

Calgary International Airport Parking
### Detail for Travel Expenses

**Travel Expense – Item 3**

<table>
<thead>
<tr>
<th>For</th>
<th>Dr. Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Attendance at U15 Provosts' Meeting</td>
</tr>
<tr>
<td>Date</td>
<td>October 26-28, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Ottawa, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Air Fare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$72.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Meals: Per Diem x 2</td>
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<tr>
<td>Description</td>
<td>Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>----------</td>
</tr>
<tr>
<td>Purchase</td>
<td>$34.50</td>
</tr>
<tr>
<td>Airtime Fee</td>
<td>$1.50</td>
</tr>
<tr>
<td>Total</td>
<td>$36.00</td>
</tr>
</tbody>
</table>

**Transaction Details**
- **Card**: 5 17(1)
- **Credit/Amex**: S
- **Date**: 2012/10/26 15:38:38
- **Authorization**: 544472 B:0001
- **Customer Copy**:

**Bill Address**
- **Address**: OTTAWA TAXI
- **Phone**: 613 523 1234

**Taxi Details**
- **Address**: 11 BENTLEY AVE.
- **City**: NEPEAN ON K2E 6T7

**Note**
- **Meeting**
- **Location**: Ottawa, Ontario
- **Date**: Oct 26 2012
10/28/2012 08:43:59
PURCHASE

Transaction #: 1
Card Type: AmericanExp
Acc: 5171
Entry: Swiped
Terminal ID: 29R31513
Merchant ID: 25RRRR
Batch: 000368
Trace Number: 002248
Bse Amt: 36.00

Auth.Code: 580230
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #
MARSHALL, MS DRU
UNIVERSITY OF OTTAWA
CALGARY, AB CA

<table>
<thead>
<tr>
<th>ARRIVAL</th>
<th>DEPARTURE</th>
<th>CREDIT CARD</th>
<th>RATE PLAN</th>
<th>CATEGORY</th>
<th>ACCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/2012</td>
<td>10/28/2012</td>
<td>$17(1)</td>
<td>GRC</td>
<td>GRC</td>
<td>20080316081</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM NO.</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/2012</td>
<td>601</td>
<td>ROOM CHARGE</td>
<td>#601 MARSHALL, MS DRU</td>
<td>$119.00</td>
</tr>
<tr>
<td>10/26/2012</td>
<td>601</td>
<td>HST ROOM</td>
<td>HST ROOM</td>
<td>$15.47</td>
</tr>
<tr>
<td>10/27/2012</td>
<td>601</td>
<td>ROOM CHARGE</td>
<td>#601 MARSHALL, MS DRU</td>
<td>$119.00</td>
</tr>
<tr>
<td>10/27/2012</td>
<td>601</td>
<td>HST ROOM</td>
<td>HST ROOM</td>
<td>$15.47</td>
</tr>
<tr>
<td>10/28/2012</td>
<td>601</td>
<td>AMERICAN EXPRESS</td>
<td>AMERICAN EXPRESS</td>
<td>-$268.94</td>
</tr>
</tbody>
</table>

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GST 102094604RT
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g., for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Passengers

**Dr Dru Marshall**

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Departure</th>
<th>Arrival</th>
</tr>
</thead>
</table>

**Airfare:** $346.45

**Taxes, fees, charges and surcharges:** $33.93

**Grand Total:** $380.38

Canadian dollars

### Passenger Information

Your flight itinerary includes travel to a country that requires additional passenger information. Provide Passenger Information

### View detailed Itinerary/Receipt

### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g., for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Booking Information

**Booking Reference:** L4FNYA

**Customer Care**

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

**Electronic Ticketing confirmed. This is your official Itinerary/receipt.**

**Main Contact:**

Dr Dru Marshall

 taxpayer

### Flight Itinerary

**Flight AC3774**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Upgrade status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indianapolis (IND)</td>
<td>Chicago, O'Hare Int'l (ORD)</td>
<td>0</td>
<td>5h 43</td>
<td>CR7</td>
<td>-</td>
</tr>
</tbody>
</table>

**Operation:**

Flight AC3774 is operated by United Express/ExpressJet. Please check in directly at the United Express/ExpressJet counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

**Flight AC4146**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Upgrade status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chicago, O'Hare Int'l (ORD)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>2h 59</td>
<td>CR7</td>
<td>-</td>
</tr>
</tbody>
</table>

**Operation:**

Flight AC4146 is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

**Operated by:**

1. United Express/ExpressJet
2. United Express/Skywest

### Passenger Information

**1: Dr Dru Marshall:** Adult (16+), Ticket Number: 9142132835321

**Meal Preference:** Regular
Payment Card: $17(1)
Seat Selection: None
Special Needs: None

Purchase Summary

Grand Total: 1 adult
Total including travel options, taxes, fees and charges: $380.38 CAD

Fare Rules

Departing Flight Indianapolis (IND) To Calgary (YYC) - Tango Plus

- Changes:
  - Prior to day of departure - Change fee per transaction, per passenger, is $150 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of $75 CAD/USD per direction, per passenger. Same-day flights only.
  - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the piece of departure specified on the itinerary.

- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within one year period of the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.

- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- Read complete fare rules applicable to this fare.
- Flight AC3728: This flight is a codeshare flight with Mesa/United Express. A fee for checked bags is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a connecting flight, the fee applies only if your first flight is operated by United/United Express. For Important Information on United Express policies, please visit www.united.com.
- Flight AC4146: This flight is a codeshare flight with United Express/Skywest Airlines. A fee for checked bags is charged by United Airlines for codeshare flights it operates between Canada and the U.S. If your itinerary includes a connecting flight, the fee applies only if your first flight is operated by United/United Express. For Important Information on United Express policies, please visit www.united.com.

Baggage Allowance and Fees

Number of bags allowed, maximum size and weight, restricted and prohibited items, sport equipment...
Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Carry-on Baggage:
Your itinerary includes travel with United Express/Mesa and United Express/Skywest. These other airline's carry-on baggage policies and fees will apply when you fly with them.

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

<table>
<thead>
<tr>
<th>Departing Flight Indianapolis (IND) To Calgary (YYC) - Tango Plus</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada Elite</strong></td>
</tr>
<tr>
<td><strong>1st bag:</strong> Complimentary</td>
</tr>
<tr>
<td><strong>2nd bag:</strong> Complimentary</td>
</tr>
<tr>
<td><strong>3rd bag:</strong> Complimentary</td>
</tr>
<tr>
<td>Max. weight per bag: 32 kg (70 lb)</td>
</tr>
<tr>
<td>Max. linear dimensions per bag: 158 cm (62 in)</td>
</tr>
</tbody>
</table>

Note: If you exceed your baggage allowance (in number, size and/or weight), please refer to our additional checked baggage policy.

Please bring your Itinerary/Receipt to the airport.

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List
All passengers are advised to view the Travel documentation page for important information on identification required for travel.
UNITED® INTL

Premier Access

NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012
MileagePlus: 517(1) *G

FLIGHT: UA 3776 L
Operated by Mesa Airlines dba United Express
GATE: A23
Seat: 4C
Boarding Group 2

boarding pass

PA
NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012
MileagePlus: 517(1)
*G
FL-SHT: UA 3776 L
Mileage: 178 Miles
GATE: A23
Seat: 4C
Depart: 7:16 PM
Indianapolis
Arrive: 7:22 PM
Chicago-O'Hare
Board Time: 6:41 PM
eTicket 01421129352216

UNITED® INTL

Premier Access

NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012
MileagePlus: 517(1) *G

FLIGHT: UA 6480 ZN
Operated by Skywest Airlines dba United Express
GATE: Not Yet Assigned
Seat: 2A
Boarding Group 2

boarding pass

PA
NAME: MARSHALL/DRUDR
DATE: MON 29 OCT 2012
MileagePlus: 517(1)
*G
FL-SHT: UA 6480 ZN
Mileage: 1385 Miles
GATE: Not Assigned
Seat: 2A
Depart: 8:15 PM
Chicago-O'Hare
Arrive: 10:59 PM
Calgary
Board Time: 7:40 PM
eTicket 01421129352216

A STAR ALLIANCE MEMBER
Confirmation Receipt for Reservation# 55280

**Carte Blanche Limousine Inc. (DBA Classic Touch Limousine, Inc.)**
PO Box 781586
Indianapolis, IN 46268
Phone: 317-873-8600 Fax: 317-873-5057
Email: reservations@carteblanchelimo.com
Web: www.carteblanchelimo.com

**PLEASE VERIFY ALL INFORMATION IS CORRECT**

**ARRIVAL**

<table>
<thead>
<tr>
<th>Pickup Date:</th>
<th>10/28/12 Sunday</th>
<th>Pickup Time:</th>
<th>03:32PM</th>
<th>Drop:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Res#:</td>
<td>55280</td>
<td>Start Time:</td>
<td></td>
<td>End:</td>
</tr>
<tr>
<td>Passenger:</td>
<td>Taylor, Lynn</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Caller:</td>
<td>Teresa Abel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account:</td>
<td>ONETIME-One Time</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pickup Phone:</td>
<td>- -</td>
<td>Caller#:</td>
<td>403-220-2559</td>
<td></td>
</tr>
<tr>
<td>Paid By:</td>
<td>BC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Address:</td>
<td>Indianapolis</td>
<td>Street#Name:</td>
<td>900 East 7th Street</td>
<td></td>
</tr>
<tr>
<td>Airline:</td>
<td>AC - AIR CANADA</td>
<td>Apt#/Room#:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flight#:</td>
<td>8023 ETA: 03:32PM</td>
<td>Dropoff Point:</td>
<td>Biddle Hotel</td>
<td></td>
</tr>
<tr>
<td>Origin Info:</td>
<td>YYZ - Toronto Pearson</td>
<td>Address Line2:</td>
<td>Indiana University</td>
<td></td>
</tr>
<tr>
<td>Airport Landmark:</td>
<td>INDIANAPOLIS INTERNATIONAL AIRPORT</td>
<td>Cross Streets:</td>
<td>North College Avenue &amp; 7th St.</td>
<td></td>
</tr>
<tr>
<td>Pickup Point:</td>
<td>Bottom Of Escalator/Baggage CI</td>
<td>City:</td>
<td>BLOOMINGTON, IN 47405</td>
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</tr>
<tr>
<td>Pickup Directions:</td>
<td></td>
<td>Dropoff Directions:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

1 Marshall, Dru
2 Sumara, Dennis

<table>
<thead>
<tr>
<th>Hourly Rate</th>
<th>$60.00/hour (2.00 hrs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$120.00</td>
<td></td>
</tr>
</tbody>
</table>

| Wait Time | $0.00 |
| Tolls     | $0.00 |
| Parking   | $0.00 |
| Gratuity  | $24.00 |
| Sub Total | $144.00 |
| Taxes     | $0.00 |
| STC       | $8.00 |
| Amount Due| $150.00 |

**Terms & Conditions:**
Please confirm all information above is correct. Failure to notify us of changes or corrections, or cancellations will result in full charges.
CANCELLATION POLICY: Two hour cancellation notice is required by phone in order to avoid full charges. No charge will be made if flight is cancelled by airline.

Canadian $ = 153.89
Farm Bloomington
108 E Kirkwood
Bloomington, IN
812-323-0002

Server: Logan
08:45 PM
Table 71/1

DOB: 10/28/2012
08:44 PM
3/30041

Magnetic card present: MARSHALL JD
Card Entry Method: S
Approval: 577833

Durigutti Malbec 36.00
Garlic Fries 8.00
Prime Rib Queen (3 @19.00) 57.00
Hot Tea (4 @3.00) 12.00
Prime Rib King (2 @24.00) 48.00
Beef Burger 16.00
Cow Cheese

Complete Subtotal 177.00
Subtotal 177.00
Tax 9.87
Total 186.87
Gratuity 20.00% 35.40
Total 222.27

Balance Due 222.27

www.farm-bloomington.com

PROVOST
DEAN, FAC OF EDUC
VICE-PROVOST (T.Y.)
3 members from Indiana University

- Principal instructio
al consultant
- Other I.U. colleague

-----Guest's Copy-----

222.27 us $
- 44.61 us $
177.66 us $
= 182.53 Cdn $
DEPOSIT

CHEQUES

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/13/2012</td>
<td>Dru Marshall</td>
<td>24.50</td>
</tr>
</tbody>
</table>

CASH DOLLARS $70.06
TOTAL $70.06
CASH $70.06

DATE 12/13/2012 THU

NOTE: PLEASE LIST VOIDED RECEIPTS / REFUNDS BELOW TOTAL CHEQUES

D. CASH:

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 x 0.01</td>
<td>0.01</td>
</tr>
<tr>
<td>1 x 0.05</td>
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</tr>
<tr>
<td>1 x 0.10</td>
<td>0.10</td>
</tr>
<tr>
<td>1 x 0.25</td>
<td>0.25</td>
</tr>
<tr>
<td>1 x 1.00</td>
<td>1.00</td>
</tr>
<tr>
<td>1 x 2.00</td>
<td>2.00</td>
</tr>
<tr>
<td>1 x 5.00</td>
<td>5.00</td>
</tr>
<tr>
<td>1 x 10.00</td>
<td>10.00</td>
</tr>
<tr>
<td>1 x 20.00</td>
<td>20.00</td>
</tr>
<tr>
<td>1 x 50.00</td>
<td>50.00</td>
</tr>
<tr>
<td>1 x 100.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

TOTAL DEPOSIT

RECEIPT 7100844

Received From Dru Marshall
the sum of Twenty-four $24.50
for Expense Reimbursement Report 212005

Received by Penny Bardstey

Department / Trust / Faculty (Name)

Signature

Date of Deposit 12/13/12

Prepared By (Print)

Phone # 510-322-5464

158577
Penny Bardsley

From: reservations@carteblanchelimo.com
Sent: Monday, October 01, 2012 10:52 AM
To: Theresa Abel
Subject: Confirmation Receipt for Reservation# 55280-2

Carte Blanche Limousine Inc. (DBA Classic Touch Limousine, Inc.)
PO Box 781586
Indianapolis, IN 46268
Phone: 317-873-8600 Fax: 317-873-5057
Email: reservations@carteblanchelimo.com
Web: www.carteblanchelimo.com

Reservation Confirmation
HOURLY TRIP

Pickup Date: 10/29/12 Monday
Res#: 55280-2
Pickup Time: 04:00PM
Start Time: 
Drop: 
End: 
Pax#: 3
Veh Type: SEDAN
Chauf.: 

Passenger: Taylor, Lynn
Caller: Teresa Able
Account: ONETIME-One Time

Pickup Address: IU HERMAN B. WELLS
Street/#/Name: 1320 East 10th Street
Apt/#/Room#: 
Pickup Point: Main Entrance 10th Street
Address Line2: 
Cross Streets: 10th & North Jordan Avenue
City: BLOOMINGTON, IN 47406
Pickup Directions: 

Special Instructions: 

Passenger# Passenger Name
1 Marshall, Dru
2 Sumara, Dennis

Hourly Rate $60.00/hour (2.00 hrs.) $120.00
Wait Time $0.00
Tolls $0.00
Parking $0.00
Gratuity $24.00
Sub Total $144.00
Taxes $0.00
STC $8.00
Amount Due $153.96

Terms & Conditions:
Please confirm all information above is correct. Failure to notify us of discrepancies, changes, or cancellations will result in full charges.
CANCELLATION POLICY: Twenty four (24) hour cancellation notice by phone is required to avoid full charges. Passenger making reservation is responsible for all charges. No smoking allowed in vehicle. Excessive cleaning fee will be assessed for smoke fumigation, sickness, food stains, etc. at $250 per occurrence. Burns to vehicle will be charged at $250 per burn. Damage to vehicle will be charged our replacement cost plus down time of vehicle.

Canadian $153.96
<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges USD</th>
<th>Credits USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-28-12</td>
<td>Room</td>
<td>135.00</td>
<td>0.00</td>
</tr>
<tr>
<td>10-28-12</td>
<td>County Occupancy Tax</td>
<td>6.75</td>
<td>0.00</td>
</tr>
<tr>
<td>10-28-12</td>
<td>Sales Tax</td>
<td>9.45</td>
<td>0.00</td>
</tr>
<tr>
<td>10-29-12</td>
<td>American Express</td>
<td>0.00</td>
<td>151.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>151.20</strong></td>
</tr>
</tbody>
</table>

Canadian $155.12

Balance: 0.00

Signature: ________________________________

I agree that I am personally liable for the payment of this account and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.
Purchased

PurEmp

10-JUL-2012

Card Type: AM

Name: JD Marshall

Trace #: 370019

Inv #: 345

Item #: 265/260

Total: $82.00

Retain this copy for your records

Customer copy

 Provost
 DEAN, FAC OF EDUC
### Travel Expense - Item 5

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meetings:</td>
<td>October 10-17, 2012</td>
<td>Edmonton, Alberta</td>
<td>Air Fare</td>
<td>$19.35</td>
<td></td>
<td>$19.35</td>
</tr>
<tr>
<td>1. At SAIT re Solar Decathlon (Oct 10)</td>
<td></td>
<td></td>
<td>Other Transport</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. At Downtown Campus for Board meeting of School of Public Policy (Oct 17)</td>
<td></td>
<td></td>
<td>Hotel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Meals</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Other: Parking
Welcome SAIT Polytechnic
CASH PAYMENT MADE INSIDE BUILDING ONLY
**NO CASH PAYMENTS OUTSIDE**
Credit Card Accepted IN EXIT LANE

7/04/18 07:28 6849/1702356431/050276
02/10/12 P2 Entry
Lot P2

← 756200

Solar Decathlon Meeting
DISPLAY TICKET ON DASH

Expiration Date/Time
EXP 08:52AM
OCT 17, 2012

Purchase Date/Time: 07:22am Oct 17, 2012
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Rate: One Hour and 30 Mins
Payment Type: Card
Ticket #: 000179330
SIN #: 300011070042
Setting: Lot 274
Mach Name: lot 274-1

-- RECIPT --

Expiration Date/Time: 08:52am Oct 17, 2012
Purchase Date/Time: 07:22am Oct 17, 2012
Total Parking: $12.00
Total FEDERAL: $0.60
Total Due: $12.60
Rate: One Hour and 30 Mins
Payment Type: Card
Ticket #: 000179330
SIN #: 300011070042
Setting: Lot 274
Mach Name: lot 274-1

School of Public Policy
Board Management Meeting
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 6</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
Check-in online and print my boarding pass.

* Can my booking be changed online?

## Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8161</td>
<td>Edmonton, Edmonton</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>0hr45</td>
<td>CR1</td>
<td>Tango</td>
<td>G</td>
</tr>
<tr>
<td></td>
<td>Int'l (YEG)</td>
<td>(YYC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tue 13-Nov 2012</td>
<td>Tue 13-Nov 2012</td>
<td></td>
<td>20:15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19:30</td>
<td>2012</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
1 Air Canada Express - Jazz

## Passenger Information

1: Dr. Dru Marshall : Adult (16+), Ticket Number: 0142114318347

Air Canada - 
Aeroplan : 
Payment Card: 
Seat Selection: AC8161 10C Paid

Meal Preference: None
Special Needs: None

## Purchase Summary

### Fare Summary

<table>
<thead>
<tr>
<th>Passenger Type</th>
<th>Adult</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departing Flight - Tango</td>
<td>142.00</td>
</tr>
<tr>
<td>Surcharges</td>
<td>12.00</td>
</tr>
</tbody>
</table>

### Taxes, Fees and Charges

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>25.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>9.31</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
<td>7.12</td>
</tr>
</tbody>
</table>

Total airfare and taxes before options (per passenger) 195.43

### Options

<table>
<thead>
<tr>
<th>Option</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Departing Flight - Tango</td>
<td>18.00</td>
</tr>
</tbody>
</table>

Total airfare, taxes and options (per passenger) 214.33

Number of passengers 1
RBC Travel Insurance (declined) 0.00

Grand Total - Canadian dollars $214.33

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: $195.43 (Airfare - per ticket)
Air Canada: $18.90 (Advance Seat Selection - per ticket)

Ticket number(s): 0142114318347

## Fare Rules

**Departing Flight** Edmonton (YEG) To Calgary (YYC) - Tango

- Changes:
Dr. Dru Marshall

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, November 08, 2012 11:06 AM
To: Dr. Dru Marshall
Subject: Air Canada - 13-Nov: Edmonton - Calgary (booking ref: LWY46M) - seat selected

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

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Hotels in Calgary

<table>
<thead>
<tr>
<th>From (per night)</th>
<th>From (per night)</th>
<th>From (per night)</th>
<th>Why book your hotel stay at aircanada.com?</th>
</tr>
</thead>
<tbody>
<tr>
<td>$149 CAD</td>
<td>$125 CAD</td>
<td>$110 CAD</td>
<td>Lowest price guaranteed</td>
</tr>
<tr>
<td>Coast Plaza Hotel and Conference Centre:</td>
<td>Travelodge Hotel Calgary Airport:</td>
<td>Days Inn - Calgary South:</td>
<td>Great choice of hotels</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Aeroplan Mile offer exclusive to aircanada.com</td>
</tr>
</tbody>
</table>

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Calgary? Great rates and additional Aeroplan Miles.

Looking for ground transportation or attractions?

Booking Information

Booking References: LWY46M

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
1: Dr Dru Marshall : Adult (16+)  Ticket Number: 0142114400437
Air Canada - S 17.1 Meal Preference : Regular
Aeroplan :
Payment Card: S 17.1 Special Needs: None
Seat Selection: AC81558C

Additional charges and/or refund summary

<table>
<thead>
<tr>
<th>Additional charges</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
<td>Adult</td>
</tr>
<tr>
<td>Airfare (includes Surcharges)</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Taxes, Fees and Charges
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 5.00
Total Additional Fare | 105.00

Extra Charges (Change Fee)
Change Fee | 75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 3.75
Total Extra Charge (Change Fee) | 78.75

Options
Departing Flight - Tango Plus

Total airfare, taxes and options (per passenger) | 183.75
Number of passengers | 1

Grand Total - Canadian dollars | $183.75

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: $105.00 (Airfare)
Air Canada: $78.75 (Change Fee per ticket)

Ticket number(s): 0142114400437

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango Plus

• Changes:
  o Prior to day of departure - Change fee per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  o Airport same-day changes (subject to availability) are permitted at a flat fee of $75 CAD/USD per direction, per passenger. Same-day flights only.
  o Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  o Flights can only be used in sequence from the place of departure specified on the itinerary.

• Cancellations:
  o Tickets are non-refundable and non-transferable.
  o Cancellations can be made up to 45 minutes prior to departure.
  o Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance
Provost's Edmonton Meetings

1. Dean, Fac of SW, UofC
   Asst Dep Min, Child + Family Services
   Asst Dep Min, Advanced Learning

2. Vice-Pres (Fin + Services)
   Asst Dep Min, Advanced Learning
   Dep Min, Advanced Learning

JR.
RECEIPT

GST NO. R122556194

EXIT No. A1
IN: 11/13/12 06:27
OUT: 11/13/12 18:20
DURATION: 0 11:53
PAID: $25.20
(GST INCLUDED)
AMERICAN EXPRESS
S17(1)

REF. 13
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

To Edm. mtgs w
govt.
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 7</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
</tbody>
</table>
| Details | Dinner for evening meeting with Vice-Presidents:  
- Dru Marshall, Provost  
- Jake Gebert, Vice-President (Finance & Services)  
- Diane Kenyon, Vice-President (University Relations)  
- Bob Ellard, Vice-President (Facilities Management & Development)  
- Ed McCauley, Vice-President (Research)  
- Gary Durbeniuk, Vice-President (Development) |
| Date | October 15, 2012 |
| Location | Calgary, Alberta |
| Type of Expense | Meals | Parking | Other | Total |
| Amount | $67.10 |  |  | $67.10 |
| Notes |  |  |  |  |
ODYSSEY
Pizza & Steak House
www.OdysseyCalgary.com
DELIVERY

Item No.: 701
Name: MARCHALL
Phone: 517(1)
Order: 2012.10.15 17:24
Dest.: 2012.10.15 17:40
Addr.: 517(1)

16. Salami, Pepperoni, Bacon   $ 20.30
   - SIZE: Large
24. Mushroom, Onion, Olive, Tomato, G.Pepper
   - SIZE: Large
20. Mushroom, G.Pepper         $ 20.23
   - SIZE: Large
   - NO G.Pepper: ADD Olive

Sub Total:                   $ 62.00
G.S.T.                       $ 3.10
Delivery Charge [4.90Km]    $ 2.00
                            $ 67.10

Thank you!

Provost
VP (Finance + Services)
VP (Univ Relations)
VP (Fac. Mgmt. + Dev.)
VP (Development)
VP (Research)
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Details</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Location</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
</tbody>
</table>
Oct 23

Redwater Rustic Grille Stadium Plaza
1935 Ukridge Dr NW
Calgary, AB
Tel: (403) 220-0222
Check #: 464911

Server: S-Jody
Date: 10/23/2012
Table: 21
Time: 12:41

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lo Ballaphno</td>
<td>1</td>
<td>$6.00</td>
</tr>
<tr>
<td>1 Cup Tom &amp; Corn</td>
<td></td>
<td>$14.85</td>
</tr>
<tr>
<td>1 Bison Flatbread</td>
<td></td>
<td>$13.95</td>
</tr>
<tr>
<td>1 Half Garden Greens</td>
<td></td>
<td>$6.50</td>
</tr>
<tr>
<td>1 Spaghetti &amp; Corn Soup</td>
<td></td>
<td>$6.95</td>
</tr>
<tr>
<td>1 Chicken Sandwich</td>
<td></td>
<td>$29.90</td>
</tr>
<tr>
<td>1 Salmon Sandwich</td>
<td></td>
<td>$14.95</td>
</tr>
<tr>
<td>1 Soda &amp; Cran</td>
<td></td>
<td>$6.80</td>
</tr>
<tr>
<td>1 Spaghetti</td>
<td></td>
<td>$17.95</td>
</tr>
<tr>
<td>1 Agnolotti</td>
<td></td>
<td>$17.25</td>
</tr>
<tr>
<td>3 Chicken Tacos</td>
<td></td>
<td>$9.95</td>
</tr>
<tr>
<td>1 Crimini Flatbread</td>
<td></td>
<td>$12.95</td>
</tr>
</tbody>
</table>

Sub Total: $171.05
GST: $10.09
18% Gratuaty: $30.79

Total: $211.93

Thank you for dining with us!

Follow us on Twitter!
@redwateryyc

MasterCard
A000000000041010
8B267F256A69523F
0000005000-E800
10F0E1DB1746E6C9

Approved
AUTH: 15005B 01-027
Thank you

VERIFIED BY PIN

MERCHAND COPY

Card Type: MasterCard
Card #: 51711
Expiry: 2012/10/23

Purchased
Amount: $211.93
Tip: $31.79
Total: $243.72

Thank you for dining with us!

Follow us on Twitter!
@redwateryyc

GST # 587684799

Provost
Vice-Prov (T+L)
Director (Fac Rel)
Provost Fellow
Asst to Provost (T)
Asst to Dep Provost
Prov. Off - Exec Dir (Outgoing)
Prov. Off - Exec Dir (Incoming)
Pres. Off - Exec Director
EA to Provost
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 9</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Dr. Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td>Recruitment meeting:</td>
</tr>
<tr>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td>Ed McCauley, Vice-President (Research)</td>
</tr>
<tr>
<td>Candidate</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>November 5, 2012</td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Meals</td>
</tr>
<tr>
<td>Parking</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td>Total</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>$87.59</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td>Note: Personal cheque for $24.56 issued to offset costs of alcohol. $112.15 - 24.56 = $87.59</td>
</tr>
</tbody>
</table>
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 165877

Server: S-Jessica  Date: 11/05/2012
Table: 34  Time: 19:50
Client: 3

1  Grilled Shepherd  11.50
1  Grilled Klassic 8.00
1  Sm. Pellegrino 4.00
1  Crab Cakes 12.95
1  1/2 Pappardelle 11.38
1  Half Romaine 6.99
1  Spaghetti 17.85
1  Cup Daily Soup 4.95
1  Seared Scallops 11.95

SUB-TOTAL: 89.67
GST: 4.48

TOTAL: 94.15

Thank you for dining with us!
Look for us on our new reservation system on Urban Spoon. Join us on twitter and Facebook.

GST # 587664799

PROVOST
VICE-PRESIDENT(RESEARCH)
CANDIDATE
### DEPOSIT

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/13/2012</td>
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</tbody>
</table>

**UNIVERSITY OF CALGARY FINANCIAL SERVICES**  
**CASHIER OFFICE**  
**MLB 122**

**DATE 12/13/2012 THU**

**CAN DOLLARS** $70.06  
**TOTAL** $70.06  
**CASH** $70.06

**GST# 108102864**  
**MYRA No.00188**  
**TIME 11:07? 01**

**VOIDED RECEIPTS NUMBERS:**

**DEEDUCT:**
- Visa Card
- Mastercard
- Debit Card
- Misc. (IDB, Gift Certificates)

**TOTAL RECEIPTS** $

**D. CASH:**
- $0.01
- $0.05
- $0.10
- $0.25
- $1.00
- $2.00
- $5.00
- $10.00
- $20.00
- $50.00
- $100.00

**TOTAL DEPOSIT**

---

**RECEIPT 7100844**

**Received From**  
**Drew MARSHALL**  
**the sum of**  
**Twenty-four**  
**for**  
**Expense Reimbursement Report 212005** $24.56

**Payment Method**  
- **Cash**
- **Debit**
- **Cheque**
- **Visa**
- **Mastercard**

**Credit Account**

**Received by**  
**Penny Bardsley**  
**PROBST'S OFFICE**

**Department / Trust / Faculty (Name)**

**Date**  
**Dec 13/12**

**Period Covered by receipts**

**Date of Deposit**

**Prepared By (Print)**

**Signature**

**Phone #**

**158577**