Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of February 1, 2017 to March 31, 2017

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>January 26-29, 2017</td>
<td>Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) Tuition Review.</td>
<td>$461.56</td>
</tr>
<tr>
<td>2.</td>
<td>February 1-3, 2017</td>
<td>Travel to Vancouver to attend the Quality Network of University (QNU) meeting.</td>
<td>$93.97</td>
</tr>
<tr>
<td>3.</td>
<td>February 16, 17, 2017</td>
<td>Travel to Orlando to attend Association of Public and Land-Grant Universities (APLU) Council on Academic Affairs (CAA) Executive Committee Winter meeting.</td>
<td>$1,935.27</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>February 9, 2017</td>
<td>Parking while attending a meeting on behalf of the University.</td>
<td>$5.25</td>
</tr>
</tbody>
</table>
For the period of February 1, 2017 to March 31, 2017

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$180.93</td>
<td>$243.63</td>
<td>$37.00</td>
<td>$0.00</td>
<td>$461.56</td>
</tr>
</tbody>
</table>

**Notes**
- Airfare*: One AC Western Commuter flight pass credit used. Booking Ref.: PYDEX5. Flight upgrade provided at no additional cost to the University.
- Other Transportation**: Parking and Ground Transportation to and from Calgary airport.
- Meals***: Meal Per diems claimed (1 Breakfast @ $12 and 1 Dinner @ $25)
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, January 19, 2017 10:15 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: PYDEX5

Main Contact:  
Drs.17(  dru Marshall  

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>AC8164</td>
<td>Calgary (AB)  Thu 26-Jan 2017 19:30</td>
<td>Edmonton International (AB) Thu 26-Jan 2017 20:26</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8164 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>Name</th>
<th>Ticket Number</th>
<th>Meal Preference</th>
<th>Special Needs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dru Marshall</td>
<td>0142172447770</td>
<td>Normal</td>
<td>None</td>
</tr>
</tbody>
</table>

**Seat Selection:** AC8164 : 4C

**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**

- 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>Baggage Allowance</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: Complimentary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Max. Linear Dimensions per bag: 158cm (62in)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* 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.
| CARD   | ********** | s.17(1) |
| CARD TYPE | VISA   |
| DATE      | 2017/01/26 |
| TIME      | 12:56:15   |
| INVOICE # | 033     |
| RECEIPT NUMBER | C0518789-001-082-003-0 |
| PURCHASE AMOUNT | $68.00 |
| TIP       | $9.90    |
| TOTAL     | $75.90   |

SCOTIABANK VISA
A000000000031010
D37F1F5D1855DF9F6
0080008000-E800
E17BF44B76413938
0080008000-F800

APPROVED
AUTH# 064134 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 83862 9079 RT0001
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD *********** s.17(1)
CARD TYPE VISA
DATE 2017/01/27
TIME 8010 14:34:10
INVOICE # 210571
RECEIPT NUMBER C85050162-001-001-123-0

-------------
PURCHASE
AMOUNT $66.00
TIP $9.90
TOTAL $75.90

-------------

SCOTIABANK VISA
A0000000031010
F1E4633327295525
0080008000-E800
5024E3B5FECDF472
0080008000-F800

APPROVED
AUTH# 043319 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769
Claimed $29.13 only
The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

Dru Marshall

Guest Number: 1136360
Folio ID: A
No. Of Guest: 1
Room Number: 1708
Room Rate: 217.00

Canada

Email: BARDSELEY@UCALGARY.CA

---

Tax Invoice

Tax ID: 815461330RT0001
The Westin Edmonton 27-JAN-17 07:24 BRADSMO

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>26-JAN-17</td>
<td>RT1708</td>
<td>Room Charge</td>
<td>217.00</td>
<td></td>
</tr>
<tr>
<td>26-JAN-17</td>
<td>RT1708</td>
<td>GST</td>
<td>11.18</td>
<td></td>
</tr>
<tr>
<td>26-JAN-17</td>
<td>RT1708</td>
<td>Destination Marketing Fee</td>
<td>6.51</td>
<td></td>
</tr>
<tr>
<td>26-JAN-17</td>
<td>RT1708</td>
<td>Tourism Levy</td>
<td>8.94</td>
<td>-243.63</td>
</tr>
<tr>
<td>27-JAN-17</td>
<td>VI</td>
<td>Visa-5.17(1)</td>
<td></td>
<td>-243.63</td>
</tr>
</tbody>
</table>

Approve EMV Receipt for VI - 3428: PIN Verified
TC:4F131E129A6717F0 TVR:0280008000 AID:A0000000031010
Application Label:SCOTIABANK VISA

** Total       243.63   -243.63

*** Balance   0.00     

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dishes to supercharge your day at westin.com/eatwell

Continued on the next page
### Proactive Disclosure of Expenses

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

For the period of February 1, 2017 to March 31, 2017

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**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>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td>Airfare*</td>
</tr>
<tr>
<td>Other Transport**</td>
</tr>
<tr>
<td>Hotel</td>
</tr>
<tr>
<td>Meals***</td>
</tr>
<tr>
<td>Other</td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: Two AC Western Commuter flight pass credit used. Booking Ref.: MIKXEV and NSEAWV. Flight upgrade provided at no additional cost to the University.

Other Transportation**: Parking within Vancouver and Calgary airport.

Meals***: Meal Per diems claimed (2 Breakfast @ $12)
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, January 26, 2017 3:50 PM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; 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: MIKXEV

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

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

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

Flight Itinerary

<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>AC221</td>
<td>Calgary (AB)</td>
<td>Vancouver (BC)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Wed 01-Feb 2017</td>
<td>Wed 01-Feb 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>16:15</td>
<td>16:48</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

1
1: DP, s.17(1);dru Marshall : Ticket Number: 0142172790738
Air Canada Aeroplane: s.17(1) Meal Preference: Normal
Seat Selection: AC221: 23C Special Needs: None

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

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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.

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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 Vancouver (BC) - Latitude</th>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Complimentary</td>
<td>Complimentary</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.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, January 30, 2017 8:53 AM
To: Dru Marshall
Cc: Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA

Itinerary/Receipt

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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: NSEAWV

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

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.

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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>AC224</td>
<td>Vancouver (BC)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td>Sun 05-Feb 2017 18:55</td>
<td>Sun 05-Feb 2017 21:18</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information
Important Information

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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:

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Checked Baggage:

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

**Flight: Vancouver (BC) 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></td>
<td>Complimentary</td>
<td>Complimentary</td>
</tr>
</tbody>
</table>

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

*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 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.

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Additional Baggage Allowance for Air Canada Altitude and Star Alliance members
Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.
EasyPark
PB6600006 CP
Kitsilano
Ticket 0199544
6:34pm 02/02/17
Fee Paid $7.00
Card ...
Auth 02406S
Parking for
100 JES
PARKING PAID UNTIL
2:00am
Fri 3/2/17
GST# H101476547
Do not leave valuables in vehicles
Claimed $62.97 only
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of February 1, 2017 to March 31, 2017

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Airfare*: Booking Ref.: T2TGVC.</th>
<th>Other Transport**: Parking at Calgary airport.</th>
<th>Meals***: Meal per diems claimed (1 Breakfast @ $12 and 1 Lunch @ $14)</th>
<th>Other****: Travel Agency fee.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>February 16, 17, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Orlando, Florida</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare* $1,506.67</td>
<td>Other Transport** $39.13</td>
<td>Hotel $329.87</td>
<td>Meals*** $26.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other**** $33.60</td>
</tr>
<tr>
<td></td>
<td>Total $1,935.27</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

*Detail for Travel Expenses*
**Maritime Travel**
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MARITIME TRAVEL
SUITE 100 777 10 TH 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

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>
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<tbody>
<tr>
<td>United Airlines</td>
<td>469</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Denver Intl Arpt (Denver, CO)</td>
<td>Thu Feb 16</td>
<td>6:05 AM</td>
<td>Thu Feb 16</td>
<td>8:35 AM</td>
<td>H-Economy</td>
<td>2:30</td>
<td>10D</td>
</tr>
<tr>
<td>United Airlines</td>
<td>564</td>
<td>Denver Intl Arpt (Denver, CO)</td>
<td>Orlando Intl Arpt (Orlando, FL)</td>
<td>Thu Feb 16</td>
<td>9:45 AM</td>
<td>Thu Feb 16</td>
<td>3:17 PM</td>
<td>H-Economy</td>
<td>3:32</td>
<td>08F</td>
</tr>
<tr>
<td>United Airlines</td>
<td>234</td>
<td>Orlando Intl Arpt (Orlando, FL)</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 1</td>
<td>Fri Feb 17</td>
<td>8:03 PM</td>
<td>Fri Feb 17</td>
<td>9:59 PM</td>
<td>T-Economy</td>
<td>2:56</td>
<td>11F</td>
</tr>
<tr>
<td>United Airlines</td>
<td>5247</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 2</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sun Feb 19</td>
<td>7:15 PM</td>
<td>Sun Feb 19</td>
<td>10:25 PM</td>
<td>T-Economy</td>
<td>4:10</td>
<td>08C</td>
</tr>
</tbody>
</table>

Company: United Airlines
Reference Locator: IBQ1D4 - Web Check In

---

**-THANK YOU FOR BOOKING WITH MARITIME TRAVEL-**

<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>United Airlines</td>
<td>s.17(1)</td>
<td>MARSHALL s.17(1)</td>
<td>UA</td>
<td>0169566710097</td>
<td>ETicket</td>
</tr>
</tbody>
</table>

---

**Income:**

- UA AIRFARE - TKT 0169566710097: $1,134.00
- TAX ON AIRFARE INCLUDES 5.81 GST: $190.61
- TAX ON AIRFARE INCLUDES 13.10 OTHER: $32.00
- MARTVL NON-REFUNDABLE TRANSACTION FEE: $1.60
- TOTAL DUE CAD: $1,675.01

**Balance:**

- PYMT BY VI XXX: ($1,324.61)
- PYMT BY VI XXX: ($33.60)
- TOTAL PAID CAD: ($1,755.01)

**Subsequent seat selection fee adjustments resulted in a final cost of $182.06 and not the $316.80 indicated.**

For Emergency Travel Service:
- For Canada & USA: please call 1-888-551-1181 or 002-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call
Baggage fees may apply. Checked Baggage Allowance (United Airlines):

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:

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 123456-01-0498761234

MT = Maritime Travel
123456 = invoice #
010498761234 = 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 REFUNDS APPLYS

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 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 #: 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 For more immediate assistance please call
**MARSHALL s.17(1) DRUDR**

AC-***s.17(1)AC*G

**Calgary to Denver**

<table>
<thead>
<tr>
<th>UA 469</th>
<th>GATE</th>
<th>BOARDING BEGINS</th>
<th>SEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>YYC-DEN</td>
<td>Not Yet Assigned</td>
<td>5:20 AM</td>
<td>10D</td>
</tr>
</tbody>
</table>

Boarding ends: 5:50 AM
Flight departs: 6:05 AM
Flight arrives: 8:35 AM

Confirmation: IBQ1D4
Ticket: 01695667100971

Due to increased security measures, please plan to arrive at the airport earlier than normal. For more details, see united.com.

U.S. Customs Declarations are available at the United ticket counter and are required for pre-clearance by U.S. Customs & Border Protection.

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 30 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United's Contract of Carriage at united.com for more information on United's terms and conditions.
Denver to Orlando

UA 564

GATE: Not Yet Assigned
BOARDING BEGINS: 9:10 AM
SEAT: 8F

Boarding ends: 9:30 AM
Flight departs: 9:45 AM
Flight arrives: 3:17 PM

Confirmation: IBQ1D4
Ticket: 01695667100971

A STAR ALLIANCE MEMBER

Have you downloaded the United app?
Check your flight status, watch movies and TV shows in flight directly on your device, and more. Download at united.com/app

Bag check must be completed no later than 60 minutes before departure. You are welcome to bring on board one carry-on bag and one personal item. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to United’s Contract of Carriage at united.com for more information on United’s terms and conditions.
Claimed $39.13 only
INFORMATION INVOICE

Payee
Dru Marshall
2500 University Dr
Kirkland Lake, ON P2N1N4

Room No.
8001

Confirmation No.
3111866501

Arrival
02-16-17

Group Name
Assn Of Public & Land Grant

Departure
02-17-17

Page No.
1

Folio Window
1

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
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<tbody>
<tr>
<td>02-16-17</td>
<td>Group Room</td>
<td>209.00</td>
<td></td>
</tr>
<tr>
<td>02-16-17</td>
<td>Internet Upgrade</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>02-16-17</td>
<td>Internet Upgrade</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>02-16-17</td>
<td>Sales Tax</td>
<td>13.59</td>
<td></td>
</tr>
<tr>
<td>02-16-17</td>
<td>Occupancy Tax</td>
<td>12.54</td>
<td></td>
</tr>
<tr>
<td>02-17-17</td>
<td>Visa</td>
<td></td>
<td>245.13</td>
</tr>
</tbody>
</table>

Total
245.13

Balance
0.00

Guest 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 or the full amount of these charges.

<table>
<thead>
<tr>
<th>Hyatt Gold Passport Summary</th>
</tr>
</thead>
</table>
| Membership                  | GP
| Bonus Code(s)               | s.17(1)
| Qualifying Nights           | 1
| Eligible Spend              | 219
| Redemption Eligible         | 10

Replicated Hotel Invoice; for eligibility details, please contact Customer Service and ask for a Gold Passport detailed Invoice.
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$5.25</td>
<td>$0.00</td>
<td>$5.25</td>
</tr>
</tbody>
</table>

**Description/Purpose**: Parking while attending a meeting on behalf of the University.

**Date**: February 9, 2017

**Destination**: Calgary, Alberta
BOW VALLEY SQUARE
RECEIPT   C2

ENTRY TIME:
09.02.17   18:19
EXIT TIME:
09.02.17    20:33
PARK-DUR.:  HRS:MIN
0:02:14

AMOUNT: $ 5.25

KIND OF PAYMENT:
MASTERCARD
s.17(1)

REF.        X

IMPARK THANKS YOU
GST No. 88731563B