## 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>November 17, 2016</td>
<td>Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.</td>
<td>$3,937.50</td>
</tr>
<tr>
<td>2.</td>
<td>November 23-27, 2016</td>
<td>Travel to Toronto to attend the Canada’s Most Powerful Women (CMPW) Top 100 event, Public Sector Leader Round Table, Top 100 Leadership Summit and Dino’s Vanier Cup game.</td>
<td>$1,807.79</td>
</tr>
<tr>
<td>3.</td>
<td>November 30 to December 1, 2016</td>
<td>Travel to Toronto to attend the 4th Skills &amp; Post-Secondary Education Summit 2016.</td>
<td>$1,911.34</td>
</tr>
<tr>
<td>4.</td>
<td>January 8-10, 2017</td>
<td>Travel to Washington to attend the Educational Advisory Board (EAB) Provost Roundtable conference.</td>
<td>$2,151.00</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>5.</td>
<td>October 27, 2016</td>
<td>Attend Annual CD Howe dinner.</td>
<td>$199.00</td>
</tr>
<tr>
<td>6.</td>
<td>November 3, 2016</td>
<td>Dinner meeting with staff and community member.</td>
<td>$223.40</td>
</tr>
<tr>
<td>7.</td>
<td>August 30 to September 2, 2016</td>
<td>Parking while attending various meetings and events on behalf of the University.</td>
<td>$47.45</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<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>Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.</td>
<td>November 17, 2016</td>
<td>N/A</td>
<td>Airfare*</td>
<td>$3,937.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$3,937.50</td>
</tr>
</tbody>
</table>

**Notes**: 
- Airfare*: Flight Pass # 0140851416100.
- All credits must be used by November 17, 2017.
Flight Pass

Your flight pass purchase is confirmed. Please print this receipt for your reference. Thank you for choosing Air Canada and we look forward to welcoming you on board.

**Flight Pass Information**

<table>
<thead>
<tr>
<th>Flight Pass Reference</th>
<th>0140851416100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight Pass Name:</td>
<td>Dru Marshall</td>
</tr>
<tr>
<td>Product Name:</td>
<td>Western Commuter Pass - Latitude - 10 credits</td>
</tr>
<tr>
<td>Product ID:</td>
<td>C10ZONE11110</td>
</tr>
<tr>
<td>Start Date:</td>
<td>2016-11-17</td>
</tr>
<tr>
<td>Expiry Date:</td>
<td>2017-11-17</td>
</tr>
<tr>
<td>Company Name:</td>
<td>University of Calgary</td>
</tr>
</tbody>
</table>

Exchange one credit per direction on the following routes.

Online services

- Manage my flight pass (Book, View, Change and Cancel flights).

**Contact Information**

- Flight Pass Owner: DR S.17 DRU MARSHALL
- Email address: s.17(1)
- Aeroplan Number:
- Phone Number:
- Fax Number:
- Payment Card Number:

**Fare Quotes Details**

<table>
<thead>
<tr>
<th>Fare Summary</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Western Commuter Pass - Latitude - 10 credits</td>
<td>$3,750.00</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
</tr>
<tr>
<td>Canada Goods and Services Tax (GST/HST #100092287 RT0001)</td>
<td>187.50</td>
</tr>
<tr>
<td>Total Taxes</td>
<td>187.50</td>
</tr>
<tr>
<td>Grand Total - Canadian Dollars</td>
<td>$3,937.50</td>
</tr>
</tbody>
</table>

**Applicable Rules**

All flight credits must be used and travel must be completed by **Friday November 17, 2017**.

**Eligibility**

- The purchasing Aeroplan member must be a Canadian resident with a valid address in Canada, and must have a valid Aeroplan membership and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, the activation of the Aeroplan membership may take up to 72 hours.
- Travel agencies, wholesalers, consolidators, and other persons or entities engaged in the selling or distribution of air transportation or packages comprising air transportation are not eligible for the pass. Air Canada reserves the right at any time to determine and re-examine the eligibility of the purchasing Aeroplan member, as well as the right to cancel, modify or otherwise amend their eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchasing Aeroplan member, including requiring additional information that does not meet the pass' terms and conditions (including for abuse of privileges, or misrepresentation of any information provided to Air Canada).
- The Flight Pass is non-transferable and can only be used by the purchasing Aeroplan member.
- This Flight Pass is non-refundable.

**Validity Period**

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a $275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of December 1, 2016 to January 31, 2017

---

**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>$1,183.74</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,807.79</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$125.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td>$438.50</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$26.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other****</td>
<td>$33.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Booking Ref.: Z3GY5Y.
- Other Transportation**: Parking at Calgary airport.
- Meals***: Per diems claimed (1 Breakfast @ $12 and 1 Lunch @ $14)
- Other****: Travel Agency fee.
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 Airbus A321</td>
<td>122</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Wed Nov 23</td>
<td>8:00 AM</td>
<td>Wed Nov 23</td>
<td>1:44 PM</td>
<td>H-Flex</td>
<td>3:44</td>
<td>17C</td>
</tr>
<tr>
<td>Air Canada Airbus A321</td>
<td>173</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sun Nov 27</td>
<td>12:35 PM</td>
<td>Sun Nov 27</td>
<td>2:55 PM</td>
<td>H-Flex</td>
<td>4:20</td>
<td>13C</td>
</tr>
</tbody>
</table>

Company: Air Canada
Reference Locator: AGZHFZ - Web Check In

Company: MARSHALL/JUNE DRU DR
Loyalty #: s.17(1)

Passenger: MARSHALL/JUNE DRU DR
Airline: AC
Ticket Number: 0149566082310
Type: ETicket

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-

AIR CANADA AIRFARE - TKT 0149566082310
$1,056.22
TAX ON AIRFARE INCLUDES 3.25 HST
TAX ON AIRFARE INCLUDES 55.02 GST
TAX ON AIRFARE INCLUDES 69.25 OTHER
TAX ON AIRFARE TOTAL
$127.52
MARTVL NON-REFUNDABLE TRANSACTION FEE
$32.00
TAX ON FEE (R103524823)
$1.60
TOTAL DUE CAD
$1,217.34

PYMT BY VI XXX
($1,183.74)
PYMT BY VI XXX
($33.60)
TOTAL PAID CAD
($1,217.34)

BALANCE CAD
$9.00

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
RECEIPT
GST NO. R122556194

EXIT No.  A4
IN:  11/23/16  06:47
OUT: 11/27/16  15:03
DURATION:  4 08: 16
PAID:  $ 125.95
(GST INCLUDED)
MASTERCARD
s.17(1)

RFF.  100
THANK YOU FOR
YOUR VISIT
# INFORMATION INVOICE

**Membership No.**: 

**A/R Number**: 

**Group Code**: Q8Q  

**Company Name**: Women's Executive Network

Ms Dru Marshall  
2500 University Ave  
Calgary Ab  
t2n 1m4

<table>
<thead>
<tr>
<th>Date</th>
<th>Text</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-23-16</td>
<td>*Accommodation</td>
<td></td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>11-23-16</td>
<td>Destination Marketing Fees</td>
<td></td>
<td>5.68</td>
<td></td>
</tr>
<tr>
<td>11-23-16</td>
<td>HST 13% on Rooms</td>
<td></td>
<td>24.57</td>
<td></td>
</tr>
<tr>
<td>11-24-16</td>
<td>*Accommodation</td>
<td></td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>11-24-16</td>
<td>Destination Marketing Fees</td>
<td></td>
<td>5.68</td>
<td></td>
</tr>
<tr>
<td>11-24-16</td>
<td>HST 13% on Rooms</td>
<td></td>
<td>24.57</td>
<td></td>
</tr>
<tr>
<td>11-25-16</td>
<td>Visa</td>
<td>XXXXXXXXXX, s.17(1)</td>
<td>438.50</td>
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</table>

<table>
<thead>
<tr>
<th>Harmonized Sales Tax</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Charges</td>
<td>438.50</td>
</tr>
<tr>
<td>Credits</td>
<td>438.50</td>
</tr>
</tbody>
</table>

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

InterContinental Toronto Centre  
225 Front Street West  
Toronto, Ontario M5V 2X3  
Telephone: (416) 597-1400  Fax: (416) 597-8104
### Travel Expenses - Item 3 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Toronto to attend the 4th Skills &amp; Post-Secondary Education Summit 2016.</td>
<td>November 30 - December 1, 2016</td>
<td>Toronto, Ontario</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other****</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$1,183.49</td>
<td>$150.15</td>
<td>$519.10</td>
<td>$25.00</td>
<td>$33.60</td>
<td>$1,911.34</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: Booking Ref.: JNPHDS.
- Other Transportation**: Ground transportation while in Toronto and parking at Calgary airport.
- Meals***: Dinner November 29 included in hotel folio and per diem claimed (1 Dinner @ $25)
- Other****: Travel Agency fee.
MARITIME TRAVEL  
SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
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

UNIVERSITY OF CALGARY  
2500 UNIVERSITY DR NW  
CALGARY AB CA  
T2N 1N4

For:  
MARSHALL/JUNE DRU DR

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>Cabinet Class</th>
<th>Flying Time</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>128</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Tue Nov 29</td>
<td>1:30 PM</td>
<td>Tue Nov 29</td>
<td>7:14 PM</td>
<td>H-Flex</td>
<td>3:44</td>
<td>13C</td>
</tr>
<tr>
<td>Air Canada</td>
<td>133</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Thu Dec 1</td>
<td>6:20 PM</td>
<td>Thu Dec 1</td>
<td>8:40 PM</td>
<td>H-Flex</td>
<td>4:20</td>
<td>17C</td>
</tr>
</tbody>
</table>

<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>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada</td>
<td>MSIU8R - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>MARSHALL/JUNE</td>
<td>AC</td>
<td>01495668174945</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 01495668174945 $1,055.98
TAX ON AIRFARE INCLUDES 3.25 HST $127.51
TAX ON AIRFARE INCLUDES 5.01 GST
TAX ON AIRFARE TOTAL $32.00
MARTVL NON-REFUNDABLE TRANSACTION FEE $1.60
TAX ON FEE (R103524823) TOTAL DUE CAD
TOTAL DUE CAD $1,217.09

PYMT BY VI XXX s.17(1) ($1,183.49)
PYMT BY VI XXX (23.60)
TOTAL PAID CAD ($1,217.09)

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
AEROFLEET SERVICES
30-2601 MATHESON BLVD E
MISSISSAUGA ON
www.aerofleet.ca
Car# 23
1800.268.0805
416.449.4990

SALE

TID: PS472425 REF#: 00000009
Batch #: 355 SEQ: 001355009
11/29/16  19:52:00
Invoice #: 9
APPR CODE: 032731
VISA Chip

AMOUNT $64.00
TIP $8.10
TOTAL $62.10

APPROVED

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

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Aerofleet
HST #10006764RT0001
www.psuplus.ca

CUSTOMER COPY
RECEIPT
GST NO. R122556194

EXIT No., A2
IN: 11/29/16 12:29
OUT: 12/01/16 20:43
DURATION: 2:08:14
PAID: $88.05
(GST INCLUDED)
MASTERCARD
s.17(1)

REF. 29
THANK YOU FOR YOUR VISIT

YYC
YYC CALGARY INTERNATIONAL AIRPORT
Subject: Your Nov 29, 2016 - Dec 1, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

Make another reservation on Marriott.com >>

---

**Summary of Your Stay**

<table>
<thead>
<tr>
<th>Hotel: Toronto Marriott Downtown Eaton Centre Hotel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guest: MARSHALL/DRU</td>
</tr>
<tr>
<td>525 Bay Street</td>
</tr>
<tr>
<td>Toronto, Ontario M5G 2L2</td>
</tr>
<tr>
<td>Canada</td>
</tr>
<tr>
<td>(416) 597-9200</td>
</tr>
</tbody>
</table>

| Guest number: 6630 |
| Room number: 501 |
| Group number: 5875 |

**Dates of stay:** Nov 29, 2016 - Dec 01, 2016

**Marriott Rewards number:** None

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/29/16</td>
<td>TELECOMM</td>
<td>BASEHSIA</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>11/29/16</td>
<td>RM SERV</td>
<td>6067 501</td>
<td>22.60</td>
<td></td>
</tr>
<tr>
<td>11/29/16</td>
<td>ROOM</td>
<td>501, 1</td>
<td>214.00</td>
<td></td>
</tr>
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<td>11/29/16</td>
<td>HST</td>
<td>501, 1</td>
<td>27.82</td>
<td></td>
</tr>
<tr>
<td>11/29/16</td>
<td>D.M.P.</td>
<td>501, 1</td>
<td>5.69</td>
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<tr>
<td>11/29/16</td>
<td>DMP HST</td>
<td>501, 1</td>
<td>0.74</td>
<td></td>
</tr>
<tr>
<td>11/30/16</td>
<td>TELECOMM</td>
<td>BASEHSIA</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>11/30/16</td>
<td>ROOM</td>
<td>501, 1</td>
<td>214.00</td>
<td></td>
</tr>
<tr>
<td>11/30/16</td>
<td>HST</td>
<td>501, 1</td>
<td>27.82</td>
<td></td>
</tr>
<tr>
<td>11/30/16</td>
<td>D.M.P.</td>
<td>501, 1</td>
<td>5.69</td>
<td></td>
</tr>
<tr>
<td>11/30/16</td>
<td>DMP HST</td>
<td>501, 1</td>
<td>0.74</td>
<td></td>
</tr>
<tr>
<td>12/01/16</td>
<td>Payment - Visa</td>
<td>XXXXXXXXXX</td>
<td>s.17(1)</td>
<td>519.10</td>
</tr>
</tbody>
</table>

**Total balance**

0.00 CAD

Treat yourself to the comfort of Marriott Hotels in your home.
<table>
<thead>
<tr>
<th>Check</th>
<th>Table</th>
<th>Check Opened</th>
<th>Minutes</th>
<th>Guests</th>
<th>Reference Info</th>
<th>Location</th>
<th>Employee</th>
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</thead>
<tbody>
<tr>
<td>6067</td>
<td>501</td>
<td>11/29/2016 6:02 PM</td>
<td>46.20</td>
<td>1</td>
<td></td>
<td>YYZEC MHR Toronto Downtown Eaton</td>
<td>GLENN LOPEZ</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/29 8:02 PM</td>
<td></td>
<td></td>
<td>FISH &amp; CHIPS</td>
<td>YYZEC ROOM SERVICE/YYZEC</td>
<td>GLENN LOPEZ</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/29 8:48 PM</td>
<td></td>
<td></td>
<td>ROOM/ACCT CHG</td>
<td>YYZEC ROOM SERVICE/YYZEC</td>
<td>GABRIEL LEGAULT</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11/29 8:48 PM</td>
<td></td>
<td></td>
<td>A006550R00501</td>
<td>YYZEC ROOM SERVICE/YYZEC</td>
<td>GABRIEL LEGAULT</td>
</tr>
</tbody>
</table>

Sub Total: 20.00  
Tax: 2.60  
Service Charge: 0.00  
Check Total: 22.60
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of December 1, 2016 to January 31, 2017

## 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>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Washington to attend the Educational Advisory Board (EAB) Provost Roundtable conference.</td>
<td>January 8-10, 2017</td>
<td>Washington, DC</td>
<td>Airfare*</td>
<td>$1,351.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$146.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$527.48</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$91.44</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$2,151.00</td>
</tr>
</tbody>
</table>

### Notes
- **Airfare*:** Booking Ref.: X7S1SG.
- **Other Transportation**: Ground transportation while in Washington and parking at Calgary airport.
- **Meals***: Meal per diems claimed (1 Breakfast @ $12, 1 Lunch @ $14 and 2 Dinners @ $32.72)
- **Other****: Travel Agency fee.
MARITIME TRAVEL
SUITE 10B 7777 10 ST NW
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

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>Air Canada Airbus A320</td>
<td>122</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Sun Jan 8</td>
<td>8:00 AM</td>
<td>Sun Jan 8</td>
<td>1:45 PM</td>
<td>M-Flex</td>
<td>3:45</td>
<td>13C</td>
</tr>
</tbody>
</table>

AISLE SEAT
AIR CANADA CONFIRMATION - AGJ3KI
TICKET NUMBER 014 9566 557 251

<table>
<thead>
<tr>
<th>Air (Operated by AIR CANADA EXPRESS - SKY REGIONAL) Embraer 175</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>7618</td>
<td></td>
<td>Lester B Pearson Intl (Toronto, ON) Terminal 1</td>
<td>Ronald Reagan National Arpt (Washington, DC) Terminal A</td>
<td>Sun Jan 8</td>
<td>4:35 PM</td>
<td>Sun Jan 8</td>
<td>6:00 PM</td>
<td>M-Flex</td>
<td>1:25</td>
<td>14C</td>
</tr>
</tbody>
</table>

AISLE SEAT
AIR CANADA CONFIRMATION - AGJ3KI
TICKET NUMBER 014 9566 557 251

<table>
<thead>
<tr>
<th>United Airlines Inc Boeing 757-300</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>1532</td>
<td></td>
<td>Ronald Reagan National Arpt (Washington, DC) Terminal B</td>
<td>Denver Intl Arpt (Denver, CO)</td>
<td>Tue Jan 10</td>
<td>4:05 PM</td>
<td>Tue Jan 10</td>
<td>6:12 PM</td>
<td>V-Economy</td>
<td>4:07</td>
<td>34D</td>
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</table>

AISLE SEAT
UNITED CONFIRMATION - ON0F7F
TICKET NUMBER 014 9566 557 251

<table>
<thead>
<tr>
<th>United Airlines Inc Boeing 737-900</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>877</td>
<td></td>
<td>Denver Intl Arpt (Denver, CO)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Tue Jan 10</td>
<td>7:25 PM</td>
<td>Tue Jan 10</td>
<td>10:05 PM</td>
<td>V-Economy</td>
<td>2:40</td>
<td>24D</td>
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</tbody>
</table>

AISLE SEAT
UNITED CONFIRMATION - ON0F7F
TICKET NUMBER 014 9566 557 251

<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>
</tr>
</thead>
<tbody>
<tr>
<td>United Airlines</td>
<td>ON0F7F - Web Check In</td>
<td>AC</td>
<td>s.17(1)</td>
<td>MARSHALL/17 DRU DR</td>
<td>AC</td>
<td>0149566557251</td>
<td>ETicket</td>
</tr>
<tr>
<td>Air Canada</td>
<td>AGJ3KI - Web Check In</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

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 For more immediate assistance please call
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0149566557251</td>
<td>$1,162.00</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 0.52 HST</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 60.21 GST</td>
<td></td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 129.10 OTHER</td>
<td></td>
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<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>$189.83</td>
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<tr>
<td>MARTVI NON-REFUNDABLE TRANSACTION FEE</td>
<td>$32.00</td>
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<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1.60</td>
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<tr>
<td>TOTAL DUE CAD</td>
<td>$1,385.43</td>
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<tr>
<td>PYMT BY VI XXX</td>
<td>($1,351.83)</td>
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<tr>
<td>PYMT BY VI XXX</td>
<td>($33.60)</td>
</tr>
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<td>TOTAL PAID CAD</td>
<td>($1,385.43)</td>
</tr>
<tr>
<td>BALANCE CAD</td>
<td>$9.00</td>
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</tbody>
</table>

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 For more immediate assistance please call
WASHINGTON TO CHICAGO

UA5573  GATE DCA-ORD  11  4:15P  SEAT 8D  BOARDING GROUP 2
TUE JANUARY 10 2017  GATE MAY CHANGE  BOARDING ENDS: 4:25 PM
FLIGHT DEPARS: 4:40 PM  FLIGHT ARRIVES: 5:59 PM

OPERATED BY-SKYWEST DBA UNITED EXPRESS
CONFIRMATION: ONOF7F
TICKET: 0162331595911

A STAR ALLIANCE MEMBER

CHICAGO TO CALGARY

UA5247  GATE ORD-YYC  7:54P  SEAT 10D  BOARDING GROUP 2
TUE JANUARY 10 2017  BOARDING BEGINS:
FLIGHT DEPARS: 8:19 PM  FLIGHT ARRIVES: 11:29 PM

OPERATED BY-SKYWEST DBA UNITED EXPRESS
CONFIRMATION: ONOF7F
TICKET: 0162331595911

A STAR ALLIANCE MEMBER
Hitch
Cab NoC FLVER 97
F500
(202) 810-4482
Washington, DC
01/06/17 18:19

DIST.... $ 5.50
FARE....$ 15.40
TIP....$ 3.73
EXTRAS.$ 3.25

TOTAL...$ 22.38

Visa x s.17(1)
MID 44510050000000007
Auth
ch.192mc803LuNM
HF8TNWaB6S

Sign Here:
--ORIGINAL--
ANTHONY ONI
CAB # A383
CUSTOMER COPY
01/10/17 TR 1444
START END MILES
13:16 13:31 5.5
REGULAR FARE
FARE: $17.02
EXTRA: $0.00
TOLL: $0.00
SRCH: $0.25
TIP: $3.45
TOTAL: $20.72

CARD: s.17(1)
AUTH: 055115

DFHV COMPLAINTS
LINE AND
WEBSITE ADDRESS
855-484-4966
TTY 711 HTTP://
DFHV.DC.GOV/
RECEIPT
GST NO. R122556194

EXIT No. A3
IN: 01/08/17 26:52
OUT: 01/10/17 23:43
DURATION: 2 16:51
PAID: $88.05
(GST INCLUDED)
VISA

00 YYC 00

s.17(1)

REF. 52
THANK YOU FOR YOUR VISIT

YYC
Ms Dru Marshall  
THE ADVISORY BOARD COMPANY  
Canada  

Westin Georgetown  
2350 M Street NW  
Washington, DC 20037  
United States  
Tel: 202-429-0100 Fax: 202-429-9759  

**Tax Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (USD)</th>
<th>Credits (USD)</th>
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</thead>
<tbody>
<tr>
<td>08-JAN-17</td>
<td>RT521</td>
<td>Room Charge</td>
<td>169.00</td>
<td></td>
</tr>
<tr>
<td>08-JAN-17</td>
<td>RT521</td>
<td>Room Tax</td>
<td>24.51</td>
<td></td>
</tr>
<tr>
<td>09-JAN-17</td>
<td>RT521</td>
<td>Room Charge</td>
<td>169.00</td>
<td></td>
</tr>
<tr>
<td>09-JAN-17</td>
<td>RT521</td>
<td>Room Tax</td>
<td>24.51</td>
<td></td>
</tr>
<tr>
<td>10-JAN-17</td>
<td>VI</td>
<td>Visa Card-3428</td>
<td></td>
<td>-387.02</td>
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***For Authorization Purpose Only***

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Authorized</th>
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</thead>
<tbody>
<tr>
<td>08-JAN-17</td>
<td>029779</td>
<td>473.2</td>
</tr>
</tbody>
</table>

Approve EMV Receipt for VI - 3428: PIN Verified  
TC:AA9E6FD2FF275C90  TVR:0280008000  AID:A0000000301010  
Application Label:SCOTIABANK VISA  

** Total       | 387.02       | -387.02     |
** Balance     | 0.00         |

Continued on the next page
Ms Dru Marshall
THE ADVISORY BOARD COMPANY
Canada

Page Number  : 2
Guest Number  : 717203
Folio ID      : A
Arrive Date   : 08-JAN-17  18:23
Depart Date   : 10-JAN-17  13:13
No. Of Guest  : 1
Room Number   : 621
Club Account  : SPG -

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest you have earned at least Starpoints for this visit.

Tell us about your stay. www.westin.com/reviews
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 5 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>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
CD HOWE INSTITUTE
C.D. Howe Institute 67 Yonge Street
Suite 300
Toronto ON
M5E 1J8
T: 416-865-1904
F: 416-865-1866

www.cdhowe.org

----------------------------------
APPROVED
----------------------------------

TYPE          PURCHASE

ORDER ID      mvt7449070180
CUSTOMER ID   Dru Marshall

AMOUNT (CAD)  $199.00

CARD NUM      **** ***** ** s.17(1)
ACCOUNT       VISA

DATE          Sep 21 2016 04:45PM
REF NUM       661921540011570200 M

AUTH CODE     094122

----------------------------------
APPROVED - THANK YOU 027
----------------------------------

--------------------ITEM DETAILS---------------------

DESCRIPTION    Annual Calgary Dinner
PRODUCT CODE   16_EVO_6245
QUANTITY       1
ITEM AMOUNT    $199.00

----------------------------------
## Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of December 1, 2016 to January 31, 2017

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dinner meeting with staff and community member, Marshall plus 3.</td>
<td>November 3, 2016</td>
<td>Calgary, Alberta</td>
<td>Meals</td>
<td>$223.40</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Parking</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$223.40</td>
<td></td>
</tr>
</tbody>
</table>

Dru Marshall, Provost and Vice-President (Academic)
CHECK # 866618   DATE 11/03/16
TABLE # 27    TIME 8:45PM

-- DINING : EMMETT, C --

ITEMS ORDERED        AMOUNT
1 7 OZ FILET         35.00
2 8 OZ TERI CLASSC   64.00
1 SESAME TUNA        27.00
1 BAKED BRIE         11.00
1 CALAMARI           11.00
1 GS WOLF CHARD      8.00
1 GS JACOB CK SHZ    7.00
1 KEG BOUQUET MALB   11.50
1 KEG S CAR MERL     10.50
1 CLSCL MIXED GRNS   0.00
1 Twice Baked        0.00
1 CLSCL CAESAR       0.00

SUBTOTAL            185.00
GST                  9.26

TOTAL DUE            194.26

Thank you for visiting
The Keg Steakhouse & Bar - Stadium

Restaurant  # 205

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a $100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

GST/HST R122639890
Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 Detail</th>
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</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
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<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
537-7000  CALGARY PARKING AUTHORITY (403)

Terminal: 857  Zone: Lot 28: 9028
Plate: s.17(1) s.17(1)

Valid through:
MONDAY 28 NOV 16
6:00 PM

AMOUNT PAID: $24.00 (GST incl.)  Auth No: 069745
START TIME: 11/28/2016 10:02 AM  RECEIPT NO: 66186
(403) 537-7006  FREE Battery Boosting & Tire Inflation Services
PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 12/8/16 5:17 PM
Payment date: 12/8/16 7:13 P

Card no.: 092465554273881327

Due: CAD 14.00

Reduction: CAD 0.00
Paid with: CAD 14.00
Amount change: CAD 0.00
Change owed: CAD 0.00

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

VISA
Seq 000000 012
Purchase 16/12/06 19:13:06
Auth 046890
/