**Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2014 to November 30, 2014

## 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>September 23-26, 2014</td>
<td>Travel to Mexico City to meet with university representatives.</td>
<td>$1,974.55</td>
</tr>
<tr>
<td>2.</td>
<td>September 30-October 1, 2014</td>
<td>Travel to Lethbridge to attend Senior Academic Officers (SAO)/Alberta Provosts meeting.</td>
<td>$619.83</td>
</tr>
<tr>
<td>3.</td>
<td>October 19-20, 2014</td>
<td>Travel to Edmonton to meet with Assistant Deputy Minister (ADM) of Innovative &amp; Advanced Education.</td>
<td>$488.06</td>
</tr>
<tr>
<td>4.</td>
<td>October 20-21, 2014</td>
<td>Travel to Vancouver to present at Canadian Association of Universities Faculty Bargaining Services Conference.</td>
<td>$378.18</td>
</tr>
<tr>
<td>5.</td>
<td>October 23-25, 2014</td>
<td>Travel to Montreal to attend U15 Provosts meeting.</td>
<td>$1,492.77</td>
</tr>
<tr>
<td>6.</td>
<td>October 25-28, 2014</td>
<td>Travel to Washington DC to attend Provost's Roundtable Conference.</td>
<td>$1,679.89</td>
</tr>
<tr>
<td>7.</td>
<td>November 3-4, 2014</td>
<td>Travel to Toronto to attend Centre for Skills and Post-Secondary Education (CSPSE) meeting.</td>
<td>$1,896.08</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>September 11, 2014</td>
<td>Lunch meeting with staff member.</td>
<td>$37.25</td>
</tr>
<tr>
<td>9.</td>
<td>October 16, 2014</td>
<td>Dinner meeting with staff and community member.</td>
<td>$58.74</td>
</tr>
<tr>
<td>10.</td>
<td>October 7-29, 2014</td>
<td>Parking while attending meetings in Calgary.</td>
<td>$100.00</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2014 to November 30, 2014

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Mexico City to meet with university representatives to further the International Strategy of the University of Calgary and to build relationships with Mexico as a country of emphasis in the strategy.</td>
</tr>
<tr>
<td>Date</td>
<td>September 23-26, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Mexico City, Mexico</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$825.01</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: NCZFFK. Other**: Travel Agency fee.</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.

---

**UNITED AIRLINES**

**FLIGHT UA1599**

**Economy Class**

**Depart:**
13:01, Tuesday, September 23
Calgary Intl. Airport
Calgary, Alberta, Canada

**Arrive:**
18:06, Tuesday, September 23
George Bush Intercontinental Arpt.
Houston, Texas, USA

**Status:**
Confirmed

**Equipment:**
Boeing 737-800

**Duration:**
4 hours 5 minutes

**Flight Number:**
UA1599

**Seat:**
34D Confirmed

**Meal:**
Food for Purchase

---

**UNITED AIRLINES**

**FLIGHT UA429**

**Economy Class**

**Depart:**
19:11, Tuesday, September 23
George Bush Intercontinental Arpt.
Terminal E
Houston, Texas, USA

**Arrive:**
21:24, Tuesday, September 23
Juwaz Intl. Airport-Terminal 1
Mexico City, Mexico

**Status:**
Confirmed

**Equipment:**
Airbus Industrie A319

**Duration:**
2 hours 13 minutes

**Flight Number:**
UA429

**Seat:**
27D Confirmed

**Meal:**
Food and Beverages for Purchase
### Air Canada Flight AC997 Economy Class

**Depart:** 06:30, Friday, September 26  
Juarez Intl. Airport-Terminal 1  
Mexico City, Mexico

**Arrive:** 10:15, Friday, September 26  
Vancouver Intl Airport-Terminal Main  
Vancouver, British Columbia, Canada

**Status:** Confirmed  
**Equipment:** Airbus Industrie A319

**Duration:** 5 hours 45 minutes  
**FF Number:** s. 17(1)

**Booking Code:** S  
**Stops:** Non-stop  
**Seat:** 22D Confirmed 12D And 12A Taken  
**Meal:** Food For Purchase

---

### 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>Professional Fee</td>
<td>38.00</td>
<td>1.90</td>
<td></td>
<td>39.90</td>
</tr>
<tr>
<td>Air Canada / 014 2139601450</td>
<td>300.45</td>
<td></td>
<td></td>
<td>330.45</td>
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<tr>
<td>United Airlines / 016 5829046290</td>
<td>167.00</td>
<td>104.68</td>
<td>1.50</td>
<td>273.18</td>
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<tr>
<td>Totals:</td>
<td>608.45</td>
<td>104.68</td>
<td>3.40</td>
<td>CAD 716.53</td>
</tr>
</tbody>
</table>

**Total Charged to Credit Card:** CAD 716.53  
**Balance Due:** CAD 0.00

---

* 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.

* GST Registration Number - 822351896

Airline Conditions of Contract & Other Important Notices: [Click Here](#)
**United**

**Premier Access**

**MARSHALL S. D. R.**

**s. 17(1) Star Alliance Gold**

Calgary to Houston-Bush Int.

<table>
<thead>
<tr>
<th>UA 1599</th>
<th>GATE</th>
<th>BOARDING BEGINS</th>
<th>SEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>YYC-IAH</td>
<td>23</td>
<td>12:26 PM</td>
<td>20C</td>
</tr>
</tbody>
</table>

**Boarding Group 1**

Tuesday, September 23, 2014

Gate May Change

Boarding ends: 12:46 PM

Flight departs: 1:01 PM

Flight arrives: 6:06 PM

**Confirmation:** EGWEK2

Ticket: 01658290462905

A STAR ALLIANCE MEMBER

Due to increased security measures, please plan to arrive at the airport earlier than normal. For more details, see united.com.

U.S. Customs Declarations are available at the United ticket counter and are required for pre-clearance by U.S. Customs & Border Protection.

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information on United's terms and conditions.

**Earn 30,000 bonus miles and get these great Card benefits:**

- Free Checked Bag
- Priority Boarding
- 2 United Club Passes

For additional details and to apply, go to UnitedExplorerCard.com.

*FREE CHECKED BAG: Free bags for first checked bag for the primary cardmember and one companion traveling on the same reservation. Service charges for additional/oversized/overweight bags may apply. Purchase of ticket(s) with Card is required. See united.com/chasebag for details.

Accounts subject to credit approval. Restrictions and limitations apply. United MileagePlus credit cards are issued by Chase Bank USA, N.A.

Offer subject to change. See www.UnitedExplorerCard.com for pricing and rewards details.

United MileagePlus: Miles accrued, awards, and benefits issued are subject to the rules of the United MileagePlus program. For details, see www.united.com.
MARSHALL, S. DRU  
Star Alliance Gold

Houston-Bush Intl to Mexico City

UA 429  GATE  BOARIDNG BEGINS  SEAT

IAH-MEX  E21  6:36 PM  11D

Tuesday, September 23, 2014  Gate May Change  Boarding ends:  6:56 PM  Aisle
Flight departs:  7:11 PM  Economy Plus  Flight arrives:  9:24 PM

Confirmation: EGWEK2
Ticket: 01658290462905

TSA pre-screening participants
TSA pre-screening is available at Houston Bush Intercontinental (IAH). If there is a TSA pre-screening logo on your boarding pass, please proceed to the TSA pre-screening lanes after you have finished checking in and checking your baggage.
For more information, go to TSA.gov.

Important notice regarding terminals in Houston
United flights at Houston Intercontinental depart from Terminals A, B, C and E, but check-in and baggage claim are not available at Terminal A. Customers with flights assigned to Terminal A should go to Terminal B for check-in and baggage claim.

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information on United's terms and conditions.
**FLIGHT INFORMATION**

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tue, 23SEP14</td>
<td>UA1599</td>
<td>CALGARY (YYC) 1:01 PM</td>
<td>HOUSTON-BUSH INTL (IAH) 6:06 PM</td>
<td>737-800</td>
</tr>
<tr>
<td>Tue, 23SEP14</td>
<td>UA429</td>
<td>HOUSTON-BUSH INTL (IAH) 7:11 PM</td>
<td>MEXICO CITY (MEX) 9:24 PM</td>
<td>A-319</td>
</tr>
</tbody>
</table>

**FEE INFORMATION**

<table>
<thead>
<tr>
<th>Special Service Document</th>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>01629248368716</td>
<td>Economy Plus (limited recline) YYC - IAH</td>
<td>1</td>
<td>$82.00</td>
</tr>
<tr>
<td>01629248368731</td>
<td>Economy Plus IAH - MEX</td>
<td>1</td>
<td>$49.00</td>
</tr>
</tbody>
</table>

**TOTAL FEES:** $131.00

**Reminders**

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- **Refunds for Premium Seats** will be automatically made to the original form of payment. Refunds will only be processed for customers that do not travel in a Premium Seat and have their boarding pass reissued with a new seat assignment.

For up to the minute flight information, go to mobile.united.com.
### Invoice

Miss Dru Marshall
newyork US 00000
United States

Huésped / Guest: Xxxx

**Fecha / Date:** 25-09-14
**Recibo / Receipt:** 10802789

<table>
<thead>
<tr>
<th>Fecha / Date</th>
<th>Descripción</th>
<th>USD</th>
<th>Tipo Cambio / Exchange Rate</th>
<th>MXN Cargos / Charges</th>
<th>MXN Créditos / Credits</th>
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</thead>
<tbody>
<tr>
<td>23-09-14</td>
<td>Package</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23-09-14</td>
<td>I.V.A. Room Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>23-09-14</td>
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<td>24-09-14</td>
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<tr>
<td>24-09-14</td>
<td>I.V.A. Room Tax</td>
<td></td>
<td></td>
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<tr>
<td>24-09-14</td>
<td>ISH</td>
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<tr>
<td>25-09-14</td>
<td>I.V.A. Room Tax</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25-09-14</td>
<td>ISH</td>
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<tr>
<td>25-09-14</td>
<td>American Express</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Saldo / Balance:** 0.00 MXN

**TOTAL $ 12,964.65**
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2014 to November 30, 2014

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Lethbridge to attend Senior Academic Officers (SAO)/Alberta Provosts meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>September 30-October 1, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Lethbridge, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td></td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$431.81</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: MEBPUZ.</td>
</tr>
<tr>
<td></td>
<td>Other**: Parking at Calgary airport while in Lethbridge.</td>
</tr>
</tbody>
</table>
From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, August 25, 2014 9:24 AM
To: Dru Marshall
Subject: Air Canada - 30-Sep: Calgary - Lethbridge (booking ref: MEBPUZ) - seat selected

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

AIR CANADA

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

Booking Information

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

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

Main Contact:
Dr Dru Marshall

Online Services
Manage my booking online (view/change my booking; select seats*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
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.

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>AC7219</td>
<td>Calgary (YYC) Tue 30-Sep 2014 18:10</td>
<td>Lethbridge (YQL) Tue 30-Sep 2014 18:55</td>
<td>0</td>
<td>0hr45</td>
<td>B747</td>
<td>Flex, G</td>
<td></td>
</tr>
<tr>
<td>AC7222</td>
<td>Lethbridge (YQL) Wed 01-Oct 2014 19:15</td>
<td>Calgary (YYC) Wed 01-Oct 2014 20:01</td>
<td>0</td>
<td>0hr46</td>
<td>B747</td>
<td>Flex, G</td>
<td></td>
</tr>
</tbody>
</table>

* Can my booking be changed online?
Passenger Information

1: Dr Dru Marshall: Adult (16+), Ticket Number: 0142138147000

Air Canada - s. 17(1) Meal Preference: None
Aeroplane: s. 17(1) Special Needs: None
Payment Card: AC7219 2A, AC7222 3A
Seat Selection:  

Purchase Summary

Fare Summary

<table>
<thead>
<tr>
<th>Passenger Type</th>
<th>Adult</th>
</tr>
</thead>
</table>

Air Transportation Charges

| Departing Flight - Flex | $164.00 |
| Return Flight - Flex    | $164.00 |
| Surcharge               | $24.00  |

Taxes, Fees and Charges

| Canada Airport Improvement Fee | $45.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | $20.56 |
| Air Travellers Security Charge (ATSC) | $14.25 |

Total airfare and taxes before options (per passenger) | $431.81 |
Number of passengers | x 1 |
Total airfare, taxes and options | $431.81 |
Travel Insurance (declined) | $0.00 |

Grand Total - Canadian dollars | $431.81 |

Payment Information

| Credit/Debit Card s. 17(1) | Amount paid: $431.81 |

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

Air Canada: $431.81 (Airfare - per ticket)

Ticket number(s): 0142138147000

Fare Rules

Departing Flight Calgary (YYC) To Lethbridge (YQL) - Flex
Return Flight Lethbridge (YQL) To Calgary (YYC) - Flex

- Changes:
  - Prior to day of departure - Change fee per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
  - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - Same-day standby is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-30-14</td>
<td>Accommodation</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>09-30-14</td>
<td>Marketing Fee 2%</td>
<td>2.40</td>
<td></td>
</tr>
<tr>
<td>09-30-14</td>
<td>Alberta Tourism Levy 4%</td>
<td>4.90</td>
<td></td>
</tr>
<tr>
<td>09-30-14</td>
<td>GST 5%</td>
<td>6.12</td>
<td></td>
</tr>
<tr>
<td>10-01-14</td>
<td>American Express *</td>
<td></td>
<td>133.42</td>
</tr>
<tr>
<td></td>
<td><strong>s. 17(1)</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** | **133.42** | **133.42** |

**Balance** | **0.00**

*Guest Signature:* I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
RECEIPT
GST NO. R122556194

EXIT No. 44
IN: 09/30/14 17:37
OUT: 10/01/14 20:16
DURATION: 103:09
PAID: $54.60
(GST INCLUDED)

AMERICAN EXPRESS
s. 17(1)

REF. 17
THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
### Detail for Travel Expenses

#### Travel Expenses-Item 3 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Travel to Edmonton to meet with Assistant Deputy Minister (ADM) of Innovative &amp; Advanced Education.</td>
</tr>
<tr>
<td>Date</td>
<td>October 19-20, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*, Other Transport**, Hotel, Meals***, Other</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00, $169.25, $272.81, $46.00, $0.00</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Western Commuter Flight Pass # 0140851326246 was used (1 Flight credit). Booking Ref.: MIZWDM. Other Transport**: Transportation while in Edmonton. Meals***: Meal per diems claimed while in Edmonton (2 Dinners).</td>
</tr>
</tbody>
</table>
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, October 10, 2014 2:09 PM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA

Itinerary/Receipt

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

Seats have been pre-selected for you.
Click on the button below to see all seat options and change your seat(s).

Choose your seat(s)

Booking Information

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

Main Contact:
Dr.s. Dru Marshall
s. 17(1)

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>AC8152</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sun 19-Oct 2014</td>
<td>Sun 19-Oct 2014</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>16:30</td>
<td>17:22</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8152 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. Andrew Marshall
Air Canada Aeroplan: 17(1)
Seat Selection: AC8152: 4A
Meal Preference: Normal
Special Needs: None

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: Calgary (AB) To Edmonton International (AB) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
</tr>
<tr>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
</tr>
<tr>
<td>1st bag: Complimentary</td>
</tr>
<tr>
<td>2nd bag: $20.00 CAD + taxes* per direction</td>
</tr>
</tbody>
</table>

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air...
PRESTIGE TRANSPORTATION
10133 31 Avenue NW
Edmonton AB T6R 1C2
780-463-5000

Inv Id:4502412509465
Item #:0744
AMEX PURCHASE
Op Id:210571
Card #:s.17(1)

APPROVED

AMOUNT CAD$66.00
TIP CAD$9.90
TOTAL CAD$75.90

Ref. #: S
Auth. #: 520288
Book online at
EDPRESTIGE.COM
Thank you for being our guest
GST 862104769

Date: 2014/10/19  Time: 17:54:51
Response: AUTH 520288

***CUSTOMER COPY***
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

---

Terminal 823/66234946
Driver 4604
14/10/20 09:28:14

AMEX
Card : s.17(1)
Ref # 0010012160 S
Auth # 560822

PURCHASE
FARE : $ 13.60
TIP : $ 5.00

TOTAL : $ 18.60

---

X

APPROVED – THANK YOU
(00-025)

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

IMPORTANT: Retain a copy for your records

Merchant Copy
PRESTIGE TRANSPORTATION
10195 31 Avenue NW
Edmonton AB T6L 1C2
780-463-5000

Item Id: 4693132139465
Item #: 0742
ANEX PURCHASE
Op Id: 210571
Card #: s. 17(1)

APPROVED

AMOUNT CAD$65.00
TIP CAD$9.75
TOTAL CAD$74.75

Ref. #: 5
Auth. #: 553906
Book on line at EDIPRESTIGE.COM
Thank you for being our Guest
SST 862184766

Date: 2014/10/20 Time: 18:59:04
Response: AUTH 553906

***CUSTOMER COPY***
### Hotel Bill

**Hotel Name:** Fairmont Hotel Macdonald  
**Address:** 10065 - 100 Street, Edmonton, AB, Canada T5J 0N6  
**Phone:** (780) 424-5181 F (780) 429-6481

**CAUBO**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-19-14</td>
<td>Room Charge</td>
<td></td>
<td>243.00</td>
<td></td>
</tr>
<tr>
<td>10-19-14</td>
<td>Room - DMF</td>
<td></td>
<td>7.29</td>
<td></td>
</tr>
<tr>
<td>10-19-14</td>
<td>Room - AB Tourism Levy</td>
<td></td>
<td>10.01</td>
<td></td>
</tr>
<tr>
<td>10-19-14</td>
<td>Room - GST</td>
<td>s. 17(1)</td>
<td>12.51</td>
<td></td>
</tr>
<tr>
<td>10-20-14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td>XX/XX</td>
<td>272.81</td>
</tr>
</tbody>
</table>

**Total**  
272.81  
272.81

**GST Summary**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>12.51</td>
<td></td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>12.51</td>
<td></td>
</tr>
</tbody>
</table>

**Balance Due**  
0.00

---

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 1 866 441 1414  
Pour information et réservations visitez notre web au  
www.fairmont.com ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 866 441 1414

---

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.  
Overdue balance subject to surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail.  
Postage refund, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

---

Je me porte personnellement responsable du règlement total de cette note au cas où le compagnon, l'association ou son représentant désigné en refusant le paiement.  
Les comptes en sommeil sont soumis à un intérêt de 1.5% par mois après un mois. (18.00% par an.)  
J'ai accepté le livraison du journal The Globe and Mail.  
En cas de refus, je serais éligible pour un crédit de 1.00$ (Lundi au Vendredi) et de 2.00$ le Samedi. (Dans les hôtels participant.)

---

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d’avoir choisi les Hôtels Fairmont
# Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other***</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$0.00</td>
<td>$46.28</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$331.90</td>
<td>$378.18</td>
</tr>
<tr>
<td>Other Transport**</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other***</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes:
- **Other Transport**: Ground transportation while in Vancouver.
- **Other***: Parking at Calgary airport while in Vancouver and Conference fee.

For the period October 1, 2014 to November 30, 2014

Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Itinerary/Receipt

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

Seats have been pre-selected for you. Click on the button below to see all seat options and change your seat(s).

Choose your seat(s)

Booking Information

Booking Reference: MSKY4I

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

Main Contact:
Dr5. Dru Marshall
s. 17(1)

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>
</table>

Passenger Information

1: Dr5. Dru Marshall : Ticket Number: 0142140037410
Flight Credit Summary

Western Commerer 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.

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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: Edmonton International (AB) To Vancouver (BC) - Latitude</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $20.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Max Weight per bag: 23kg (50lb)</td>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
</tr>
</tbody>
</table>

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.
Confirmation

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

Booking Information

**Booking Reference:** LKRFF5

This is your confirmation

**Main Contact:**
Dr. S. dru Marshall
s. 17(1)

**Online Services**

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way** 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?

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>AC222</td>
<td>Vancouver, Vancouver Int'l (YVR) Tue 21-Oct 2014 17:00 - Terminal M</td>
<td>Calgary (YYC) Tue 21-Oct 2014 19:25</td>
<td>0</td>
<td>1hr25</td>
<td>E90</td>
<td>Latitude, Y</td>
</tr>
</tbody>
</table>

Passenger Information

1: Dr. S. dru Marshall : Adult (16+), Ticket Number: 0142140330679

- Air Canada - s. 17(1)
- Meal Preference : Regular
- Payment Card: N/A
- Special Needs: None
- Seat Selection: AC222 14D (Preferred)
RICHMOND TAXI #64
2440 SHELL RD V6X2P1
RICHMOND BC
9323100067810

PURCHASE

10:20-2014 20:50:15
Acct #: s.17(1) S
Exp Date: ''/'' Card Type: AM
Name: JD MARSHALL

Trace #: 839902 Operator: G02
FB2012306701
Inv. #: 2064
Auth #: 520004 RRN: OD1269002

Purchase: $20.50
Tip: $4.28
Total: $22.78

Retain this copy for your records
Customer copy

604-272-1111
Hope you have a nice ride
Book online
WWW.RichmondTaxi.ca
Book your Taxi through
Smart Phone/Iphone/Android
Free App download available
BLACKTOP & CHECKER
CABS#123
777 PACIFIC ST
VANCOUVER BC

s. 17(1)

CARD
CARD TYPE AMEX
DATE 2014/10/21
TIME 10:43:46
CLERK ID 1
RECEIPT NUMBER SB5012028-004-231-007-0

PURCHASE
AMOUNT $9.00
TIP $4.50
TOTAL $13.50

APPROVED
AUTH# 5543895 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 10/19/14 15:05
OUT: 10/21/14 19:42
DURATION: 2 04:37
PAID: $ 81.90
(GST INCLUDED)
AMERICAN EXPRESS
s. 17(1)

REF. 23
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
VANCOUVER INTERNATIONAL CONFERENCE
REGISTRATION FORM FOR FBS PARTICIPATING INSTITUTIONS
PRE-CONFERENCE WORKSHOP:
Monday, October 20, 2014
CONFERENCE: Tuesday October 21 & Wednesday October 22, 2014
POST-CONFERENCE STUDY TOUR: Thursday October 23, 2014

REGISTRATION:

A confirmation of your registration will be automatically generated and sent to the email that you provided. Please print and retain this email for your records as this email serves as your receipt.

Vancouver International Conference - October 2014
(Presented by Faculty Bargaining Services (Canada), Australian Higher Education Industrial Association, Universities and Colleges Employers Association (U.K.))

Confirmation of Registration

Thank you for your registration.

The confirmation below indicates the details of your registration:

Confirmation Number:
FBSW-1410-68648

Transaction Receipt:

Transaction Type: Credit Card
Amount: $250.00
Confirmation Number: FBSW-1410-68648
Date/Time: 2014-02-19 16:22:33
Reference Number: 662381850011090050

APPROVED * APPROVAL = 136992 025/00

Registration Information:
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2014 to November 30, 2014

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</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>Travel to Montreal to attend U15 Provosts meeting. The U15 group of universities is comprised of Canada's most research intensive universities.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>October 23-25, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Montreal, Quebec</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Airfare*</td>
<td>$817.27</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$95.00</td>
</tr>
<tr>
<td>Meals***</td>
<td>$45.00</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Booking Ref.: KUVHRZ. Other Transport**: Ground transportation while in Montreal. Meals***: Meal per diems (1 Breakfast, 1 Lunch, 1 Dinner).</td>
</tr>
</tbody>
</table>
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 14, 2014 3:02 PM
To: Dru Marshall
Subject: Air Canada - 23-Oct: Calgary - Montreal (booking ref: KUVHRZ) - seat selected

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

AIR CANADA

Itinerary/Receipt

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

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>KUVHRZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electronic Ticketing confirmed. This is your official Itinerary/receipt.</td>
<td></td>
</tr>
<tr>
<td>Main Contact: Dr's. Dru Marshall</td>
<td></td>
</tr>
</tbody>
</table>

Online Services

- Manage my booking online (view/change my booking; select seats*).
- Request an upgrade
- Select Seats
- Maple Leaf Lounge | Meal Vouchers | On My Way
- 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

* Can my booking be changed online?

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC160</td>
<td>Calgary (YYC) Thu 23-Oct 2014 07:00</td>
<td>Montreal, Trudeau (YUL) Thu 23-Oct 2014 13:08</td>
<td>0</td>
<td>4hr08</td>
<td>E90</td>
<td>Flex, W</td>
<td>S-F</td>
</tr>
</tbody>
</table>

Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.
**Passenger Information**

<table>
<thead>
<tr>
<th>1: Dr.</th>
<th>s. 17(1)</th>
<th>Meal Preference: None</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada - s. 17(1)</td>
<td>Aeroplan:</td>
<td>Special Needs: None</td>
</tr>
<tr>
<td>Payment Card: s. 17(1)</td>
<td>Seat Selection: None</td>
<td></td>
</tr>
</tbody>
</table>

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
</tr>
<tr>
<td><strong>Air Transportation Charges</strong></td>
</tr>
<tr>
<td>Departing Flight - Flex</td>
</tr>
<tr>
<td><strong>Surcharges</strong></td>
</tr>
<tr>
<td><strong>Taxes, Fees and Charges</strong></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
</tr>
<tr>
<td>Total airfare and taxes before options (per passenger)</td>
</tr>
<tr>
<td>Number of passengers</td>
</tr>
<tr>
<td>Total airfare, taxes and options</td>
</tr>
<tr>
<td>Travel Insurance (declined)</td>
</tr>
<tr>
<td><strong>Grand Total - Canadian dollars</strong></td>
</tr>
</tbody>
</table>

**Payment Information**

<table>
<thead>
<tr>
<th>Credit/Debit Card</th>
<th>s. 17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Amount paid: 510.43</td>
<td></td>
</tr>
</tbody>
</table>

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

- Air Canada: $510.43 (Airfare - per ticket)

Ticket number(s): 0142140143015

**Fare Rules**

**Departing Flight** Calgary (YYC) To Montreal (YUL) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of $75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available only to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the 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.
****** PLEASE DO NOT REPLY TO THIS E-MAIL ******

AIR CANADA

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.

Booking Information

Booking Reference: KY4I6M

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
Dr. Dru Marshall
s. 17(1)

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

Online Services
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Request an upgrade
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
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.
Cost was split between Item 5 Montreal and Item 6 Washington events.

- $306.84 was charged to Item 5
- $306.83 was charged to Item 6
MARSHALL S. DRU
FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142140147001
Flight/Vol
AC 7655 28OCT
WASH DCA MONTREAL
Boarding Time/Heure d'embarquement 16:00 Gate/Porte 3
Departure Time/Heure de départ 16:35
Airline Use/A usage interne 0012 DCA206937
Boarding Pass | Carte d'accès à bord
TSA PRECHK
Frequent Flyer/Voyageur assidu E50K
Cabin/Cabine Y
Flight/Vol AC 7655 MONTREAL
Seat/Place 05F WINDOW/HUBLOT
Remarks/Observations DOK
AIR CANADA
A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE
SERVICES DE
TRANSPORTATION TRUST
11475 CH COTE DE LIESSE
(514)6364636
V-7293
P-22165

VENTE
No Serveur 022165
IDM: 0183863
IDT: F0183863 No. REF: 00000008
No Lot: 002 SEQ: 002001001008
10/23/14 13:28:39
CODE APPR: 528381
AMERICAN EXPRESS
s. 17(1) **

MONTANT $48.00

00 - APPROUVE - 000

X__________________________

LE TITULAIRE DE LA CARTE AUDIR
RECE DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSOUS

COPIE MARCHAND
VIP TAXI
514 947 7765
CA01541
P900163

Term Id: 05P10277
Merch Id: 05P0002
Receipt N: 00512
Batch N: 51

AMEX PURCHASE

APPROVED 00
AMOUNT CAD$47.00

I agree to pay the above total, as per cardholder or merchant agreement. Retain this copy for your records.

HARSHALL/ID

Ref. N: 000538 012300000538 S
Auth. N: 590193
Date: 2014/10/25 Time: 12:27:16

***CUSTOMER COPY***
Mrs. Dru Marshall  
QC  
Canada

INVOICE  

<table>
<thead>
<tr>
<th>Membership No.</th>
<th>A/R Number</th>
<th>Company Name</th>
<th>Group Name</th>
<th>Reference No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>:</td>
<td></td>
<td>MCGILL UNIVERSITY</td>
<td></td>
<td>:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/23/14</td>
<td>Accommodation</td>
<td>225.00</td>
<td></td>
</tr>
<tr>
<td>10/23/14</td>
<td>GST on Accommodation 5%</td>
<td>11.25</td>
<td></td>
</tr>
<tr>
<td>10/23/14</td>
<td>QST on Accommodation 9.975%</td>
<td>22.44</td>
<td></td>
</tr>
<tr>
<td>10/23/14</td>
<td>City Occupancy Tax 3.5%</td>
<td>7.88</td>
<td></td>
</tr>
<tr>
<td>10/23/14</td>
<td>GST on City Occupancy Tax 5%</td>
<td>0.39</td>
<td></td>
</tr>
<tr>
<td>10/23/14</td>
<td>QST on City Occupancy Tax 9.975%</td>
<td>0.79</td>
<td></td>
</tr>
<tr>
<td>10/24/14</td>
<td>Accommodation</td>
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<tr>
<td>10/24/14</td>
<td>GST on Accommodation 5%</td>
<td>11.25</td>
<td></td>
</tr>
<tr>
<td>10/24/14</td>
<td>QST on Accommodation 9.975%</td>
<td>22.44</td>
<td></td>
</tr>
<tr>
<td>10/24/14</td>
<td>City Occupancy Tax 3.5%</td>
<td>7.88</td>
<td></td>
</tr>
<tr>
<td>10/24/14</td>
<td>GST on City Occupancy Tax 5%</td>
<td>0.39</td>
<td></td>
</tr>
<tr>
<td>10/24/14</td>
<td>QST on City Occupancy Tax 9.975%</td>
<td>0.79</td>
<td></td>
</tr>
<tr>
<td>10/25/14</td>
<td>American Express</td>
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</tr>
</tbody>
</table>

**Total**  

<table>
<thead>
<tr>
<th>Tax Summary</th>
<th>Total</th>
<th>Total Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST# R144591971</td>
<td>535.50</td>
<td>535.50</td>
</tr>
<tr>
<td>QST# 1201652720TQ0001</td>
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<td>GST Acco.</td>
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<tr>
<td>QST Acco.</td>
<td>46.46</td>
<td></td>
</tr>
<tr>
<td>GST F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>QST F&amp;B</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>GST Misc.</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>QST Misc.</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Guest Signature**
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</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 Washington to attend Provosts Roundtable Conference.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>October 25-28, 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Washington, D.C.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
<td>Other Transport**</td>
<td>Hotel</td>
<td>Meals***</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Airfare*</td>
<td>$837.31</td>
<td>$131.72</td>
<td>$569.86</td>
<td>$141.00</td>
<td>$0.00</td>
<td>$1,679.89</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: KYNTY5. Other Transport**: Ground transportation while in Washington and from Calgary airport. Meals***: Meal per diems (2 Breakfast, 1 Lunch, 3 Dinner).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, October 14, 2014 4:17 PM
To: Dru Marshall
Subject: Air Canada - 25-Oct: Montreal - Washington (booking ref: KYNTYS5) - seat selected

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

AIR CANADA

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.

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>KYNTYS5</th>
</tr>
</thead>
</table>

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

Main Contact:
Dr. S. dru Marshall
s. 17(1)

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*).
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
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.

Provide Passenger Information

1
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>AC7652</td>
<td>Montreal, Trudeau (YUL)</td>
<td>Washington, R</td>
<td>0</td>
<td>1hr45</td>
<td>CRJ</td>
<td>Flex</td>
<td>H</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Sat 25-Oct 2014 16:00 - Terminal A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Operated by:
1 Air Canada Express - Jazz

Passenger Information

- **Passenger ID:** Moody Marshall
- **Adult (16+), Ticket Number:** 0142140146560

- **Air Canada**
- **Aeroplan:**
- **Payment Card:**
- **Seat Selection:** AC7652 5D
- **Meal Preference:** None
- **Special Needs:** None

Purchase Summary

**Fare Summary**

- **Air Transportation Charges**
  - Departing Flight - **Flex**
  - **Surcharge**

- **Taxes, Fees and Charges**
  - **Canada Airport Improvement Fee**
  - **U.S.A Transportation Tax**
  - **U.S Agriculture Fee**
  - **Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)**
  - **Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)**
  - **U.S.A Immigration User Fee**
  - **Air Travellers Security Charge (ATSC)**
  - **U.S. Federal Customs Fee**

- **Total airfare and taxes before options (per passenger)**
- **Number of passengers**
- **Total airfare, taxes and options**

**Grand Total - Canadian dollars**

- **$530.48**

Payment Information

- **Credit/Debit Card:**
- **Amount paid:** $530.48

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

- **Air Canada:** $530.48 (Airfare - per ticket)

**Ticket number(s):** 0142140146560

Fare Rules

- **Departing Flight:** Montreal (YUL) To Washington (DCA) - Flex
Air Canada <confirmation@aircanada.ca>

Tuesday, October 14, 2014 4:29 PM
Dru Marshall
Air Canada - 28-Oct: Washington - Calgary (booking ref: KY416M) - seat selected

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

AIR CANADA

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.

Booking Information

Booking Reference: **KY416M**

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

Main Contact:
Dr.s. Dru Marshall
s.17(1)

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
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way 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.
Cost was split between Item 5 Montreal and Item 6 Washington events.
- $306.84 was charged to Item 5
- $306.83 was charged to Item 6
MARSHALL

Flight/Vol
AC 7655 28OCT WASH DCA

Boarding Time/Heure d'embarquement: 16:00 Gate/Porte 3

Departure Time/Heure de depart 16:35

Airline Use/A usage interne 0012 DCA206937

Boarding Pass | Carte d'accès à bord
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense
Claims, or Pcard.

I, Dru Marshall, UCID# 5.171 hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name Washington, D.C.
Vendor Address and Phone (202) 810-4482
Date of Purchase Oct 25, 2014 Amount of Purchase $23.69 CDN ($20.52 US)

Description of goods/services purchased:


Dr. Dru Marshall
Printed Name of CLAIMANT

Signed Name of CLAIMANT
HITCH
CAB #SILVER 514
K343
(202) 810-4482
WASHINGTON, DC
10/27/14 10:00

DIST...  2.60
FARE...  $ 12.43
TIP.....  $ 1.90
EXTRAS... $ 0.25

TOTAL... $ 14.58

AMERICAN EXPRESS
s.17(1)
MID 445100500997
AUTH 563416

SIGN HERE:
WASHINGTON # 5
202 526 5655
PUIN K615
FACE ID # 52237
Date 10-27-14
11:19a TO 11:35a
TRIP # 1231
DIST 2.48 mi
Rate 1 $11.35
EXTRAS $0.25
TOTAL $11.60
TAG # H94181
DC TAXICAB COMM
TEL 855-484-4967
WWW.DCΤAXI.DC.GOV
---ORIGINAL---
GETU GIRMA
CAB # D958
CUSTOMER COPY
10/26/14 TR 4769
START END MILES
13:26 13:42 5.3
REGULAR FARE
FARE: $ 16.48
EXTRA: $ 0.00
TOLL: $ 0.00
SRCH: $ 0.25
TIP: $ 4.00
TOTAL: $ 20.73
CARD: S.
AUTH: 524187

DCTC COMPLAINTS
LINE AND
WEBSITE ADDRESS
PH: 855-484-
4967, TTY 711
WWW.DCTAXI.DC.
GOV
LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, Dru Marshall, UCID# 5.17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

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

Vendor Name: Associated Cab Alberta Ltd
Vendor Address and Phone: 307-41 Ave NE, Calgary (403) 299-1111
Date of Purchase: Oct 28, 2014 Amount of Purchase: $53.90

Description of goods/services purchased:

Calgary: Oct 28, 2014 Travel service from airport, returning from Washington, DC (Provost's Roundtable Conference)/Montreal (U15 Provost's Meeting)

Dr. Dru Marshall Signed Name of CLAIMANT

Printed Name of CLAIMANT
From: Thanks for staying! <efolio@marriott.com>
Sent: Sunday, November 02, 2014 2:46 AM
To: Penny Bardsley

Thank you for choosing the Washington Marriott Georgetown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill, please contact us at (202) 872-1500 or WASWE.Billing@marriott.com.**

Make another reservation on Marriott.com >>

**Summary of Your Stay**

**Hotel:** Washington Marriott Georgetown  
1221 22nd Street NW  
Washington, District Of Columbia 20037  
USA  
(202) 872-1500

**Guest:** MARSHALL/DRU/DR

**Guest number:** 5757  
**Room number:** 559

**Dates of stay:** Oct 26, 2014 - Oct 28, 2014  
**Group number:** 7726

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/14</td>
<td>TELECOMM</td>
<td>BASEHSIA</td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td>10/26/14</td>
<td>PHONETAX</td>
<td>BASEHSIA</td>
<td>0.74</td>
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<tr>
<td>10/26/14</td>
<td>ROOM</td>
<td>559, 1</td>
<td>219.00</td>
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<td>10/26/14</td>
<td>ROOMTAX</td>
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<td>31.76</td>
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</tr>
<tr>
<td>10/27/14</td>
<td>PHONETAX</td>
<td>BASEHSIA</td>
<td>0.74</td>
<td></td>
</tr>
<tr>
<td>10/28/14</td>
<td>Payment - American Express</td>
<td></td>
<td>494.55</td>
<td></td>
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<tr>
<td></td>
<td>s. 17(1)</td>
<td></td>
<td></td>
<td></td>
</tr>
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</table>

**Total balance 0.00 USD**
### Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to attend Centre for Skills and Post-Secondary Education (CSPSE) Investors meeting.</td>
<td>November 3-4, 2014</td>
<td>Toronto, Ontario</td>
<td>Airfare*</td>
<td>$1,422.91</td>
<td>$189.15</td>
<td>$261.02</td>
<td>$23.00</td>
<td>$0.00</td>
<td>$1,896.08</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: NYXAKM.
- Other Transport**: Ground transportation while in Toronto and from Calgary airport.
- Meals***: Meal per diem (1 Dinner).
From: Air Canada <confirmation@aircanada.ca>
Sent: Thursday, October 30, 2014 9:46 AM
To: Dru Marshall
Subject: Air Canada - 03-Nov: Calgary - Toronto (booking ref: NYXAKM)

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

AIR CANADA

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.

Access your personalized Air Canada travel information

Booking Information

Booking Reference: NYXAKM

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

Main Contact:
Dr. Dru Marshall
s. 17(1)

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

Online Services
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Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
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?

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>AC14C</td>
<td>Calgary (YYC) Mon 03-Nov</td>
<td>Toronto, Pearson Int'l (YYZ) Mon 03-Nov</td>
<td>0</td>
<td>3hr43</td>
<td>320</td>
<td>Flex, V</td>
<td>F</td>
</tr>
</tbody>
</table>
F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

**Passenger Information**

<table>
<thead>
<tr>
<th>1: Dr s. Marshall</th>
<th>Adult (16+), Ticket Number: 0142140794976</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada - s. 17(1)</td>
<td>Meal Preference: None</td>
</tr>
<tr>
<td>Aeroplan: s. 17(1)</td>
<td>Special Needs: None</td>
</tr>
<tr>
<td>Payment Card: None</td>
<td>Seat Selection: None</td>
</tr>
</tbody>
</table>

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
</tr>
</tbody>
</table>

**Air Transportation Charges**

| Departing Flight - Flex | 398.00 |
| Return Flight - Latitude | 840.00 |

**Surcharges**

| 46.00 |

**Taxes, Fees and Charges**

| Canada Airport Improvement Fee | 55.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | 65.41 |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 3.25 |

**Air Travellers Security Charge (ATSC)**

| 14.25 |

**Total airfare and taxes before options (per passenger)**

| 1422.91 |

**Number of passengers**

| x 1 |

**Total airfare, taxes and options**

| 1422.91 |

**Travel Insurance (declined)**

| 0.00 |

**Grand Total - Canadian dollars**

| $1422.91 |

**Payment Information**

| Credit/Debit Card s. 17(1) |
| Amount paid: $1422.91 |

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

| Air Canada: $1422.91 (Airfare - per ticket) |

Ticket number(s): 0142140794976

**enRoute City Guide**

**Toronto**
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/10/28
PICK-UP TIME: 22:17
DROP-OFF TIME: 22:41
TRIP ID: 0
LOCATION: 673000-45624183787
CAR NUMBER: 0593
DRIVER: 568275
CARD TYPE: AMEX
CARD: s. 17(1)
ENTRY: xx/xx
AUTH: 538983

FARE ($) 50.90
EXTRA ($) 0.00
SUBTTL ($) 50.90

TIP ($) 6.00

TOTAL ($) 56.90

SIGNATURE

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE www.associatedcab.ca
AEROFLIGHT SERVICES
30 2601 MATHESON BLV E
MISSISSAUGA ON
www.aeroflight.ca
1800.268.0006
416 449-9800
CAB#64

SALE

MID: IEMV000000
TID: PS472464 REF# 00000001
Batch # 575 SEQ 001575001
11/03/14 23:59:20
Invoice #: 1
APPR CODE 539120 AMERICAN EXPRESS
Swiped

AMOUNT $65.00
TIP $8.25
TOTAL $63.25

APPROVED

Thank You for Choosing Aeroflight
HST # 800067644RT0001
www.payplus.ca

CUSTOMER COPY
LINI AND TAXI PAYMENTS
ICE
TORONTO
ON

Term Id: 5129677
Invoice #: 1861
AMEX PURCHASE
Card #: S 17(1)

00 APPROVED 01:1

AMOUNT $60.00
TIP $9.00
TOTAL $69.00

I agree to pay above total as per cardholder or merchant agreement.
Retain this copy for your records.

MARTIAL/JO

Ref #: 010130030
Entry Method: S
Auth #: 505470
Date: 2014/11/04 Time: 05:11

***CUSTOMER COPY***
## The Fairmont Royal York

100 Front Street W  
Toronto, ON, Canada  M5J 1E3  
T (416) 368-2511  F (416) 368-2884  
G.S.T. Registration # 832522213

---

**Conference Board of Canada**  
Dr Dru Marshall  
2500 University Drive North west  
Administration Building  
Calgary AB T2N 1N4

---

### Invoice Details

- **Group Name**: Conference Board of Canada  
- **Invoice No.**  
  - **Arrival**: 11-03-14  
  - **Departure**: 11-04-14  

---

### Bill Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-03-14</td>
<td>Refreshment Centre Food Sales Room # 06115</td>
<td>CHECK # 74368 Pringles Sour Cream</td>
<td>5.09</td>
<td></td>
</tr>
<tr>
<td>11-03-14</td>
<td>Room Charge</td>
<td></td>
<td>225.00</td>
<td></td>
</tr>
<tr>
<td>11-03-14</td>
<td>HST - Rooms</td>
<td></td>
<td>29.25</td>
<td></td>
</tr>
<tr>
<td>11-03-14</td>
<td>DMP Fee*</td>
<td></td>
<td>5.99</td>
<td></td>
</tr>
<tr>
<td>11-03-14</td>
<td>HST-DMP Fee*</td>
<td></td>
<td>0.78</td>
<td></td>
</tr>
<tr>
<td>11-04-14</td>
<td>American Express</td>
<td>s. 17(1)</td>
<td>XXXX</td>
<td>266.11</td>
</tr>
</tbody>
</table>

---

**Total**  

| 266.11  | 266.11 |

---

### GST Summary

<table>
<thead>
<tr>
<th>Room</th>
<th>0.00</th>
<th>Room</th>
<th>29.25</th>
</tr>
</thead>
<tbody>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
<td>Other</td>
<td>0.78</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>0.00</td>
<td><strong>Total</strong></td>
<td>30.03</td>
</tr>
</tbody>
</table>

---

**Balance Due**  

| 0.00 |

---

$5.09 was repaid by Claimant to University.  
Cost for accommodation totaled $261.02

---

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@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

---

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month.  
(1.00% per annum.)  
I have accepted delivery of The Globe and Mail, and if I refuse, I would have been eligible for a $1.00 (Mon-Fri)  
and $2.00 (Sat.) credit to my account. (All participating hotels.)

---

* Destination Marketing Program Fee

---

Thank you for choosing to stay with Fairmont Hotels & Resorts
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2014 to November 30, 2014

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Lunch meeting with staff member, Marshall plus 1.</td>
</tr>
<tr>
<td>Date</td>
<td>September 11, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$37.25</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Redwater Rustic
Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 211461

Server: S-Cally  Date: 09/11/2014
Table: 152  Time: 13:09
Client: 2

1 Beet Salad  14.95
1 Beef Burger  12.95
1 Pop  2.95

-----------------------------
SUB-TOTAL:  30.85
GST: 1.54

TOTAL:  32.39

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

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD
CARD TYP: VISA
DATE  2014/09/11
TIME  13:09:46
SERVR ID  8629
CHECK #  211461
TABLE #  152
RECEIPT NUMBER
S0507182-001-040-004-0

-----------------------------
PURCHASE
AMOUNT  $32.39
TIP  $4.86
TOTAL  $37.25

APPROVED
AUTH#: 503376  00-025
THANK YOU

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

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner meeting with staff and community member, Marshall plus 2.</td>
<td>October 16, 2014</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$58.74</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$58.74</td>
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<td>Parking</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**

- **Type of Expense:** Meals, Parking, Other.
- **Total Amount:** $58.74.
Redwater Rustic Grille Stadium Plaza
1935 Uxbridge Dr. NW
Calgary, Alberta
Tel: (403) 220-0222
Check #: 213840

Server: S-Marie  Date: 10/16/2014
Table: 31      Time: 20:55
Client: 3

1 D-Chicken Papardelle  18.95
1 Citrus Kale  11.50
1 Organic Tea  3.75
1 Half Mixed Greens  7.50
1 Share French Fries  6.95

SUB-TOTAL: 48.65
GST: 2.43

TOTAL: 51.08

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

GST # 587684799

REDWATER STADIUM
1935 UXBRIDGE DRIVE NW
CALGARY AB

CARD s. 17(1)
CARD TYPE AMEX
DATE 2014/10/16
TIME 7033 20:58:05
SERV ID 5717
CHECK # 213840
TABLE # 31
RECEIPT NUMBER S069C7182-001-071-016-0

PURCHASE AMOUNT $51.08
TIP $7.66
TOTAL $58.74

APPROVED
AUTH# 547465  00-025
THANK YOU

CARDHOLDER COPY

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

<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>$0.00</td>
<td>$100.00</td>
<td>$0.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Notes**
Parking while attending meetings in Calgary.
October 7-29, 2014
Calgary, Alberta
OXFORD
MANAGED WITH PRIDE
RECEIPT  A1
IN: 07/10/14 12:50
OUT: 07/10/14 19:13
PAID: $ 46.50
MASTERCARD
s. 17(1) XXXX
REF.  70
IMPARK THANKS YOU
403-299-7275
GST No. 887315638
OXFORD
MANAGED WITH PRIDE
RECEIPT   A1
IN: 09/10/14 07:31
OUT:09/10/14 12:21
PAID: $ 45.00
MASTER CARD
S.17(1)

REF.   48
IMPARK THANKS YOU
403-299-7275
GST No.887315638
SAIT Polytechnic
1201 16th Ave. NW
Calgary, T2M 0L4

P2 Exit 29/09/14 11:32
Receipt 071037

Short-term parking tkt
P2 - No. 016940
29/09/14 10:00 -
29/09/14 11:32 -
Period 0h33' (GST) $8.50

Total $8.50

Payment Received MC $8.50

s.17(1)

Sub Total $8.10
GST 5% 0.40

All Amounts in CAD.
Deliv. Date = Receipt Date