# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period April 1, 2013 to May 31, 2013

## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>February 29 – March 5, 2012</td>
<td>Victoria: Travel to attend the annual conference of the Western Vice-Presidents (Academic)</td>
<td>$346.22</td>
</tr>
<tr>
<td>2.</td>
<td>April 20-21, 2012</td>
<td>Toronto: Travel to attend U15 Provosts’ Meeting</td>
<td>$247.47</td>
</tr>
<tr>
<td>3.</td>
<td>June 18-20, 2012</td>
<td>Washington: Travel to attend the Provosts’ Roundtable Conference</td>
<td>$751.50</td>
</tr>
<tr>
<td>5.</td>
<td>September 19, 2012</td>
<td>Edmonton: Meetings with Deputy Minister of Enterprise and Advanced Education, Chief Delivery Officer of Alberta Health, and Interim Provost, University of Alberta</td>
<td>$161.75</td>
</tr>
<tr>
<td>6.</td>
<td>September 26, 2012</td>
<td>Toronto: Travel to attend meeting to discuss copyright hosted by York University and Athabasca University</td>
<td>$260.97</td>
</tr>
<tr>
<td>7.</td>
<td>October 28, 2012</td>
<td>Indianapolis: Tour of teaching and learning spaces with Vice-Provost (Teaching and Learning) and faculty member.</td>
<td>$323.45</td>
</tr>
<tr>
<td>8.</td>
<td>December 9-10, 2012</td>
<td>Edmonton: Travel to attend the Audit Committee training session</td>
<td>$939.39</td>
</tr>
<tr>
<td>9.</td>
<td>December 17, 2012</td>
<td>Edmonton: Travel to attend meeting with Director, Academic Medicine Unit, Alberta Health</td>
<td>$884.26</td>
</tr>
<tr>
<td>10.</td>
<td>February 4, 2013</td>
<td>Edmonton: Travel to attend meeting of Committee of Academic Medicine</td>
<td>$486.86</td>
</tr>
<tr>
<td>11.</td>
<td>February 6-8, 2013</td>
<td>Montreal: Travel to attend Quality Network for Universities (QNU) Conference</td>
<td>$2,073.70</td>
</tr>
<tr>
<td>12.</td>
<td>February 14, 2013</td>
<td>Calgary: Purchase of Air Canada Western Commmuter Flight Pass</td>
<td>$4,200.00</td>
</tr>
<tr>
<td>13.</td>
<td>February 27 – March 1, 2013</td>
<td>Victoria: Travel to attend the annual conference of the Western Vice-Presidents (Academic)</td>
<td>$555.35</td>
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<tr>
<td>14.</td>
<td>March 8, 2013</td>
<td>Vancouver: Meeting while in town for AUCC meetings.</td>
<td>$34.24</td>
</tr>
<tr>
<td>15.</td>
<td>March 18, 2013</td>
<td>Edmonton: Travel to attend meetings with Deputy Minister of Enterprise and Advanced Education and the Academic Alternate Relationship Plan Working Group</td>
<td>$25.20</td>
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</table>
## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>16.</td>
<td>May 7, 2012</td>
<td>Parking for meeting</td>
<td>$7.00</td>
</tr>
<tr>
<td>17.</td>
<td>July 2, 2012</td>
<td>Meal: Dinner meeting with faculty (1) and community member</td>
<td>$121.36</td>
</tr>
<tr>
<td>18.</td>
<td>August 19, 2012</td>
<td>Meal: Recruitment meeting with VP (Finance &amp; Services), VP (University Relations), candidate</td>
<td>$176.93</td>
</tr>
<tr>
<td>19.</td>
<td>August 20, 2012</td>
<td>Meal: Dinner meeting with Deputy Provost, faculty (4)</td>
<td>$201.58</td>
</tr>
<tr>
<td>20.</td>
<td>September 5 – December 17, 2012</td>
<td>Parking: Meetings and events</td>
<td>$141.35</td>
</tr>
<tr>
<td>21.</td>
<td>September 13, 2012</td>
<td>Meal: Dinner meeting with VP (Research) and faculty (1)</td>
<td>$94.38</td>
</tr>
<tr>
<td>22.</td>
<td>September 21, 2012</td>
<td>Meal: Dinner meeting with out-of-town guest speaker</td>
<td>$105.05</td>
</tr>
<tr>
<td>23.</td>
<td>January 7, 2013</td>
<td>Meal: Dinner meeting with faculty (10)</td>
<td>$68.68</td>
</tr>
<tr>
<td>24.</td>
<td>January 21 – March 6, 2013</td>
<td>Parking: Meetings and events</td>
<td>$105.75</td>
</tr>
<tr>
<td>25.</td>
<td>March 4, 2013</td>
<td>Meal: Breakfast committee meeting</td>
<td>$88.75</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Travel to attend the annual conference of the Western Vice-Presidents (Academic)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>February 29 – Mar 5, 2012</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Victoria, BC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
<td>Other Transport</td>
<td>Hotel</td>
<td>Meals</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$67.00</td>
<td>$279.22</td>
<td></td>
<td></td>
<td></td>
<td>$346.22</td>
</tr>
<tr>
<td>Notes</td>
<td>Air Fare: flights booked with Air Canada Flight Pass No.: 01408194881; Booking Ref: NQJP5A; NQQCXM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
YELLOW CAB
817 FISGMAN ST STREET V8W1M9
VICTORIA BC
S22317B348

PURCHASE

DATE 02-26-2012
PY $67.00

I agree to pay above total amount according to the card issuer agreement.

Retain this copy for your records.

Merchant copy
817 Fisgard Street
Victoria, BC V8W 1R9
Phone: 250-381-2222
Fax: 250-381-3227

Yellow Cab of Victoria

Fax

To: J Marshall
From: Accounts Dept

Page: 1-403-289-8800
Pages: 2

Date: Oct 11-12

Penny

Receipt as per your request

Thanks for choosing Yellow Cab

We thank you for your valued business
Dr Dru Marshall  
2500 University Drive North west  
Calgary AB T2N 1N4  
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/29/12</td>
<td>Room</td>
<td>121.00</td>
<td></td>
</tr>
<tr>
<td>03/01/12</td>
<td>Room</td>
<td>121.00</td>
<td></td>
</tr>
<tr>
<td>03/01/12</td>
<td>Destination Marketing Fee 1%</td>
<td>2.42</td>
<td></td>
</tr>
<tr>
<td>03/01/12</td>
<td>Municipal Tax 2%</td>
<td>4.88</td>
<td></td>
</tr>
<tr>
<td>03/01/12</td>
<td>Harmonized Sales Tax 12%</td>
<td>29.92</td>
<td></td>
</tr>
<tr>
<td>03/02/12</td>
<td>American Express</td>
<td>XX/XX</td>
<td>279.22</td>
</tr>
</tbody>
</table>

Total Charges 279.22  
Total Credits 279.22  
Balance 0.00  
CAD

Net Amount 242.00  
Destination Marketing Fee 1% 2.42  
Municipal Tax 2% 4.88  
Harmonized Sales Tax 12% 29.92  
0.00  
0.00  
Total Charges 0.00  
CAD
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, February 14, 2012 9:11 AM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com. Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: (Redacted)

Telephone: (Redacted)

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: NQJP5A

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YYJ?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment. Offset now | Learn more

Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8557</td>
<td>Calgary (AB)</td>
<td>Victoria (BC)</td>
<td>Feb 29, 2012</td>
<td>18:45</td>
<td>19:21</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Flight AC8557 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.

Final Fare Quote Details
Western Commuter Pass - Latitude 10 cred 1 Flight Credit
Taxes, fees, and surcharges Included

Passenger Information
Passenger 1
Name DRU MARSHALL
Frequent Flyer Plan Air Canada Aeroplan
Ticket Number 0142104772545
Meal Preference Normal
Special Needs None
Seat Selection AC8557 - 6D

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:
This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:
To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (B booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada’s normal checked baggage policies.
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, February 14, 2012 9:14 AM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com. Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: 
Telephone: 

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: NQQCXM

Customer Care
Questions about your booking or Air Canada online services?
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

On the web
aircanada.com

Alert me of flight changes
Flight Notification

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.
Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YYC ?
Reserve now on aircanada.com for great rates.

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Offset now | Learn more

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Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC206</td>
<td>Vancouver (BC)</td>
<td>Calgary (AB)</td>
<td>Mar 05, 2012</td>
<td>09:00</td>
<td>11:20</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Final Fare Quote Details

1
Passenger Information

Name: DRU MARSHALL
Frequent Flyer Plan: Air Canada Aeroplan
Ticket Number: 0142104772732
Meal Preference: Normal
Special Needs: None
Seat Selection: AC206 - 14D

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:
This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:
To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (B booking class);
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada’s normal checked baggage policies.

Changes & cancellations:

- Flight credit booking changes are subject to availability;
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period April 1, 2013 to May 31, 2013

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>U15 Provosts' Meeting</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>April 20-21, 2012</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Toronto, Ontario</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
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<tr>
<td>Air Fare</td>
<td></td>
</tr>
<tr>
<td>Other Transport</td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td>Hotel</td>
<td><strong>$247.47</strong></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Other expenses incurred during travel to Toronto Apr 20-21, 2012 previously disclosed during the December 2012 - January 2013 disclosure period under Travel Expenses #3.</td>
</tr>
</tbody>
</table>
**INFORMATION INVOICE**

Membership No. : 
A/R Number : 
Group Code : 
Company Name : Caubo

Dr Dru Marshall  
2500, University Dr  
Calgary AB T2N 1N4  
CA

Room No. : 1108  
Confirmation No. : 7347518  
Arrival : 04-20-12  
Departure : 04-21-12  
Page No. : 1 of 1  
Folio No. : 396336  
Cashier No. : 17  
HST Reg No. : 803103712

<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
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<tr>
<td>04-20-12</td>
<td>*Accommodation</td>
<td></td>
<td>219.00</td>
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<tr>
<td>04-20-12</td>
<td>Room - HST 13%</td>
<td></td>
<td>28.47</td>
<td></td>
</tr>
<tr>
<td>04-21-12</td>
<td>American Express</td>
<td></td>
<td>0.00</td>
<td>247.47</td>
</tr>
</tbody>
</table>

Room - HST 13%  
28.47  
0.00  
CAD

Harmonized Sales Tax  
Total  
247.47  
247.47

Balance  
0.00  
CAD

InterContinental Toronto Centre  
225 Front Street West  
Toronto, Ontario M5V 2X3  
Telephone: (416) 597-1400 Fax: (416) 597-8128
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 3</th>
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<tbody>
<tr>
<td>For</td>
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<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></td>
</tr>
<tr>
<td>Notes</td>
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</tbody>
</table>
**Fairmont**

**WASHINGTON, D.C.**

**GLOGETOWN**

2401 M Street, NW
Washington, DC USA 20037
T (202) 429-2400  F (202) 457-5010

Advisory Board Company
Dr Dru Marshall
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>06-18-12</td>
<td>Room Charge</td>
<td></td>
<td>299.00</td>
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</tr>
<tr>
<td>06-18-12</td>
<td>Room Tax</td>
<td></td>
<td>43.36</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>In Room Dining - Lunch</td>
<td>Line# 0403 : CHECK# 0055876</td>
<td>29.26</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>Refreshment Center - Minerals 42</td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>Refreshment Center - Sales Ta</td>
<td></td>
<td>0.40</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>Room Charge</td>
<td></td>
<td>299.00</td>
<td></td>
</tr>
<tr>
<td>06-19-12</td>
<td>Room Tax</td>
<td></td>
<td>43.36</td>
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</tr>
<tr>
<td>06-20-12</td>
<td>American Express</td>
<td>XXXXX</td>
<td>718.38</td>
<td>718.38</td>
</tr>
</tbody>
</table>

**Total** 718.38  718.38

**Balance Due** 0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mark Andrew, General Manager, at Mark.Andrew@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.
### Detail for Travel Expenses

**Travel Expense – Item 4**

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Purchase of AC East West Connector Flight Passes</td>
</tr>
<tr>
<td>Date</td>
<td>July 7, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>----------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>Air Fare</td>
<td>$7,591.50</td>
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<tr>
<td>Notes</td>
<td>10 credits – Flight Pass No.: 0140851237328</td>
</tr>
<tr>
<td></td>
<td>Expiry Date: July 12, 2013</td>
</tr>
</tbody>
</table>
Flight Pass

Your flight pass purchase is confirmed. Please print this receipt for your reference.
Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851237328**

<table>
<thead>
<tr>
<th>Product Name:</th>
<th>East West Connector Pass Latitude 10 credits - 10 credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product ID:</td>
<td>265LC0000110</td>
</tr>
<tr>
<td>Start Date:</td>
<td>Jul 12, 2012</td>
</tr>
<tr>
<td>Expiry Date:</td>
<td>Jul 12, 2013</td>
</tr>
<tr>
<td></td>
<td>Exchange one credit per direction on the following routes.</td>
</tr>
</tbody>
</table>

Online services

- Manage my flight pass
  (Book, View, Change and Cancel flights).

Contact Information

<table>
<thead>
<tr>
<th>Flight Pass Owner:</th>
<th>DRU MARSHALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email address:</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>Aeroplan Number:</td>
<td>5.17(1)</td>
</tr>
<tr>
<td>Phone Number:</td>
<td>4032205464</td>
</tr>
<tr>
<td>Payment Card Number</td>
<td>5.17(1)</td>
</tr>
</tbody>
</table>

Fare Quotes Details

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>East West Connector Pass Latitude 10 credits - 10 credits</td>
<td>$7,230.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10092287 RT0001)</td>
<td>361.50</td>
</tr>
<tr>
<td>Total taxes</td>
<td>$361.50</td>
</tr>
</tbody>
</table>
Applicable Rules

All flight credits must be used and travel must be completed by Jul 12, 2013.

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

Validity Period:
This Flight Pass is valid for twelve (12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking Flight Credits:
To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credit bookings are subject to availability of Latitude fare option (B booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
- Flights and routes may be seasonal and are subject to change without notice at any time;
- Flight Pass travel is subject to Air Canada’s normal checked baggage policies.

Changes and Cancellations:

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited;
- Any changes or cancellations made to Flight Pass bookings must be done online or in exceptional circumstances by Air Canada Reservations;
- No refund, in whole or in part, will be issued for any Flight Pass.
## Detail for Travel Expenses

**Travel Expense – Item 5**

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Meetings with Deputy Minister of Enterprise and Advanced Education, Chief Delivery Officer of Alberta Health, and Interim Provost from the University of Alberta</td>
</tr>
<tr>
<td>Date</td>
<td>September 19, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Air Fare</td>
</tr>
<tr>
<td></td>
<td>Other Transport</td>
</tr>
<tr>
<td></td>
<td>Hotel</td>
</tr>
<tr>
<td></td>
<td>Meals</td>
</tr>
<tr>
<td></td>
<td>Other</td>
</tr>
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<td></td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$125.00</td>
</tr>
<tr>
<td></td>
<td>$36.75</td>
</tr>
<tr>
<td></td>
<td>$161.75</td>
</tr>
<tr>
<td>Notes</td>
<td>Air Fare: flights booked with Air Canada Flight Pass No.: 0140851230280 Booking Ref: LJHM55 Other: Parking at Calgary airport.</td>
</tr>
</tbody>
</table>
STATION CB
IN: 09/19/12 13:32
OUT: 09/19/12 23:26
PAID: $ 36.75
(GST INCLUDED)
GST No. 122556194
MASTERCARD
S 17(1)

REF. 21
YOU HAVE 15 Min.
TO EXIT
THANK YOU FOR
Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: 
Telephone: 

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: LJHM55

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.
Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YEG?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8148</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>Sep 19, 2012</td>
<td>14:30</td>
<td>15:22</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Flight AC8148 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.

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8163</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>Sep 19, 2012</td>
<td>22:45</td>
<td>23:37</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Flight AC8163 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.
Passenger Information

<table>
<thead>
<tr>
<th>Passenger 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
</tr>
<tr>
<td>Frequent Flyer Plan</td>
</tr>
<tr>
<td>Ticket Number</td>
</tr>
<tr>
<td>Meal Preference</td>
</tr>
<tr>
<td>Special Needs</td>
</tr>
<tr>
<td>Seat Selection</td>
</tr>
</tbody>
</table>

In the event that seat selection is NOT available for all passengers in your booking on this leg of your trip, seat selection will not be completed and you will not be charged (if seat selection charges were applicable).

Important Information

Overbooking of Flights
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. [Send us an email](mailto:aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

Terms and Conditions


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## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 6</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Meeting to discuss copyright hosted by York University and Athabasca University</td>
</tr>
<tr>
<td>Date</td>
<td>September 26, 2012</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Air Fare</td>
</tr>
<tr>
<td>Amount</td>
<td>$50.60</td>
</tr>
<tr>
<td>Notes</td>
<td>Air Fare: Calgary-Toronto-Calgary flights booked with Air Canada Flight Pass No.: 0140851237328 Booking Ref: PETEXM; PFLFGR Other: Parking at Calgary airport.</td>
</tr>
</tbody>
</table>
# Payment Receipt

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-26-12</td>
<td>American Express</td>
<td>$168.37 CAD</td>
</tr>
</tbody>
</table>

AGAWENI/SCHULICH SCHOOL OF BUSINESS  
4700 KEELE ST.  
NORTH YORK, ON M3J 1P3  
(416) 650-9317  
TERM ID: 94007100  
BATCH: 326  
SHIFT: 002  
INV: 6000097900  
SECH: 956001001022  
S1711(1)  
Total: CAD$ 168.37  
APPROVED 107564  
26-Sep-12 07:56:40  
CUSTOMER COPY  

Cashier 224

Dru Marshall  
CA  
Tax ID  

Date: 09-26-12  
Time: 07:56 AM  
Room: 0906  
Conf No: 722976  
Recpt No: 74072  

Schulich Executive Learning Centre  
4700 Keele St (56 Fine Arts Rd.) Toronto, ON M3J 1P3  
T: 416.650.8300  F: 416.650.8333
**Schulich**  
School of Business  
York University  

Executive Learning Centre  
4700 Keele St. (56 Fine Arts Rd.)  
Toronto, On, M3J 1P3  
T 416-650-8300 F 416-650-8333

---

**Dru Marshall**  
CA

---

**Room**: 0906  
**Folio #**: 30929  
**Cashier**: JDUARTE  
**Page #**: 1 of 1  
**Group Name**: Athabasca University

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-25-12</td>
<td>Bed &amp; Breakfast Package (SSB E)</td>
<td></td>
<td>149.00</td>
<td></td>
</tr>
<tr>
<td>09-25-12</td>
<td>HST Tax</td>
<td></td>
<td>19.37</td>
<td></td>
</tr>
<tr>
<td>09-26-12</td>
<td>American Express</td>
<td></td>
<td></td>
<td>168.37</td>
</tr>
</tbody>
</table>

**Total**  
168.37  

**Balance Due**  
0.00

---

**HST 13%**  
19.37

---

**Guest signature X**

For information or reservations, visit us at  
http://elic.schulich.yorku.ca

Make all cheques payable to:  
York University  
Schulich Executive Learning Centre  
4700 Keele St. (56 Fine Arts Rd.)  
Toronto, Ontario M3J 1P3  
GST Registration: #1193053736

---

I agree that my liability for this bill is not voided 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 15% per  
month after one month. (18.36% per annum.)

Je me porte personnellement responsable du règlement  
total de cette note au cas où la compagnie, l'association  
cu non représentant déclaré en retarderait le paiement.  
Les sommes en espèces sont dues à un intérêt de 15%  
de moitié après un mois (18.36% par année.)
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Amex</td>
<td>$46.00</td>
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<tr>
<td>Tip</td>
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<tr>
<td>Total</td>
<td>$50.68</td>
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</tbody>
</table>

**Auth Code:** 524747

Customer copy

Thank you.

**Parking**

**Toronto, Ontario**

**Copyright mtg hosted by Au+ York Univ**
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transient Parker</td>
<td>$42.00</td>
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<tr>
<td>Total</td>
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</tr>
<tr>
<td>Discounts</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$42.00</td>
</tr>
<tr>
<td>GST</td>
<td>$2.00</td>
</tr>
<tr>
<td>Cash</td>
<td>$42.00</td>
</tr>
<tr>
<td>Change</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

The Calgary Airport Authority  
GST No R122565184

Transaction ID: H1011209019237  
Transaction Date: 26/09/2012 18:45  
Ticket Nr: 30086103

$42.00  
Sept 26/12

Parking in Calgary  
Toronto mtg re Copyright
Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: [Email Address]
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: PETEXM

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.
Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YYZ?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment. Offset now | Learn more

Payment card only cabins
Only major payment cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
<th>Meal Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC134</td>
<td>Calgary (AB)</td>
<td>Toronto Pearson (ON)</td>
<td>Sep 25, 2012</td>
<td>18:00</td>
<td>23:43</td>
<td>Latitude</td>
<td>Onboard Purchase*</td>
</tr>
</tbody>
</table>

* Onboard Purchase:
Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude
and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. Please present your boarding pass to our flight attendants during meal service for the complimentary offer.

Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

**Final Fare Quote Details**

East West Connector Pass - Latitude 10 c

Taxes, fees, and surcharges

---

**Passenger Information**

**Passenger 1**

Name: DRU MARSHALL
Frequent Flyer Plan: Air Canada Aeroplan
Ticket Number: 0142112441527
Meal Preference: Normal
Special Needs: None
Seat Selection: AC134 - 23D

---

**Applicable Rules**

**Residency:**
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

**Validity Period:**
This Flight Pass is valid for twelve(12) months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

**Booking Flight Credits:**

To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credit bookings are subject to availability of Latitude fare option (B booking class);
- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codeshare flights are not permitted.
Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: dru.marshall@aircanada.ca
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: PFLFGR

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.
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And earn Aeroplan Miles.

Need a car in YYC?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

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Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
<th>Meal Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC133</td>
<td>Toronto Pearson (ON)</td>
<td>Calgary (AB)</td>
<td>Sep 26, 2012</td>
<td>18:00</td>
<td>20:10</td>
<td>Latitude</td>
<td>Onboard Purchase*</td>
</tr>
</tbody>
</table>

* Onboard Purchase: Reasonably priced food choices are available for purchase onboard in Economy Class (special meals are not available on these flights). Latitude
and Latitude Plus customers will receive a complimentary snack selection on our short haul flights between 1.5 and 2 hours, and a complimentary snack and sandwich selection on flights of more than 2 hours within Continental North America. **Please present your boarding pass to our flight attendants during meal service for the complimentary offer.**

Complimentary meal (including pre-ordered special meal) and/or beverage service is offered. Note that some flights do not feature a meal service depending upon flight duration, departure time or operating carrier. Please confirm service with carrier upon check-in.

**Final Fare Quote Details**

East West Connector Pass - Latitude 10 c 1 Flight Credit
Taxes, fees, and surcharges Included

**Passenger Information**

<table>
<thead>
<tr>
<th>Passenger 1</th>
</tr>
</thead>
</table>
| Name                 | DRU MARSHALL  
| Frequent Flyer Plan  | Air Canada Aeroplan: 0142112442279  
| Ticket Number        | Normal  
| Meal Preference       | None  
| Special Needs         |  
| Seat Selection        | AC133 - 30D  

**Applicable Rules**

**Residency:**
Available only to Canadian residents with a valid address, Aeroplan membership and password at time of purchase AND during the validity period of the pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.

**Validity Period:**
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- Flight credits are non-transferable and can only be used by the purchaser;
- One (1) flight credit is required per direction including connections;
- Bookings are permitted up to one (1) hour prior to scheduled departure;
- Flight credits may be available for booking only 24 hours after purchase;
- Flight credits can be used only on Air Canada and participating Air Canada Express carriers. Codershare flights are not permitted.
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 7</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></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>
</tbody>
</table>
Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, September 27, 2012 5:02 PM
To: Dru Marshall
Subject: Air Canada - 28-Oct: Ottawa - Indianapolis (booking ref: LYQQFE)

******** 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 Indianapolis

<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>$81 CAD</td>
<td>$167 CAD</td>
<td>$138 CAD</td>
<td>- Lowest price guaranteed</td>
</tr>
</tbody>
</table>

University Place Hotel: Residence Inn by Marriott Indianapolis Downtown on the Canal: The Westin Indianapolis:

Why book your hotel stay at aircanada.com?

- Lowest price guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com

Hotels provided by WWTMS.

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

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

Booking Information

Booking Reference: LYQQFE

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

Main Contact: Dr Dru Marshall

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*). Request an upgrade
Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Additional passenger information is required

Your current flight itinerary includes travel to a country that requires additional passenger information.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

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>AC447</td>
<td>Ottawa, Ottawa Int'l (YOW) Sun 28-Oct 2012 10:00</td>
<td>Toronto, Pearson Int'l (YYZ) Sun 28-Oct 2012 11:00 - Terminal 1</td>
<td>0</td>
<td>5hr32</td>
<td>F90</td>
<td>Tango Plus, W</td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Dr Dru Marshall: Adult (16+), Ticket Number: 0142112832147

Air Canada - Aeroplan:
Payment Card:
Seat Selection:

Meal Preference: None
Special Needs: None

Purchase Summary

Fare Summary
Passenger Type Adult
Departing Flight - Tango Plus 230.00

Surcharges

Taxes, Fees and Charges
Canada Airport Improvement Fee 24.00
U.S.A Transportation Tax 16.72
U.S Agriculture Fee 5.01
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 12.48
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 3.12
U.S.A Immigration User Fee 7.01
**Air Travellers Security Charge (ATSC)** 12.10
U.S. Federal Customs Fee 5.51
Total airfare and taxes before options (per passenger) 323.45
Number of passengers 1

**Grand Total - Canadian dollars** 323.45

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

Air Canada: $323.45 (Airfare - per ticket)

Ticket number(s): 0142112832147

**Fare Rules**

**Departing Flight** Ottawa (YOW) To Indianapolis (IND) - 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 not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
  - Flights can only be used in sequence from the place 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 a one year period from 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.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**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:**
You are entitled to 1 standard item (max. size: 9 in x 15.5 in x 21.5 in) and 1 personal item (max. size: 6 in x 13 in x 17 in). Maximum weight for each item is 22 lb. [View more details](#).

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

Flight/Vol: AC 447 280CT
Destination: OTTAWA

Boarding Time/Heure d'embarquement: 09:25
Gate/Porte: 17
Seat/Place: 13D

Airline Use/A usage interne: 0021 VCN070787

MARSHALL J

Flight/Vol: AC 447
Destination: TORONTO-T1

Seat/Place: 13D AISLE/COULOIR
Remarks/Observations: DOK

MARSHALL JUNED

Flight/Vol: AC 8023 280CT
Destination: INDIANAPOLIS

Boarding Time/Heure d'embarquement: 13:25
Gate/Porte: 02D
Seat/Place: 02D AISLE/COULOIR

Airline Use/A usage interne: 0003 VCN070787

Boarding Pass | Carte d'accès à bord
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 8</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td>Attended the Audit Committee training session coordinated by Alberta Enterprise and Advanced Education</td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td>December 9-10, 2012</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Air Fare</td>
</tr>
<tr>
<td>$558.86</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td>Per diem (2 dinners, Dec 9 and Dec 10) = $23.00 x 2</td>
</tr>
</tbody>
</table>


**URGENT- Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

Passenger(s): Marshall/Dru Dr
Ref: OFFICE OF THE PROVOST

Agent: KDS Agent
File No.: BFPPDM
Customer: 4032205449
Deliver: U OF C
UNIVERSITY OF CALGARY
3838 24TH AVENUE NW
UNIVERSITY OF CALGARY
3838 24TH AVENUE NW CALGARY AB T2N 1N4

---

**OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-655-817-8277 OR COLLECT: 647-724-8277

- Click here to forward itinerary to Triplt, Worldmate, TripCase or Blackberry Travel.
- Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuze)
- Use mileBlaster to consolidate all your frequent flyer and loyalty programs Click Here
- Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10162 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost $2.53 to offset them. Please visit our website for more details.

---

**FLIGHT - Sunday, 9 December 2012**
Air Canada Flight AC8152 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Depart: 16:30, Sunday, December 9
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 17:24, Sunday, December 9
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Duration: 0 hours 54 minutes
FF Number: 617(1)
Remarks: Turbo propeller plane used on this flight

Booking Code: V
Stops: Non-stop
Seat: Assigned At Check In
Meal: None

Add Weather - Flight Status (Up to 3 days prior) - Dining Reservations

---

**FLIGHT - Monday, 10 December 2012**
Air Canada Flight AC8159 Economy Class
Operated By Air Canada Express - Jazz
Check In With AIR CANADA EXPRESS - JAZZ

Check In Confirmation: MRXLTA (24 Hours Prior)
Depart: 18:30, Monday, December 10
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 19:23, Monday, December 10
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Booking Code: W

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop

Duration: 0 hours 53 minutes
Seat: Assigned At Check In

FF Number: 
Meal: None
Remarks: Turbo propeller plane used on this flight

Weather • Flight Status (Up to 3 days prior) • Dining Reservations

AIR CANADA - Sunday, December 9
Details
Departs: Calgary
Details: CONFIRMATION MRXLTA

Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada / 014 2115319993</td>
<td>468.00</td>
<td>64.25</td>
<td>26.61</td>
<td>558.86</td>
</tr>
</tbody>
</table>

Form of Payment: 

<table>
<thead>
<tr>
<th>Totals:</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
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<tbody>
<tr>
<td></td>
<td>468.00</td>
<td>64.25</td>
<td>26.61</td>
<td>558.86</td>
</tr>
</tbody>
</table>

Total Charged to Credit Card: CAD 558.86
Balance Due: CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline’s website or contact the airline directly for details.

• Air Canada or call 1-888-247-2262

Important Information

• Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
• AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
• 24 hour emergency service in Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at caline@tass347.com please mention your rescue line access code is 62XC.
• Your reservation number with Air Canada is mxlta. Air Canada contact phone number is 1-888-247-2262.
• 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/en/travelinfo/traveller/mobile/notifications.html
• Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
• Air Canada freq. flyer nbr 517(1) appended
• This is an electronic ticket valid only on issuing airline.
• View your itinerary at www.virtuallythere.com use your last name and trip locator BFPPDM

Invoice No: 203185

Airline Conditions of Contract & Other Important Notices Click Here
Edmonton airport to UofA Enterprise Square, Edm.

Audit Committee training session
December 10/12

Taxi - Edmonton

Audit Committee training session
Dr Dru Marshall  
2500 University Dr NW  
Canada

Guest Name

INVOICE  
Folio No: 135116

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>12-09-12</td>
<td>Room Revenue</td>
<td>140.00</td>
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</tr>
<tr>
<td>12-09-12</td>
<td>Tourism Levy - 4%</td>
<td>5.60</td>
<td></td>
</tr>
<tr>
<td>12-09-12</td>
<td>Room GST - 5%</td>
<td>7.00</td>
<td></td>
</tr>
<tr>
<td>12-09-12</td>
<td>Destination Marketing Fee - 1%</td>
<td>1.40</td>
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</tr>
<tr>
<td>12-09-12</td>
<td>GST on DMF</td>
<td>0.07</td>
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</tr>
<tr>
<td>12-09-12</td>
<td>Tourism Levy on DMF</td>
<td>0.06</td>
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</tr>
<tr>
<td>12-10-12</td>
<td>American Express</td>
<td>5.17(1)</td>
<td>XX/XX</td>
</tr>
</tbody>
</table>

Total                                                154.13       154.13

Balance                                               0.00

Tax Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>GST on DMF</td>
<td>0.07</td>
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<tr>
<td>Destination Marketing Fee - 1%</td>
<td>1.40</td>
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<tr>
<td>Tourism Levy - 4%</td>
<td>5.60</td>
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<tr>
<td>Room GST - 5%</td>
<td>7.00</td>
</tr>
<tr>
<td>GST - 5%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Signature:
I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any part or the full amount of these charges. G.S.T. #866344302 RT 0001
Dec 9-10/12

RECEIPT
GST NO. R122556194

EXIT No. 42
IN: 12/09/12 15:24
OUT: 12/10/12 19:39
DURATION: 04:05
PAID: $50.40
(GST INCLUDED)
AMERICAN EXPRESS
5171(1)

REF.: 36
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

To Edmonton for
Audit Committee training session.
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 9</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></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>
</tbody>
</table>
As a valued employee of our corporate client, please [link]

**URGENT- Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility.
Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

**Passenger(s):** Marshall/Dru Dr  
**Ref:** OFFICE OF THE PROVOST

**Agent:** KDS Agent

**Invoice No.:** 203829  
**Date:** Tuesday, December 11, 2012  
**Billing:** UNIVERSITY OF CALGARY  
3838 24TH AVE NW  
CALGARY AB T2N 1N4  
**REF:** OFFICE OF THE PROVOST

**File No.:** ZOHZTP  
**Customer:** 4032208449  
**Deliver:** U OF C  
3838 24TH AVENUE NW  
UNIVERSITY OF CALGARY  
3838 24TH AVE NW CALGARY AB T2N 1N4

**OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**  
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- [Link] Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.
- [Link] Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)
- [Link] Add your itinerary to your calendar (with Infuser)
- [Link] Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here]

Click [here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10183 to receive a 20% discount.

The Total Carbon Emissions for your flight/s are 56.24kgs and it would cost $2.53 to offset them. Please visit our [website](#) for more details.

<table>
<thead>
<tr>
<th>FLIGHT - Monday, 17 December 2012</th>
</tr>
</thead>
</table>
| **Air Canada Flight AC8142 Economy Class**  
**Operated By Air Canada Express - Jazz**  
[Check In With AIR CANADA EXPRESS - JAZZ](#)  
[Check In Confirmation: MPPM3V] ("24 Hours Prior") |
| Depart: 12:30, Monday, December 17  
Calgary Intl. Airport  
Calgary, Alberta, Canada  
| Arrive: 13:24, Monday, December 17  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada |
| **Status:** Confirmed  
**Equipment:** De Havilland DHC-8-300 Dash 8 / 8Q  
**Duration:** 0 hours 54 minutes  
**FF Number:** S17(1)  
**Remarks:** Turbo propeller plane used on this flight |
| **Booking Code:** W  
**Stops:** Non-stop  
**Seat:** Assigned At Check In  
**Meal:** None |
| [Link] Weather  
[Link] Flight Status (Due to 3 days prior)  
[Link] Dining Reservations |

<table>
<thead>
<tr>
<th>FLIGHT - Monday, 17 December 2012</th>
</tr>
</thead>
</table>
| **Air Canada Flight AC8157 Economy Class**  
**Operated By Air Canada Express - Jazz**  
[Check In With AIR CANADA EXPRESS - JAZZ](#)  
[Check In Confirmation: MPPM3V] ("24 Hours Prior") |
Depart: 18:00, Monday, December 17
Edmonton Intl. Airport
Edmonton, Alberta, Canada

Arrive: 18:53, Monday, December 17
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Booking Code: M

Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Stops: Non-stop

Duration: 0 hours 53 minutes
Seat: Assigned At Check In

FF Number: 517
Meal: None

Remarks: Turbo propeller plane used on this flight

AIR CANADA - Monday, December 17
Details
Departs: Calgary
Details: CONFIRMATION MPPM3V

Invoice Details
Transaction / Document: Air Canada / 014 2115425296
Base: 681.00
Tax: 64.25
GST/HST: 37.26
Total: 782.51

Form of Payment: 517
Totals: 681.00
64.25
37.26
CAD 782.51

Total Charged to Credit Card: CAD 782.51
Balance Due: CAD 0.00

Fare Rules
• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

• Air Canada or call 1-888-247-2262

Important Information
• Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
• AIRPORT SECURITY REVISIONS—Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
• 24 hour emergency service in Canada and USA call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tasa247.com Please mention your rescue line access code is 62XC
• Your reservation number with Air Canada is mppm3v. Air Canada contact phone number is 1-888-247-2262.
• 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/en/travelinfo/traveller/mobile/notice.html
• Baggage charges may apply. For more info please visit the airlines website to see the exact charges. Baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
• Air Canada freq. flyer nbr 517 appended
• This is an electronic ticket valid only on issuing airline.
• View your itinerary at www.virtuallythere.com use your last name and trip locator ZOHZTP

Invoice No: 203829

Airline Conditions of Contract & Other Important Notices Click Here
J Dru Marshall
UNIV OF CALGARY

01/16

867 297 723

FROM

TO

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY
RECEIPT
GST NO. R122556194

JIT No. A1
IN: 12/17/12 11:26
OUT: 12/17/12 19:21
DURATION: 007:55
PAID: $36.75
(GST INCLUDED)
MASTERCARD

REF. 29
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period April 1, 2013 to May 31, 2013

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 10</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
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<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 29, 2013 10:35 AM
To: Dr. Dru Marshall
Subject: Air Canada - DR DRU MARSHALL - 04-Feb/YYC-YEG (booking ref LDQXAE) - Itinerary-Receipt

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

Itinerary-Receipt

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

Booking Date: 29 Jan 2013  Passengers DR DRU MARSHALL
Agent Name: KDS1  Agency ID: 6079465

Need ground transportation, sightseeing or attractions?

Need a car in Edmonton? Great rates and additional Aeroplan Miles

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment. Offset now | Learn more

Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Cafe purchases on all Air Canada flights (excludes Jazz). Learn more

Booking Reference

Booking Reference: LDQXAE

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact
Uniglobe Beacon Travel
KDS@UNIGLOBEBEACON.COM
1 403 2205464

Online Services
Alert me of flight status changes directly to my mobile phone or email
Flight Arrivals & Departures - check online if my flight is on time.
Check-In online and print my boarding pass.

* Can my booking be changed online?

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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>
</tr>
</thead>
<tbody>
<tr>
<td>AC81321</td>
<td>Calgary (YCY) Mon 04-Feb 2013</td>
<td>Edmonton International Apt (YEG) Mon 04-Feb 2013</td>
<td>0 hr59</td>
<td>08:29</td>
<td>DH3</td>
<td>Tango</td>
</tr>
</tbody>
</table>

1
Flight AC8132 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Edmonton International Apt (YEG)  
Mon 04-Feb 2013  
13:00

Calgary (YYC)  
Mon 04-Feb 2013  
13:53

0 0hr53 PH3 Tango G

Flight AC8145 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ^ Air Canada Express - Jazz

Passenger Information

1: DR DRU MARSHALL : Adult(16+), Ticket Number: 0142117124259

Frequent Flyer Pgm :

Meal Preference : None

Payment Card :

Special Needs : None

Seat Selection :

Purchase Summary

Fare Summary
Passenger Type Adult
Departing Flight - Tango 152.00
Returning Flight - Tango 152.00

Surcharges 24.00

Sub Total 328.00

Taxes, Fees and Charges

Canada Airport Improvement Fee 50.00
Air Travellers Security Charge (ATSC) 14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 19.61

Options
Departing Flight - Tango

Advance Seat Selection 18.00

Returning Flight - Tango

Advance Seat Selection 18.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 1.80

Total airfare and taxes before options (per passenger) 411.86

Number Of Passengers 1

Total 449.66

Grand Total - Canadian Dollar 449.66

The following charges (tax inclusive) will appear on your payment card statement:

Air Canada: $411.86 (Airfare per Adult ticket)
Air Canada: $37.80 (Advance Seat Selection - per Adult )

Ticket number 0142117124259

Fare Rules

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

- Changes:
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/04/13 06:28
OUT: 02/04/13 14:09
DURATION: 0 07:41
PAID: $25.20
(CGST INCLUDED)
AMERICAN EXPRESS

REF. 85
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
# Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period April 1, 2013 to May 31, 2013

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 11</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Attended Quality Network for Universities (QNU) Conference</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>February 6-8, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Montreal, Quebec</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Air Fare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$1,494.49</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Unable to access AC site, so could not use flight passes.</td>
</tr>
</tbody>
</table>

**Flights:**
- Calgary to Montreal $419.08
- Montreal to Toronto $146.17 – rebooked due to storm (changed to Montreal-Calgary; see additional cost below)
- Toronto to Calgary – $536.03 cancelled due to storm (credit received)
- Montreal to Calgary - $393.21

**Meals:**
- February 8: Breakfast - $24.85
- February 6: Per Diem – lunch $12.00
- February 8: Lunch - $18.14
- February 8: Per Diem – dinner $23.00

**Other:**
- Travel agent fee - $21.00
- Parking at Calgary airport - $75.60
**URGENT- Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

**OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED**
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here]
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs, [Click Here]

Click here to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 344.73kgs and it would cost $15.51 to offset them. Please visit our [website](#) for more details.

<table>
<thead>
<tr>
<th>FLIGHT - Wednesday, 6 February 2013</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Air Canada Flight AC144 Economy Class</strong></td>
</tr>
</tbody>
</table>
| **Depart:** | 11:40, Wednesday, February 6  
| | Calgary Intl. Airport  
| | Calgary, Alberta, Canada |
| **Arrive:** | 17:42, Wednesday, February 6  
| | Pierre Elliott Trudeau Intl. Airport  
| | Montreal, Quebec, Canada |
| **Status:** | Confirmed |
| **Equipment:** | EMBRAER 190 |
| **Duration:** | 4 hours 2 minutes |
| **FF Number:** | S |
| **Booking Code:** | Non-stop |
| **Seats:** | Assigned At Check In |
| **Meal:** | Food For Purchase |

**AIR CANADA - Wednesday, February 6**

Details

Departs:  
Details: CONFIRMATION MWZWS5
**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada / 014 2116569430</td>
<td>367.00</td>
<td>32.12</td>
<td>19.96</td>
<td>419.08</td>
</tr>
</tbody>
</table>

Form of Payment: 5.17(1)

Totals: 367.00 32.12 19.96 CAD 419.08

**Fare Rules**

- Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

**Baggage Fees & Allowances**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline’s website or contact the airline directly for details.

- Air Canada or call 1-888-247-2262

**Important Information**

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tase247.com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is mwzws5. Air Canada contact phone number is 1-888-247-2262
- 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/ en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info please visit Air Canada- www.aircanada.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer nbr: 5.17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator NDAGIK

Invoice No: 210338

Airline Conditions of Contract & Other Important Notices Click Here

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
MARSHALL DRU
ECONOMY FLEX
ETK0142116569430
Frequent Flyer / Voyager assidu
AC E

Flight / Vol From / Da Destination
AC 144 06FEB CALGARY MONTREAL

Boarding time / Heure d'embarquement 11:05 Gate / Porte Seat / Place 14F

Departure Time / Heure de départ 11:40 Remarks / Observations

Airline use / Usage interne 0014 WCI00718 WINDOW/HUBLOT

---

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-In option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

---

Bags:

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>60 minutes</td>
<td>30 minutes</td>
<td></td>
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<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

Flights to / from the USA:
International flights:

* prior to departure time

---

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
Penny Bardsley

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, January 15, 2013 5:14 PM
To: Dr. Dru Marshall
Subject: Air Canada - DR DRU MARSHALL - 08-Feb/YUL-YYZ (booking ref MXDXKA) - Itinerary-Receipt

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

Itinerary-Receipt

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

Booking Date: 15 Jan 2013  Passengers DR DRU MARSHALL
Agent Name: KDS1  Agency ID: 6079465

Need ground transportation, sightseeing or attractions?

Need a car in Toronto? Great rates and additional Aeroplan Miles

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.

Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Cafe purchases on all Air Canada flights (excludes Jazz).

Booking Reference

<table>
<thead>
<tr>
<th>Booking Reference</th>
<th>MXDXKA</th>
</tr>
</thead>
</table>

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact
Uniglobe Beacon Travel
KDS@UNIGLOBEBEACON.COM
1 403 2205464

Online Services
Alert me of flight status changes directly to my mobile phone or email
Flight Arrivals & Departures - check online if my flight is on time.
Check-In online and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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>
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</thead>
<tbody>
<tr>
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<td>Montreal Pierre Elliott Trudeau Int Apt (YUL) Fri 08-Feb 2013 14:00</td>
<td>Toronto Lester B Pearson Intl Apt (YYZ) Fri 08-Feb 2013 15:23</td>
<td>0</td>
<td>1hr23</td>
<td>320</td>
<td>Tango A</td>
</tr>
</tbody>
</table>
Passenger Information

1: DRU MARSHALL : Adult(16+), Ticket Number: 0142116569886

- Frequent Flyer Pgm : 3.17/1/1
- Meal Preference : None
- Payment Card : 3.17/1/1
- Special Needs : None
- Seat Selection : AC 415 24D

Purchase Summary

Fare Summary
Passenger Type              Adult
Departing Flight - Tango    59.00
Surcharges                  18.00
Sub Total                   77.00

Taxes, Fees and Charges
Canada Airport Improvement Fee 25.00
Air Travellers Security Charge (ATSC) 7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 5.46
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) 10.89

Options
Departing Flight - Tango
- Advance Seat Selection: 18.00
- Canada Quebec Sales Tax (QST #1000-043-172 TQ1991): 1.80
- Canada Goods and Services Tax (GST/HST #10009-2287 RT0001): 0.90
- Total airfare and taxes before options (per passenger): 125.47
- Number Of Passengers: 1
- Total: 146.17

Grand Total - Canadian Dollar $146.17

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: $125.47 (Airfare per Adult ticket)
- Air Canada: $20.70 (Advance Seat Selection - per Adult)

Ticket number: 0142116569886

Fare Rules

- Departing Flight: Montreal (YUL) To Toronto (YYZ) - Tango

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is 75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of $150 CAD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
  - Same-day standby is not permitted.
  - Flights can only be used in sequence from the place 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 direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase.
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT: Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

Passenger(s): Marshall/Dru Dr
Ref: UNIV RELATIONS

Agent: Daniele Latiff

Invoice No.: 217828
File No.: MOJXUO

Date: Friday, February 8, 2013
Customer: 4032206449

Billing:
UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS

Deliver:
UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS

** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED **

PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

---

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Tripit, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

---

### MISCELLANEOUS - Friday, February 8

Details

**Departs:** Calgary

Details: AC CREDIT CREATED 536.03 EXPIRES 15JAN14

---

### Invoice Details

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Totals:</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Balance Due: CAD 0.00

---

### Fare Rules

- Air Canada ticket is non refundable. Changes are permitted for 50.00Cad per direction plus any fare difference or 75.00Cad at airport. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

---

### Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT- Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

---

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Add your itinerary to your calendar (with infuzer)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs, Click Here

The Total Carbon Emissions for your flight(s) are 308.27kgs and it would cost $13.87 to offset them. Please visit our website for more details.

---

**FLIGHT - Sunday, 10 February 2013**

**Air Canada Flight AC1131 Economy Class**

Depart: 13:00, Sunday, February 10
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 15:20, Sunday, February 10
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A319
Duration: 4 hours 20 minutes
FF Number: S117(1)

Booking Code: Q
Stops: Non-stop
Seat: 18C Confirmed
Meal: Food For Purchase

**Check In Confirmation:** MXJXS1 (24 Hours Prior)

- Weather
- Flight Status (up to 3 days prior)
- Dining Reservations

---

**Invoice Details**

<table>
<thead>
<tr>
<th>Transaction / Document</th>
<th>Base</th>
<th>Tax</th>
<th>GST/HST</th>
<th>Total</th>
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<tbody>
<tr>
<td>Air Canada / 014 32036666265</td>
<td>442.24</td>
<td>32.12</td>
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<td>536.03</td>
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</table>

Form of Payment:  S17(1)

Totals: 442.24 | 32.12 | 61.67 | 536.03

Total Charged to Credit Card: CAD 536.03
Balance Due: CAD 0.00
As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.

**URGENT: Please review your itinerary for accuracy immediately**
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Marshall/Dru Dr
Ref: UNIV RELATIONS
Agent: Daniele Latiff
Invoice No.: 217865
Date: Friday, February 8, 2013
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS
File No.: BMJAY
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS

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If you would like to view your reservation online: [Click Here]
To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here]
Add your itinerary to your calendar (ICS): [Click Here] (for use with PC and MAC and accessible via website and mobile device)
Add your itinerary to your calendar (with Infuzer): [Click Here]
Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here]
The Total Carbon Emissions for your flight/s are 58.18kgs and it would cost $2.62 to offset them. Please visit our website for more details. [Click here]

AIR CANADA - Friday, February 8
Details
Departs: Montreal
Details: CONFIRMATION MXXDKA

FLIGHT - Friday, February 8 2013
Air Canada Flight AC187 Economy Class
Check In Confirmation: MXXDKA (*24 Hours Prior)
Depart: 14:20, Friday, February 8
Pierre Elliott Trudeau Intl. Airport
Montreal, Quebec, Canada
Arrive: 17:07, Friday, February 8
Calgary Intl. Airport
Calgary, Alberta, Canada
Status: Confirmed
Equipment: EMBRAER 190
Duration: 4 hours 47 minutes
FF Number: \[1\]
Booking Code: Y
Stops: Non-stop
Seat: Assigned At Check In
Meal: Food For Purchase

Invoice Details
Transaction / Document Base Tax GST/HST QST Total
Air Canada / 014 2117564984 342.00 17.10 34.11 393.21
Form of Payment: $17 (1)
Totals: 342.00 0.00 17.10 34.11 CAD 393.21

Total Charged to Credit Card: CAD 393.21
Balance Due: CAD 0.00

Fare Rules
Air Canada ticket is non refundable. Changes are permitted for 75.00Cad per direction plus any fare difference or 150.00Cad at airport. Aeroplan members receive 26 percent of non status miles. Upgrade certificates are not permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

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Important Information

- Please check in at least 1 hour prior to departure. Late checkin may result in loss of seat/reservation. Check in cut off time varies per carrier.
- Confirm with your carrier to avoid denied boarding.
- Government issued picture ID is required or two pieces Government issued ID which show name date of birth and gender. This now includes passengers who appear to be between 12 and 17 years of age.
- AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service in Canada and usa call toll-Free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at calime@tass247.Com please mention your rescue line access code is 62XC
- Your reservation number with Air Canada is mxdxka. Air Canada contact phone number is 1-888-247-2262
- 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/en/travelinfo/traveller/mobile/notification.html
- Baggage charges may apply. For more info please visit Air Canada-www.aircanada.Com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- Air Canada freq. flyer ntrb $17(1) appended
- This is an electronic ticket valid only on issuing airline.
- View your itinerary at www.virtuallythere.com use your last name and trip locator BMJAY
- Photo ID and Ekti itinerary required for check in. Boarding cards required prior to entering security.

Invoice No: 217865

Airline Conditions of Contract & Other Important Notices Click Here

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
MARSHALL DRU

ECONOMY/FLEX
ETKT0142117564984

Flight/Vol
AC 187 08FEB MONTREAL

Frequent Flyer/Voyageur assidu
AC*E

Destination
CALGARY

Boarding Time/Heure d'embarkement 14:20 Gate/Porte A1 Seat/Place 14C

Departure Time/Heure de départ 15:05

Airline Use/A usage interne 0186 YUL004070

Boarding Pass | Carte d'accès à bord

MARSHALL D

Cabin/Cabin
Y

Flight/Vol Destination
AC 187 CALGARY

Seat/Place
14C AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE
Montreal @ QNU Conference
Dr. Dru Marshall  
Calgary AB T2N1N4  
Canada

Chambre/Room:  619  
Arrivee/Arrival:  02-06-13  
Depart/Departure:  02-08-13  
Page No.:  1 of 2  
No. de facture/Folio No.:  97252  
No. de Reservation/Conf. No.:  8629248  
Caissier/Cashier:  2882

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<tr>
<td>02-07-13</td>
<td>TPS Chambre-Room GST 5%</td>
<td>7.71</td>
<td></td>
</tr>
<tr>
<td>02-07-13</td>
<td>TVQ Chambre-Room PST 9.975%</td>
<td>15.38</td>
<td></td>
</tr>
<tr>
<td>02-08-13</td>
<td>American Express</td>
<td>5.17(1)</td>
<td>354.62</td>
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</tbody>
</table>

Total  354.62  354.62

Solde/Balance Due  0.00

TPS/GST Sommaire/Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges/Debit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chambre/Room 5%</td>
<td>15.42</td>
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<tr>
<td>N&amp;B/F&amp;B 5%</td>
<td>0.00</td>
</tr>
<tr>
<td>Autre/Other 5%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TVQ/PST Sommaire/Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Charges/Debit</th>
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</thead>
<tbody>
<tr>
<td>Chambre/Room 9.975%</td>
<td>30.76</td>
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<tr>
<td>N&amp;B/F&amp;B 9.975</td>
<td>0.00</td>
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<tr>
<td>Autre/Other 9.975%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TPS: R140411794  
TVQ: 1017622788
Dr. Dru Marshall
Calgary AB T2N1N4
Canada

Code Gr.: QNU416
Co.: The Conference Board of Canada

Chambre/Room: 619
Arrivee/Arrival: 02-06-13
Depart/Departure: 02-08-13
Page No.: 2 of 2
No. de facture/Folio No.: 97252
No. de Reservation/Conf. No.: 8629248
Caisse/Cashier: 2882

Signature du client/Guest Signature
LOEWS HOTEL VOGUE
OPERA BAR
1425 RUE DE LA MONTAGNE
112 Alexandre

TBL 150/1
GST 1
CHK 1424
08FEB'13  8:55

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Le Continental</td>
<td>19.00</td>
</tr>
<tr>
<td>couronne creme</td>
<td></td>
</tr>
<tr>
<td>Croissant</td>
<td></td>
</tr>
<tr>
<td>Jus d'orange</td>
<td></td>
</tr>
<tr>
<td>Lait 2%</td>
<td></td>
</tr>
<tr>
<td>Nourriture</td>
<td>19.00</td>
</tr>
<tr>
<td>Service/Tip</td>
<td>3.00</td>
</tr>
<tr>
<td>T.P.S.</td>
<td>0.95</td>
</tr>
<tr>
<td>T.V.Q.</td>
<td>1.90</td>
</tr>
<tr>
<td>Palement</td>
<td>24.85</td>
</tr>
<tr>
<td>Service Charge</td>
<td>3.00</td>
</tr>
<tr>
<td>619/Marshall</td>
<td></td>
</tr>
<tr>
<td>ROOM CHARGE</td>
<td>24.85</td>
</tr>
</tbody>
</table>

-----Printed: FEB08 08:54-----

Thank you,

Customer Service
Loews Financial Services Center
Toll Free 888.320.6065
ssccustomerservice@loewshotels.com
HMSHOST
MOE'S DELI & BAR
AEROPORT DE MONTRÉAL

263102 Francois

117/2 CTS 1

7073
FEV08'13 11:50AM

EN SALLE

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>SODA BAR M</td>
<td>1</td>
<td>2.79</td>
</tr>
<tr>
<td>FIRST RND SFTBEV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIET COKE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SND FAMEUX 3</td>
<td>1</td>
<td>12.99</td>
</tr>
<tr>
<td>FRITE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SOUS-TOTAL         | 15.78    |
15.78 T.P.S. 217010| 0.79     |
15.78 T.V.Q. 217101| 1.57     |
MONTANT DÉ         | $18.14   |

Printed: FEV08 12:50PM

MERCI POUR VOTRE VISITE!
***SERVICE NON COMPRIS***
***TIP NOT INCLUDED***

DITES-NOUS CE QUE VOUS PENSEZ!
TELL US WHAT YOU THINK!

MIKE KABURIS
(514) 662-5725
COMMENTS@MONTRÉAL@HMSHOST.COM

TPS# 137512901 TVQ# 1019856077

TPS: 0.79 $  TVQ: 1.57 $
Total:  18.14 $

FACTURE ORIGINALE

2013-02-08 12:48:28 NEV:12642901-1013343b
MOE'S
975-275, BOUL. ROMEO-VACHON DORVAL


<table>
<thead>
<tr>
<th>Passenger Name</th>
<th>Ticket/Conf No</th>
<th>Airline/Vendor</th>
<th>Depart Date</th>
<th>Return Date</th>
<th>Remarks</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marshall/Dru Dr</td>
<td>Service F</td>
<td></td>
<td>2/8/2013</td>
<td></td>
<td>Service Fee</td>
<td>1.00</td>
</tr>
<tr>
<td>Marshall/Dru Dr</td>
<td>Non Bsp</td>
<td>AC WEB</td>
<td>2/8/2013</td>
<td>2/8/2013</td>
<td>UNIV RELATIONS</td>
<td>393.21</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Payments Applied to This Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received 2/8/2013 Pymt For Inv #217865</td>
</tr>
<tr>
<td>Received 2/8/2013 Pymt For Inv #217865</td>
</tr>
</tbody>
</table>

Total:
- GST/HST: 18.10
- QST: 34.11
- Invoice Total: 414.21
- Payment Total: -414.21
- Balance Due: 0.00
Feb 6-8, 2013

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 02/08/13 10:35
OUT: 02/08/13 10:54
DURATION: 00:19
PAID: $75.60
(GST INCLUDED)
AMERICAN EXPRESS

REF. 28
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Parking at airport
Attending QNU Conference in Montreal
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 12</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>
Flight Pass

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: 0140851263725

Product Name: Western Commuter Pass - Latitude - 10 credits
Product ID: C10ZONE1110
Start Date: Feb 14, 2013
Expiry Date: Feb 14, 2014
Exchange one credit per direction on the following routes.

Online services

- Manage my flight pass
  (Book, View, Change and Cancel flights).

Contact Information

Flight Pass Owner: DRU MARSHALL
Email address: 517(1)
Aeroplan Number: 517(1)
Phone Number: 517(1)
Payment Card Number: 517(1)

Fare Quotes Details

Fare Summary

<table>
<thead>
<tr>
<th>Western Commuter Pass - Latitude - 10 credits</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001)</td>
<td>200.00</td>
</tr>
<tr>
<td>Total taxes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>$200.00</td>
</tr>
</tbody>
</table>
Applicable Rules

All flight credits must be used and travel must be completed by **Feb 14, 2014**.

**Residency:**
Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

**Validity period:**
This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

**Booking flight credits:**
To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time.
- Flight Pass travel is subject to Air Canada’s normal checked baggage policies.

**Changes & cancellations:**

- Flight credit booking changes are subject to availability;
- Same-day changes done either at the airport, using web check-in or at a self-service kiosk are subject to availability;
- Flight credit bookings must be cancelled up to one (1) hour prior to scheduled departure time or flight credit will be forfeited;
- No refund, in whole or in part, will be issued for any Flight Pass;

**Seat selection:**
Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.
# Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 13</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></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>
</tbody>
</table>
From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 15, 2013 3:29 PM
To: Dr. Dru Marshall
Subject: Air Canada - DR DRU MARSHALL - 01-Mar/YYJ-YVR (booking ref PHXMBR) - Itinerary-Receipt

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

Itinerary-Receipt

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

Booking Date: 15 Feb 2013   Passengers: DR DRU MARSHALL
Agent Name: KDS1
Agency ID: 6079465

Need ground transportation, sightseeing or attractions?

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

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Credit card only cabins
Only major credit cards are accepted for onboard payment of Duty-free Boutique and OnBoard Cafe purchases on all Air Canada flights (excludes Jazz). Learn more

Booking Reference

<table>
<thead>
<tr>
<th>Booking Reference</th>
<th>PHXMBR</th>
</tr>
</thead>
</table>

Electronic Ticketing confirmed. This is your official Itinerary/receipt.
Main Contact
Uniglobe Beacon Travel
KDS@UNIGLOBEBEACON.COM
1 403 2205464

Online Services
Alert me of flight status changes directly to my mobile phone or email Flight Arrivals & Departures - check online if my flight is on time. Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care
Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

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>
</tr>
</thead>
<tbody>
<tr>
<td>AC8064</td>
<td>Victoria (YYJ) Fri 01-Mar 2013 12:00</td>
<td>Vancouver International Apt (YVR) Fri 01-Mar 2013 12:25</td>
<td>0</td>
<td>0hr25</td>
<td>DH3</td>
<td>Tango G</td>
</tr>
</tbody>
</table>
Flight AC8064 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

**Passenger Information**

<table>
<thead>
<tr>
<th>1: DRU MARSHALL</th>
<th>Adult(16+)</th>
<th>Ticket Number: 0142117874934</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequent Flyer Pgm</td>
<td>6 17(1)</td>
<td>Meal Preference</td>
</tr>
<tr>
<td>Payment Card</td>
<td>6 17(1)</td>
<td>Special Needs</td>
</tr>
<tr>
<td>Seat Selection</td>
<td>AC 8064 7D</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Summary**

**Fare Summary**
- Passenger Type: Adult
- Departing Flight - Tango: $139.00
- Surcharges: $12.00
- Sub Total: $151.00

**Taxes, Fees and Charges**
- Canada Airport Improvement Fee: $10.00
- Air Travellers Security Charge (ATSC): $7.12
- Canada Harmonized Sales Tax (GST/HST #10009-22587 RT0001): $20.17

**Options**
- Departing Flight - Tango: $18.00
- Advance Seat Selection: $2.16
- Total airfare and taxes before options (per passenger): $188.29
- Number Of Passengers: 1
- Total: $208.45

**Grand Total - Canadian Dollar**

$208.45

The following charges (tax inclusive) will appear on your payment card statement:

- Air Canada: $188.29 (Airfare per Adult ticket)
- Air Canada: $20.16 (Advance Seat Selection - per Adult )
- Ticket number 0142117874934

**Fare Rules**

**Departing Flight** Victoria (YYJ) To Vancouver (YVR) - Tango

- **Changes:**
  - Prior to day of departure - Change fee per direction, per passenger, is 75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of $150 CAD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is $75 CAD/USD. Same-day flights only.
  - Same-day standby is not permitted.
  - Flights can only be used in sequence from the place 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
Name: MARSHALL DRU
Flight: AC 8064
Boarding time: 11:25
Seat: 07D
VICTORIA
Frequent traveller: 51711

Date: 01MAR

Your online check-in has been successful. You may print this confirmation for your records. At the airport, go to Bag Drop, or proceed to Security check point and the gate with your mobile device.

Booking Reference: PHXMBR

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-In option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

Bags:
Hand baggage only – please go directly to security clearance.
Baggage to check in: proceed to Bag Drop, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights to / from the USA:</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td></td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- government issued photo ID
- boarding pass

Security
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
Inn at Laurel Point

Dr Dru Marshall  
2500 University Drive North west  
Calgary AB T2N 1N4  
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
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<tbody>
<tr>
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<tr>
<td>02/28/13</td>
<td>Room</td>
<td>120.00</td>
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</tr>
<tr>
<td>02/28/13</td>
<td>Destination Marketing Fee 1%</td>
<td>2.40</td>
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</tr>
<tr>
<td>02/28/13</td>
<td>Municipal Tax 2%</td>
<td>4.84</td>
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</tr>
<tr>
<td>02/28/13</td>
<td>Harmonized Sales Tax 12%</td>
<td>29.66</td>
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</tr>
<tr>
<td>03/01/13</td>
<td>American Express</td>
<td>XX/XX</td>
<td>276.90</td>
</tr>
</tbody>
</table>

Total Charges \( 276.90 \)

Total Credits \( 276.90 \)

Balance \( 0.00 \)

Net Amount \( 240.00 \)

- Destination Marketing Fee 1% \( 2.40 \)
- Municipal Tax 2% \( 4.84 \)
- Harmonized Sales Tax 12% \( 29.66 \)

Total Charges \( 0.00 \)

Thank you for staying with us.  
We are very proud to be B.C's first Carbon Neutral hotel.  
680 Montreal Street, Victoria, British Columbia, Canada, V8V 1Z8, www.laurelpoint.com  
Tel 250-386-8721 - Fax 250-386-9547 - Toll-Free 1-800-663-7667 - Email reservations@laurelpoint.com
BLUEBIRD CAN LTD.

2625 QUANTIA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4

TERM ID: CA342463

Sale

INV#: 000000002

Total: CAD$ 70.00

APPROVED 596232

01-Mar-13 18:43:43

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

Mar1/13

Victoria, BC

WESTVAC Conference
Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com. Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: s.j.17(1)
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: PGT235

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YYJ?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Payment card only cabins
Only major payment cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
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</thead>
<tbody>
<tr>
<td>AC8557</td>
<td>Calgary (AB)</td>
<td>Victoria (BC)</td>
<td>Feb 27, 2013</td>
<td>19:50</td>
<td>20:26</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Flight AC8557 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers...
Final Fare Quote Details

Western Commuter Pass - Latitude 10 cred

Taxes, fees, and surcharges

1 Flight Credit
Included

Passenger Information

Passenger 1

Name
DRU MARSHALL

Frequent Flyer Plan
Air Canada Aeroplan

Ticket Number
0142117873694

Meal Preference
Normal

Special Needs
None

Seat Selection
AC8557 - 5D

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:
This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:

To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class)
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, February 15, 2013 3:19 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: 
Telephone:

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: PHJ8VE

[Checkboxes]
Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.

Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YYC?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insure offer valid for residents of North America only.

[Checkboxes]
Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Payment card only cabins
Only major payment cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC216</td>
<td>Vancouver (BC)</td>
<td>Calgary (AB)</td>
<td>Mar 02, 2013</td>
<td>14:10</td>
<td>16:36</td>
<td>Latitude</td>
</tr>
</tbody>
</table>
Final Fare Quote Details
Western Commuter Pass - Latitude 10 cred 1 Flight Credit
Taxes, fees, and surcharges Included

Passenger Information

<table>
<thead>
<tr>
<th></th>
<th>DRU MARSHALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Frequent Flyer Plan</td>
<td>Air Canada Aeroplan</td>
</tr>
<tr>
<td>Ticket Number</td>
<td>0142117874501</td>
</tr>
<tr>
<td>Meal Preference</td>
<td>Normal</td>
</tr>
<tr>
<td>Special Needs</td>
<td>None</td>
</tr>
<tr>
<td>Seat Selection</td>
<td>AC216 - 15D</td>
</tr>
</tbody>
</table>

Applicable Rules

Residency:
Available only to Canadian residents with a valid address, Aeroplan membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplan membership may take up to 72 hours.

Validity period:
This Flight Pass is valid for 12 months from its date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a $275 fee. A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date will be forfeited.

Booking flight credits:
To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.

- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class);
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge;
- Flights and routes may be seasonal and are subject to change without notice at any time.
**Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic)
For the period April 1, 2013 to May 31, 2013

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 14</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Breakfast meeting with community member</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>March 8, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Vancouver, B.C.</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Air Fare</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
GRIFFINS RESTAURANT
HOTEL VANCOUVER
900 WEST GEORGIA STREET
VANCOUVER, B.C.
V6C 2W6
(604) 684-3131
CHECK: 1967
TABLE: 2/1
SERVER: 1024 JACQUIE
DATE: 08MAR'13 7:52
CARD TYPE: AMEX
ACCT #: 51711(1)
EXP DATE: XX/XX
AUTH CODE: 515165

SUBTOTAL: 30.24
Gratuity 4.00
Total 34.24

Signature

HOTEL COPY, SIGNATURE REQUIRED

WEST COPY
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 15</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Meetings with Deputy Minister of Enterprise and Advanced Education and Academic Alternate Relationship Plan Working Group</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>March 18, 2013</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Air Fare</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
</tr>
</tbody>
</table>
| **Notes**               | Other: Calgary airport parking  
Air Fare: Flights booked with Air Canada Flight Pass No.: 0140851263725; Booking References: LKSNLE; LNQZCS5 |
RECEIPT
GST NO. R122556194

IT No. A4

ST: 02/18/13 11:24
UT: 02/18/13 19:53
URATION: 0 00: 29

FID: $ 25.20

(C. INCLUDED)

AMERICAN EXPRESS

REF. 23

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
Air Canada
Your Itinerary / Receipt

Thank you for booking at aircanada.com. Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: 5.17(1)
Telephone: 5.17(1)

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: LK5NLE

Get extra legroom with Preferred Seats!
If you wish to purchase a Preferred Seat, contact Air Canada Reservations. Any subsequent changes to your preferred seat booking will also need to be processed by Air Canada Reservations.

Need a hotel, a car or travel insurance? Let us help you.
Save up to 70% on Hotels
And earn Aeroplan Miles.

Need a car in YEG?
Reserve now on aircanada.com for great rates.

Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8142</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>Mar 18, 2013</td>
<td>12:30</td>
<td>13:24</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Flight AC8142 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

<table>
<thead>
<tr>
<th>Passenger 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
</tr>
<tr>
<td>Frequent Flyer Plan</td>
</tr>
</tbody>
</table>
Important Information

Overbooking of Flights
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline mentioned above, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations.

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an email (aircanada.com/customerrelations) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

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Click the link below to retrieve your electronic boarding pass. You could also be asked to display this message to airport security.

AC8142 - CALGARY to EDMONTON-YEG
Boarding Time: 11:55
Date: 18MAR, Ref: LK5NLE
FLIGHT PASS LATITUDE, E50K
MARSHALL DRU
Seat: 03D
Airline Usage: 0009
http://m.aircanada.ca/ebp/vXIJNMx7RugWzwOxBLXc0Qc448

You can view all your available electronic boarding passes here:

*** Please do not reply to this email. ***

"Best Airline in North America" -- Global Traveler magazine 2012 readers' survey.


Date: Sunday, March 17, 2013 7:22 PM

---

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Thank you for your co-operation.

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Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.

Main Contact Information:
Name: DRU MARSHALL
Email: s.l7 (1)
Telephone: s.l7 (1)

Electronic Ticketing Confirmed
This is your official itinerary/receipt.

Booking Reference: LNQZC5

Get extra legroom with Preferred Seats!
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And earn Aeroplan Miles.

Need a car in YYC?
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Purchase Travel Insurance
Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

Reduce your carbon footprint!
You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Carbon Footprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Payment card only cabins
Only major payment cards are accepted for onboard payment of Duty-free Boutique and OnBoard Café purchases on all Air Canada flights (excludes Jazz). Learn more

Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Date</th>
<th>Depart</th>
<th>Arrive</th>
<th>Fare Class</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8159</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>Mar 18, 2013</td>
<td>18:30</td>
<td>19:23</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Flight AC8159 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers
Final Fare Quote Details

Western Commuter Pass - Latitude 10 cred 1 Flight Credit
Taxes, fees, and surcharges Included

Passenger Information

<table>
<thead>
<tr>
<th>Passenger 1</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td>DRU MARSHALL</td>
</tr>
<tr>
<td>Frequent Flyer Plan</td>
<td>Air Canada Aeroplan 5.17 (1)</td>
</tr>
<tr>
<td>Ticket Number</td>
<td>0142118943696</td>
</tr>
<tr>
<td>Meal Preference</td>
<td>Normal</td>
</tr>
<tr>
<td>Special Needs</td>
<td>None</td>
</tr>
<tr>
<td>Seat Selection</td>
<td>ACB159 - 3D</td>
</tr>
</tbody>
</table>

Applicable Rules

Residency:
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- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class);
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized;
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that
Click the link below to retrieve your electronic boarding pass. You could also be asked to display this message to airport security.

AC8159 - EDMONTON-YEG to CALGARY
Boarding Time: 17:55
Date: 18MAR, Ref: LNQZC5
FLIGHT PASS LATITUDE, E50K
MARSHALL DRU
Seat: 03D
Airline Usage: 0002
http://m.aircanada.ca/ebp/mFM0Z402q8n6zxM6l89A603d

You can view all your available electronic boarding passes here:

*** Please do not reply to this email. ***

*****************************************************************************

"Best Airline in North America" -- Global Traveler magazine 2012 readers' survey.


*****************************************************************************

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Thank you for your co-operation.


*****************************************************************************
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 16</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>
<tr>
<td>Total</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
SAIT Polytechnic
1301 16th Ave NW
Calgary T2M 0L4 Alberta
Tax Code 023251

P2 Exit
07/05/12 09:17
Receipt 023251

Short-term parking tk
P2 - No. 039917
07/05/12 07:23 -
07/05/12 09:17 -
Period Odih5s
(GST)

Total
$7.00

Payment Received
MC
$7.00

Sub Total
$6.67

GST 5%
0.33

All Amounts in CAD.
Deliv. Date = Receipt Date

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

6/0443
07:23
6701/170236401/039917
07/05/12 P2 Exit
Lot P2

GST 5% 0.33
$ 7.00 43 MC
07/05/12 09:17

137909
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 17</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td>Details</td>
<td>Dinner meeting with Dean (Kinesiology) and community member.</td>
</tr>
<tr>
<td>Date</td>
<td>July 2, 2012</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$121.36</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
MERCATO
2224 4 Street SW, Calgary Alberta
Tel:
Check #: 212434

Server: Anna  Date: 07/02/2012
Table: 30 -1  Time: 20:45
Client: 3

3 Aranciata  9.75
1 Gigli Full  29.00
1 Bistecca    39.00
1 Asparagi   16.00
3 Tea        6.75

SUB-TOTAL: 100.50
GST: 5.03

TOTAL: 105.53

Thank you for visiting Mercato
Ciao!!
GST#899065304RT001

MERCATO
2224 4TH STREET S.W
CALGARY  AB

CARD # 51711
CARD TYPE AMEX
DATE 2012/07/02
TIME 8572 20:46:30
RECEIPT NUMBER
505004854-001-040-020-0

PURCHASE
AMOUNT 105.53
TIP 15.89
TOTAL 121.36

APPROVED
AUTH# 568346 00-025
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 18</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong> &amp; <strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
TABLE # 51 - Id/Check 24311
Opened 19/8/2012 at 06:05 pm
Model Milk
308 17th Avenue SW
Calgary Alberta
Served by Nick - Mez POS
Covers : 4
19/8/2012 at 7:54 pm

1 x WATER* $3.00
1 x GINGER BEER* $13.00
1 x THOMAS GED GLS* $19.00
4 x FAMILY DINNER* $140.00
@ $35.00
1 x TEA * $3.25
Subtotal $178.25

GST $9.91

TOTAL $187.16

Balance $187.16

* Taxable Items

Thank you for joining us!
We politely ask you to please respect
that we have other guests that are
waiting for tables.
Received From: Dr. Dru Marshall
the sum of: Thirty eight
for: $38.30

Payment Method: Cash
Credit Account: 13

Received by: Penny Bardsley
Office of the Provost
Department / Trust / Faculty (Name)

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

DATE 04/01/2013

CAN DOLLARS: $38.30
TOTAL: $38.30
CASH: $38.30
GST: $1.60
MYRA: No.00027
TIME 13:25
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 19</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>
Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 160314
Duplicate

Server: S-Mes
Date: 08/20/2012
Table: 40 - 1
Time: 20:23
Client: 6

1 Chicken Tacos $9.95
1 Prosciutto & Chevre 14.55
1 Half Garden Greens 5.50
1 Garden Greens 8.95
1 Add Salmon 8.50
1 Lamb Risotto 21.95
1 Sesame Tuna 15.99
3 Rotisserie Chicken $73.50
1 Local Tomato 13.55
QSA - SE -5.50

SUB-TOTAL: 165.94
GST: 8.35

TOTAL: 175.29

Thank you for dining with us!

Follow us on Twitter!
@redwateryyc

GST #: 587664799
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 20</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>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 05/09/12 16:38
OUT: 05/09/12 19:23
PAID: $ 17.25
MASTERCARD
5.17(1)

INQUIRIES CONTACT
IMPARK (403) 299-7275
REF. 13
IMPARK THANKS YOU
403-299-7275
GST No. 887315638
= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: 51771
CARD TYPE: AMEX
DATE/TIME: 12/08/13 11:21:04
AUTH#: 5617893

VEH/DIV: 0936 / 0234
GST#: 1255299990
TXN ID: 7222185

FARE: $18.67
FLAT: $0.00
EXTRAS: $0.00
GST: $0.93

FA+FL+EX+TAX: $19.60
TIP: $3.00
DISCOUNT: $0.00

TOTAL: $22.60

SIGNATURE:
= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 293-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER: 5171
CARD TYPE: AMEX
DATE/TIME: 12/09/13 13:30:44
AUTH#: 631315

VEH/DRY#: 0631/ 6666
GST#: 833129760
TXN ID: 7222732

FARE: $ 18.10
FLAT: $000.00
EXTRAS: $000.00
GST: $ 0.90
FA+FL+EX+TAX: $ 19.00
TIP: $ 3.00
DISCOUNT: $000.00
TOTAL: $ 22.00

SIGNATURE: 

<table>
<thead>
<tr>
<th>Service</th>
<th>Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>P2 Exit</td>
<td>02/10/12 08:45</td>
<td></td>
</tr>
<tr>
<td>Receipt</td>
<td>001490</td>
<td></td>
</tr>
<tr>
<td>Short-term parking ticket</td>
<td>02/10/12 07:28 - 02/10/12 08:45 - Period 0d1h18'</td>
<td>$6.75</td>
</tr>
<tr>
<td>(GST)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$6.75</td>
</tr>
<tr>
<td>Payment Received</td>
<td></td>
<td>$6.75</td>
</tr>
<tr>
<td>Sub Total</td>
<td></td>
<td>$6.43</td>
</tr>
<tr>
<td>GST 5%</td>
<td></td>
<td>0.32</td>
</tr>
</tbody>
</table>

All Amounts in CAD. Deliv. Date - Receipt Date
SAIT Polytechnic
1301 16th Ave. NW
Calgary, T2M 0L4

P3 Exit
01/11/12 08:25
Receipt 054409

Short-term parking tkt
P3 - No. 084024
01/11/12 07:26 -
01/11/12 08:25 -
Period 01hr

CST $5.00

Total $5.00

Payment Received
M: $5.00

Sub Total $4.76

GST 5% 0.24

All amounts in CAD.
Date Receipt Date
SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax Code CAGST

P2 Exit 27/11/12 08:30
Receipt 097725

Short-term parking tk
P2 - No. 010615
27/11/12 07:28 -
27/11/12 08:30 -
Period 01h3
(GST) $6.75

Total $6.75

Payment Received

$6.75

Sub Total $6.43

GST 5% 0.32

All Amounts in CAD.
Date in Date=Receipt Date

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

3/0448 07:28
6905/170236401/010616
77/11/12 P2 Entry
Lot P2

GST 5% 0.32
$ 6.75 43 MC
27/11/12 08:30
PALLISER PARKADE
CALGARY AB
RECEIPT A2
IN: 15/11/12 18:37
OUT: 15/11/12 23:46
PAID: $ 5.00
MASTER CARD
09/13 201
AUTH. CODE 234608
REF. 21
GST No. RT122014491
ENTRY PERMIT

ENTRY DATE:
11/12/99

PAY DATE:
11/12/99

PAY AMOUNT:
$17.00

MASTER DATE:
5/17/99

TOTAL:
$97.00

REF. 86

YOU MUST TAKE
THE ORIGINAL TICKET
WITH YOU AND USE IT
to EXIT

GET INCLUDED

GET NO. 9/14/99

THANK YOU
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period April 1, 2013 to May 31, 2013

---

**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 21</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Details</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Location</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$94.38</td>
<td></td>
<td></td>
<td>$94.38</td>
</tr>
</tbody>
</table>

**Notes**
Redwater Rustic
Grille Stadium Plaza
1935 Umbridge Dr. NW
Calgary. Alberta
Tel: (403) 222-0222
Check #: 162033

Set : S-1413231296
Tabie: 70
Client: 3
Date: 09/13/2012
Time: 19:08

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crab Cakes</td>
<td>12.95</td>
</tr>
<tr>
<td>1/2 Pappardelle</td>
<td>10.95</td>
</tr>
<tr>
<td>Decaf Coffee</td>
<td>5.00</td>
</tr>
<tr>
<td>Wild Garden Greens</td>
<td>11.00</td>
</tr>
<tr>
<td>Steelhead Salmon</td>
<td>24.95</td>
</tr>
<tr>
<td>1/2 Spaghetti</td>
<td>10.75</td>
</tr>
</tbody>
</table>

Sub-Total: 75.60
Tax: 3.78

Total: 79.38

Thank you for dining with us!
Follow us on Twitter!
@redwateryyc

REDWATER STADIUM
1935 UMBRIDGE DRIVE NW
CALGARY
AB

CARD: 6-17(1)
CARD TYPE: AMEX
DATE: 2012/09/13
TIME: 0536 19:12:13
SERVR ID: 7318
CHECK #: 162033
TABLE #: 20
RECEIPT NUMBER:
S06005766-001-183-011-0

Purchase Amount: $79.38
Tip: $15.00
Total: $94.38

Approved
AUTH#: 576251
00-025
Thank You

Cardholder Copy

Important - Retain this copy for your records

PROVOST
VICE-PRESIDENT (RESEARCH)
FACULTY MEMBER
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 22</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>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
TAX INVOICE

TABLE ACCOUNT 31 BILL #: 2
Model Milk
308 17th Avenue SW
Calgary Alberta
Served by Andrew - Kitchen POS
21/9/2012 at 7:09 pm

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00 BEET SALAD*</td>
<td>13.00</td>
</tr>
<tr>
<td>1.00 TOMATO SALAD*</td>
<td>14.00</td>
</tr>
<tr>
<td>1.00 12 OZ. RED MEAT*</td>
<td>36.00</td>
</tr>
<tr>
<td>1.00 LAMB*</td>
<td>24.00</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td><strong>$87.00</strong></td>
</tr>
<tr>
<td><strong>GST</strong></td>
<td><strong>$4.35</strong></td>
</tr>
<tr>
<td><strong>TOTAL BILL # 2</strong></td>
<td><strong>$91.35</strong></td>
</tr>
</tbody>
</table>

* Taxable Items

Thank you for joining us!
We politely ask you to please respect that other guests are waiting for tables. We appreciate your cooperation.

SEPT 21/12
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 23</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>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
O'LEY
Pizza & Steak House
www.OleyCalgary.com

DELIVERY

Item No. 5702
Name: M. CHALL
Phone: 517(11)
Order: 517(11)
Date: 2013-01-07 17:30
Addr: 517(11)

19. Mushroom
- SIZE: Large
  ADD Olive $2.50
15. Salami, Pepperoni, Bacon
- SIZE: Large
  $20.50
2 Mushroom, Salami, Olive, Tomato, Cheese
- SIZE: Large

Sub Total $55.00
G.S.T. $3.18
Delivery Charge [490 km] $2.00
Total $60.68

Thank you.
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 24</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Parking for meetings</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>January 21 – March 6, 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td></td>
<td>$105.75</td>
<td></td>
<td>$105.75</td>
</tr>
</tbody>
</table>

Notes
RECEIPT
PLACE RECEIPT ON DASH
VINCI Park
Petroleum Club
Lot # 045
License Plate Number
5.17(1)
Expiration Date/Time
07:00 PM
JAN 21, 2013
Purchase Date/Time: 16:48am Jan 21, 2013
Total Due: $37.00 Rate: Day Max 7 PM $37
Total Paid: $37.00 Payment Type: Card
Ticket #: 36019501
S/N #: 590012040111
Setting: Petroleum Lake 11
Name: Petroleum 11
5.17(1)
MasterCard Auth #: 12158B
GST #: 12999-6096
Thank You
VINCI Park
403 236 1020
RECEIPT
PLACE RECEIPT ON DASH
WINC Park
Petroleum Club
Lot # 045

License Plate Number
5171

Expiration Date/Time
07:00 PM
JAN 25, 2013

Purchase Date/Time: 09:39am Jan 25, 2013
Total Due: $37.00  Rate: Day Max 7 PM $37
Total Paid: $37.00  Payment Type: Card
Ticket #: 740040201
SN #: 500012340111
Setting: Petroleum Lake II
Mach Name: Petroleum 11

5171, MasterCard
Auth #: 114020

GST #: 12098-5095
Thank You
WINC Park
403 296 1820
SAIT Polytechnic
1301 16th Ave NW
Calgary, AB T2M 0L4
Tax Code CAGST

P2 Exit 31/01/13 18:35
Receipt 090042

Short-term parking tkt
P2 – No. 066603
31/01/13 17:05
31/01/13 18:35
Period 001h31
(GST) $6.75

Total $6.75

Payment Received
MC $6.75

Sub Total $6.43

GST 5% $0.32

All Amounts in CAD.
Deli. Date - Receipt Date
Hyatt Regency
Calgary
Hyatt Regency Parking Calgary
DATE: 03/06/13
TIME: 08:06 PM
* Original *
Receipt No.: 23/60/211
Ticket: 46764
TAX included: 25.00
Credit Card: 25.00
Entry: 02/06/13 08:16 PM
Valid: 03/06/13 08:36 PM
GST#: 859734659 RT0002
### Non-Travel Expense – Item 25

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Details</td>
<td>Breakfast meeting of faculty and community members (6 people)</td>
</tr>
<tr>
<td>Date</td>
<td>March 4, 2013</td>
</tr>
<tr>
<td>Location</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$88.75</td>
</tr>
</tbody>
</table>
CHARTWELLS-UCFC BISTRO
2500 UNIVERSITY DR NW RM 110
CALGARY AB T2N1N4
403-220-6290

MERCH TID: 16880231261    TERM TID: 002

SALE

03/04/13  08:39:01
INV N: 0000001 APPR CODE: 537715
BATCH N: 000790    REF N: 001

AMOUNT $78.75
TIP 10.00
TOTAL $88.75

I agree to pay above total amount in accordance with card issuer’s agreement.

(merchant agreement if credit voucher) Retain this copy for statement verification.

Cardholder copy

APPROVED

Welcome to Bistro Alua
GST # 8877 63355
University of Calgary
Register # 1
Table 11
The Key Call 4000
Waiter # 11
Waiter Name CHARTWELLS,8000901.
Today is 03/04/2013 at 08:39:26
Order # 6000093-1

1 New Bkst 12.50
1 New Bkst 12.50
1 New Bkst 12.50
1 New Bkst 12.50
1 New Bkst 12.50

SUB TOTAL $ 75.00
TOX $ 3.75
TOTAL $ 78.75

TIP $ 10.00

GRAND TOTAL $88.75

PLEASE PAY SERVER