

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2016 to July 31, 2016

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 7, 8, 2016	Travel to Toronto to attend Public Policy Forum's 29th Annual Testimonial Dinner & Awards honouring Jack Mintz.	\$58.70
2.	June 2, 2016	Travel to Edmonton to attend Committee on Academic Medicine (CAM) meeting.	\$29.35
3.	June 29, 30, 2016	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) retreat.	\$207.01

Non-Travel Expenses			
Item #	Date	Description	Amount
4.	April 6 to June 22, 2016	Parking while attending various meetings and events.	\$114.75
5.	June 7, 2016	Day pass admission to Calgary Stampede Grounds to attend Society of Petroleum Engineers (SPE) Canada Heavy Oil Technical Conference.	\$19.05

Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Toronto to attend Public Policy Forum's 29th Annual Testimonial Dinner & Awards honouring Jack Mintz.					
Date	April 7, 8, 2016					
Destination	Toronto, Ontario					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$58.70	\$0.00	\$0.00	\$0.00	\$58.70
Notes	<p>Other Transport*: Parking at Calgary airport while in Toronto.</p> <p>All other expenses associated with this trip were previously disclosed in the April 1, 2016 to May 31, 2016 reporting period, Item 1.</p>					

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 04/07/16 06:47
OUT: 04/08/16 10:24
DURATION: 1 03: 37
PAID: \$ 58.70
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 80
THANK YOU FOR
YOUR VISIT





Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Committee on Academic Medicine (CAM) meeting.					
Date	June 2, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$29.35	\$0.00	\$0.00	\$0.00	\$29.35
Notes	Airfare*: Two AC Western Commuter flight pass credits used. Booking Ref.: Q37Y6V. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking at Calgary airport while in Edmonton.					

Dru Marshall

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, May 30, 2016 10:37 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

Booking Reference: **Q37Y6V**

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

Main Contact:
Dru Marshall
s.17(1)

[Manage My Booking](#) (change, cancel, upgrade).
[Change Seats](#) get more seating options for my flight.
Purchase [Maple Leaf Lounge Access / Meal Vouchers](#)
Receive [Flight Status Notifications](#) directly to my email or mobile phone.
Check [Flight Arrivals and Departures](#).
[Check in online](#) and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8134	Calgary (AB) Thu 02-Jun 2016 08:05	Edmonton International (AB) Thu 02-Jun 2016 08:55	0	Latitude, Y	

Flight AC8134 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.

AC8169	Edmonton International (AB) Thu 02-Jun 2016 16:50	Calgary (AB) Thu 02-Jun 2016 17:40	0	Latitude, Y
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Flight AC8169 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

1: **Dr s.17(1) dru Marshall** : Ticket Number: **0142163111181**

Air Canada Aeroplan:	s.17(1)	Meal Preference:	Normal
Seat Selection:	AC8134 : 17D , AC8169 : 17C	Special Needs:	None

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:

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 06/02/16 06:56
OUT: 06/02/16 18:01
DURATION: 0 11: 05
PAID: \$ 29.35
(GST INCLUDED)
VISA

REF. s.17(1) 55
THANK YOU FOR
YOUR VISIT





Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2016 to July 31, 2016

Detail for Travel Expenses

Travel Expenses-Item 3 Detail						
For	Dru Marshall, Provost and Vice-President (Academic)					
Description/Purpose	Travel to Edmonton to attend Comprehensive Academic and Research Institutions (CARI) retreat.					
Date	June 29, 30, 2016					
Destination	Edmonton, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$49.83	\$157.18	\$0.00	\$0.00	\$207.01
Notes	<p>Other Transport*: Ground transportation while in Edmonton.</p> <p>Ground transportation expenses from Calgary to Edmonton were provided by a colleague as were ground transportation expenses to YEG.</p>					

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233
TID: GQ189233 REF#: 00000004
Batch #: 209 SEQ: 209001001004
07/03/16 19:11:06
APPR CODE: 03238S
MASTERCARD
s.17(1) **/**

AMOUNT	\$45.30
TIP	\$4.53
TOTAL	\$49.83

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY



VARSCONA
hotel on whyte

Dr Dru Marshall
2500 University Dr Nw
*
Calgary AB T2N 1N4

Room Number: 417
Arrival Date: 06-29-16
Departure Date: 06-30-16
Page No: 1 of 1

Guest Name:

INVOICE

Folio No: 114739

06-30-16

Date	Description		Charges	Credits
06-29-16	Room Revenue		140.00	
06-29-16	Destination Marketing Fee - 3%		4.20	
06-29-16	Tourism Levy - 4%		5.77	
06-29-16	Room GST - 5%		7.21	
06-30-16	Visa	s.17(1)		157.18
		Total	157.18	157.18
		Balance	0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT0010



Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2016 to July 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Parking while attending various meetings and events in Calgary.			
Date	April 6 to June 22, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$114.75	\$0.00	\$114.75
Notes				

CITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 858
Plate: s.17(1)

Zone: Lot 28 : 9028
s.17(1)

Valid through:
WEDNESDAY 06 APR 16
2:16 PM

AMOUNT PAID: \$17.25 (GST incl.) Auth No: 02651B
START TIME: 4/6/2016 11:37 AM RECEIPT NO: 82113
Services (403) 537-7006 FREE Battery Boosting & Tire Inflation

RECEIPT

NO NEED TO DISPLAY TICKET

Indigo Park
Petroleum Club
Lot #45

License Plate Number
s.17(1)

Expiration Date/Time

06:00 AM
APR 27, 2016

Purchase Date/Time: 05:37pm Apr 26, 2016

Total Parking: \$5.00

Total GST: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 41012702

SN #: 500012040111

Setting: Petroleum

Merchant Name: Petroleum 11

Rate: Evening Rate \$ 5.00

Payment Type: Card

Card #**s.17(MasterCard

Auth #: 048518

GST # 12099-6096

Thank You
Indigo Park
403 269 7275

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

08:59 AM
APR 29, 2016

impark

impark

impark

impark

impark

Purchase Date/Time: 07:29am Apr 29, 2016
Total Parking: \$15.00
Total FEDERAL: \$
Total Due: \$
Total Paid: \$
Ticket #: 14
Auth #: 3000
Setting: Lot 274
Arch Name: Lot 274-1

s.17(1) MasterCard #. 08735B

GST REG #R102466000

RECEIPT

Expiration Date/Time: 08:59am Apr 29, 2016
Purchase Date/Time: 07:29am Apr 29, 2016
Total Parking: \$15.00
Total FEDERAL: \$0.75
Total Due: \$15.75
Total Paid: \$15.75
Ticket #: 14014701
Setting: Lot 274
Arch Name: Lot 274-1

s.17(1) MasterCard Auth #: 08735B

CALGARY PARKING AUTHORITY (403) 537-700

Terminal: 871
Plate: s.17(1)

Zone: Lot 24 : 9024
s.17(1)

Valid through:
THURSDAY 26 MAY16
6:05 AM

AMOUNT PAID: \$5.50 (GST incl.)
START TIME: 5/25/2016 6:42 PM

Auth No: 094688
RECEIPT NO: 24842

06

FREE Battery Boosting & Tire Inflation Services (403) 537-7

THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK INC.
ALL DAY PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 023225
Purchase Time:
10:20AM Jun 6 2016
Price: \$42.00
Card: 3428
Auth: 022734
VALID UNTIL:

Jun 6 2016
7:00P Mon

PLACE TICKET FACE UP
ON DASH BOARD
THANK YOU
WESTPARK 269-7275

THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH
THIS SIDE UP - ON DASH

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :06/22/16
TIME :09:26: PM

Receipt No. 23/1202/184

* Original *

Ticket - **49759**

Entry - 06/22/16 06:14 PM

TAX included **29.00**

Payment 29.00

Ticket : xxxxxxxx s.17(1)

Confirm : 3s2z8

GST# 859734659 RT0002



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Dru Marshall, Provost and Vice-President (Academic)

For the period of June 1, 2016 to July 31, 2016

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dru Marshall, Provost and Vice-President (Academic)			
Description/Purpose	Day pass admission to Calgary Stampede Grounds to attend Society of Petroleum Engineers (SPE) Canada Heavy Oil Technical Conference.			
Date	June 7, 2016			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$19.05	\$19.05
Notes				

Calgary Stampede

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : kathyb
Trans# : 41197
Date : 07/06/2016
Time : 5:01 PM

Purchase
\$20 DAY PASS: \$ 19.05 67614
Subtotal : \$ 19.05
GST : \$ 0.95
Total : \$ 20.00
CASH : \$ 20.00

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

Cardholder Copy

Calgary Stampede