# 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 30 to September 2, 2016</td>
<td>Travel to Mexico City to attend meetings with Mexican Universities.</td>
<td>$3,049.39</td>
</tr>
<tr>
<td>2.</td>
<td>September 20-22, 2016</td>
<td>Travel to Toronto to attend Global Citizenship Award and Arts Alumni events.</td>
<td>$2,064.28</td>
</tr>
<tr>
<td>3.</td>
<td>September 27, 28, 2016</td>
<td>Travel to Edmonton to attend Reconciliation Forum.</td>
<td>$321.06</td>
</tr>
<tr>
<td>4.</td>
<td>October 18, 2016</td>
<td>Travel to Edmonton to attend Senior Academic Officers (SAO) and Alta Provosts (AP) meeting.</td>
<td>$29.35</td>
</tr>
<tr>
<td>5.</td>
<td>October 19-21, 2016</td>
<td>Travel to Ottawa to attend U15 Provosts' meeting.</td>
<td>$2,486.46</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2016 to November 30, 2016

---

### 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 Mexico City to attend meetings with Mexican Universities.</td>
</tr>
<tr>
<td>Date</td>
<td>August 30 to September 2, 2016</td>
</tr>
<tr>
<td>Destination</td>
<td>Mexico City, Mexico</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>$1,578.13</td>
<td>$62.97</td>
<td>$1,198.49</td>
<td>$166.75</td>
<td>$43.05</td>
<td>$3,049.39</td>
</tr>
</tbody>
</table>

### Notes

- **Airfare***: Booking Ref.: Q9S30A.
- **Other Transportation**: Parking at Calgary airport.
- **Meals***: Includes meal per diems claimed (1 Breakfast @ $15.75 and 2 Dinner @ $23 and $32) and meal claimed during a meeting with community members:
  - September 1 Dinner meeting, Marshall plus 4.
- **Other****: Travel Agency fees.
**Maritime Travel**

We Know Travel Best.

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474  1 (800) 661-9762
www.maritimetravel.ca

Click here to send your itinerary to TripIt
For more information on TripIt visit http://www.tripit.com/
Click here to learn more about our Corporate Travel Program
Travel Arranger: PENNY BARDSLEY

**UNIVERSITY OF CALGARY**

s.17(1)

---

**Gift Cards**

Account #  s.17(1)
Date  20 May 2016
Counselor  BILL DOUPE
Our ref #  Q95104
Invoice #  11164872
Department  10093651
PROVOST AND VICE-PRINCIPAL

For:
MARSHALL s.17(1)
DRU MS

---

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>Air Canada</td>
<td>A320</td>
<td>Calgary Intl Arpt</td>
<td>Lester B Pearson Intl</td>
<td>Tue Aug 30</td>
<td>11:33 PM</td>
<td>Tue Aug 30</td>
<td>5.50 PM</td>
<td>V-Flex</td>
<td>3:43</td>
<td>13D</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Calgary, AB)</td>
<td>(Toronto, ON)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Terminal 1</td>
<td>Mexico City Juarez Intl</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Mexico City)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>A319</td>
<td>Mexico City Juarez Intl</td>
<td>Vancouver Intl Arpt</td>
<td>Fri Sep 2</td>
<td>9:50 AM</td>
<td>Fri Sep 2</td>
<td>6.05 AM</td>
<td>V-Flex</td>
<td>5:45</td>
<td>13C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Mexico City)</td>
<td>(Vancouver, BC)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Terminal 1</td>
<td>Terminal M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>A319</td>
<td></td>
<td>Saskatchewan</td>
<td>Fri Sep 2</td>
<td>3:40 PM</td>
<td>Fri Sep 2</td>
<td>1:15 PM</td>
<td>Q-Flex</td>
<td>1:25</td>
<td>14C</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Calgary, AB)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Terminal M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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 1-888-661-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca
AIR CANADA AIRFARE - TK1 0149564882889
TAX ON AIRFARE INCLUDES 0.52 HST
TAX ON AIRFARE INCLUDES 1.50 GST
TAX ON AIRFARE INCLUDES 25.11 OTHER
TAX ON AIRFARE TOTAL
MARTYLV NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD
PYMT BY VI XXX
PYMT BY VI XXX
TOTAL PAID CAD

BALANCE CAD

Check your baggage

ETravel 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 11164872-564882889
MT = Maritime Travel
11164872 = invoice #
564882889 = 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 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
GOVT ISSUED PHOTO ID 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 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 # 103524823
QST # 1148887525

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
# Maritime Travel

**Calgary Corporate - 111**  
Suite 100 7777 10 St NE  
Calgary, AB T2E 8X2

---

**University of Calgary**  
2500 University Drive N.W.,  
Calgary AB T2N 1N4

---

**Sale Invoice No:** 11167646  
**Locator:** Q9S30A  
**Date Issued:** August 18, 2016  
**Agent:** Wei Chong

---

<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HST/GST</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marshall/June Dru Ms</td>
<td></td>
<td></td>
<td>9.00</td>
<td>0.45</td>
<td>-</td>
<td>9.45</td>
</tr>
<tr>
<td>Service Fees</td>
<td>SF Hotel/Car Only</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>Royal Pedregal Hote</td>
<td>840667</td>
<td>08/31/2016</td>
<td>09/01/2016</td>
<td>Charge: 98.82</td>
<td>9.00 0.45 0.00 9.45</td>
</tr>
<tr>
<td></td>
<td>Royal Pedregal Hote</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Periferico Sur 4363</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MEXICO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Payments Applied to This Invoice**

<table>
<thead>
<tr>
<th>CC Merchant</th>
<th>18-Aug-2016</th>
<th>V*** s.17(1)</th>
<th>-9.45</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>-9.45</td>
</tr>
</tbody>
</table>

---

**Invoice Total:** 9.45  
**Payment Total:** -9.45  
**Balance Due:** 0.00

---

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

---

**HST/GST Number:** 10352 4823  
**QST Number:** 1148887525

---

October 04, 2016
Claimed $62.97 for 3 nights parking for this travel.
Sheraton Gateway Hotel  
PO Box 3000  
Toronto AMF  
Toronto, ON  L6P 1C4  
Canada  
Tel: 905-672-7000  Fax: 905-672-7100

Dru Marshall  
S.17(1)

Information Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-AUG-16</td>
<td>02:45</td>
<td>RT554</td>
<td>Room Charge - Retail</td>
<td>289.00</td>
<td></td>
</tr>
<tr>
<td>30-AUG-16</td>
<td>02:45</td>
<td>RT554</td>
<td>Rooms HST</td>
<td></td>
<td>37.57</td>
</tr>
<tr>
<td>31-AUG-16</td>
<td>06:22</td>
<td>VI</td>
<td>Visa</td>
<td></td>
<td>-326.57</td>
</tr>
</tbody>
</table>

** Total                               | 256.57 | -326.57 |
*** Balance                            | 0.00   |         |

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page
Claimed $871.92 CDN

S.17(Dru Ms Marshall)

Schiller 529 Polanco, Mexico 11560, Mexico

Company Name/ Empresa: Embajada De Canada

<table>
<thead>
<tr>
<th>DATE/ FECHA</th>
<th>DESCRIPTION/ DESCRIPCION</th>
<th>REFERENCE/ REFERENCIA</th>
<th>DEBIT/ DÉBITO</th>
<th>CREDIT/ CREDITO</th>
<th>DEBIT/ DÉBITO</th>
<th>CREDIT/ CREDITO</th>
</tr>
</thead>
<tbody>
<tr>
<td>31 AUG 16</td>
<td>Accommodation</td>
<td>[NA Pkg Trx]</td>
<td>5,066.80</td>
<td></td>
<td>5,066.83</td>
<td>0.00</td>
</tr>
<tr>
<td>31 AUG 16</td>
<td>Lodging TAX</td>
<td>[Add: 3%, (B)]</td>
<td>152.00</td>
<td></td>
<td>152.00</td>
<td>0.00</td>
</tr>
<tr>
<td>31 AUG 16</td>
<td>VAT</td>
<td>[Add: 16%, (B)]</td>
<td>610.69</td>
<td></td>
<td>610.69</td>
<td>0.00</td>
</tr>
<tr>
<td>01 SEP 16</td>
<td>Rolla Set Beverage Breakfast</td>
<td>CI#: 0100920 [116]</td>
<td>105.00</td>
<td></td>
<td>105.00</td>
<td>0.00</td>
</tr>
<tr>
<td>01 SEP 16</td>
<td>Accommodation</td>
<td>[NA Pkg Trx]</td>
<td>5,066.80</td>
<td></td>
<td>5,066.83</td>
<td>0.00</td>
</tr>
<tr>
<td>01 SEP 16</td>
<td>Lodging TAX</td>
<td>[Add: 3%, (B)]</td>
<td>152.00</td>
<td></td>
<td>152.00</td>
<td>0.00</td>
</tr>
<tr>
<td>01 SEP 16</td>
<td>VAT</td>
<td>[Add: 16%, (B)]</td>
<td>610.69</td>
<td></td>
<td>610.69</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Hyatt Gold Passport Summary**

No Membership to be credited.

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com.

Summary invoice. Please see front desk for eligibility details.

Total 12,163.98 0.00 12,163.98 0.00

Balance 12,163.98 MXN 12,163.98

Claimed $871.92 CDN

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Mo comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no los paga a liquidarse misma.

Signature/ Firma
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, DRU MARSHALL, UCID# s.17(1)
hereby declare that I have either 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: AU PIED DE COCHON
Vendor Address: Calle Campos Eliseos 218
                               11560 Ciudad de Mexico
Vendor Phone: +52 55 5327 7756
Date of Purchase: Sept 1, 2016
Amount of Purchase: $96.00

Description of goods/services purchased:

Dinner with

DRU MARSHALL
Printed Name of CLAIMANT

Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014
Proactive Disclosure of Expenses  
Dru Marshall, Provost and Vice-President (Academic)  
For the period of October 1, 2016 to November 30, 2016

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to attend Global Citizenship Award and Arts Alumni events.</td>
<td>September 20-22, 2016</td>
<td>Toronto, Ontario</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>$1,076.41</td>
<td>$224.93</td>
<td>$647.28</td>
<td>$115.66</td>
<td>$0.00</td>
<td>$2,064.28</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: AC July 2015 flight credit used. Booking Ref.: L8FZ1Z and KPQ59Y.
- Other Transportation**: Ground transportation while in Toronto and parking at Calgary airport.
- Meals***: Meal claimed during a meeting with staff members:
  - September 21 Dinner meeting, Marshall plus 3.
From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, July 03, 2015 1:48 PM
To: Dru Marshall
Subject: Air Canada - 09-Jul: Calgary - Toronto (booking ref: L8FZIZ) - 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.

Scan this barcode to check in at any Air Canada check in kiosk.

Access your personalized Air Canada travel information

View your planner >

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>L8FZIZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Care</td>
<td>Air Canada</td>
</tr>
<tr>
<td></td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td></td>
<td>Flight Arrivals and Departures</td>
</tr>
<tr>
<td></td>
<td>1-888-422-7533</td>
</tr>
<tr>
<td>Electronic Ticketing confirmed. This is your official itinerary/receipt.</td>
<td></td>
</tr>
<tr>
<td>Main Contact:</td>
<td>Dru Marshall</td>
</tr>
<tr>
<td></td>
<td>s.17(1)</td>
</tr>
</tbody>
</table>

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.
### 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>AC134</td>
<td>Calgary (YYC)</td>
<td>Toronto, Pearson Int'l (YYZ)</td>
<td>0</td>
<td>3hr42</td>
<td>320</td>
<td>Flex, W</td>
<td>$F</td>
</tr>
<tr>
<td></td>
<td>Thu 09-Jul 2015 18:10</td>
<td>Thu 09-Jul 2015 23:52 - Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AC125</td>
<td>Toronto, Pearson Int'l (YYZ)</td>
<td>Calgary (YYC)</td>
<td>0</td>
<td>4hr15</td>
<td>320</td>
<td>Flex, G</td>
<td>$F</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>1: Dr. S.17(1) R. Marshall</th>
<th>Adult (16+), Ticket Number: 0142150327319</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada - Aeroplan</td>
<td>Meal Preference: None</td>
</tr>
<tr>
<td>Payment Card:</td>
<td>Special Needs: None</td>
</tr>
<tr>
<td>Seat Selection:</td>
<td></td>
</tr>
</tbody>
</table>

### 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></td>
<td></td>
</tr>
<tr>
<td>Departing Flight - Flex</td>
<td></td>
<td>392.00</td>
</tr>
<tr>
<td>Return Flight - Flex</td>
<td></td>
<td>366.00</td>
</tr>
</tbody>
</table>

### Surcharges

<table>
<thead>
<tr>
<th>Tax, Fees and Charges</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Canada Airport Improvement Fee</td>
<td>55.00</td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)</td>
<td>42.41</td>
</tr>
<tr>
<td>Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)</td>
<td>3.25</td>
</tr>
<tr>
<td>Air Travellers Security Charge (ATSC)</td>
<td>14.25</td>
</tr>
</tbody>
</table>

Total before options (per passenger) | $918.91 |
Number of passengers | x 1 |
Total with options | $918.91 |
Travel Insurance (declined) | 0.00 |

Grand Total - Canadian dollars | $918.91 |

### Payment Information

Credit/Debit Card xxxx-xxxx-xxx-xxxx-17(1). Amount paid: $918.91
The following amount (tax inclusive) will appear on your credit card or debit card statement:
<table>
<thead>
<tr>
<th>Tkt/Confirm No</th>
<th>Depart</th>
<th>Return</th>
<th>Base Fare</th>
<th>HSTGA</th>
<th>Other Taxes</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marshall/ s.17</td>
<td>Dru Dr</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dom. Air</td>
<td>Air Canada Web</td>
<td>0142164972540</td>
<td>09/20/2016</td>
<td>09/22/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 AC 140</td>
<td>YYC Calgary</td>
<td>2016/09/20 Tue 10:30A</td>
<td>YYZ Toronto</td>
<td>216/09/20 Tue 4:13P</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>2 AC 117</td>
<td>YYZ Toronto</td>
<td>2016/09/22 Thu 8:00A</td>
<td>YYC Calgary</td>
<td>216/09/22 Thu 10:13A</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>Dom. Air</td>
<td>Air Canada Web</td>
<td>0142164972540</td>
<td>09/20/2016</td>
<td>09/22/2016</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 AC 140</td>
<td>YYC Calgary</td>
<td>2016/09/20 Tue 10:30A</td>
<td>YYZ Toronto</td>
<td>216/09/20 Tue 4:13P</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>2 AC 117</td>
<td>YYZ Toronto</td>
<td>2016/09/22 Thu 8:00A</td>
<td>YYC Calgary</td>
<td>216/09/22 Thu 10:13A</td>
<td>O</td>
<td></td>
</tr>
<tr>
<td>Service Fees</td>
<td>SF Corp ETicket (Non-cor)</td>
<td>07/15/2016</td>
<td></td>
<td>32.00</td>
<td>1.60</td>
<td>33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Number 11166518:</td>
<td>Marshall/ s.17</td>
<td>Dru Dr</td>
<td>0142164972540</td>
<td>09/20/2016</td>
<td>09/22/2016</td>
<td>150.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Invoice Number 11166523:</td>
<td>Marshall/ s.17</td>
<td>Dru Dr</td>
<td>0142164972540</td>
<td>09/20/2016</td>
<td>09/22/2016</td>
<td>150.00</td>
</tr>
<tr>
<td>Payments Applied:</td>
<td></td>
<td></td>
<td></td>
<td>182.00</td>
<td>9.10</td>
<td>0.00</td>
</tr>
<tr>
<td>on Invoice 11166518</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CreditCard</td>
<td>15-Jul-2016</td>
<td>VI***</td>
<td></td>
<td></td>
<td></td>
<td>-157.50</td>
</tr>
<tr>
<td>CC Merchant</td>
<td>15-Jul-2016</td>
<td>VI***</td>
<td></td>
<td></td>
<td></td>
<td>-33.50</td>
</tr>
<tr>
<td>on Invoice 11166523</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-191.10</td>
</tr>
</tbody>
</table>

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

HST/GST Number: 10352 4623
QST Number: 1148887525
September 21, 2016
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 431655
TID: A431655
REF#: 00000002
Batch #: 240
SEQ: 240000001002
09/20/16
21:03:11
CVC: Y

APPR CODE: 029050
VISA

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

AMOUNT $12.60
TIP $2.60
TOTAL $15.00

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 88 00 88 00
TSI: F8 00

Thank You for Choosing Beck Taxi
3 Ways to Order
PHONE-WEB-APP

3415
CAB 3415

CUSTOMER COPY
Purchase

3COTIABANK VISA
(XXXXXXX) 5.17(1)
4ID: A000000031010
Entry Method: Chip

09/20/16
10:36:52

Ref#: 000056519024
Inv #: 000343
Appr Code: 025085

Amount: $ 55.00
Tip: $ 0.25

Total: $ 63.25

Customer Copy

Taxi #: A1128
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S8
www.becktaxi.com
(416)751-5555

SALE

MD: 597183
TID: A597183
Batch #: 012
09/21/16

APPR CODE: 058607
VISA

AMOUNT $11.50
TIP $1.73
TOTAL $13.23

00 - APPROVED - 001

SCOTIABANK VISA
AID: A00000000031010

TSI: F8 0C

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

2822P
CAB 2822

CUSTOMER COPY
Hi Penny – will be bringing home other receipts with me......

---

From: RICHMOND LIMOUSINE SERVICE via Square [mailto:receipts@messaging.squareup.com]
Sent: Thursday, September 22, 2016 4:24 AM
To: Dru Marshall
Subject: Receipt from RICHMOND LIMOUSINE SERVICE

---

CUSTOM AMOUNT
$65.00

SUBTOTAL
$65.00

TIP
$9.75

TOTAL
$74.75
RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 09/20/16 11:36
OUT: 09/22/16 10:42
DURATION: 1:23:06
PAID: $ 58.70
(GST INCLUDED)
VISA
s.17(1)

REF. 11
THANK YOU FOR YOUR VISIT

YYC
YYC CALGARY INTERNATIONAL AIRPORT
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/20/16</td>
<td>Room Charge</td>
<td></td>
<td>279.00</td>
<td></td>
</tr>
<tr>
<td>09/20/16</td>
<td>HST 13%</td>
<td></td>
<td>36.27</td>
<td></td>
</tr>
<tr>
<td>09/20/16</td>
<td>DMF - Destination Marketing Fee</td>
<td></td>
<td>7.42</td>
<td></td>
</tr>
<tr>
<td>09/20/16</td>
<td>HST 13%</td>
<td></td>
<td>0.95</td>
<td></td>
</tr>
<tr>
<td>09/21/16</td>
<td>Room Charge</td>
<td></td>
<td>279.00</td>
<td></td>
</tr>
<tr>
<td>09/21/16</td>
<td>HST 13%</td>
<td></td>
<td>36.27</td>
<td></td>
</tr>
<tr>
<td>09/21/16</td>
<td>DMF - Destination Marketing Fee</td>
<td></td>
<td>7.42</td>
<td></td>
</tr>
<tr>
<td>09/21/16</td>
<td>HST 13%</td>
<td></td>
<td>0.95</td>
<td></td>
</tr>
<tr>
<td>09/22/16</td>
<td>Visa</td>
<td>XXXXXXXXXX: 5.17( XX/XX</td>
<td>9.55</td>
<td>647.28</td>
</tr>
</tbody>
</table>

HST: 848650917  74.44  Total  647.28  647.28

Balance  0.00  CAD

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

75 Bramner Blvd, Toronto (Ontario) M5J 0A1
TEL 416 649-7575  FAX 416 649-7574  1-888-940-7575
www.germainmapleleafsquare.com  reservations@germainmapleleafsquare.com
Museum Tavern
208 Bloor St. W. #201
Toronto Ontario, M5S 3B4
Tel. 416-920-0110

09/21/16  7:07 PM  ORDER: 156655
Table 61  Cust 4
Waiter 203 ANDREW FOSTER

1 Ancient Grains                    13.00
1 Fried Chk Burger                  18.00
1 Seasonal Veg                      6.00
2 Fish & Chips                      40.00
1 COKE                               3.00
2 DIET COKE                          6.00
1 COFFEE                             3.00

Taxable:  89.00
Sub-total:  89.00
HST:        11.57

Total Due: 100.57

VISA:  115.66
Gratuity:  15.09
MUSEUM TAVERN
208 BLOOR ST W
TORONTO ON

CARD ............... 5.17(1)
CARD TYPE VISA
DATE 2016/08/21
TIME 4362 19:10:06
RECEIPT NUMBER C85031262-001-001-508-0

PURCHASE AMOUNT $100.57
TIP $15.09
TOTAL $115.66

SCOTIABANK VISA
A0000000031010
77EFD374C14910F1
0080000000-E800
F04F2F5A60681E95
0080000000-F800

APPROVED
AUTH# 049558 01 027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2016 to November 30, 2016

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>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>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
</tbody>
</table>
| Notes                        | Airfare*: One AC Western Commuter flight pass credit used. Booking Ref.: MGFRII. Flight upgrade provided at no additional cost to the University. Other Transportation**: Ground transportation while in Edmonton. Meals***: Meal per diem claimed (1 Dinner @ $25)
Air Canada <fpconfirmation@aircanada.ca>

Tuesday, September 27, 2016 8:53 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: MGFRII

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

Main Contact:
Dru Marshall

Manage My Booking (change, cancel, upgrade).
Change Seats get more seating options for my flight.
Purhase 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>AC8153</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Wed 28-Sep 2016 18:00</td>
<td>Wed 28-Sep 2016 18:56</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8153 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>Dr s.17 (1) Marshall</th>
<th>Ticket Number: 0142167568543</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan:</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>Seat Selection:</td>
<td>AC8153 : 11A</td>
</tr>
<tr>
<td>Meal Preference:</td>
<td>Normal</td>
</tr>
<tr>
<td>Special Needs:</td>
<td>None</td>
</tr>
</tbody>
</table>

Flight Credit Summary

Western Commuter - Latitude 10 credit

1 Flight Credit
Taxes, fees, and charges included

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

Important Information

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

Baggage Policy

Check-in and boarding times

Baggage Allowance and Fees
Prepare your checked and carry-on baggage with the help of our Baggage Guide.

 Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage:

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

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

<table>
<thead>
<tr>
<th>Regular Baggage Allowance</th>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Complimentary</td>
<td>Complimentary</td>
<td></td>
</tr>
</tbody>
</table>

Max Weight per bag: 23kg (50lb)
Max. Linear Dimensions per bag: 158cm (62in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.
SALE

Mill: 4189233
TID: #189233 REF#: 00000004
Batch #: 268 SEQ: 260000001004
09/20/16 19:35:24
CVC: Y
APPR CODE: 038424
VISA

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

AMOUNT $46.00
TIP $6.90
TOTAL $52.90

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY
PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6H-1C2
780-463-5000

Term Id: 4502412589437
Item #: 0069
SCOTIABANK VISA
PURCHASE
Opt Id: 10571
Card #: XXXXXXXX 5.17(1)

AID: A0000000031010

APPROVED

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>CAD$65.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIP</td>
<td>CAD$9.75</td>
</tr>
<tr>
<td>TOTAL</td>
<td>CAD$74.75</td>
</tr>
</tbody>
</table>

Ref.: C
Auth.: 039364
Resp. Code: 00
TUR: 4888888888
TSI: F888

Book on line at
EDPRESTIGE.COM
Thank you for being our Guest
GST 863184769

Date: 2016/09/28  Time: 17:05:18
Response: AUTH 039364

***CUSTOMER COPY***
Ms Dru Marshall  
2500 University Drive  
Calgary AB T2N 1N4  
Canada  

Room Number: 310  
Arrival Date: 09-27-16  
Departure Date: 09-28-16  
Page No: 1 of 1

INFORMATION INVOICE  
Folio No: 136965

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-27-16</td>
<td>Room</td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>Destination Marketing Fee - 3%</td>
<td>4.50</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>Tourism Levy - 4%</td>
<td>6.18</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>Room GST - 5%</td>
<td>7.73</td>
<td></td>
</tr>
<tr>
<td>09-28-16</td>
<td>Visa</td>
<td>s.17(1)</td>
<td>12/19</td>
</tr>
</tbody>
</table>

Total 168.41  168.41

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 any part or the full amount of these charges.  G.S.T. #105631114 RT 0009

10454 - 82 Avenue  Edmonton, AB Canada  T6E 4Z7  Tel: (780) 465-8150  Fax: (780) 465-8162  www.metterra.com
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<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>Travel to Edmonton to attend Senior Academic Officers (SAO) and Alta Provosts (AP) meeting.</td>
<td>October 18, 2016</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>$29.35</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$29.35</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td>Other Transportation**</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Airfare*: Two AC Western Commuter flight pass credit used. Booking Ref.: SLYZKA. Flight upgrade provided at no additional cost to the University. Other Transportation**: Parking at Calgary airport.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, October 13, 2016 9:19 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: SLYZKA

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

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

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

Flight Itinerary

<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>AC8130</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Tue 18-Oct 2016 07:00</td>
<td>Tue 18-Oct 2016 07:54</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8130 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)  
AC8169  
Tue 18-Oct 2016  
16:50

Calgary (AB)  
Tue 18-Oct 2016  
17:42

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) Marsh { Ticket Number: 0142168496056
Air Canada Aeroplane: s.17(1)  
Meal Preference: Normal
Seat Selection: AC8130 : 4C, AC8169 : 6D  
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.

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Edmonton International (AB)</th>
<th>Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st bag: Complimentary</td>
<td>2nd bag: Complimentary</td>
</tr>
<tr>
<td>Regular Baggage Allowance</td>
<td></td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
</tr>
</tbody>
</table>
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 10/18/16 06:01
OUT: 10/18/16 18:02
DURATION: 0 12:01
PAID: $ 29.35
(GST INCLUDED)
VISA

s.17(1)

REF. 4
THANK YOU FOR YOUR VISIT
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2016 to November 30, 2016

## 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>$1,577.08</td>
<td>Booking Ref.: L42E8E.</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$129.40</td>
<td>Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td>Hotel</td>
<td>$684.38</td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$62.00</td>
<td>Meal per diems claimed (1 Breakfast @ $12 and 2 Dinner @ $25).</td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td>Travel Agency fee.</td>
</tr>
<tr>
<td>Total</td>
<td>$2,486.46</td>
<td></td>
</tr>
</tbody>
</table>

**For**

Dru Marshall, Provost and Vice-President (Academic)

**Description/Purpose**

Travel to Ottawa to attend U15 Provosts' meeting.

**Date**

October 19-21, 2016

**Destination**

Ottawa, Ontario
This is your itinerary and invoice. For airline tickets, this is your e-ticket.

<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>Air Canada Embraver 190</td>
<td>124</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Wed Oct 19</td>
<td>7:20 PM</td>
<td>Thu Oct 20</td>
<td>1:13 AM</td>
<td>W-Flex</td>
<td>3:53</td>
<td>Check In</td>
</tr>
<tr>
<td>Air Canada Airbus A321</td>
<td>189</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Vancouver Intl Arpt (Vancouver, BC) Terminal M</td>
<td>Fri Oct 21</td>
<td>6:35 PM</td>
<td>Fri Oct 21</td>
<td>8:59 PM</td>
<td>M-Flex</td>
<td>5:24</td>
<td>Check In</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>L42E8E - Web Check In</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>MARSHALL s.17(1)</td>
<td>AC</td>
<td>0149565943347</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

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0149565943347</td>
<td>$1,432.98</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 2.99 HST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 7.86 GST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 67.25 OTHER</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$144.10</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
</tr>
<tr>
<td>TAX ON FEE (R183524823)</td>
<td>$1.60</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,610.68</td>
</tr>
</tbody>
</table>

| PYMT BY VI XXX s.17(1)                    | ($1,577.08) |
| PYMT BY VI XXX                            | ($33.60)    |
| TOTAL PAID CAD                            | ($1,610.68) |

BALANCE CAD $0.00

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
TERMINAL ID: 324-300-929
MERCHANT ID: 42851944
VEHICLE ID: 1229
DRIVER ID: 00051600
TRIP NUMBER: 0005
PASSENGERS: 1

10-20-2015
START: 01:12
END: 01:12

FARE AMOUNT: $27.29
TIP AMOUNT: $4.09
TOTAL: $31.38

VISA SALE: $5.17(1)
APPROVAL NUMBER: 074449

CUSTOMER SERVICE 1-800-445-2812
INQUIRY@BLUETAXI.COM
10011100

BLUE LINE TAXI
(613) 238 - 1111
TAXI SERVICE
251 TRAIL SIDE CIRCLE
OTTAWA, ON K4A 5B1

Merchant ID: 0000000004513522
Term ID: 07497172
25265990812

Purchase

SCOTIABANK VISA
XXXXXXXXX/5.17(1)
AID: A000000031010
Entry Method: Chip

10/21/16 15:58:37

Ref#: 00083905891
Inv #: 000355  Appr Code: 057494

Amount: $ 30.49
Tip: $ 4.57

Total: $ 35.06

Customer Copy
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-19-16</td>
<td>Best Available Rate</td>
<td>289.00</td>
<td></td>
</tr>
<tr>
<td>10-20-16</td>
<td>Best Available Rate</td>
<td>299.00</td>
<td></td>
</tr>
<tr>
<td>10-21-16</td>
<td>Destination Marketing Fee</td>
<td>17.64</td>
<td></td>
</tr>
<tr>
<td>10-21-16</td>
<td>HST 13%</td>
<td>78.74</td>
<td></td>
</tr>
<tr>
<td>10-21-16</td>
<td>Visa</td>
<td>XXXXXXXXXX</td>
<td></td>
</tr>
<tr>
<td></td>
<td>s.17(1)</td>
<td></td>
<td>684.38</td>
</tr>
</tbody>
</table>

Total: 684.38
Balance Due: 0.00

Registration Number: 82766 2024 RT0001

At the Albert at Bay Suite Hotel you are more than a customer,
you are our personal guest.
We look forward to your next visit.

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, and I shall be responsible for any loss or damage to the premises.

DOWNTOWN OTTAWA

435 Albert Street, Ottawa, Ontario, Canada K1R 7X4 * Reservations: 1-800-267-6844 * Fax (813) 238-1433 * Telephone: (813) 238-8858

info@albertatbay.com * albertatbay.com
Claimed $62.96 for 2 nights parking for this travel.