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>July 8 - 11, 2016</td>
<td>Travel to Park City, Utah to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs summer meeting.</td>
<td>$2,462.80</td>
</tr>
<tr>
<td>2.</td>
<td>August 29, 30, 2016</td>
<td>Travel to Banff to attend Executive Leadership Team (ELT) retreat.</td>
<td>$133.44</td>
</tr>
<tr>
<td>3.</td>
<td>September 14, 2016</td>
<td>Travel to Edmonton to attend fund announcement and meeting with Assistant Deputy Minister (ADM).</td>
<td>$191.27</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>4.</td>
<td>September 7, 2016</td>
<td>Parking while attending a meeting on behalf of the University.</td>
<td>$15.75</td>
</tr>
</tbody>
</table>
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$690.81</td>
<td>Booking Ref.: RWIB16. Flight upgrade provided at no additional cost to the University.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$473.70</td>
<td>Auto rental and fuel while in Utah and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$534.71</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$130.00</td>
<td>Meal per diems claimed (2 Lunch @ $17 and 3 Dinner @ $32).</td>
</tr>
<tr>
<td>Other****</td>
<td>$633.58</td>
<td>Conference fee and Travel Agency fee.</td>
</tr>
<tr>
<td>Total</td>
<td>$2,462.80</td>
<td></td>
</tr>
</tbody>
</table>

### Description/Purpose
Travel to Park City, Utah to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs summer meeting.

### Date
July 8 - 11, 2016

### Destination
Park City, Utah
UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4

This is your itinerary and invoice. For airline tickets, this is your eTicket.

<table>
<thead>
<tr>
<th>Airline</th>
<th>Flight #</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart Date</th>
<th>Depart Time</th>
<th>Arrival Date</th>
<th>Arrival Time</th>
<th>Cabin Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delta Air Lines (Operated by SKYWEST DBA DELTA CONNECTION)</td>
<td>3545</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Salt Lake City Intl Arpt (Salt Lake City, UT) Terminal 2</td>
<td>Fri Jul 8</td>
<td>6:39 AM</td>
<td>Fri Jul 8</td>
<td>8:55 AM</td>
<td>P-First Class</td>
<td>2.16</td>
<td>02A</td>
</tr>
</tbody>
</table>

SINGLE SEAT
DELTA CONFIRMATION - H2RW76
TICKET NUMBER 006 9565 205 408

| Delta Air Lines (Operated by SKYWEST DBA DELTA CONNECTION) | 3548 | Salt Lake City Intl Arpt (Salt Lake City, UT) Terminal 2 | Calgary Intl Arpt (Calgary, AB) | Sun Jul 10 | 8:10 PM | Sun Jul 10 | 10:22 PM | P-First Class | 2.12 | 02A |

SINGLE SEAT
DELTA CONFIRMATION - H2RW76
TICKET NUMBER 006 9565 205 408

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
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<tbody>
<tr>
<td>Delta Air Lines</td>
<td>H2RW76 - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>MARSHALL.s.17(1)</td>
<td>DL</td>
<td>0069565205408</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

Destination Services

To review and book dinner reservations, tours, show tickets and more, click Destination Services — Destination Services is owned & operated independently from Maritime Travel

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

For Emergency Travel Service:
- For Canada & USA: please call 1-888-651-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Claimed $690.81 CDN only for Economy class flight. Paid back the University with $186.90 CDN
Baggage fees may apply. Checked Baggage Allowance (Delta Airlines):
https://www.delta.com/traveling_checkin/baggage/baggage_allowance/index.jsp

Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document (Valid US Merchant Mariner Document, Nexus Air card when used at a Nexus Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air.

E-Travel Advisories http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-0149876
MT = Maritime Travel
123456 = invoice #
0149876 = ticket #

FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181
FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806
PLEASE VISIT OUR SITE FOR INFO ABOUT PROTECTING YOUR PERSONAL DATA
HTTP://WWW.MARITIMETRAVEL.CA/PRIVACY-POLICY
NON REF/CHANGE FEES APPLY
CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR
VALID CANADIAN PASSPORT REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE
If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart) Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

This document uses the TripIt API but is not endorsed or certified by TripIt. To send information to TripIt, click on the link in the top portion of this document.

HST/GST # 10352.4823
QST # 1148887523

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
Welcome to Shell
7 ELEVEN 5000 SHELL
1815 CANYONS DRIVE
PARK CITY UT 84098

SHELL
1815 CANYONS RESORT
PARK CITY, UT
84098
57446001783
07/18/2016 337814535
04:46:50 PM

PUMP# 2
Plus 1.943G
PRICE/GAL $2.579

FUEL TOTAL $ 5.01
CREDIT $ 5.01

XMM XMM XMM XMM
VISA
AUTH # B44517
INV # 464973

Bonus Savings
Join Fuel Rewards... and earn 5c/gal when you buy Shell
V-Power unleaded. See
www.fuelrewards.com
for terms/conditions
- Offer ends 1/2.

24hrs 365days is
day thank heaven
4356491517
Please come again

Welcome to Shell
7 ELEVEN 5000 SHELL
1815 CANYONS DRIVE
PARK CITY UT 84098

SHELL
1815 CANYONS RESORT
PARK CITY, UT
84098
57446001783
07/18/2016 337814537
04:46:51 PM

PUMP# 2
Plus 0.523G
PRICE/GAL $2.579

FUEL TOTAL $ 1.35
CREDIT $ 1.35

XMM XMM XMM XMM
VISA
AUTH # B57957
INV # 484801

Bonus Savings
Join Fuel Rewards... and earn 5c/gal when you buy Shell
V-Power unleaded. See
www.fuelrewards.com
for terms/conditions
- Offer ends 1/2.

24hrs 365days is
day thank heaven
4356491517
Please come again

Claimed $6.74 CDN
Claimed $1.81 CDN
RECEIPT
GST NO. R122556194

EXIT No.  A1
IN:  07/08/16  04:45
OUT: 07/10/16  22:33
DURATION:  217:48
PAID:  $88.05
(GST INCLUDED)
VISA

s.17(1)

REF. 91
THANK YOU FOR YOUR VISIT

YYC CALGARY INTERNATIONAL AIRPORT
### Claimed $234.44 CDN

### Claimed $313.99 CDN

<table>
<thead>
<tr>
<th>Date</th>
<th>Charge Description</th>
<th>Charge Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07–JUL–16</td>
<td>Resort Balance Transfer</td>
<td>TR: 10774114 MARSHALL DRU</td>
<td>(178.09)</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Rent</td>
<td>Rental Fee</td>
<td>159.00</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Resort Fee</td>
<td>RESORT FEE</td>
<td>24.95</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Resort Tax</td>
<td>Resort Tax</td>
<td>4.77</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Resort Tax</td>
<td>RESORT FEE</td>
<td>0.75</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Sales Tax</td>
<td>Sales Tax</td>
<td>10.10</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Sales Tax</td>
<td>VILLAGE ASSESSMENT</td>
<td>0.25</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Village Assessment Canyons</td>
<td>VILLAGE ASSESSMENT</td>
<td>3.98</td>
</tr>
<tr>
<td>08–JUL–16</td>
<td>Village Assessment Canyons Resort Fee</td>
<td>VILLAGE ASSESSMENT</td>
<td>0.62</td>
</tr>
<tr>
<td>09–JUL–16</td>
<td>Rent</td>
<td>Rental Fee</td>
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<td>Sales Tax</td>
<td>VILLAGE ASSESSMENT</td>
<td>0.25</td>
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<tr>
<td>09–JUL–16</td>
<td>Sales Tax</td>
<td>RESORT FEE</td>
<td>1.58</td>
</tr>
<tr>
<td>09–JUL–16</td>
<td>Village Assessment Canyons</td>
<td>VILLAGE ASSESSMENT</td>
<td>0.04</td>
</tr>
<tr>
<td>09–JUL–16</td>
<td>Village Assessment Canyons Resort Fee</td>
<td>VILLAGE ASSESSMENT</td>
<td>3.98</td>
</tr>
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<td>Village Assessment Canyons Resort Fee</td>
<td>VILLAGE ASSESSMENT</td>
<td>0.62</td>
</tr>
</tbody>
</table>

**Total Non Phone Charges:** (113.75)
**Total Local Calls:** 0.00
**Total Long Distance Calls:** 0.00
**Total Long Distance Access:** 0.00

**Total Charges:** $233.99

**Total State Communications Services Tax Included =** 0.00

**Total Local Communications Services Tax Included =** 0.00

### Payment/Adjustments

<table>
<thead>
<tr>
<th>Date</th>
<th>Payment/Adjustments Description</th>
<th>Payment/Adjustments Detail</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08–JUL–16</td>
<td>VISA</td>
<td>Account Balance</td>
<td>233.99</td>
</tr>
</tbody>
</table>

**Total Payments/Adjustments:** $233.99

**TOTAL** $ 0.00
The Lodge at Westgate Park City Resort & Spa

MASTER STATEMENT

DRU MARSHALL
25000 UNIVERSITY DR NW
CALGARY AB, T2N1N4
CANADA

Villa: 4709 B  Reservation No.: 10848055  Arrive: 07/08/16 01:50 pm  Depart: 07/14 07:12:25 pm
Source: BR  Origin: 344

<table>
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</tr>
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<tr>
<td>08-JUL-16</td>
<td>Resort Tax</td>
<td>Resort Tax</td>
<td>4.77</td>
</tr>
<tr>
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<td>Resort Fee</td>
<td>RESORT FEE</td>
<td>0.75</td>
</tr>
<tr>
<td>08-JUL-16</td>
<td>Sales Tax</td>
<td>Sales Tax</td>
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</tr>
<tr>
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<td>Village Assessment Canyons</td>
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<td>Village Assessment Canyons Resort Fee</td>
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<td>159.00</td>
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<tr>
<td>09-JUL-16</td>
<td>Resort Fee</td>
<td>RESORT FEE</td>
<td>24.95</td>
</tr>
<tr>
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<td>Resort Tax</td>
<td>Resort Tax</td>
<td>4.77</td>
</tr>
<tr>
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<td>Resort Fee</td>
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<td>0.75</td>
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<tr>
<td>09-JUL-16</td>
<td>Sales Tax</td>
<td>Sales Tax</td>
<td>10.10</td>
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</tr>
<tr>
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<td>Village Assessment Canyons Resort Fee</td>
<td>VILLAGE ASSESSMENT</td>
<td>0.62</td>
</tr>
</tbody>
</table>

Total Non Phone Charges: (113.75)
Total Local Calls: 0.00
Total Long Distance Calls: 0.00
Total Long Distance Access: 0.00
Total Charges: $233.99

Total State Communications Services Tax Included = 0.00
Total Local Communications Services Tax Included = 0.00

<table>
<thead>
<tr>
<th>Date</th>
<th>Payment/Adjustments Description</th>
<th>Payment/Adjustments Detail</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>08-JUL-16</td>
<td>VISA</td>
<td>XXXXXXXXXX</td>
<td>233.99</td>
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<tr>
<td>14-JUL-16</td>
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<td>XXXXXXXXXX</td>
<td>10.00</td>
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<tr>
<td>14-JUL-16</td>
<td>adjustment RJ</td>
<td>XXXXXXXXXX</td>
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<tr>
<td>14-JUL-16</td>
<td>adjustment RT</td>
<td>XXXXXXXXXX</td>
<td>0.64</td>
</tr>
</tbody>
</table>

Refunded by $13.72 (10.94)

Total Payments/Adjustments: $233.99
Dear Dru:

Your registration has been confirmed. Please save this email for future reference.

Event: 2016 Council on Academic Affairs Summer Meeting  
Attending: Dru Marshall  
Number in Party: 1  
Time: 2:00 PM  
Date: Friday, July 8, 2016  
Confirmation Number: ZPN5PTCD93W  
Current Registration:

<table>
<thead>
<tr>
<th>Registration Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dru Marshall</strong></td>
</tr>
<tr>
<td>Event Registration</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Optional Items</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dru Marshall</strong></td>
</tr>
<tr>
<td>Guest Meals - Receptions &amp; breakfast</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Additional Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dru Marshall</strong></td>
</tr>
<tr>
<td>Please let us know if you have or require any of the following dietary restrictions (you can list specific food allergies in the &quot;other&quot; field):</td>
</tr>
<tr>
<td>Other: Not fond of raw tomatoes</td>
</tr>
<tr>
<td>Is this your first CAA Summer Meeting?</td>
</tr>
<tr>
<td>No</td>
</tr>
<tr>
<td>Are you a New Provost (have you begun your first position as a Chief Academic Officer in the last 12 months)?</td>
</tr>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

Please help us be more sustainable and indicate if you plan to attend the following meal events.  
Reception, Friday evening, July 8, Breakfast Saturday, July 9, Breakfast, Sunday July 10, Lunch  
(Committee Roundtables) Sunday, July 10, Reception and Dinner Sunday, July 10, Breakfast Monday, July 11  

On Saturday afternoon, July 9, there will be an optional excursion to the Utah Olympic Park. Reservations for the excursion are now full. Would you like to join a waiting list for the excursion? We will notify people on the list if spots become available or if we are able to fill a second bus to travel to the park. Please note that
the park is a short taxi-ride away for those who are still interested in a self-guided tour. Would you like to join the waiting list?
Yes

Click here to view the event summary

We look forward to seeing you there.
Sincerely,
Mike Lausch
APLU
events@aplu.org
If you no longer want to receive emails from Mike Lausch, please Opt-Out

Your payment for the 2016 Council on Academic Affairs Summer Meeting event has been successfully processed. Please save this email for your records.

Transaction Information:

<table>
<thead>
<tr>
<th>Item</th>
<th>Transaction Information</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event Registration</td>
<td>$450.00</td>
<td>1</td>
<td>$450.00</td>
</tr>
<tr>
<td>Guest Meals - Receptions &amp; breakfast</td>
<td>$180.00</td>
<td>1</td>
<td>$180.00</td>
</tr>
<tr>
<td><strong>Transaction Total</strong></td>
<td><strong>$630.00</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Claimed $825.64 CDN

Registration Confirmation Number: ZPN5PTCD93W
View your registration

If you have any questions about this transaction or email, please contact Mike Lausch directly at events@aplu.org.
Marshall, Dru - Orders & Payments
2016 Council on Academic Affairs Summer Meeting

Order Details

Order Number: M3NFFR9S7J2 (Submitted on 6/10/2016)

<table>
<thead>
<tr>
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<th>Registrant</th>
<th>Fee</th>
<th>Qty</th>
<th>Amount Ordered (USD)</th>
<th>Amount Paid (USD)</th>
<th>Amount Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event Registration</td>
<td>Marshall, Dru</td>
<td>$450.00</td>
<td>1</td>
<td>$450.00</td>
<td>$450.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Guest Meals - Receptions &amp; breakfast</td>
<td>Marshall, Dru</td>
<td>$180.00</td>
<td>1</td>
<td>$180.00</td>
<td>$180.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Order Total

Amount Ordered (USD): $630.00
Amount Paid (USD): $630.00
Amount Due (USD): $0.00

Order Number: F5NYWDSCYKC (Submitted on 7/15/2016)

<table>
<thead>
<tr>
<th>Item</th>
<th>Registrant</th>
<th>Fee</th>
<th>Qty</th>
<th>Amount Ordered (USD)</th>
<th>Amount Paid (USD)</th>
<th>Amount Due (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest Meals - Receptions &amp; breakfast (Unregistered)</td>
<td>Marshall, Dru</td>
<td>$180.00</td>
<td>1</td>
<td>($180.00)</td>
<td>($180.00)</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
Refunded by $225.66 CDN

Order Total
Amount Ordered (USD): ($180.00)
Amount Paid (USD): ($180.00)
Amount Due (USD): $0.00

Total
Amount Ordered (USD): $450.00
Amount Paid (USD): $450.00
Amount Due (USD): $0.00

Payments & Refunds

<table>
<thead>
<tr>
<th>Type</th>
<th>Method</th>
<th>Date</th>
<th>Ref #</th>
<th>Amount (USD)</th>
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</thead>
<tbody>
<tr>
<td>Online Payment</td>
<td>Visa</td>
<td>6/10/2016</td>
<td>3428</td>
<td>$630.00</td>
</tr>
<tr>
<td>Online Refund</td>
<td>Visa</td>
<td>7/15/2016</td>
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<td>($180.00)</td>
</tr>
</tbody>
</table>
Total
Amount (USD): $450.00

Refunded by $225.66 CDN
**Detail for Travel Expenses**

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

<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>$0.00</td>
<td>$116.84</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$16.60</td>
<td>$133.44</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Transport*: 254 kilometers @ $0.46 per kilometer.</td>
</tr>
<tr>
<td>Other**: Banff Park Pass.</td>
</tr>
</tbody>
</table>
Expires: 2016/08/30 at 4pm

Sales Receipt

<table>
<thead>
<tr>
<th>Transaction #:</th>
<th>2112106</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date:</td>
<td>8/29/2016</td>
</tr>
<tr>
<td>Time:</td>
<td>9:11:01 AM</td>
</tr>
<tr>
<td>Cashier/CAISSIER:</td>
<td>59</td>
</tr>
<tr>
<td>Register/CAISSIER #:</td>
<td>59</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amt/Qtty</th>
</tr>
</thead>
<tbody>
<tr>
<td>20001</td>
<td>NP 81 Day/Ph, Al par jour</td>
<td>$8.30</td>
</tr>
<tr>
<td></td>
<td>1 @ $8.30</td>
<td></td>
</tr>
</tbody>
</table>

| 20001 | 2016/09/30 NP 81 Day/Ph, Al par jour | $8.30 |
|       | 1 @ $8.30                          |        |
|       | 2016/09/30                          |        |

Sub Total/Total: $16.60

| GST/PST: | $0.79 |

Thank-you for visiting
Merci de votre visite

Cashier/CAISSIER: [Signature]

Total: $16.60

Cash Tendered: $20.00

Change Given: $3.40
The document is a report detailing travel expenses for Dru Marshall, Provost and Vice-President (Academic) for the period of August 1, 2016 to September 30, 2016. The expenses were incurred during a trip to Edmonton to attend a fund announcement and meeting with an Assistant Deputy Minister (ADM) of Advanced Education.

### Travel Expenses - Item 3 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend fund announcement and meeting with Assistant Deputy Minister (ADM) Advanced Education.</td>
<td>September 14, 2016</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport*</td>
<td>$191.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$191.27</td>
</tr>
</tbody>
</table>

**Notes:**
- **Airfare***: Two AC Western Commuter flight pass credits used. Booking Ref.: AIAVJ5. Flight upgrade provided at no additional cost to the University.
- **Other Transportation**: Ground transportation while in Edmonton and parking at Calgary airport.
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, August 18, 2016 10:27 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: AIAVJS

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-866-422-7533

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

Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purchace 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>AC8150</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Y</td>
<td></td>
</tr>
<tr>
<td>Wed 14-Sep 2016 07:00</td>
<td>Wed 14-Sep 2016 08:54</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Passenger Information

<table>
<thead>
<tr>
<th>No.</th>
<th>Name</th>
<th>Ticket Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dr. J. Marshall</td>
<td>0142166279374</td>
</tr>
</tbody>
</table>

Air Canada Aeroplan: 17(1)
Meal Preference: Normal
Seat Selection: ACB130: 4C; ACB151: 4C
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**

<table>
<thead>
<tr>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
</table>
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON  AB

CARD  ............  s.17(1)
CARD TYPE  VISA
DATE  2015/09/14
TIME  17:21 13:48:22
INVOICE #  833
RECEIPT NUMBER
C85018789-001-047-006-0

PURCHASE
AMOUNT  $132.00
TIP  $19.80
TOTAL  $151.80

SCOTIABANK VISA
A00000000031010
54F61920FBA5C2B
0980000000-E800
5DC494BA3D14DC6
0980000000-F800

APPROVED
AUTH#  024825  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83962 9079 RT0001
YELLOW CAB
19175 31 AVENUE NW
EDMONTON AB T6N-1C2.
780-462-1456

Form Id:582412478132
Item:1059
SCOTIABANK VISA
PURCHASE
Dp Id:582376
Card #: XXXXXXXX s.17(1)
AIO:AB0000000001019

APPROVED

AMOUNT         CAD$9.20
TIP            CAD$0.92
TOTAL          CAD$10.12

Ref. #: C
Auth. #: 681594
Resp. Code: 00
TID: 4000000000
TSI: F088

BOOK ON LINE AT CONTACT.COM
THANK YOU FOR BEING OUR GUEST

GST 1984430378

Date: 2016/09/24  Time: 11:17:09
Response: AUTH 681594

***CUSTOMER COPY***
RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 29/14/16 06:36
OUT: 29/14/16 17:20
DURATION: 0 11:44
PAID: $ 29.15
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 54
THANK YOU FOR YOUR VISIT
## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 4 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending a meeting on behalf of the University.</td>
</tr>
<tr>
<td>Date</td>
<td>September 7, 2016</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>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
DISPLAY TICKET ON DASH

Expiration Date/Time:
08:53 AM
SEP 07, 2016

Purchase Date/Time: 07:23 am Sep 07, 2016

Total Parking: $15.00
Total FEDERAL: $0.75
Due: $15.75
Rate: 1 HOUR AND 30 MIN
Paid: $15.75
Payment Type: Card

Ticket #: 50016501
VIN #: 300118730412
Lot: Lot 274
Unit Name: Lot 274-1

GST REG #: RN02465000

RECEIPT

Expiration Date/Time: 08:53 am Sep 07, 2016

Purchase Date/Time: 07:23 am Sep 07, 2016

Total Parking: $15.00
Total FEDERAL: $0.75
Due: $15.75
Rate: 1 HOUR AND 30 MIN
Paid: $15.75
Payment Type: Card

Ticket #: 50016501
Lot: Lot 274
Unit Name: Lot 274-1

GST REG #: RN02465000

MasterCard
Auth #: 065695

MasterCard
Auth #: 065695