# Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>June 16-18, 2013</td>
<td>Banff: 2-day pass for Banff National Park to attend Deans’ Retreat</td>
<td>$19.60</td>
</tr>
<tr>
<td>4.</td>
<td>Oct 24-25, 2013</td>
<td>Toronto: Meeting of the U15 Provosts</td>
<td>$356.41</td>
</tr>
<tr>
<td>5.</td>
<td>Oct 28, 2013</td>
<td>Edmonton: Meeting with Assistant Deputy Minister of Innovation and Advanced Education and provincial Provosts</td>
<td>$445.04</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.</td>
<td>May 14-Oct 16, 2013</td>
<td>Parking: Meetings and events</td>
<td>$61.95</td>
</tr>
<tr>
<td>7.</td>
<td>July 16, 2013</td>
<td>Meal: Dinner meeting with Dean (Kinesiology) and staff member</td>
<td>$86.10</td>
</tr>
<tr>
<td>8.</td>
<td>Oct 21, 2013</td>
<td>Air Canada Flight Passes – Western Commuter (10 passes)</td>
<td>$4,200.00</td>
</tr>
<tr>
<td>9.</td>
<td>Oct 28, 2013</td>
<td>Meal: Dinner meeting with Vice-President (Finance &amp; Services) and candidate</td>
<td>$37.97</td>
</tr>
<tr>
<td>10.</td>
<td>Nov 4, 2013</td>
<td>Meal: Dinner meeting with Vice-Provost (Students) and two faculty members</td>
<td>$105.29</td>
</tr>
</tbody>
</table>
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 1.)
Expires: 2013/06/18 at 4pm

Sales Receipt

Transaction #: 153942
Date: 8/18/2013 4:18:51 PM
Cashier/Caisse: 13 Register/Caisse #: 13

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amt/Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>20000</td>
<td>NP A Day/IPN A par jour</td>
<td>$19.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sub Total/Total</th>
<th>GST/TPS</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>$18.67</td>
<td>$0.93</td>
<td>$19.60</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Argent/Cash Tendered</th>
<th>Change Due/Argent Remis</th>
</tr>
</thead>
<tbody>
<tr>
<td>$18.60</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

The siting
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 2</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Dru Marshall, Provost and Vice-President (Academic)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Attending Committee for Academic Medicine</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>September 25-26, 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Fare</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Transport</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Flight Passes used for travel to/from Edmonton – MRRU7R; Ticket #0142125582985</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 2.)
RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 10/26/12 10:27
OUT: 10/28/12 17:22
DURATION: 1 22: 45
PAID: $ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
$ 17 (1)
REF. 71
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, September 18, 2013 1:57 PM
To: Dr. Dru Marshall
Cc: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

Itinerary/Receipt

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

Looking for a little more legroom?
Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Purchase a travel option - Relax in Air Canada’s Maple Leaf lounges. Purchase a meal voucher.

Need an Hotel in Edmonton International? Lowest price guaranteed. Earn at least one Aeroplan mile for every $ spent.

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

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

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>MRRU7R</th>
<th>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Air Canada</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Flight Arrivals and Departures</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1-888-422-7533</td>
</tr>
</tbody>
</table>

Main Contact:
Dr Dru Marshall
5171

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

Check in online and print my boarding pass.

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
</table>

1
Flight AC8150 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.

Flight AC8153 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**

**Dr. Dru Marshall**  
Ticket Number: 0142125582985

- **Air Canada Aeroplane:** 5177
- **Seat Selection:** AC8150: 5C, AC8153: 5C
- **Meal Preference:** Normal
- **Special Needs:** None

**Flight Credit Summary**

- Western Commuter Pass - Latitude 10 cred  
- **2 Flight Credits**
- **Taxes, fees, and charges included**

*Please read important information and notices regarding Air Canada's general conditions of carriage.*

**Important Information**

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

**Baggage Policy**

- Carry-on baggage | Checked baggage

**Check-in and boarding times**

**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.
J Dru Marshall
UNIV OF CALGARY

YELLOW cab
(780) 462-3456
PRESTIGE CABS
(780) 462-4444

FROM
Airport

TO
17A C

CUSTOMER SERVICE NO.

ACCOUNT NO.

MERCHANT CORP.

THE ISSUE OF THIS CARD IDENTIFIED ON THIS FORM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL, WHICH INCLUDES ANY OTHER CHARGES DUE SUBJECT TO THE AGREEMENT COVERED BY THE USE OF THIS CARD.

CARD DATE 8/7/13

AMOUNT 66.00

TOTAL 66.00
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 3</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>

(Attach scanned receipts for Travel Expense – Item 3.)
Exclusive Travel Offers
for employees and families of our corporate clients.

**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 Ref: UNIV RELATIONS
Agent: Tracy Oswald Date: Tuesday, October 15, 2013
Customer: 4032206449 Deliver: UNIVERSITY OF CALGARY
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS

• CONFIRMATION OF E CREDITS TO BUSINESS CLASS

• UPGRADE CONFIRMED

• Your Travel Arranger is pleased to deliver your complete itinerary through TripCase.
  Click here to access your reservation on the web or a mobile device.

• 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 Mieblaster to consolidate all your frequent flyer and loyalty programs: 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 748.67kgs and it would cost $33.69 to offset them. Please visit our website for more details. Click here

ừa - Monday October 21 2013

Air Canada Flight AC122 Executive Class

Check In Confirmation:
NSBQWZ (*24 Hours Prior)
**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): MarshallDru
Ref: UNIV RELATIONS

Invoice No.: 284580
Date: Tuesday, October 1, 2013
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1NW
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS

Booking Ref.: GRJKII
Agent: Tracy Oswald
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1NW
REF OFFICE OF THE PROVOST
REF UNIV RELATIONS

- EXCHANGE -INVOICE NUMBER FOR ORIGINAL TICKET IS 0210341

- Your Travel Arranger is pleased to deliver your complete itinerary through TripCase. Click here to access your reservation on the web or a mobile device.

- 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 Milebaster 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 748.67kgs and it would cost $33.69 to offset them. Please visit our website for more details. Click here

---

**Air - Monday October 21 2013**

**Air Canada Flight AC122 Economy Class**

Depart: 08:00, Monday, October 21
Calgary Intl. Airport
Calgary, Alberta, Canada

Arrive: 13:50, Monday, October 21
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 3 hours 50 minutes
FF Number: 
ETicket No.: 0144150794886

Booking Code: B
Stops: Non-stop
Seat: 28C Confirmed
Meal: Food For Purchase

---

**Air - Monday October 21 2013**

**Air Canada Flight AC7358 Economy Class**
Operated By Air Canada Express - Sky Regional
Check In With AIR CANADA EXPRESS - SKY REGIONAL

Check In Confirmation: NSRBQWZ (24 Hours Prior)
Depart: 16:10, Monday, October 21
Pearson Int'l Airport-Terminal 1
Toronto, Ontario, Canada

Arrive: 17:38, Monday, October 21
Ronald Reagan National Arpt.
Terminal A
Washington, Dist. of Columbia, USA

Status: Confirmed
Equipment: EMBRAER 175
Duration: 1 hours 26 minutes
FF Number: 0144150794886
ETicket No.: 5.17
Remarks: Use customs will be pre-Cleared in Toronto airport

To purchase sightseeing tours in Washington click this link

AIR - Thursday October 24 2013
Air Canada Flight AC7383 Economy Class
Operated By Air Canada Express - Sky Regional
Check In With AIR CANADA EXPRESS - SKY REGIONAL
Depart: 11:00, Thursday, October 24
Ronald Reagan National Arpt.
Terminal A
Washington, Dist. of Columbia, USA
Arrive: 12:25, Thursday, October 24
Pearson Int'l Airport-Terminal 1
Toronto, Ontario, Canada

Status: Confirmed
Equipment: EMBRAER 175
Duration: 1 hours 25 minutes
FF Number: 0144150794886
ETicket No.: 5.17
Remarks: To purchase sightseeing tours in Toronto click this link

AIR - Friday October 25 2013
Air Canada Flight AC133 Economy Class
Depart: 18:00, Friday, October 25
Pearson Int'l Airport-Terminal 1
Toronto, Ontario, Canada
Arrive: 20:17, Friday, October 25
Calgary Int'l Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 4 hours 17 minutes
FF Number: 0144150794886
ETicket No.: 5.17

To purchase Sightseeing Tours in Calgary click this link

Invoices Details

Transaction/Document | Base | Tax | GST/HST | Total |
--- | --- | --- | --- | --- |
Professional Fee | 38.00 | 1.90 | | 39.90 |
ADDT. COLLECTION / 014 4150794886 | 2765.72 | 113.49 | 168.11 | 3087.32 |
Exchanged Ticket / 0143203066265 | 2823.72 | 113.49 | 170.01 | CAD 3107.22 |

Total Charged to Credit Card: CAD 3107.22
Balance Due: CAD 0.00
MARSHALL    DRU
EXECUTIVE-CLASS / CLASSE AFFAIRES
ETKT0144150794886
Frequent Flier/Voyageur assidu
E50K
Flight/Vol
AC 122   21OCT   CALGARY
From/De
Destination
+     TORONTO-T1
Boarding Time/Heure d'embarquement 07:25
Gate/Porte A11  Seat/Place 04A
Departure Time/Heure de départ 08:00
Airline Use/A usage interne 0216 YYY070822
Boarding Pass | Carte d'accès à bord
MARSHALL .DRU

ETK0144150794886

Flight/Vol
AC 7358 21OCT TORONTO

Boarding Time/Heure d'embarquement 15:35 Gate/Porte Seat/Place 01A

Departure Time/Heure de départ 16:10
Airline Use/A usage interne 0042 YYC870022

Boarding Pass | Carte d'accès à bord
Boarding Pass

AIR CANADA

MARSHALL DRU
EXEC AFFAIRS OPER BY PARK SKY REGIONAL
ETK01441587249686
Frequent Flyer / Voyager assidu
E50K

Flight / Vol
AC 7353
24OCT

From / De
WAS-NATL

Destination
TORONTO-T1

Boarding time / Heure d'embarquement
10:25 Gate / Porte

Seat / Place
01A WINDOW/HUBLOT

Booking Reference:
NSBQWZ

* 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>90 minutes</td>
<td>45 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
<tr>
<td>90 minutes</td>
<td>60 minutes</td>
<td></td>
</tr>
</tbody>
</table>

For full details, please consult: aircanada.com/security

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- passport or other valid travel document
- boarding pass
- e-ticket itinerary receipt

Security
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

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.

aircanada.com/oci/bp.done?id=_cCDF52764-6083-86A4-360A-251143D26B... 10/23/2013
Dr. Dru Marshall  
2500 University Drive Nw  
Calgary, AB T2N1N4  
Canada

Room Number: 0642  
Arrival Date: 10/21/13  
Departure Date: 10/24/13  
CRS Number: 90666618  
Rewards No:  
Page No: 1 of 1

**INVOICE**  
Folio No: 317984

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/13</td>
<td>Package Charge</td>
<td>274.00</td>
<td></td>
</tr>
<tr>
<td>10/21/13</td>
<td>Occupancy Tax 14.5%</td>
<td>39.73</td>
<td></td>
</tr>
<tr>
<td>10/22/13</td>
<td>Group Room Charge</td>
<td>274.00</td>
<td></td>
</tr>
<tr>
<td>10/22/13</td>
<td>Occupancy Tax 14.5%</td>
<td>39.73</td>
<td></td>
</tr>
<tr>
<td>10/23/13</td>
<td>Group Room Charge</td>
<td>274.00</td>
<td></td>
</tr>
<tr>
<td>10/23/13</td>
<td>Occupancy Tax 14.5%</td>
<td>39.73</td>
<td></td>
</tr>
<tr>
<td>10/24/13</td>
<td>American Express</td>
<td>$17 (1)</td>
<td>XX/XX</td>
</tr>
</tbody>
</table>

| Total    | 941.19                    | 941.19  |

| Balance  | 0.00                      |         |

10/24/13
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International arrival door.

Driver JT Date 81 Oct 13
Car # 301 Amount 50.00
GST included #
**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expense – Item 4</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>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Air Fare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$124.00</td>
<td>$220.41</td>
<td>$12.00</td>
<td></td>
<td></td>
<td>$356.41</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare: See Item 3 (AC Reference NSBQWZ; Ticket #0144150794886 -- E-credits used to upgrade flights to business class)
- Per Diem: Oct 24 Lunch: $12.00

(Attach scanned receipts for Travel Expense – Item 4.)
Airlight Services
3300 Steeles Ave W Suite
Concord, ON
416-661-9999

Transaction ID: 05482157

Purchase

Date: 5.17(1)

Entry Method: $

Clerk ID: 901

Amount: $ 56.00
Tip: $ 7.50
Total: $ 63.50

2013/10/24 13:15:00
Seq #: 0013820020
Aprr Code: 529622
Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records
ALLIED LIMO / ASSOCIATED
307 41 AVENUE NE
T2E 2N4
CALGARY AB
932650000710

PURCHASE

10-25-2013 21:06:30
Acct # $17(1) S
Exp Date /// Card Type AM
Name: JD MARSHALL

Trace # 360006
FV2184063152
Inv. # 536
Auth # 568652 HRM 001003367

Purchase $55.00
Tip $5.50
Total $60.50

Retain this copy for your records
Customer copy
INFORMATION INVOICE

Payee Ms Dru Marshall  
2500 University Drive Nw  
Calgary AB T2N 1N4  
Canada

Confirmation No. 2681883401  
Group Name U15 Univ. of Toronto Meeting  
Booking No. 3276Z4C5

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-24-13</td>
<td>Group Room</td>
<td>190.00</td>
<td></td>
</tr>
<tr>
<td>10-24-13</td>
<td>Room - HST 13.0%</td>
<td>24.70</td>
<td></td>
</tr>
<tr>
<td>10-24-13</td>
<td>DMF - HST 13%</td>
<td>0.67</td>
<td></td>
</tr>
<tr>
<td>10-24-13</td>
<td>DMF</td>
<td>5.04</td>
<td></td>
</tr>
<tr>
<td>10-25-13</td>
<td>American Express</td>
<td></td>
<td>220.41</td>
</tr>
</tbody>
</table>

Total 220.41 220.41

Balance 0.00

HST Summary:
- Rooms 25.37
- Food & Beverage 0.00
- Other 0.00
- Total 25.37

Registration Number: 867257131 RT

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

I have accepted delivery of The Globe and Mail. If refused a $1.00 (Mon-Fri) & $2.00 (Sat) credit will be applied to my account.

For inquiries concerning your bill, please call 888-587-2877 or email: Na.customerservice@hyatt.com

Guest Signature

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

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com
Proactive Disclosure of Expenses  
Dru Marshall, Provost and Vice-President (Academic)  
For the period December 1, 2013 to January 31, 2014

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expense – Item 5</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></td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Travel Expense – Item 5.)
An upgrade request has been completed.

1 upgrade credits have been used for this booking.

Booking Reference: MEQL7A
Passenger(s):
- DR. DRU MARSHALL

eTicket Number(s): 0142126860166

AC246 ***** UPGRADED *****
Vancouver Intl to Edmonton Intl
Departing: Sun Oct-27, 2013 at 17:50
Arriving: Sun Oct-27, 2013 at 20:20
Seats: 3A

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade.

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
http://services.aircanada.com/international

To check the status of your flights, use our Flight Status tool (http://services.aircanada.com/flightstatus), or call Air Canada’s automated flight information system at 1-888-422-7533.

Note: The terms and conditions that applied to your original travel itinerary now apply to your revised itinerary. If your revised itinerary contains a flight with another carrier that was not part of your original itinerary, you may be subject to terms and conditions of carriage that differ from those of Air Canada. Please contact the other carrier for information on applicable terms and conditions of carriage.

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

Voted the Best Airline in North America four years running -- Skytrax World Airline Awards 2013.

******************************************
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, October 21, 2013 1:21 PM
To: Dr. Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA
Itinerary/Receipt

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

Looking for a little more legroom?
Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Select a Preferred seat

Purchase a travel option - Relax in Air Canada’s Maple Leaf lounges. Purchase a meal voucher.

Need an Hotel in Edmonton International? Lowest price guaranteed. Earn at least one Aeroplan mile for every $ spent.

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

Need a car in Edmonton International? 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

Booking Information

| Booking Reference: MEQL7A | Customer Care Air Canada 1-888-247-2262 |

| Main Contact: Dr. Dru Marshall | Flight Arrivals and Departures 1-888-422-7533 |

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

### Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC246</td>
<td>Vancouver (BC)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>17:50</td>
<td>20:20</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Passenger Information

1. Dr Dru Marshall  
   Ticket Number: 0142126860166
   Air Canada Aeroplan:  
   Seat Selection: AC246: 15D
   Meal Preference: Normal
   Special Needs: None

### Flight Credit Summary

Western Commuter Pass - Latitude 10  
1 Flight Credit  
Taxes, fees, and charges included

Please read important information and notices regarding Air Canada’s general conditions of carriage.

### Important Information

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

**Baggage Policy**

- Carry-on baggage  
- Checked baggage

**Check-in and boarding times**

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

**Carry-on Baggage**

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

**Checked Baggage:**

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

### Flight: Vancouver (BC) To Edmonton International (AB) - Latitude

**1st bag:** Complimentary

Max Weight per bag: 23kg (50lb)
Max. Linear Dimensions per bag: 158cm (62in)

**2nd bag:**

- $20.00 CAD + taxes per direction

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00
AIR CANADA

Itinerary/Receipt

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

Looking for a little more legroom?
Preferred seats offer the comfort of more legroom, and are located in the exit rows and select bulkhead rows of the Economy cabin.

Select a Preferred seat

Purchase a travel option - Relax in Air Canada’s Maple Leaf lounges. Purchase a meal voucher.

Need an Hotel in Calgary? Lowest price guaranteed. Earn at least one Aeroplan mile for every $ spent.

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

Need a car in Calgary? 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

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>L5G3QA</th>
</tr>
</thead>
</table>

Main Contact:
Dr Dru Marshall

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

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8151</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>Mon 28-Oct 2013</td>
<td>0</td>
<td>Latitude, Y</td>
</tr>
<tr>
<td></td>
<td>Mon 28-Oct 2013</td>
<td>16:00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8151 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>1: Dr Dru Marshall</th>
<th>Ticket Number: 0142126850970</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan:</td>
<td>$17</td>
</tr>
<tr>
<td>Seat Selection:</td>
<td>AC8151 : 12D</td>
</tr>
</tbody>
</table>

Flight Credit Summary

Western Commuter Pass - Latitude 10 cred 1 Flight Credit Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's general conditions of carriage.

Important Information

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage:

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

<table>
<thead>
<tr>
<th>Flight</th>
<th>Edmonton International (AB) To Calgary (AB) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st bag:</td>
<td>Regular Baggage Allowance Complimentary</td>
</tr>
<tr>
<td>2nd bag:</td>
<td>$20.00 CAD + taxes* per direction</td>
</tr>
<tr>
<td>Max Weight per bag:</td>
<td>23kg (50lb)</td>
</tr>
</tbody>
</table>
J D RO HARMASHALL
UNIV OF CALGARY

FROM
10621 - 00A

TO
AIRPORT

CUSTOMER SIGNATURE

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.
Room: 0328
Folio #: 320425
Cashier #: 1028
Page #: 1 of 1

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

Arrival: 10-27-13
Departure: 10-28-13
Fairmont President's Club

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-27-13</td>
<td>Room Charge</td>
<td></td>
<td>209.00</td>
<td></td>
</tr>
<tr>
<td>10-27-13</td>
<td>Room - DMF</td>
<td></td>
<td>6.27</td>
<td></td>
</tr>
<tr>
<td>10-27-13</td>
<td>Room - AB Tourism Levy</td>
<td></td>
<td>8.61</td>
<td></td>
</tr>
<tr>
<td>10-27-13</td>
<td>Room - GST</td>
<td></td>
<td>10.76</td>
<td></td>
</tr>
<tr>
<td>10-28-13</td>
<td>American Express</td>
<td>XX/XX</td>
<td></td>
<td>234.64</td>
</tr>
</tbody>
</table>

Total: 234.64

GST Summary

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>10.76</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td>Total</td>
<td>10.76</td>
</tr>
</tbody>
</table>

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

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphonez au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waivable 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 balances subject to a surcharge at the rate of 1.5% per month after one month. (1.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie ou son représentant désigné en matière de paiement.
Les comptes en soucience sont sujets à un intérêt de 1.5% par mois après un mois. (1.00% par an.)
J'ai accepté de livrer du journal The Globe and Mail, si j'ai refusé, j'aurai été éligible pour un B.00 (Non-Fd) de $2.05 (Tax) crédit à ma charge. (As participating hosts.)
RECEIPT
GST NO. R122556194

EXIT No. LC
IN: 29/25/13 14:31
OUT: 29/26/13 19:27
DURATION: 1 04: 36
PAID: $ 50.40
(GST INCLUDED)
AMERICAN EXPRESS
-5.17(1)

REF. 58
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 6</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>

(Attach scanned receipts for Expense – Item 6)
Hyatt Regency
Calgary
Hyatt Regency Parking Calgary
DATE: 05/14/13
TIME: 04:04 PM
* Original *
Receipt No.  5/129/211
Ticket -  44279
TAX included  25.00
Entry -  05/14/13  10:17 AM
Valid -  05/14/13  04:04 PM
GL#  859734659 RT0002
Terminal: 872
Plate: 5.17(1)

Zone: Lot 40 : 9040

Valid through:
FRIDAY 17 MAY 13
6:04 AM

AMOUNT PAID: $2.50 (GST incl.)
START TIME: 5/16/2013 6:32 PM
Auth No: 203258
RECEIPT NO: 17042

Services (403) 537-7006 FREE Battery Boosting & Tire Inflation
RECEIPT
RE-ENTRY CODE: 7822
VINCI PARK LOT # 864
www.vincipark.ca

License Plate Number: 517(1)

Expiration Date/Time
09:33 AM
OCT 11, 2013

Purchase Date/Time: 07:33am Oct 11, 2013
Total Parking: $9.00
Total GST: $0.45
Total Due: $9.45
Total Paid: $9.45
Rate: 2 Hours $9
Payment Type: Card
Ticket #: 4976403
SN #: 10000712670
Setting: Kensington LG
Name: Kensington 1

Card: 517(1) 
Auth #: 093408

GST #: 12399-6995
Thank You
Vinci Park
403-266-8260
Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE: 10/16/13
TIME: 06:00 PM

Receipt No.: 14/277/184
* Original *
Ticket: 49269
Entry: 10/16/13 06:00 PM
TAX included: 25.00
Payment: $5.00
Ticket: 3.17(1)
Confirm: 9306
GST#: 859734669 RT0002
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 7</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td>Details</td>
<td>Dinner meeting with Dean (Kinesiology) and staff member</td>
</tr>
<tr>
<td>Date</td>
<td>July 16, 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>$86.10</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 7)
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spicy Noodles</td>
<td>2</td>
<td>16.00</td>
</tr>
<tr>
<td>Green Curry</td>
<td>1</td>
<td>15.00</td>
</tr>
<tr>
<td>Shrimp</td>
<td>1</td>
<td>7.00</td>
</tr>
<tr>
<td>Chicken</td>
<td>1</td>
<td>14.00</td>
</tr>
<tr>
<td>Pad Thai</td>
<td>1</td>
<td>15.00</td>
</tr>
<tr>
<td>Coconut Rice</td>
<td>1</td>
<td>9.00</td>
</tr>
<tr>
<td>Thai Iced Coffee</td>
<td>2</td>
<td>10.00</td>
</tr>
</tbody>
</table>

Subtotal: $84.00
Tax: $2.10

Total: $86.10
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 8</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Dru Marshall, Provost and Vice-President (Academic)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Air Canada Western Commuter Flight Pass</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 21, 2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td>$4,200.00</td>
<td>$4,200.00</td>
</tr>
<tr>
<td>Notes</td>
<td>10 passes - #0140851292305</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Attach scanned receipts for Expense – Item 8)
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: 0140851292305

Product Name: Western Commuter Pass - Latitude - 10 credits
Product ID: C10ZONE1110
Start Date: Oct 21, 2013
Expiry Date: Oct 21, 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: 
Aeroplan Number: $1711
Phone Number: 
Payment Card Number: 

Fare Quotes Details

Fare Summary

| Western Commuter Pass - Latitude - 10 credits | $4,000.00 |
| Taxes | 200.00 |
| Canada Goods and Services Tax (GST/HST #100092287 RT0001) | 
| Total taxes | $200.00 |
| Grand Total - Canadian Dollars | $4,200.00 |
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period December 1, 2013 to January 31, 2014

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 9</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>

(Attach scanned receipts for Expense – Item 9)
DELIVERY

Item No: 21138
Name: MARCHALL
Phone: 517(1)
Order: 2013 11
Dest: 2013 10 20 11 40
Addr: Calgary 517(1) Canada

02. Ham, Mustard $ 6.30
  V.E: Medan
  No. Ham: ADD White

03. Prosciutto, Bacon, G. Pepper $ 33.30
  SIZZ
  NO: Omit: ADD Salami
  NO G Peper: ADD Ham

Sub Total $ 39.67
S.T. $ 1.67
[4.90Km] $ 0.00
Total $ 41.34

Thank you!

Attending: Provost and Vice-President (Academic)
Vice-President (Finance & Services)
Candidate
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period December 1, 2013 to January 31, 2014

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expense – Item 10</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dr. Dru Marshall, Provost and Vice-President (Academic)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Details</td>
<td>Dinner Meeting with Vice-Provost (Students) and two faculty members</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>November 4, 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>$105.29</td>
<td></td>
<td></td>
<td>$105.29</td>
</tr>
</tbody>
</table>

Notes

(Attach scanned receipts for Expense – Item 10)
Redwater Rusty Grille Stadium Plaza  
1935 Uxbridge Dr. NW  
Calgary, Alberta  
Tel: (403) 220-0222  
Check #: 190484

Server: S- Amie  
Date: 11/4/2013  
Table: 27-1  
Time: 20:00  
Client: 5

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soda &amp; Cran</td>
<td>1</td>
<td>2.95</td>
</tr>
<tr>
<td>Squash Agnolotti Din</td>
<td>1</td>
<td>17.95</td>
</tr>
<tr>
<td>Beet Salad</td>
<td>1</td>
<td>29.90</td>
</tr>
<tr>
<td>Bowl of Daily</td>
<td>1</td>
<td>6.95</td>
</tr>
<tr>
<td>Mixed Greens</td>
<td>1</td>
<td>11.95</td>
</tr>
<tr>
<td>Meatball &amp; Spag Dinn</td>
<td>1</td>
<td>17.95</td>
</tr>
</tbody>
</table>

---

SUB-TOTAL: $87.20  
GST: $4.36  
TOTAL: $91.56

---

Join us every Tuesday  
for premium wine selections  
$20 TUESDAY  
www.redwatergrille.com

---

REDWATER STADIUM  
1935 UXBRIDGE DRIVE NW  
CALGARY  
AB

CARD: 617111  
CARD TYPE: AMEX  
DATE: 2013/11/04  
TIME: 7198 20:10:06  
SERVR ID: 4614  
CHECK #: 190484  
TABLE #: 27  
RECEIPT NUMBER: S06910535-001-123-008-0

---

PURCHASE AMOUNT: $91.56  
TIP: $13.73  
TOTAL: $105.29

---

APPROVED  
AUTH#: 529642 00-025  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

---

Provost, Vice-Provost (Student Experience)  
Chair - Academic Sustainability Committee  
Chief Sustainability Officer