# Proactive Disclosure of Expenses

**Dru Marshall, Provost and Vice-President (Academic)**

For the period October 1, 2015 to November 30, 2015

## 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>August 15-19, 2015</td>
<td>Travel to Mexico to work on collaborative initiatives with Mexican Universities.</td>
<td>$3,224.67</td>
</tr>
<tr>
<td>2.</td>
<td>September 19-21, 2015</td>
<td>Travel to Vancouver to attend University of British Columbia (UBC) Forum on Interprovincial Transfer.</td>
<td>$69.60</td>
</tr>
<tr>
<td>3.</td>
<td>September 24, 2015</td>
<td>Travel to Edmonton to attend UCalgary Faculty of Social Work faculty and staff meeting and UAlberta Wall of Fame event.</td>
<td>$207.45</td>
</tr>
<tr>
<td>4.</td>
<td>September 30 - October 2, 2015</td>
<td>Travel to Washington to attend Education Advisory Board (EAB), Joint Provost - Chief Business Officer (CBO) Roundtable.</td>
<td>$2,144.37</td>
</tr>
<tr>
<td>5.</td>
<td>November 2, 3, 2015</td>
<td>Travel to Toronto to present at Faculty Bargaining Services (FBS) Conference.</td>
<td>$755.11</td>
</tr>
<tr>
<td>6.</td>
<td>November 3, 4, 2015</td>
<td>Travel to Edmonton to attend the Conference Board of Canada Summit Conference.</td>
<td>$785.96</td>
</tr>
<tr>
<td>7.</td>
<td>November 12, 13, 2015</td>
<td>Travel to Ottawa to attend U15 Provosts Academic Affairs Committee meeting.</td>
<td>$1,267.11</td>
</tr>
<tr>
<td>8.</td>
<td>November 14-17, 2015</td>
<td>Travel to Indianapolis to attend Association of Public and Land Grant Universities Conference.</td>
<td>$3,744.02</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>9.</td>
<td>October 21, 22, 2015</td>
<td>Parking while attending various meetings and events.</td>
<td>$53.50</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your Itinerary-receipt to the airport.

Main Contact Information

| Name: | Dr s.17(dru Marshall) |
| E-mail | s.17(1) |
| Form of payment: | CCAXXXXXXXXXXXXs.17(1) |
|           | CC AXXXXXXXXXXXXX |

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Aircraft</th>
<th>Cabin (Booking class)</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC996</td>
<td>Vancouver (YVR)</td>
<td>Mexico City (MEX)</td>
<td>319</td>
<td>Economy (M)</td>
<td>Confirmed</td>
</tr>
<tr>
<td></td>
<td>Sat 15-Aug 2015</td>
<td>Sat 15-Aug 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>15:55 - TERMINAL M -MAIN</td>
<td>23:20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC997</td>
<td>Mexico City (MEX)</td>
<td>Vancouver (YVR)</td>
<td>319</td>
<td>Economy (W)</td>
<td>Confirmed</td>
</tr>
<tr>
<td></td>
<td>06:05</td>
<td>09:55 - TERMINAL M -MAIN</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

| Name: | Dr s.17(dru Marshall) |
| Frequent Flyer Pgm: | Air Canada Aeroplan |

Passenger: 1
Ticket number: 014 2150 898273
Program number: s.17(1)

Purchase Summary

Passenger: 1 Ticket number 014 2150 898273
Date of issue: 20-Jul 2015
Fare Amount in Canadian dollars: 1,024.00
(including navigational & other charges)
Taxes, Fees & Charges
Mexico Intl. Arpt. Departure Tax (XD) 3.30

Total Fare in Canadian dollars: 421.30A

Options
Change fee in Canadian dollars 50.00

Ticket particularities:
AC ONLY/NON REF/CHGFEES-BG: AC

*Fare calculation:
15AUG1SYR AC MEX Q6.04R610.63AC YVR Q6.04R203.27NUC825.98
END ROE1.239700 PD25.91CA1.00XG20.005Q54.32XD27.80UK110.00YQ

Canadian tax registration numbers:
XG Canada Goods and Service Tax (GST) #10009-2287
RC Canada Harmonized Sales Tax (HST) #10009-2287
XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non-transferable.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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

Baggage Information

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

<table>
<thead>
<tr>
<th>Baggage Information for:</th>
<th>Dru Marshall</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada baggage rules apply. For flight(s): AC996</td>
<td>1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction</td>
</tr>
<tr>
<td>Air Canada baggage rules apply. For flight(s): AC997</td>
<td>1st bag: Complimentary 2nd bag: 25.00 CAD + taxes* per direction</td>
</tr>
<tr>
<td>Max. weight per bag: 23 KG (50 lb)</td>
<td>Max. linear dimensions: 158 CM (62 in)</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 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 bag fees. 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 bag fees. All above tax amounts are based on the
Your booking is confirmed. Booking reference: KT8KEI

Please print this itinerary/receipt for your reference.
Thank you for choosing Air Canada, and we 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)

Select travel options - Relax in one of our Maple Leaf Lounges. Purchase a meal voucher.
Need a Hotel in Vancouver (BC) Lowest price guaranteed. Earn at least one Aeroplan mile for every $ spent.
Want travel insurance? Protect yourself and your family against unforeseen circumstances.
Need a car in Vancouver (BC)? Great rates and additional Aeroplan Miles.

AVIS
Budget

---

Booking Information

Booking Reference: KT8KEI

Electronic Ticket confirmed.

Main Contact:
DR. S.17 DRU MARSHALL
s.17(1)

Online services
- Manage My Booking (change, cancel, upgrade)
- Change Seats - get more seating option for my flight
- Receive Flight Status Notifications directly to my email or mobile phone
- Check Flight Arrivals & Departures
- Check in Online and print my boarding pass

Customer Care

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

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Fare Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC225</td>
<td>Calgary (AB)</td>
<td>Vancouver (BC)</td>
<td>Latitude</td>
</tr>
<tr>
<td></td>
<td>Thursday August 13, 2015 18:15</td>
<td>Thursday August 13, 2015 18:44</td>
<td>Latitude</td>
</tr>
<tr>
<td>AC222</td>
<td>Vancouver (BC)</td>
<td>Calgary (AB)</td>
<td>Latitude</td>
</tr>
<tr>
<td></td>
<td>Wednesday August 19, 2015 17:30</td>
<td>Wednesday August 19, 2015 19:57</td>
<td>Latitude</td>
</tr>
</tbody>
</table>

Passenger Information

Passenger 1
Name: DR. S.17 DRU MARSHALL
Frequent Flyer Plan: Air Canada Aeroplan s.17(1)
Ticket number: 0142253139398
Meal Preference: Regular
Special Needs: None
Seat Selection: AC225 2BD, AC222 16C

Flight Credits Usage
Applicable Rules

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

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

Booking flight credits:
To view available flights and eligible itineraries, click on the PREVIEW FLIGHT AVAILABILITY button above.
- Flight credits are non-transferable and can only be used by the user designated at time of purchase;
- One flight credit is required per direction including connections;
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class);
- Flight credit cannot be booked for travel between two U.S. destinations;
- Bookings are permitted up to one (1) hour prior to scheduled departure time;
- Bookings 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.

Upgrades:
- Complimentary Flight Pass upgrades are based on Business Class availability and can only be requested and confirmed online between two (2) days and one (1) hour prior to the original flight departure time and cannot be processed at the airport or through Air Canada Reservations;
- Complimentary Flight Pass upgrades can only be processed when the booking is in the original Economy booking class;
- Upgrades using Star Alliance Upgrade Awards are also permitted as per the terms and conditions of the Star Alliance Upgrade Awards program. Learn more at aircanada.com/upgrade;
- Upgrades using Air Canada eUpgrade Credits are permitted, as per the terms and conditions of the eUpgrades program. Learn more at aircanada.com/eUpgrades;
- For Flight Pass bookings which include confirmed Star Alliance Upgrade Awards or eUpgraded flight(s), the traveller/sponsor's eUpgrade account will be decremented should the traveller wish to use their complimentary Flight Pass upgrade within 48 hours prior to departure. To re-credit your eUpgrade account, the upgraded booking must be cancelled and rebooked under a new booking reference in the original Latitude booking class. If the original Flight Pass is no longer available, an alternate flight must be selected.
- A successful upgrade grants access to Air Canada Maple Leaf Lounges upon presentation of a Business Class boarding pass.

Read important information regarding the general conditions of carriage.

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 Vancouver (BC) -Latitude</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: Complimentary</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 (62 in)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight: Vancouver (BC) To Calgary (AB) -Latitude</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: Complimentary</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 (62 in)</td>
</tr>
</tbody>
</table>
Upgrade provided at no additional cost to the University.
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 08/13/15  17:03
OUT: 08/19/15  19:55
DURATION: 6 02: 52
PAID: $ 125.95
(GST INCLUDED)
MASTERCARD s.17(1)
REF. 80
THANK YOU FOR YOUR VISIT

Calgary International Airport Parking

5 days
20.99 x 5
= 104.95
Claimed $1,473.12 CDN
LOST RECEIPT DECLARATION FORM

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

I, Dru Marshall, 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: Hilton Mexico City Reforma
Vendor Address and Phone: Av. Juarez #70, Colonia Centro, Mexico City
Date of Purchase: Aug 16, 2015
Amount of Purchase: $37.01

Description of goods/services purchased:

Breakfast at Hilton Mexico City Reforma. Charge reflected in hotel bill. Itemized receipt is illegible.
475 Mex pesos = $37.01 CDN

Dru Marshall
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT
Name / Nombre: DRN MARSHALL
Room N° / Habil N°: 1619
Date / Fecha: 6-08-15
Description / Descripción: OI XIFEN

Tips / Propina
Total amount / Monto total: $90

Therapist / Terapeuta: 
Stylist / Estilista: 
Cashier / Cajero: 
Manager / Gerente: 

Guest Signature / Firma Huésped: Nº 1358
RESTAURANTE EL CARDENAL ALAMEDA
Alimentos Le Alameda SA CV-AAL020208013
Juarez 97-802 A Centro Mexico DF 06010
ESTABLECIMIENTO
Juarez 70 Centro Mexico DF CP 06050

MESA: 10  #EST: 42  FOLIO: 4209650
- 1

# PER: 3  Daniel Ramirez

16/09/2015 15:29

<table>
<thead>
<tr>
<th>CANT</th>
<th>DESCRIPCION</th>
<th>IMPORTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Quesa Placeras $95.0</td>
<td>$95.00</td>
</tr>
<tr>
<td>1</td>
<td>Molcajete $35.00</td>
<td>$35.00</td>
</tr>
<tr>
<td>2</td>
<td>Agua emb.500 ml $20.</td>
<td>$40.00</td>
</tr>
<tr>
<td>2</td>
<td>Agua frescas $32.00</td>
<td>$64.00</td>
</tr>
<tr>
<td>1</td>
<td>Lomo marinado $240.0</td>
<td>$240.00</td>
</tr>
<tr>
<td>2</td>
<td>Chile en nogada $264</td>
<td>$528.00</td>
</tr>
<tr>
<td>1</td>
<td>Refresco 355 ml $32.</td>
<td>$32.00</td>
</tr>
</tbody>
</table>

Total $1,026.00

(**UN MIL VEINTIÑEIS PESOS CO/100 M.N.**)  

Total de productos: 10

Hab. (Room): Propina (Tip):
Nombre (Name):
Firma (Sign):
E-Mail:

_________________________________________

OBTENGA SU FACTURA ELECTRONICA EN:

www.restaurantelcardenal.com

Tienda: 1001
Ticket: 2150916-042-4209650-93084
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apertura</td>
<td>1/2</td>
<td>0.00</td>
</tr>
<tr>
<td>Molcajete Queso</td>
<td>1/2</td>
<td>60.04</td>
</tr>
<tr>
<td>Mini Tostadas</td>
<td>1/2</td>
<td>60.04</td>
</tr>
<tr>
<td>S Torti Guajillo</td>
<td>1/2</td>
<td>15.01</td>
</tr>
<tr>
<td>S Torti Guajillo</td>
<td>1/2</td>
<td>15.01</td>
</tr>
<tr>
<td>Coca Cola</td>
<td>1/2</td>
<td>22.50</td>
</tr>
<tr>
<td>Agua Mineral 4/7</td>
<td>1/2</td>
<td>42.50</td>
</tr>
<tr>
<td>Food</td>
<td></td>
<td>250.04</td>
</tr>
<tr>
<td>Beverage N/A</td>
<td></td>
<td>65.00</td>
</tr>
<tr>
<td><strong>21:45 A PAGAR</strong></td>
<td></td>
<td><strong>315.04</strong></td>
</tr>
<tr>
<td>US$ as Reference</td>
<td></td>
<td>27.40</td>
</tr>
<tr>
<td>IVA Incluido</td>
<td></td>
<td>30.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>345.41</strong></td>
</tr>
</tbody>
</table>

Room/Habitación: 619
Nombre/Nombre: [Redacted]
Sign/Firma: [Redacted]
## Proactive Disclosure of Expenses

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

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>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>$46.60</td>
<td>$0.00</td>
<td>$23.00</td>
<td>$0.00</td>
<td>$69.60</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: L3575Z.
- Other Transportation**: Ground transportation while in Vancouver and parking at Calgary airport.
- Meals***: Meal per diem claimed (1 Dinner @ $23).
***** 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>L3575Z</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Care</td>
<td></td>
</tr>
<tr>
<td>Air Canada</td>
<td></td>
</tr>
<tr>
<td>1-888-247-2262</td>
<td></td>
</tr>
<tr>
<td>Flight Arrivals and Departures</td>
<td></td>
</tr>
<tr>
<td>1-888-422-7533</td>
<td></td>
</tr>
</tbody>
</table>

Main Contact:
Dr. Dru Marshall

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>AC229</td>
<td>Calgary (AB)</td>
<td>Vancouver (BC)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sat 19-Sep 2015</td>
<td>Sat 19-Sep 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>22:00</td>
<td>22:32</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC226</td>
<td>Vancouver (BC)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mon 21-Sep 2015</td>
<td>Mon 21-Sep 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>19:30</td>
<td>21:55</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Passenger Information

<table>
<thead>
<tr>
<th>1: Dr. Jtu Marshall</th>
<th>Ticket Number: 0142153032673</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplane: s.17(1)</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>Seat Selection: AC229 : 16C; AC226 : 24C</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

Flight Credit Summary

<table>
<thead>
<tr>
<th>Western Commuter Pass - Latitude 10 cred</th>
<th>2 Flight Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxes, fees, and charges included</td>
</tr>
</tbody>
</table>

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 Vancouver (BC) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>1st bag: Complimentary</td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
</tr>
<tr>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight: Vancouver (BC) To Calgary (AB) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>1st bag: Complimentary</td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
</tr>
<tr>
<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
Cash Receipt
For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111
777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date: 6/21/2015

$12.00

From: [Signature]
To: [Signature]
Driver: [Signature]
Cab No: [Signature]

Thank You
GST/HST # 100436724
Claimed $34.60 only
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>Travel to Edmonton to attend UCalgary Faculty of Social Work faculty and staff meeting and UAlberta Wall of Fame event.</td>
<td>September 24, 2015</td>
<td>Edmonton, Alberta</td>
<td>$0.00</td>
<td>$207.45</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>Ground transportation while in Edmonton and parking at Calgary airport.</td>
<td></td>
<td></td>
<td>$195.45</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>Meal per diem claimed (1 Dinner @ $12).</td>
<td></td>
<td></td>
<td>$12.00</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**
- **Airfare**: Two AC Western Commuter flight pass credits used. Booking Ref.: KFJ71Z.
- **Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.
- **Meals**: Meal per diem claimed (1 Dinner @ $12).
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, September 17, 2015 11:33 AM
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>KFJ71Z</th>
</tr>
</thead>
</table>

Main Contact:
Dr.17(1)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

<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>AC8142</td>
<td>Calgary (AB) Thu 24-Sep 2015 12:30</td>
<td>Edmonton International (AB) Thu 24-Sep 2015 13:22</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8142 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Edmonton International (AB)  Calgary (AB)
Thu 24-Sep 2015  Thu 24-Sep 2015
22:45  23:37

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

**Passenger Information**

<table>
<thead>
<tr>
<th>1: Dr. Marshall</th>
<th>Ticket Number: 0142153082258</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan:</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>AC8142: 4D, AC8163: 6D</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

**Flight Credit Summary**

Western Commuter - Latitude 10 credit

2 Flight Credits
Taxes, fees, and charges included

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

**Important Information**

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

**Baggage Policy**

*Carry-on baggage* | *Checked baggage*

**Check-in and boarding times**

**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:** Calgary (AB) To Edmonton International (AB) - Latitude

| 1st bag: | 2nd bag: |
Prestige Limousine

10135 - 31 Avenue
Edmonton, Alberta T6H 1C2

463-5000
THANK YOU / MERCI

Date: 24SEP15
Amount/Montant $143.00
Car/Voiture # 894

Driver/Chauffeur: RMR
G.S.T. # 8677297723

From/De: AIRPORT
To/AU: UOPA
RETURN

PLEASE CALL AGAIN
AU PLAISIR DE VOUS REVOIR
EXIT No. A5
IN: 09/24/15 11:33
OUT: 09/24/15 23:40
DURATION: 0 12:07
PAID: $ 52.45
(GST INCLUDED)
MASTERCARD
5.17(1)

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
### Travel Expenses-Item 4 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 Washington to attend Education Advisory Board (EAB), Joint Provost - Chief Business Officer (CBO) Roundtable.</td>
</tr>
<tr>
<td>Date</td>
<td>September 30-October 2, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Washington, DC</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*: Booking Ref.: M43UBA. Other Transportation**: Parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ $14, 1 Dinner @ $12 and 1 Dinner @ $32).</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,116.38</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
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**

**Booking Reference:** M43UBA

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

**Main Contact:**
Dr. S.17 dru Marshall  
Mobile: s.17(1)  
Home: s.17(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>
</table>
| AC1150 | Calgary (YYC)  
Wed 30-Sep 2015  
12:10 | Toronto, Pearson Intl (YYZ)  
Wed 30-Sep 2015  
17:54 - Terminal 1 | 0 | 6hr46 | 763 | Flex, Q | F |
| AC38921 | Toronto, Pearson Intl (YYZ)  
Wed 30-Sep 2015  
19:30 - Terminal 1 | Washington, Dulles Intl (IAD)  
Wed 30-Sep 2015  
20:56 | 0 | CR7 | Flex, Q |
| AC2636 | Washington, Dulles Intl (IAD)  
Fri 02-Oct 2015  
14:30 | Toronto, Pearson Intl (YYZ)  
Fri 02-Oct 2015  
15:59 - Terminal 1 | 0 | 6hr56 | ER4 | Flex, V |
| AC1155 | Toronto, Pearson Intl (YYZ)  
17:15 - Terminal 1 | Calgary (YYC)  
19:26 | 0 | 319 | Flex, V | F |

*Flight AC3892 is operated by United Express/Mesa. Please check in directly at the United Express/Mesa counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.*

*Flight AC2636 is operated by United Express/TransStates. Please check in directly at the United Express/TransStates counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.*

**Passenger Information**

1: Dr. S.17 dru Marshall : Adult (16+), Ticket Number: 01421530521130

Air Canada – Aeroplan: S.17(1)  
Meal Preference: None

Payment Card: 1  
Special Needs: None

Seat Selection: AC1150 12F (Preferred), AC1155 12F (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

**Purchase Summary**

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Adult</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
<td></td>
</tr>
<tr>
<td>Air Transportation Charges</td>
<td></td>
</tr>
<tr>
<td>Departing Flight - Flex</td>
<td>499.00</td>
</tr>
<tr>
<td>Return Flight - Flex</td>
<td>419.00</td>
</tr>
<tr>
<td>Surcharges</td>
<td>15.00</td>
</tr>
<tr>
<td>Taxes, Fees and Charges</td>
<td></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>38.00</td>
</tr>
<tr>
<td>U.S.A Transportation Tax</td>
<td>46.90</td>
</tr>
<tr>
<td>U.S Agriculture Fee</td>
<td>6.53</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>48.76</td>
</tr>
<tr>
<td>U.S Passenger Facility Charge</td>
<td>5.96</td>
</tr>
</tbody>
</table>
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT000)) | 1.04
U.S. Immigration User Fee | 9.28
Air Travellers Security Charge (ATSC) | 12.10
September 11 Security Fee | 7.42
U.S. Federal Customs Fee | 7.29
Total before options (per passenger) | $1116.38
Number of passengers | 1
Total with options | $1116.38
Travel Insurance (declined) | 0.00
Grand Total - Canadian dollars | $1116.38

Payment Information
Credit/Debit Card 5.17(1) - Amount paid: $1116.38
The following amount (tax inclusive) will appear on your credit card or debit card statement:
- Air Canada: $1116.38 (Air Transp. Charges – per ticket)

Ticket number(s): 0142153052130

Fare Rules

Departing Flight Calgary (YYC) To Washington (IAD) - Flex

- Changes:
  - Prior to day of departure - Change fee per transaction, per passenger, is $200 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
  - Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
  - Flight AC3892: This is a codeshare flight with Mesa/United Express. For important information regarding certain rules applied on United Airlines (e.g. baggage allowance and fees), please visit www.united.com. You can also learn more about Aeroplan mileage accumulation for this flight.
  - Read complete fare rules applicable to this fare.

Return Flight Washington (IAD) To Calgary (YYC) - Flex

- Changes:
  - Prior to day of departure - Change fee per transaction, per passenger, is $200 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: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:
  - Tickets are non-refundable and non-transferable.
  - Cancellations can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who no-show their flight will forfeit the fare paid.
  - Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
  - Flight AC3892: This is a codeshare flight with Mesa/United Express. For important information regarding certain rules applied on United Airlines (e.g. baggage allowance and fees), please visit www.united.com. You can also learn more about Aeroplan mileage accumulation for this flight.
  - Read complete fare rules applicable to this fare.
RECEIPT
GST NO. R122556194

EXIT No.  A2
IN:  09/30/15  11:18
OUT: 10/02/15  19:48
DURATION:  2 hr. 30 min.
PAID:  $ 88.05
(GST INCLUDED)
MASTERCARD
s.17(1)

REF.  35
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade
**INVOICE**

Folio No: 415979

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/30/15</td>
<td>Package Charge</td>
<td>279.00</td>
<td></td>
</tr>
<tr>
<td>09/30/15</td>
<td>Occupancy Tax 14.5%</td>
<td>40.46</td>
<td></td>
</tr>
<tr>
<td>10/01/15</td>
<td>Group Room Charge</td>
<td>279.00</td>
<td></td>
</tr>
<tr>
<td>10/01/15</td>
<td>Occupancy Tax 14.5%</td>
<td>40.46</td>
<td></td>
</tr>
<tr>
<td>10/02/15</td>
<td>American Express XXXXXXXXXX5.17(1)</td>
<td>XX/XX</td>
<td>638.92</td>
</tr>
</tbody>
</table>

**Total**

|       | 638.92 | 638.92 |

**Balance**

|       | 0.00   |

---

Claimed $870.94 CDN
### Travel Expenses-Item 5 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 Toronto to present at Faculty Bargaining Services (FBS) Conference.</td>
</tr>
<tr>
<td>Date</td>
<td>November 2, 3, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong>:  Booking Ref.: NDUX5M and NEH4II.</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Other Transport</strong></td>
</tr>
<tr>
<td>Amount</td>
<td>$450.36</td>
</tr>
<tr>
<td>Notes</td>
<td><strong>Other Transportation</strong>: Ground transportation while in Toronto and parking at Calgary airport.</td>
</tr>
</tbody>
</table>
Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- $223.72 was charged to Item 5
- $223.71 was charged to Item 6
Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- $226.64 was charged to Item 5
- $226.63 was charged to Item 6
MARSHALL ORU
FLEX ECONOMY/ECONOMIQUE FLEX
ETK0142153630811
Flight/Vol Date From/De Destination
AC 157 03NOV TORONTO EDMONTON-YEG
Frequent Flyer/Voyageur assidu
E75K
s.17(1)
Cabin/Cabine Y
Flight/Vol
AC 157 EDMONTON-YEG
Seat/Place
12D AISLE/COULOIR
Remarks/Observations
AISLE/COULOIR
Airline Use/A usage interne 6118 YYYZ69808
Boarding Time/Heure d’embarquement 18:00 Gate/Porte D38 Seat/Place 12D
Boarding Pass | Carte d’accès à bord
CRU
SALE

MID: 5665635
TID: 426       REF#: 00000003
Batch #: 085
11/02/15       19:59.27
APPR CODE: 566978
AMEX

**********s.17(1

AMOUNT       $68.00
TIP          $10.20
TOTAL        $78.20

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY
Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- $29.35 was charged to Item 5
- $29.35 was charged to Item 6
J Dru Marshall
2500 University Dr Nw
Calgary AB T2N 1N4
Canada

INVOICE
Membership No. :
A/R Number :
Group Code : 1510FBSWOR
Company Name :

Room No. : 210
Arrival : 11-02-15
Departure : 11-03-15
Page No. : 1 of 1
Folio No. : 2189232
Conf. No. : 2527568
Cashier No. : 13

<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-02-15</td>
<td>Room</td>
<td>170.00</td>
<td></td>
</tr>
<tr>
<td>11-02-15</td>
<td>Tax - HST Room 13%</td>
<td>22.10</td>
<td></td>
</tr>
<tr>
<td>11-02-15</td>
<td>DMF 3% Room</td>
<td>5.10</td>
<td></td>
</tr>
<tr>
<td>11-03-15</td>
<td>American Express</td>
<td></td>
<td>197.20</td>
</tr>
</tbody>
</table>

XXX

5.17(1) ×

Room HST 22.10
Liquor Tax 0.00

Net Amount 175.10 CAD

Total 197.20 197.20
Balance 0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

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

Guest Signature ____________________________
### Travel Expenses-Item 6 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 attend the Conference Board of Canada Summit Conference.</td>
</tr>
<tr>
<td>Date</td>
<td>November 3, 4, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
</tbody>
</table>

<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>$450.34</td>
<td></td>
<td>$185.25</td>
<td>$23.00</td>
<td>$0.00</td>
<td>$785.96</td>
</tr>
</tbody>
</table>

**Notes**
- **Airfare**: Booking Ref.: NDUXSM and NEH4II.
- **Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.
- **Meals**: Meal per diem claimed (1 Dinner @ $23).
Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- $223.72 was charged to Item 5
- $223.71 was charged to Item 6
Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- $226.64 was charged to Item 5
- $226.63 was charged to Item 6
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, November 04, 2015 8:26 AM
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>NFCARV</th>
<th>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Air Canada</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td>Main Contact:</td>
<td></td>
<td>Flight Arrivals and Departures</td>
</tr>
<tr>
<td>Dru Marshall</td>
<td></td>
<td>1-888-422-7533</td>
</tr>
<tr>
<td>Mobile:5.17(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Manage My Booking</td>
<td></td>
<td>(change, cancel, upgrade).</td>
</tr>
<tr>
<td>Change Seats</td>
<td></td>
<td>Get more seating options for my flight.</td>
</tr>
<tr>
<td>Purchase</td>
<td></td>
<td>Purchase Maple Leaf Lounge Access / Meal Vouchers</td>
</tr>
<tr>
<td>Flight Status</td>
<td></td>
<td>Receive Flight Status Notifications directly to my email or mobile phone.</td>
</tr>
<tr>
<td>Check</td>
<td></td>
<td>Check in online and print my boarding pass.</td>
</tr>
</tbody>
</table>

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>AC8161</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wed 04-Nov 2015</td>
<td>Wed 04-Nov 2015</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10:15</td>
<td>11:05</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8161 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct
airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

### Passenger Information

<table>
<thead>
<tr>
<th>1: Dr. S.17</th>
<th>Ticket Number: 0142153631241</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan: S.17(1)</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>Seat Selection: N/A</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

### Flight Credit Summary

<table>
<thead>
<tr>
<th>Western Commuter - Latitude 10 credit</th>
<th>1 Flight Credit</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Taxes, fees, and charges included</td>
</tr>
</tbody>
</table>

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: Edmonton International (AB) To Calgary (AB)</th>
<th>Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>1st bag: Complimentary</td>
</tr>
<tr>
<td></td>
<td>2nd bag: Complimentary</td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
</tr>
<tr>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
<td></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.
MARSHALL DRU

LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142153631241

Flight/Vol Date From/De Destination
AC 8161 04NOV EDMONTON-YEG CALGARY

Boarding Time/Heure d'embarquement 09:45 Gate/Porte 49A Seat/Place 15C

Departure Time/Heure de départ 10:15
Airline Use/A usage interne 0061 KYEG498

Boarding Pass | Carte d'accès à bord

ZONE 2
Cabin/Cabine Y

Flight/Vol
AC 8161 CALGARY

Seat/Place 15C AISLE/COULÛIR

Remarks/Observations

AIR CANADA

A S'APPELLE VIEUX//VERREAU RESAL STAR ALLIANCE
PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id:4502412509465
Item #:1754
AMEX PURCHASE
Or Id:210571
Card #: KHHH ok s.17(1)

APPROVED
AMOUNT CAD$56.00

Ref. #: S
Auth. #: 545651

Book on line at
COMPRESTIGE.COM
Thank you for being our guest
GST 862184763

Date: 2015/11/01  Time: 21:21:44
Response: HWIV 545651

***FOR HER COPY***
YELLOW CAB
18135 31 AVENUE NW
EDMONTON AB T5R 1C2
780-462-3436

Term Id: 45824124782415
Item #: 8471
AMEX PURCHASE
Or J41566402
Card #: XXXXXXXX

APPROVED

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>CAD$39.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIP</td>
<td>CAD$3.02</td>
</tr>
<tr>
<td>TOTAL</td>
<td>CAD$42.02</td>
</tr>
</tbody>
</table>

Ref. #: S
Auth. #: 588679
BOOK ON LINE AT EDMAXI.COM
THANK YOU FOR BEING OUR GUEST
GST 100483870

Date: 2015/11/04 Time: 08:43:01
Response: AUTH 588679

***CUSTOMER COPY***
Cost was split between Item 5 Toronto and Item 6 Edmonton events.

- $29.35 was charged to Item 5
- $29.35 was charged to Item 6
Ms Dru Marshall  
Xxx  
Xxx NE 11111  
United States  
Room: 0718  
Folio: 7865  
Cashier: 166  
Arrival: 11-03-15  
Departure: 11-04-15

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-03-15</td>
<td>Room Charge</td>
<td></td>
<td>165.00</td>
<td></td>
</tr>
<tr>
<td>11-03-15</td>
<td>Room Destination Marketing Fee</td>
<td></td>
<td>4.95</td>
<td></td>
</tr>
<tr>
<td>11-03-15</td>
<td>Room GST</td>
<td></td>
<td>8.50</td>
<td></td>
</tr>
<tr>
<td>11-03-15</td>
<td>AB Tourism Levy</td>
<td></td>
<td>6.80</td>
<td></td>
</tr>
<tr>
<td>11-04-15</td>
<td>American Express</td>
<td>XXXXXXXXXXXx.17(1)</td>
<td></td>
<td>185.25</td>
</tr>
</tbody>
</table>

**GST Summary**

<table>
<thead>
<tr>
<th>Registration No: 865717755</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
</tr>
<tr>
<td>F&amp;B</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

| **Total**                 | **185.25** |
| **Balance Due**           | **0.00 CDN** |

Guest Signature:__________________________

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

<table>
<thead>
<tr>
<th>Travel Expenses-Item 7 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $233.69 was charged to Item 7
- $233.69 was charged to Item 8
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $144.18 was charged to Item 7
- $144.18 was charged to Item 8
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $406.64 was charged to Item 7
- $406.64 was charged to Item 8
MARSHALL s.17(1) DRU

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT014215366917

Flight/Vol  Date  From/De  Destination
AC 118  12NOV  CALGARY  OTTAWA

Boarding Time/Heure d'embarquement: 11:00  Gate/Porte: C37  Seat/Place: 14D

Departure Time/Heure de depart: 11:30
Airline Use/A usage interne: 9846 KYYC486

Boarding Pass | Carte d'accès à bord
<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terminal ID</td>
<td>324-801-685</td>
</tr>
<tr>
<td>Vehicle ID</td>
<td>1149</td>
</tr>
<tr>
<td>Driver ID</td>
<td>W0054029</td>
</tr>
<tr>
<td>Trip Number</td>
<td>2141</td>
</tr>
<tr>
<td>Passengers</td>
<td>1</td>
</tr>
<tr>
<td>Date</td>
<td>11-12-2015</td>
</tr>
<tr>
<td>Start Time</td>
<td>18:40</td>
</tr>
<tr>
<td>End Time</td>
<td>18:02</td>
</tr>
<tr>
<td>Fare Amount</td>
<td>$36.81</td>
</tr>
<tr>
<td>Surcharge Amount</td>
<td>$1.50</td>
</tr>
<tr>
<td>Tip Amount</td>
<td>$10.00</td>
</tr>
<tr>
<td>Total</td>
<td>$58.31</td>
</tr>
<tr>
<td>Apex Sale 5.17(1)</td>
<td></td>
</tr>
<tr>
<td>Approval Number</td>
<td>581164</td>
</tr>
</tbody>
</table>

Customer Service 1-800-433-2812
info@bluelinetaxi.com
161-148
BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325837A
Driver ID: 52968
Record Num.: 0002

Sale

**$17(1)**

Entry Method: Swiped

Total: CAD$ 30.70

2015/11/14

14:01:33

Inv#: 081551
Appr Code: 541847

Approval: Online
Batch#: 004981

TRN Ref #: 0083374298271

---------------------------------------------------------------

CUSTOMER SERVICE: 1-800-843-2972
INQUIRY@BLUETAXI.COM
TARIFF

CANCELLATION COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314 463 4667
VEHICLE ID: 1692
DRIVER ID: 000451968
TRIP NUMBER: 1554

11/14/2015

START: 14:01
END: 14:01

FARE AMOUNT: $ 29.20

SUBCHARGE AMOUNT: $ 1.50

TOTAL: CAD$ 30.70

AMEX SALE: **$17(1)**

APPROVAL NUMBER: 541847

**PASSENGER COPY**

CUSTOMER SERVICE: 1-800-843-2972
INQUIRY@BLUETAXI.COM
TARIFF
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $31.47 was charged to Item 7 for 1 night parking
- $94.43 was charged to Item 8 for 3 nights parking

Claimed only $125.90
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-12-15</td>
<td>Room Charge</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>11-12-15</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>4.77</td>
<td></td>
</tr>
<tr>
<td>11-12-15</td>
<td>Rooms - HST</td>
<td></td>
<td>21.29</td>
<td></td>
</tr>
<tr>
<td>11-13-15</td>
<td>Room Charge</td>
<td></td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>11-13-15</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>4.77</td>
<td></td>
</tr>
<tr>
<td>11-13-15</td>
<td>Rooms - HST</td>
<td></td>
<td>21.29</td>
<td></td>
</tr>
<tr>
<td>11-14-15</td>
<td>American Express</td>
<td>XXXXXXXXX</td>
<td></td>
<td>370.12</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>HST Summary</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration No: 86556583827</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Room</td>
<td>42.58</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>42.58</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>370.12</td>
<td>370.12</td>
</tr>
</tbody>
</table>

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.
## 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 Indianapolis to attend Association of Public and Land Grant Universities Conference.</td>
</tr>
<tr>
<td>Date</td>
<td>November 14-17, 2015</td>
</tr>
<tr>
<td>Destination</td>
<td>Indianapolis</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Amount</td>
</tr>
<tr>
<td>Airfare*:</td>
<td>$2,058.03</td>
</tr>
<tr>
<td>Other Transport**:</td>
<td></td>
</tr>
<tr>
<td>Meals***:</td>
<td></td>
</tr>
<tr>
<td>Other****:</td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: NSC36A, NTEGCI and NT2NTZ. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking at Calgary airport. Meals***: Meal actual claimed (1 Lunch). Other****: Conference registration fee.</td>
</tr>
</tbody>
</table>

---

### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period October 1, 2015 to November 30, 2015
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**

- **Booking Reference:** NSC36A
- **Customer Care**
  - Air Canada: 1-604-247-2262
  - Flight Arrivals and Departures: 1-888-422-7533

- **Main Contact:**
  - Dr.s.1  thru Marshall
  - Mobile: s.17(1)
  - Home: s.17(1)

- **Flight Itinerary**

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC118</td>
<td>Calgary (YWC)</td>
<td>Ottawa, Ottawa Int'l (YOW)</td>
<td>0</td>
<td>3hr39</td>
<td>690</td>
</tr>
</tbody>
</table>

- **Meal:** 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**

  - **1:** Dr. s.17 thru Marshall : Adult (15+), Ticket Number: 0142153636917
  - **Air Canada - Aeroplan:** s.17(1)
  - **Payment Card:** XXXX-XXXX-XXXX-XXXX
  - **Seat Selection:** AC118 1A (Preferred)

- **Purchase Summary**

  - **Fare Summary**
    - **Passenger Type:**
      - Adult
    - **Air Transportation Charges**
      - Departing Flight - Flex: $385.00
      - Surcharges: $23.00
    - **Taxes, Fees and Charges**
      - Canada Airport Improvement Fee: $30.00
      - Canada Goods and Services Tax (GST/HST #10009-2287 RT0001): $22.26
      - Air Travellers Security Charge (ATSC): $7.12
    - **Total before options (per passenger):** $467.38
      - **Number of passengers:** x 1
      - **Total with options:** $467.38
      - **Travel Insurance (declined):** $0.00
      - **Grand Total - Canadian dollars:** $467.38

- **Payment Information**

  - **Credit/Debit Card:** XXXX-XXXX-XXXX-XXXX
    - **Amount paid:** $467.38
    - **The following amount (tax inclusive) will appear on your credit card or debit card statement:**
      - Air Canada: $467.38 (Air Transp. Charges - per ticket)
    - **Ticket number(s):** 0142153636917

- **Fare Rules**

  - **Departing Flight Calgary (YWC) To Ottawa (YOW) - Flex**

Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $233.69 was charged to Item 7
- $233.69 was charged to Item 8
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $144.18 was charged to Item 7
- $144.18 was charged to Item 8
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $406.64 was charged to Item 7
- $406.64 was charged to Item 8
Air Canada - 16-Nov: Indianapolis - Calgary (booking ref: NT2ZTZ) - booking modified

***** 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: NT2ZTZ

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

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

Mobile: s.17(1)
Home: 
Work: 

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.

You still have passenger information to provide. We strongly encourage you to provide this Information ahead of time from the comfort of your home or office with our secure online form.
Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Duration</th>
<th>Aircraft</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC7312</td>
<td>Indianapolis (IND)</td>
<td>Toronto, Pearson Int'l (YYZ)</td>
<td>0</td>
<td>7hr35</td>
<td>CRJ</td>
<td>Latitude, B</td>
<td></td>
</tr>
<tr>
<td>Mon 16-Nov 2015</td>
<td>Mon 16-Nov 2015</td>
<td>16:21 - Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AÇ133</td>
<td>Toronto, Pearson Int'l (YYZ)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>320</td>
<td></td>
<td>Latitude, B</td>
<td></td>
</tr>
<tr>
<td>Mon 16-Nov 2015</td>
<td>Mon 16-Nov 2015</td>
<td>18:10 - Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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.

Operated by:
1 Air Canada Express - Air Georgian

Passenger Information

1: Dist. 17
Dr. Marshall: Adult (16+), Ticket Number: 014215387036
Air Canada - 
Aeroplane: 
Meal Preference: None
Payment Card: xxxxx-xxxxx-xxxxx-17(1) Special Needs: None
Seat Selection: AC7312 10F, AC133 13C (Preferred)

Additional amount payable and/or refund - Summary

<table>
<thead>
<tr>
<th>Additional charges</th>
<th>Adult</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
<td></td>
</tr>
<tr>
<td>Air Transportation Charges</td>
<td></td>
</tr>
<tr>
<td>Air Transportation Charges (including surcharges)</td>
<td>1069.00</td>
</tr>
<tr>
<td>Taxes, Fees and Charges</td>
<td></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>4.00</td>
</tr>
<tr>
<td>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</td>
<td>0.52</td>
</tr>
<tr>
<td>Total Additional Fare</td>
<td>1073.52</td>
</tr>
<tr>
<td>Extras (Change Fee)</td>
<td></td>
</tr>
<tr>
<td>Change Fee</td>
<td>200.00</td>
</tr>
<tr>
<td>Total Extras (Change Fee)</td>
<td>200.00</td>
</tr>
<tr>
<td>Total with options</td>
<td>x 1</td>
</tr>
<tr>
<td>Grand Total - Canadian dollars</td>
<td>1273.52</td>
</tr>
</tbody>
</table>

Payment Information
Credit/Debit Card xxxxx-xxxxx-xxxxx-17(1) - Amount paid: $1273.52
The following amount (tax inclusive) will appear on your credit card or debit card statement:
MARSHALL

FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142153636917

Flight/Vol  Date  From/De  Destination
AC 118  12NOV  CALGARY  OTTAWA

Boarding Time/Heure d'embarquement: 11:00  Gate/Porte: C37  Seat/Place: 14D

Departure Time/Heure de départ: 11:30
Airline Use/A usage interne: 0046 KYYC48G

Boarding Pass | Carte d'accès à bord
Upgrade provided at no additional cost to the University.
Cost was split between Item 7 Ottawa and Item 8 Indianapolis events.

- $31.47 was charged to Item 7 for 1 night parking
- $94.93 was charged to Item 8 for 3 nights parking
11/14 ROOM     803, 1     196.00
11/14 SALESTAX 803, 1     13.72
11/14 OCC TAX   803, 1     19.60
11/15 TELECOMN  BASEHSIA   14.95
11/16 ROOM     803, 1     196.00
11/15 SALESTAX 803, 1     13.72
11/15 OCC TAX   803, 1     19.60
11/16 AX CARD   

$473.59  Claimed $ 649.16 CDN

TO BE SETTLED TO:  AMERICAN EXPRESS CURRENT BALANCE .00

EXPEDITE YOUR CHECK-OUT BY CALLING THE FRONT DESK OR PRESS
"MENU" ON YOUR TV REMOTE CONTROL AND SELECT FRONT DESK.
**** EMAILED STATEMENT MIGHT BE DELAYED FOR GROUP RATES ****

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PROVOST@UCALGARY.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>JW Marriott Indianapolis</td>
<td>Lobby Bar</td>
</tr>
<tr>
<td>12304 Paige</td>
<td>1</td>
</tr>
<tr>
<td>TBL 431/1</td>
<td>CHK 2456 GST 2</td>
</tr>
<tr>
<td>NOV15'15 12:20PM</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Lunch Buffet</td>
<td>1</td>
<td>14.00</td>
</tr>
<tr>
<td>FOOD</td>
<td></td>
<td>14.00</td>
</tr>
<tr>
<td>TAX</td>
<td></td>
<td>1.26</td>
</tr>
<tr>
<td>TOTAL DUE</td>
<td></td>
<td>$15.26</td>
</tr>
</tbody>
</table>

Customer Copy

Gratuity $: 
Total $: 
Hotel Name: 
Room #: 
Print Last Name 
Signature 

Merchant ID : 67066160078
Terminal ID : REST5
Card # : XXXXXX S 17(1)
Card Type : AMEX
Check # : 2456
Trans Time : 15/11/15 12:42
Trans Type : SALE
Reference #: 405319177068
Auth Code : 594359

ID: 387798054961003
Subtotal : USD 15.26
Tip : USD 2.00
Total : USD 17.26

Approved With Signature

I agree to the terms of my credit agreement.

Claimed $24.98 CDN
2015 APLU Annual Meeting

General Options

Name: Dru Marshall
Title: Provost and Vice-President
Company: University of Calgary
Address: 2500 University Dr. NW
Calgary, Alberta T2N 1N4

Canada
Number of People Registered: 1
Confirmation Number: NYNVGV2475S (needed to modify your registration)
Event Title: 2015 APLU Annual Meeting
Location: JW Marriott Indianapolis

10 South West Street
Indianapolis, Indiana 46204

Date: 11/15/2015
Time: 8:00 AM

Current Registration Details

Dru Marshall

Agenda Items

<table>
<thead>
<tr>
<th>Registration Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>APLU Member Registration</td>
<td>$675.00</td>
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</tbody>
</table>

Order Summaries

<table>
<thead>
<tr>
<th>Order</th>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>09/21/2015 12:30 PM CT</td>
<td>online order</td>
<td>$675.00</td>
<td>$675.00</td>
<td>$0.00</td>
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<td></td>
<td></td>
<td>$675.00</td>
<td>$675.00</td>
<td>$0.00</td>
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</table>

Payment Details

<table>
<thead>
<tr>
<th>Details</th>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>09/21/2015</td>
<td>American Express</td>
<td>s.17(1)</td>
<td>$675.00</td>
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</table>

Claimed $917.42 CDN
**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>Parking while attending various meetings and events in Calgary.</td>
</tr>
<tr>
<td>Date</td>
<td>October 21, 22, 2015</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>$0.00</td>
</tr>
</tbody>
</table>

Notes
RECEIPT
GST NO. R122556194

EXIT No.  A5
IN:  10/21/15  19:08
OUT: 10/21/15  21:41
DURATION:  002: 33
PAID:  $ 29.35
(GST INCLUDED)

THANK YOU FOR YOUR VISIT

Calgary International Airport Parkade
DEBIT CALGARY AIRPORT
2001 AIRPORT RD NE
CALGARY AB T2E 6Z8
(403) 250-6018

DEBIT SALE

Mid: 5644843
TID: 5644843
Ref#: 00000004
Batch #: 460
Seq: 460000000004
10/22/15
08:39:41
APPR CODE: B32157
DEBIT/CHECKING
s.17(1)

AMOUNT $14.70

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

CUSTOMER COPY