

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period December 1, 2014 to January 31, 2015

### Overview

<b>Travel Expenses</b>			
Item #	Date	Description	Amount
1.	September 2-7, 2014	Return from Information Technology Association of Canada (ITAC) event.	\$52.50
2.	November 3-4, 2014	Travel to Toronto to attend Centre for Skills and Post-Secondary Education (CSPSE) meeting.	\$54.60
3.	November 27, 2014	Travel to Edmonton to meet with Assistant Deputy Minister of Innovation & Advanced Education (IAE).	\$191.10
4.	December 17-18, 2014	Travel to Edmonton to attend Senior Academic Officers (SAO)/Alberta Provosts' meeting.	\$209.10
5.	January 14, 2015	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.	\$4,200.00

<b>Non-Travel Expenses</b>			
Item #	Date	Description	Amount
6.	November 24, 2014	Lunch meeting with Senior Medical Advisor, Alberta Health Services.	\$44.47
7.	December 1-15, 2014	Parking while attending meetings in Calgary.	\$34.75
8.	December 4, 2014	Breakfast meeting with Official Administrator, Alberta Health Services and staff members.	\$119.55



## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period December 1, 2014 to January 31, 2015

### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Return from Information Technology Association of Canada (ITAC) event.					
Date	September 2-7, 2014					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$52.50	\$52.50
Notes	<p>Other*: Change fee to take earlier flight back to Calgary in order to attend a meeting.</p> <p>All other costs associated with this event were paid for by third party.</p>					

# Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, September 02, 2014 1:56 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 05-Sep: Calgary - Vancouver (booking ref: PEIL2V) - booking modified

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



## Itinerary/Receipt

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

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



### Booking Information

<b>Booking Reference:</b> <b>PEIL2V</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 <b>Flight Arrivals and Departures</b> 1-888-422-7533
<b>Electronic Ticketing confirmed. This is your official itinerary/receipt.</b> <b>Main Contact:</b> Dr Dru Marshall s.17(1) Mobile: s.17(1) Home: s.17(1) Work: s.17(1)	
<b>Online Services</b> <a href="#">Manage</a> my booking online (view/change my booking; select seats*). <a href="#">Request an upgrade</a> <a href="#">Select Seats</a> <a href="#">Maple Leaf Lounge   Meal Vouchers   On My Way</a> <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> - check online if my flight is on time. <a href="#">Check-in online</a> and print my boarding pass.	
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC211	Calgary (YYC) Fri 05-Sep 2014 11:00	Vancouver, Vancouver Int'l (YVR) Fri 05-Sep 2014 11:34 - Terminal M	0	1hr34	E90	Flex, V	
AC218	Vancouver, Vancouver Int'l (YVR)	Calgary (YYC) Sun 07-Sep 2014 17:25	0	1hr25	E90	Flex, M	

Sun 07-Sep 2014  
15:00 - Terminal M

## Passenger Information

<b>1: Dr Dru Marshall : Adult (16+), Ticket Number: 0142138031763</b>			
Air Canada - Aeroplan :	s.17(1)	Meal Preference :	<b>Regular</b>
Payment Card:	s.17(1)	Special Needs:	<b>None</b>
Seat Selection:	AC211 <b>26A</b> , AC218		

## Additional charges and/or refund summary

	<b>Additional charges</b>
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	
Airfare (includes <a href="#">Surcharges</a> )	<b>0.00</b>
<b>Extra Charges (Change Fee)</b>	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	<b>52.50</b>
Number of passengers	x 1
Total airfare, taxes and options	<b>52.50</b>
<b>Grand Total - Canadian dollars</b>	<b>\$52.50</b>

### Payment Information

**Credit/Debit Card** s.17(1) - Amount paid: **\$52.50**

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

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142138031763

## enRoute City Guide

# Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...

 [Read the complete guide](#)

## Fare Rules

**Departing Flight** Calgary (YYC) To Vancouver (YVR) - **Flex**

**Return Flight** Vancouver (YVR) 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.

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period December 1, 2014 to January 31, 2015

### Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Toronto to attend Centre for Skills and Post-Secondary Education (CSPSE) Investors meeting.					
Date	November 3-4, 2014					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport	Hotel	Meals	Other*	Total
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$54.60	\$54.60
Notes	<p>Other*: Parking at Calgary airport.</p> <p>All other expenses associated with this trip were previously disclosed in the October 1 to November 30, 2014 reporting period, Item 7.</p>					

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

EXIT No. A1  
IN: 11/03/14 16:23  
OUT: 11/04/14 23:23  
DURATION: 1 07: 00  
PAID: \$ 54.60

(GST INCLUDED)  
AMERICAN EXPRESS

s.17(1)

REF. 6

THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**

**Detail for Travel Expenses**

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to meet with Assistant Deputy Minister (ADM) of Innovation & Advanced Education (IAE).					
Date	November 27, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$0.00	\$151.80	\$0.00	\$12.00	\$27.30	\$191.10
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (2 Flight credits). Booking Ref.: PJKVBZ. Other Transport**: Ground transportation to and from downtown Edmonton. Meals***: Meal per diem claimed while in Edmonton (1 Lunch). Other****: Parking at Calgary airport.					

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, November 04, 2014 3:47 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 27-Nov: Calgary - Edmonton (booking ref: PJKVBZ) - booking modified

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

## 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

<b>Booking Reference:</b> <b>PJKVBZ</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>This is your confirmation</b>	
<b>Main Contact:</b> Dr <a href="#">s.17(1)</a> dru Marshall <a href="#">s.17(1)</a> Mobile: <a href="#">s.17(1)</a> Home: <a href="#">s.17(1)</a> Work: <a href="#">s.17(1)</a>	
<b>Online Services</b>	
<a href="#">Manage</a> my booking online (view/change my booking; select seats*). <a href="#">Select Seats</a> <a href="#">Maple Leaf Lounge   Meal Vouchers   On My Way</a> <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> - check online if my flight is on time. <a href="#">Check-in online</a> and print my boarding pass.	
* <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8138 <sup>1</sup>	Calgary (YYC) Thu 27-Nov 2014 10:30	Edmonton, Edmonton Int'l (YEG) Thu 27-Nov 2014 11:19	0	0hr49	DH4	<a href="#">Latitude</a> , Y
AC8151 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Thu 27-Nov 2014 16:00	Calgary (YYC) Thu 27-Nov 2014 16:50	0	0hr50	DH4	<a href="#">Latitude</a> , Y

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Dr [s.17\(1\)](#) dru Marshall : Adult (16+), Ticket Number: 0142140986471



Air Canada - Aeroplan :	s.17(1)	Meal Preference :	<b>Regular</b>
Payment Card:	<b>N/A</b>	Special Needs:	<b>None</b>
Seat Selection:	AC8138 <b>3C</b> , AC8151 <b>4D</b>		

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6H-1C2  
780-463-5800

Term Id:4502412509465  
Item #:0870  
AMEX PURCHASE  
Op Id:210571  
Card #: s.17(1)

APPROVED

AMOUNT	CAD\$132.00
TIP	CAD\$19.80
	=====
TOTAL	CAD\$151.80

Ref. #: S  
Auth.#: 541237  
Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
651 867184789

Date: 04/11/07  
Reference: AUTH 541237

\*\*\*CUSTOMER COPY\*\*\*

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

EXIT No. A5  
IN: 11/27/14 09:24  
OUT: 11/27/14 19:43  
DURATION: 0 10: 19  
PAID: \$ 27.30  
(GST INCLUDED)  
AMERICAN EXPRESS  
s.17(1)  
REF. 73  
THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**

**Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic)  
For the period December 1, 2014 to January 31, 2015

**Detail for Travel Expenses**

Travel Expenses-Item 4 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Senior Academic Officers (SAO)/Alberta Provosts' meeting.					
Date	December 17-18, 2014					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other**	Total
Amount	\$0.00	\$0.00	\$180.75	\$0.00	\$28.35	\$209.10
Notes	Airfare*: Western Commuter Flight Pass # 0140851326246 was used (2 Flight credits). Booking Ref.: QDYE3E. Other**: Parking at Calgary airport.					

## Penny Bardsley

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Tuesday, December 02, 2014 3:14 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - 17-Dec: Calgary - Edmonton (booking ref: QDYE3E) - booking modified

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

## 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

<b>Booking Reference:</b> <b>QDYE3E</b>	<b>Customer Care</b> Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
<b>This is your confirmation</b>  <b>Main Contact:</b> Dr <a href="#">s.17(1)</a> dru Marshall <a href="#">s.17(1)</a> Mobile: <a href="#">s.17(1)</a> Home: <a href="#">s.17(1)</a> Work: <a href="#">s.17(1)</a>	
<b>Online Services</b>  <a href="#">Manage</a> my booking online (view/change my booking; select seats*). <a href="#">Select Seats</a> <a href="#">Maple Leaf Lounge   Meal Vouchers   On My Way</a> <a href="#">Alert me</a> of flight status changes directly to my mobile phone or email. <a href="#">Flight Arrivals &amp; Departures</a> - check online if my flight is on time. <a href="#">Check-in online</a> and print my boarding pass.  * <a href="#">Can my booking be changed online?</a>	

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC8164 <sup>1</sup>	Calgary (YYC) Wed 17-Dec 2014 19:30	Edmonton, Edmonton Int'l (YEG) Wed 17-Dec 2014 20:25	0	0hr55	DH3	<a href="#">Latitude,</a> Y
AC8145 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Thu 18-Dec 2014 16:30	Calgary (YYC) Thu 18-Dec 2014 17:26	0	0hr56	DH3	<a href="#">Latitude,</a> Y

Operated by:

<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Dr [s.17\(1\)](#)dru Marshall : Adult (16+), Ticket Number: 0142142066704

Air Canada -  
Aeroplan :

s.17(1)

Meal Preference : **Regular**

Payment Card: **N/A**

Special Needs: **None**

Seat Selection: **AC8164 4C , AC8145 4D**

**Penny Bardsley**

**From:** Thanks for staying! <efolio@renaissancehotels.com>  
**Sent:** Sunday, December 21, 2014 4:21 AM  
**To:** Penny Bardsley  
**Subject:** Your Dec 17, 2014 - Dec 18, 2014 stay at the Renaissance Edmonton Airport Hotel

Thank you for choosing the Renaissance Edmonton Airport Hotel 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 the hotel directly at (780) 488-7159.

Make another reservation on RenaissanceHotels.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

**Summary of Your Stay**

**Hotel:** Renaissance Edmonton Airport Hotel  
4236 36th Street East  
Edmonton International Airport, Alberta T9E 0V4  
Canada  
(780) 488-7159

**Guest:** MARSHALL/DRU/DR  
XXXX  
XXXX  
XXXX, AB XXXX  
CAN

**Dates of stay:** Dec 17, 2014 - Dec 18, 2014  
**Guest number:** 3194  
**Marriott Rewards number:** None

**Room number:** 326  
**Group number:** 560

Date	Description	Reference	Charges	Credits
12/17/14	TELECOMM	BASEHSIA	0.00	
12/17/14	ROOM	326, 1	161.00	
12/17/14	GST ROOM	326, 1	8.05	
12/17/14	TRSM LEV	326, 1	6.44	
12/17/14	DMF	326, 1	4.83	
12/17/14	GST DMF	326, 1	0.24	
12/17/14	TL DMF	326, 1	0.19	
12/18/14	Payment - American Express <a href="#">s.17(1)</a>			180.75
<b>Total balance</b>				<b>0.00 CAD</b>

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

EXIT No. A1  
IN: 12/17/14 18:26  
OUT: 12/18/14 17:57  
DURATION: 0 23: 31  
PAID: \$ 28.35

(GST INCLUDED)

MASTERCARD

s.17(1)

REF. ----- 3

THANK YOU FOR  
YOUR VISIT

**Calgary International Airport Parkade**





## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period December 1, 2014 to January 31, 2015

### Detail for Travel Expenses

Travel Expenses-Item 5 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Purchase of Air Canada Flight Pass - Western Commuter, Latitude, 10 credits					
Date	N/A					
Destination	N/A					
Type of Expense	Airfare*	Other Transport	Hotel	Meals	Other	Total
Amount	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,200.00
Notes	Airfare*: Purchase of Air Canada Flight Pass (# 0140851342881) Western Commuter, Latitude, 10 credits. To be used by January 14, 2016.					

## Penny Bardsley

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Wednesday, January 14, 2015 1:01 PM  
**To:** Dru Marshall  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt



## 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:** **0140851342881**

Product Name: **Western Commuter Pass - Latitude - 10 credits**  
Product ID: **C10ZONE1110**  
Start Date: **Jan 14, 2015**  
Expiry Date: **Jan 14, 2016**  
Name of Educational Institution: **University of Calgary**  
Exchange one credit per direction on the following [routes](#).

#### Online services

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

#### Customer Care

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

### Contact Information

Flight Pass Owner: [s.17\(1\)](#) **DRU MARSHALL**  
Email address: [s.17\(1\)](#)  
Aeroplane Number: [s.17\(1\)](#)  
Phone Number: [s.17\(1\)](#)  
Payment Card Number: [s.17\(1\)](#)

### Fare Quotes Details

#### Fare Summary

<b>Western Commuter Pass - Latitude - 10 credits</b>	<b>Total Charge</b>
	<b>\$4,000.00</b>
<b>Taxes</b>	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	200.00
<b>Total taxes</b>	<b>\$200.00</b>

**Grand Total - Canadian Dollars**

**\$4,200.00**

## Applicable Rules

All flight credits must be used and travel must be completed by **Jan 14, 2016**.

### Residency:

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

### Validity period:

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

### Booking flight credits:

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

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

### Changes & cancellations:

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

### Seat selection:

Advance seat selection is complimentary when done at aircanada.com or through Air Canada Call Centres.

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period December 1, 2014 to January 31, 2015

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Lunch meeting with Senior Medical Advisor, Alberta Health Services, Marshall plus 1.			
Date	November 24, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$44.47	\$0.00	\$0.00	\$44.47
Notes	Back to back meetings over the lunch hour - meeting with direct report was pushed to accommodate meeting with Senior Medical Advisor. 1/3 of the total lunch cost is not disclosable.			



Office of the Provost  
 Ms. Penny Bardsley  
 University of Calgary  
 2500 University Drive, NW  
 Calgary, AB T2N 1N4

MacEwan Conference & Event Centre  
 2500 University Drive  
 Calgary AB T2N 1N4  
 Tel: 403-210-9375  
 Fax: 403-210-8160

Business Block Name: Delivery to A100R - Block ID 139700  
 Arrival: Monday, 24 November 2014  
 Departure: Saturday, 29 November 2014

**Event Invoice**

	Qty	Curr.	Unit Price	Total
<b>Tuesday, 25 November 2014</b>				
<b>Delivery to A100R - Event ID 119497 - Catering Delivery 4</b>				
**CUSTOM LARGE**Spinach, Quinoa, and Arugula Salad (V)(GF) (Sliced Strawberries, Crumbled Goats Cheese, Crispy Popped Quinoa and Roasted Y Balsamic Vinaigrette)	3	CAD	8.50	25.50
Grilled and Chilled 4oz Chicken Breast (GF)(DF) TO TOP SALADS.	3	CAD	5.50	16.50
Assorted Mini French Macarons (V) Chefs Selection of Pistachio, Espresso, Raspberry, Coconut Passion Fruit, Chocolate Lavendar Apricot. 3 EACH	9	CAD	1.75	15.75
<b>Summary by Revenue Type</b>				
Food		CAD		57.75
<b>Estimated Total</b>		CAD		57.75
			Service Charge to be added at 10%	5.78
			GST to be added	3.18
			<b>Total</b>	<b>66.71</b>
<b>Estimated Due</b>		CAD		<b>66.71</b>

**Billing Instructions :**

Billing Instructions      Pcard

Any applicable service charges and tax shall be added

MSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Signature \_\_\_\_\_

Term ID: 28267546

**Purchase**

s.17(1)

AMEX      Entry Method: M

**Total: \$      66.71**

2014/11/24      11:56:27

Seq #:      0014550100

Appr Code:      186060

Resp Code: 00/025

Only 2/3 of invoice cost pertained to lunch meeting  
 with Senior Medical Advisor, AHS. \$44.47 is disclosable.

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records



## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period December 1, 2014 to January 31, 2015

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending meetings in Calgary.			
Date	December 1-15, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$34.75	\$0.00	\$34.75
Notes				

MOUNT ROYAL UNIVERSITY

Date: 12/01/14 16:08:43

Payment Type: MasterCard

Account Number: s.17(1)

Auth Code: 05238B

ISO Code:

Ref:

15.00

Tax: .71

Total: 15.00

POS: AP3

**DISPLAY TICKET ON DASH**

Expiration Date/Time

**06:00 AM**  
**DEC 10, 2014**

Purchase Date/Time: 05:59pm Dec 09, 2014

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 00019231

S/N #: 300011170042

Setting: Lot 274

Mach Name: Lot 274-1

Rate: ALL EVENING

Payment Type: Card

Card s.17(1) MasterCard

Auth #: 043868

GST REG #R102466000

**RECEIPT**

Expiration Date/Time: 06:00am Dec 10, 2014

Purchase Date/Time: 05:59pm Dec 09, 2014

Total Parking: \$15.00

Total FEDERAL: \$0.75

Total Due: \$15.75

Total Paid: \$15.75

Ticket #: 00019231

Setting: Lot 274

Mach Name: Lot 274-1

Rate: ALL EVENING

Payment Type: Card

Card s.17(1), MasterCard

Auth #: 043868

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA



**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 746

Zone: 2392

Plate: **s.17(1)**

Valid through:

**MONDAY 15 DEC 14**

**3:23 PM**

AMOUNT PAID: \$4.00 (GST incl.)

Auth No:

Start Time: 12/15/2014 2:03 PM

Receipt No: 28690

**REE Battery Boosting & Tire Inflation Services (403) 537-7006**

## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)  
For the period December 1, 2014 to January 31, 2015

### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 8 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Breakfast meeting with Official Administrator, Alberta Health Services and staff, Marshall plus 10.			
Date	December 4, 2014			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$119.55	\$0.00	\$0.00	\$119.55
Notes				



Office of the Provost  
 Ms. Penny Bardsley  
 University of Calgary  
 2500 University Drive, NW  
 Calgary, AB T2N 1N4

**Invoice**

Business Block Name: Delivery to A 100A - Invoice Number 141239

Arrival: Thursday, 04 December 2014

Departure: Friday, 05 December 2014

	Qty	Curr.	Unit Price	Total
<b>Thursday, 04 December 2014</b>				
<b>Delivery to A 100A - Event ID 121043</b>	10			
Breakfast Delivery				
Non included menu items:				
Fresh Sliced Seasonal Fruit and Berries (VE)(GF)(DF)	10	CAD	4.50	45.00
Assorted Mini Croissants (V)	10	CAD	1.95	19.50
Chef's Selection from: Chocolate Hazelnut, Marzipan (Almond), Apricot, and Plai THESE AND MUFFINS ON SAME PLATTER				
Freshly Brewed Fair Trade Regular Coffee (10 Cup Carafe)	1	CAD	17.00	17.00
With Creamers, Sugar, and Stir Sticks				
Selection of Regular and Herbal Teas (10 Cup Carafe)	1	CAD	16.00	16.00
With Creamers, Sugar, and Stir Sticks (Including a Fair Trade Option)				
Pitchers of Water	3	CAD	2.00	6.00
<b>Total</b>		CAD		<b>103.50</b>
			GST - 5%	5.70
			Gratuities-10%	10.35
			<b>Total Including TAX</b>	<b>119.55</b>

MSC CONFERENCE & EVENT CENTRE  
 2500 UNIVERSITY DR SUITE  
 CALGARY, AB

Term ID: 20267546

Signature \_\_\_\_\_

**Purchase**

s.17(1)

AMEX

Entry Method: M

to the following:

**Total: \$ 119.55**

2014/12/04 08:38:51

Seq #: 0014630020

Appr Code: 181896

Resp Code: 00/025

**APPROVED**  
 Thank You

Customer Copy

ifying that I have reviewed the schedule of fees as supplied by the Service  
 use and/or consumption of these goods/services.

- IMPORTANT -

retain this copy for your records