Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of April 1, 2016 to May 31, 2016

Overview

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>April 7, 8, 2016</td>
<td>Travel to Toronto attend Public Policy Forum’s 29th Annual Testimonial Dinner &amp; Awards honouring Jack Mintz.</td>
<td>$1,261.27</td>
</tr>
<tr>
<td>2.</td>
<td>April 14, 15, 2016</td>
<td>Travel to Montreal to attend U15 Provosts Academic Affairs Committee meeting.</td>
<td>$1,633.63</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>March 11 to April 18, 2016</td>
<td>Parking while attending various meetings and events.</td>
<td>$93.00</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$923.11</td>
<td>$134.20</td>
<td>$181.96</td>
<td>$22.00</td>
<td>$0.00</td>
<td>$1,261.27</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: NR7ETV. Flight upgrade provided at no additional cost to the University.
- Other Transportation**: Ground transportation while in Toronto.
- Meals***: Meal per diems claimed (1 Breakfast @ $10 and 1 Lunch @ $12).
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. dru Marshall
E-mail
Form of payment:

Booking reference: NR7ETV

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>AC122</td>
<td>Calgary (YCY)</td>
<td>Toronto Pearson (YYZ)</td>
<td>320</td>
<td>Economy (G)</td>
<td>Confirmed</td>
</tr>
<tr>
<td></td>
<td>Thu 07-Apr 2016</td>
<td>Thu 07-Apr 2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>08:00</td>
<td>13:45 - TERMINAL T1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Seat number(s) requested: 15D</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| AC107    | Toronto Pearson (YYZ) | Calgary (YCY) | 321      | Economy (G)           | Confirmed|
|          | Fri 08-Apr 2016      | Fri 08-Apr 2016 |          |                        |          |
|          | 07:00 - TERMINAL T1  | 09:14          |          |                        |          |
|          | Seat number(s) requested: 13D |

Passenger Information

Name: Dr. dru Marshall
Passenger 1
Ticket number: 014 2160 039945

Frequent Flyer Pgm: Air Canada Aeroplan
Program number: s.17(1)
Purchase Summary

Passenger: 1 Ticket number 014 2160 039945

Date of issue 14-Mar-2016
Fare Amount in Canadian dollars: 808.00
(including navigational & other charges)

Taxes, Fees & Charges
Canada Security Charge (CA) 14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG) 42.61
Combined Taxes *see fare calculation below (XT) 58.25

Total Fare in Canadian dollars: 923.11

Ticket particularities:
AC ONLY/NON-REF/CHGE
FEE-BG:AC

*Fare calculation:
07APR16YYC AC YTO Q23.00R381.00AC YYC Q23.00R381.00CAD808.00
END ROE1.00 XT3.25RC55.00SQ

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.
• Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
• Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation). to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

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.
Upgrade provided at no additional cost to the University.

**Flight / Vol:** AC 122 07APR/AVR

**From / De:** CALGARY

**Destination:** TORONTO

**Boarding time / Heure d’embarquement:** 07:30

**Gate / Porte:** Aisle/COULOIR

**Seat / Place:** 04C

**Zone:** 1

**Departure Time / Heure de départ:** 08:00

**Remarks / Observations:**

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

### Bags:

**Hand baggage only** - please go directly to security clearance.

**Baggage to check in:** proceed to Kiosk (where available) or Air Canada Check-In Counter, in keeping with the following times:

- **Flights within Canada:**
  - 90 minutes
  - 90 minutes
  - 90 minutes

- **Flights to / from the USA:**
  - 90 minutes

- **International flights:**
  - 90 minutes

**Suggested times**

<table>
<thead>
<tr>
<th>Flight Type</th>
<th>Suggested Time</th>
<th>Accepted until</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flights within Canada</td>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>Flights to / from the USA</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td>International</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

### Security

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

For full details, please consult:

[aircanada.com/security](https://www.aircanada.com/security)

**Passenger baggage must NOT contain dangerous goods such as:**

- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
Upgrade provided at no additional cost to the University.

Bags:

Hand baggage only – please go directly to security clearance.

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<table>
<thead>
<tr>
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<tr>
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</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
<tr>
<td></td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

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- government issued photo ID
- boarding pass

Security

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AIRFLIGHT SERVICES
3300 STEELES W
CONCORD ON

CARD ****5.17(1)
CARD TYPE MASTERCARD
DATE 2016-04-07
TIME 01:30 14:42:31
CLERK ID 100
RECEIPT NUMBER C05015011-001-317-006-0

----------
PURCHASE AMOUNT $54.00
TIP $5.40
TOTAL $59.40
----------

MasterCard
A0000000041010
7B2EA97D279BD937
000008800-E800
F6838E57D071ECAE

APPROVED
AUTH# 070308 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

4164451999
ATPS* TAXI & LIMO
SERVICES 00119
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD  **********5.17(1)
CARD TYPE  MASTERCARD
DATE  2016/04/08
TIME  1452 06:23:14
RECEIPT NUMBER
CB5034845-001-125-001-0

---------------------
PURCHASE AMOUNT  $68.00
TIP  $6.80
TOTAL  $74.80
---------------------

MasterCard
A0000000041010
7BA39612751D1C45
0000008000-E800
5C2A835DF1A147A6

APPROVED
AUTH# 09508B  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
INFORMATION INVOICE

Membership No. : 
A/R Number : 
Group Code : 
Company Name : Caubo

Room No. : 0735
Confirmation No. : 7948392
Arrival : 04-07-16
Departure : 04-08-16
Page No. : 1 of 1

Folio No. : 787780
Cashier No. : 297
HST Reg No. : 803103712

Dru Marshall
Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-07-16</td>
<td>Accommodation</td>
<td></td>
<td>156.87</td>
<td></td>
</tr>
<tr>
<td>04-07-16</td>
<td>Destination Fee @ 2.66%</td>
<td></td>
<td>4.16</td>
<td></td>
</tr>
<tr>
<td>04-07-16</td>
<td>DF HST (13%)</td>
<td></td>
<td>0.54</td>
<td></td>
</tr>
<tr>
<td>04-07-16</td>
<td>HST 13% on Rooms</td>
<td></td>
<td>20.39</td>
<td></td>
</tr>
<tr>
<td>04-08-16</td>
<td>Mastercard</td>
<td>XXXXXXXXXX5.17(1)</td>
<td>181.96</td>
<td></td>
</tr>
</tbody>
</table>

Total: 181.96 181.96

Harmonized Sales Tax

Balance: 0.00 CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.
### Proactive Disclosure of Expenses

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

For the period of April 1, 2016 to May 31, 2016

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$1,346.13</td>
<td>$84.35</td>
<td>$148.76</td>
<td>$46.00</td>
<td>$8.39</td>
<td>$1,633.63</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: PN6Z5E and PWEVIV. Flight upgrade provided at no additional cost to the University.
- Other Transportation**: Ground transportation while in Montreal.
- Meals***: Meal per diems claimed (2 Dinner @ $23).
- Other****: In-flight internet access.
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, April 05, 2016 11:42 AM
To: Dru Marshall
Subject: Air Canada - 14-Apr: Calgary - Montreal (booking ref: PN6Z5E) - seat selected

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

AIR CANADA

Itinerary/Receipt

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

Booking Information

Booking Reference: PN6Z5E

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

Online Services

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

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>AC186</td>
<td>Calgary (YYC) Thu 14-Apr 2016 18:25</td>
<td>Montreal, Trudeau (YUL) Fri 15-Apr 2016 00:32</td>
<td>0</td>
<td>4hr07</td>
<td>320</td>
<td>Flex, H</td>
<td>$F</td>
</tr>
</tbody>
</table>

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

Passenger Information

1: Dr. [s.17(1)] Marshall: Adult (16+), Ticket Number: 0142160899193

Air Canada - Aeroplan: [s.17(1)] Meal Preference: None
Payment Card: [s.17(1)] Special Needs: None
Seat Selection: AC186 15C (Preferred)

Purchase Summary

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger Type</td>
<td>Adult</td>
</tr>
<tr>
<td>Air Transportation Charges</td>
<td></td>
</tr>
<tr>
<td>Departing Flight - Flex</td>
<td>579.00</td>
</tr>
<tr>
<td>Surcharges</td>
<td>23.00</td>
</tr>
</tbody>
</table>
Taxes, Fees and Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>30.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>31.96</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
<td>7.12</td>
</tr>
<tr>
<td><strong>Total before options (per passenger)</strong></td>
<td><strong>671.08</strong></td>
</tr>
<tr>
<td>Number of passengers</td>
<td>x 1</td>
</tr>
<tr>
<td><strong>Total with options</strong></td>
<td><strong>671.08</strong></td>
</tr>
<tr>
<td>Travel Insurance (declined)</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Grand Total - Canadian dollars</strong></td>
<td><strong>$671.08</strong></td>
</tr>
</tbody>
</table>

Payment Information

Credit/Debit Card xxxx-xxxx

Payment Information: $671.08

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

Air Canada: $671.08 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160899193

Fare Rules

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

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 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 direction, 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.
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, April 05, 2016 12:11 PM
To: Dru Marshall
Subject: Air Canada - 15-Apr: Montreal - Vancouver (booking ref: PWEVJV) - seat selected

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

AIR CANADA

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

Booking Information

Booking Reference: PWEVJV

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

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

Online Services
Manage my booking online (view/change my booking; select seats).
Request an upgrade
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

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>AC195</td>
<td>Montreal, Trudeau (YUL) Fri 15-Apr 2016 18:10</td>
<td>Vancouver, Vancouver Int'l (YVR) Fri 15-Apr 2016 20:31 - Terminal M</td>
<td>0</td>
<td>5hr21</td>
<td>333</td>
<td>Flex, W</td>
<td>$F</td>
</tr>
</tbody>
</table>

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

Passenger Information

1: Dr. dru Marshall : Adult (16+), Ticket Number: 0142160900882

Air Canada - Aeroplan : s.17(1)  
Meal Preference : None

Payment Card: xxxx-xxx s.17(1)  
Special Needs: None

Seat Selection: AC195 22H

Purchase Summary

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Passenger Type</th>
<th>Adult</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Transportation Charges</td>
<td>Departing Flight - Flex</td>
<td>532.00</td>
</tr>
</tbody>
</table>
## Surcharges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes, Fees and Charges</td>
<td></td>
</tr>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>25.00</td>
</tr>
<tr>
<td>Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)</td>
<td>58.57</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>29.36</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
<td>7.12</td>
</tr>
<tr>
<td><strong>Total before options (per passenger)</strong></td>
<td><strong>675.05</strong></td>
</tr>
<tr>
<td><strong>Number of passengers</strong></td>
<td><strong>x 1</strong></td>
</tr>
<tr>
<td><strong>Total with options</strong></td>
<td><strong>675.05</strong></td>
</tr>
<tr>
<td><strong>Grand Total - Canadian dollars</strong></td>
<td><strong>$675.05</strong></td>
</tr>
</tbody>
</table>

## Payment Information

**Credit/Debit Card xxxx-xxxx-xxxx-xxxx**\(^{17(1)}\) - Amount paid: $675.05

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

- **Air Canada:** $675.05 (Air Transp. Charges - per ticket)

Ticket number(s): 0142160900882

## Fare Rules

### Departing Flight Montreal (YUL) To Vancouver (YVR) - Flex

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is $75 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**.
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  - Customers who **no-show** their flight will forfeit the fare paid.
Upgrade provided at no additional cost to the University.

**MARSHALL**

**DRU**

**BUSINESS CLASS / CLASSE AFFAIRES**

**ETKT0142160899193**

**Frequent Flyer / Voyageur assidu**

**E75K**

**AC 186**

**14APR/AVR**

**CALGARY**

**From / De**

**Destination**

**MONTREAL**

**Boarding time / Heure d’embarquement**

**17:55**

**Gate / Porte**

**03A**

**Seat / Place**

**Zone**

**WINDBACKLOT**

**A StarAlliance Member**

**Member of the Réseau Star Alliance**

---

**Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

<table>
<thead>
<tr>
<th>Flights within Canada:</th>
<th>Suggested times *</th>
<th>Accepted until *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fights to / from the USA:</td>
<td>90 minutes</td>
<td>45 minutes</td>
</tr>
<tr>
<td>International flights:</td>
<td>90 minutes</td>
<td>60 minutes</td>
</tr>
</tbody>
</table>

* prior to departure time

**Boarding:**

Ensure you have your travel documents. Without them you may not be allowed to board your flight:

- government issued photo ID
- boarding pass

---

**Security**

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

For full details, please consult: [aircanada.com/security](http://aircanada.com/security)

**Passenger baggage must NOT contain dangerous goods such as:**

- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
MARSHALL s.17(1) DRU
FLEX ECONOMY/ECONOMIQUE FLEX
ETKT0142160900882
Frequent Flyer / Voyageur assidu
E75K

Flight / Val: AC 195
From / De: 15APR/AVR
Destination: MONTREAL

Boarding time / Heure d'embarquement: 17:30
Gate / Porte: 22H
Seat / Place: AISLE/COULOIR
Zone: 2

Departure Time / Heure de départ: 18:10
Remarks / Observations:

Airline use / À usage interne: 0033 WCI00624

Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.
* E-ticket customers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

** Bags:**

Hand baggage only - please go directly to security clearance.

Baggage to check in: proceed to Kiosk (where available) or Air Canada Check-in Counter, in keeping with the following times:

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<td>* prior to departure time</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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Claimed only $48
Claimed only $36.35 for 1 day parking at Calgary airport.
Tax Invoice

Chateau Versailles 15-APR-16 07:42 SOOPARK

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>14-APR-16</td>
<td>RT320</td>
<td>Chambre/Room Chrg Cor Vol NLRA</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>14-APR-16</td>
<td>RT320</td>
<td>Taxe Hébergement/Lodging Tax</td>
<td>4.38</td>
<td></td>
</tr>
<tr>
<td>14-APR-16</td>
<td>RT320</td>
<td>Taxe TPS/GST Tax</td>
<td>6.47</td>
<td></td>
</tr>
<tr>
<td>14-APR-16</td>
<td>RT320</td>
<td>Taxe TVQ/QST Tax</td>
<td>12.91</td>
<td></td>
</tr>
<tr>
<td>15-APR-16</td>
<td>MC</td>
<td>MasterCard-5696</td>
<td></td>
<td>-148.76</td>
</tr>
</tbody>
</table>

***For Authorization Purpose Only***

xxxx5.17(1)

Date Code Authorized
14-APR-16 07927B 168.75

** Total 148.76 -148.76

*** Balance 0.00

Tax Identification: TPS/GST:142725415 TVQ/QST:1021904925

<table>
<thead>
<tr>
<th>GST Room Revenue</th>
<th>6.47</th>
</tr>
</thead>
<tbody>
<tr>
<td>GST Food and Beverage Revenue</td>
<td>0.00</td>
</tr>
<tr>
<td>GST Telephone Revenue</td>
<td>0.00</td>
</tr>
<tr>
<td>GST Other Revenue</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>GST Total Revenue</strong></td>
<td>6.47</td>
</tr>
</tbody>
</table>
Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info
Customer: Dru Marshall
Email Address: s.17(1)
Order #: 31219199SPAC
Date: 4/14/2016 9:36 PM MDT

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gogo Flight Pass</td>
<td>1</td>
<td>$7.99 CAD</td>
</tr>
</tbody>
</table>

Payment Info
Payment Type: MASTER
Payment Info: s.17(1)

GST: $0.40 CAD
Total: $8.39 CAD
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2016 to May 31, 2016

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 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>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
<td>$93.00</td>
<td>$0.00</td>
<td>$93.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
</tr>
</thead>
</table>
DISPLAY TICKET ON DASH

"Expiration Date/Time"

11:59 PM
MAR 11, 2016

Purchase Date/Time: 06:01pm Mar 11, 2016
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: EVENT BANQUET RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 00074668
SN #: 300000000083
Setting: Westin Hotel Lot 1
Make Name: Lot 1-1

#*****5.17 MasterCard
Auth #: 034408

GST REG # 102466000

----------------------------------
RECEIPT

"Expiration Date/Time": 11:59pm Mar 11, 2016
Purchase Date/Time: 06:01pm Mar 11, 2016
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: EVENT BANQUET RATE
Total Paid: $5.25 Payment Type: Card
Ticket #: 00074668
Setting: Westin Hotel Lot 1
Make Name: Lot 1-1

#*****5.17 MasterCard
Auth #: 034408
DISPLAY TICKET ON DASH

"Expiration Date/Time"

08:57 AM
MAR 16, 2016

Purchase Date/Time: 07:27am Mar 16, 2016
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75  Rate: 1 HOUR AND 30 MIN
Total Paid: $15.75  Payment Type: Card
Ticket #: 1204201
S/N #: 300111070042
Setting: Lot 274
Name: Lot 274-1

#5.17(1) MasterCard  Auth #: 033968

GST REG #R102166000

RECEIPT

"Expiration Date/Time": 08:57am Mar 16, 2016
Purchase Date/Time: 07:27am Mar 16, 2016
Total Parking: $15.00
Total FEDERAL: $0.75
Total Due: $15.75  Rate: 1 HOUR AND 30 MIN
Total Paid: $15.75  Payment Type: Card
Ticket #: 1204201
Setting: Lot 274
Name: Lot 274-1

#5.17(1) MasterCard  Auth #: 033968
WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120986095RT0004
Meter# 0000000
Trans# 018502
Purchase Time: 8:10AM Apr 4 2016
Price: $28.00
Card: s.17(1)
Auth: 011898
VALID UNTIL: Apr 4 2016
10:10AM Mon

PLACE TICKET FACE UP ON DASH BOARD
THANK YOU
WESTPARK 289-7275
WELCOME TO LOT 208
WESTPARK INC.
PARKING PERMIT

DATE: APR 18, 2016
TIME: 9:12 AM

Meter: 019466
Ticket #: 0000000000
G.S.T. #: 120886955RT0004
AUTH: 0728
Price: $5.17
VALID UNTIL: 05/21/16

Thank You!
Place this ticket face up on dashboard.

WESTPARK 298-7275

THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
MOUNT ROYAL UNIVERSITY
Date: 05/18/16 12:24:37
Payment Type: MasterCard
Account Number: s.17(1)
Auth Code: 03070B
ISO Code:
Ref:
16.00
Tax: .76
Total: 16.00
POS: AP6