



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period August 1, 2015 to September 30, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 1, 2015	Travel to Edmonton to attend meeting of Committee of Academic Medicine (CAM).	\$431.93
2.	September 17, 2015	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.	\$4,147.50



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend meeting of Committee of Academic Medicine (CAM).					
Date	September 1, 2015					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other	Total
Amount	\$0.00	\$145.20	\$253.73	\$33.00	\$0.00	\$431.93
Notes	<p>Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref: L4WF4V and L5QGJV.</p> <p>Other Transportation**: Transportation while in Edmonton and parking at Calgary airport</p> <p>Meals***: Meal per diems claimed (1 Breakfast @ \$10, 1 Dinner @ \$23).</p>					

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, August 25, 2015 2:24 PM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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



Itinerary/Receipt

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

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: L4WF4V	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Main Contact: Drs.17(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

Flight	From	To	Stops	Fare Type	Meal
AC242	Vancouver (BC) Mon 31-Aug 2015 17:35	Edmonton International (AB) Mon 31-Aug 2015 20:06	0	Latitude, Y	

Passenger Information

1: Dr **S.17** dru Marshall : Ticket Number: **0142152183467**

Air Canada Aeroplan: **S.17(1)**

Meal Preference: **Normal**

Seat Selection: **AC242 : 25C**

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.

Flight : Vancouver (BC) To Edmonton International (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* 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 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.

Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, August 25, 2015 2:33 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

Booking Reference: **L5QGJV**

Main Contact:
Drs.17 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.

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

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8149	Edmonton International (AB) Tue 01-Sep 2015 15:00	Calgary (AB) Tue 01-Sep 2015 15:54	0	Latitude, Y	

Flight AC8149 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

1: Dr S.17 (dru Marshall) : Ticket Number: 0142152183932

Air Canada Aeroplan: S.17(1)

Meal Preference: Normal

Seat Selection: AC8149 : 4C

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.

Flight : Edmonton International (AB) To Calgary (AB) - Latitude		
Regular Baggage Allowance	1st bag: Complimentary	2nd bag: Complimentary
	Max Weight per bag: 23kg (50lb)	
	Max. Linear Dimensions per bag: 158cm (62in)	

* 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.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412569465
Item #:1565
AMEX PURCHASE
Op Id:210571
Card #:s.17(1)

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$6.60
	=====
TOTAL	CAD\$72.60

Ref. #: S
Auth. #: 579737
Book on line at
EDNPRESTIGE.COM
Thank you for being our guest
GSI 862184769

Date: 2015/08/31 Time: 20:48:20
Response: AUTH 579737

CUSTOMER COPY

PRESTIGE TRANSPORTATION
18135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

Term Id:4502412509465
Item #:1567
AMEX PURCHASE
Op Id:218571
Card #s:17(1)

APPROVED

AMOUNT	CAD\$66.00
TIP	CAD\$6.60
=====	
TOTAL	CAD\$72.60

ref. #: 6
auth. #: 528129

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2015/09/01 Time: 13:46:29
Response: AUTH 528129

CUSTOMER COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

CAUBO

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

Room : 0524
Folio # : 395674
Cashier # : 1103
Page # : 1 of 1

Arrival : 08-31-15
Departure : 09-01-15
Fairmont President's Club

s.17(1)

Date	Description	Additional Information	Charges	Credits
08-31-15	Room Charge		226.00	
08-31-15	Room - DMF		6.78	
08-31-15	Room - AB Tourism Levy		9.31	
08-31-15	Room - GST		11.64	
09-01-15	American Express	s.17(1) XXXX		253.73
Total			253.73	253.73

Balance Due 0.00

GST Summary

Room	11.64
F&B	0.00
Other	0.00
Total	11.64

Thank you for choosing Fairmont Hotels & Resorts.

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

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou 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. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, 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 la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.) J'ai accepté le livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period August 1, 2015 to September 30, 2015

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.					
Date	September 17, 2015					
Destination	Calgary, Alberta					
Type of Expense	Airfare*:	Other Transport	Hotel	Meals	Other	Total
Amount	\$4,147.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,147.50
Notes	Airfare*: Flight Pass # 0140851369857.					
	Expires September 17, 2016					

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: **0140851369857**

Customer Care

Flight Pass Name: **Western Commuter Pass Latitude**
Product Name: **Western Commuter Pass - Latitude - 10 credits**
Product ID: **C1OZONE1110**
Start Date: **2015-09-17**
Expiry Date: **2016-09-17**
Company Name:

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

Exchange one credit per direction on the following [routes](#).

Online services

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

Contact Information

Flight Pass Owner: **DR S.17 DRU MARSHALL**
Email address: **s.17(1)**
Aeroplan Number:
Phone Number:
Fax Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

	Total Charge
Western Commuter Pass - Latitude - 10 credits	3,950.00
Taxes	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	197.50
Total Taxes	197.50
Grand Total - Canadian Dollars	\$4,147.50

Applicable Rules

All flight credits must be used and travel must be completed by **Saturday September 17, 2016**.

Eligibility:

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year