## 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>March 9, 10, 2017</td>
<td>Travel to Edmonton to attend the External Stakeholder Advisor Group (ESAG) meeting.</td>
<td>$142.25</td>
</tr>
<tr>
<td>2.</td>
<td>March 21, 22, 2017</td>
<td>Travel to Edmonton to attend the External Stakeholder Advisor Group (ESAG) meeting.</td>
<td>$542.90</td>
</tr>
<tr>
<td>4.</td>
<td>July 25, 26, 2017</td>
<td>Travel to Edmonton to attend Funding meeting with Government.</td>
<td>$490.73</td>
</tr>
<tr>
<td>5.</td>
<td>August 15, 2017</td>
<td>Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.</td>
<td>$3,780.00</td>
</tr>
<tr>
<td>6.</td>
<td>August 17, 18, 2017</td>
<td>Travel to Edmonton to attend Indigenizing the Academy meeting with Government.</td>
<td>$382.16</td>
</tr>
<tr>
<td>7.</td>
<td>August 23, 2017</td>
<td>Travel to Edmonton to attend the Academic Alternative Relationship Plan (AARP) meeting and to meet with Lakeland College representatives.</td>
<td>$220.15</td>
</tr>
<tr>
<td>8.</td>
<td>August 28, 29, 2017</td>
<td>Travel to Banff to attend Executive Leadership Team (ELT) retreat.</td>
<td>$126.00</td>
</tr>
<tr>
<td>9.</td>
<td>September 7, 2017</td>
<td>Travel to Edmonton to attend the Comprehensive Academic and Research Institutions Provost's (CARI) meeting with the Campus Alberta Quality Council (CAQC).</td>
<td>$140.95</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>10.</td>
<td>May 30, August 30, 2017</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$45.10</td>
</tr>
</tbody>
</table>
### Travel Expenses-Item 1 Detail

<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 Edmonton to attend the External Stakeholder Advisory Group (ESAG) meeting.</td>
</tr>
<tr>
<td>Date</td>
<td>March 9, 10, 2017</td>
</tr>
<tr>
<td>Destination</td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Airfare*</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 5 and 6</td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: One AC Flight pass was used. Booking Ref: NAG2CZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast, 1 Dinner).</td>
</tr>
</tbody>
</table>
Air Canada <fpconfirmation@aircanada.ca>
Tuesday, March 07, 2017 9:00 AM
Dru Marshall
Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall
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: NAGZCZ

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.
Purchased 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>AC8431</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Thu 09-Mar 2017</td>
<td>Thu 09-Mar 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8431 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>1: Dr. s.17 Marshall</th>
<th>Ticket Number: 0142174653818</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan: 5.17(1)</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>Seat Selection: AC8431: 6C</td>
<td>Special Needs: 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**

*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) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1st bag:</strong></td>
</tr>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</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.*
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD 5.17(1)
CARD TYPE VISA
DATE 2017/03/09
TIME 43.44 22:48:44
INVOICE # 212059
RECEIPT NUMBER
C85052523-001-001-001-0

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

---------------------
SCOTIABANK VISA
A0000000031010
6387B0307080109E
00800008000-E000
BA89A6DE33456FC3
0080008000-F800

APPROVED
AUTH# 091301 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5900
GOPRESTIGE.CA
GST 862184769
RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 03/09/17 19:14
OUT: 03/12/17 14:42
DURATION: 2 19: 28
PAID: $88.05
(GST INCLUDED)
MASTERCARD
5.17(1)
REF. 80
THANK YOU FOR YOUR VISIT

$88.05 / 3 = $29.35

Amount claimed
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of August 1, 2017 to September 30, 2017

---

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th>For</th>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
<td>Travel to Edmonton to attend the External Stakeholder Advisory Group (ESAG) meeting.</td>
<td>March 21, 22, 2017</td>
<td>Edmonton, Alberta</td>
<td>Airfare*</td>
<td>$0.00</td>
<td>pages 10-12</td>
<td>Airfare*: Two AC Flight passes were used. Booking Ref: M82551. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast, 1 Dinner).</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$203.90</td>
<td>page 13</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$302.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$37.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Other</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td>$542.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, March 15, 2017 4:44 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: M82551

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

Main Contact:
Dru Marshall
s.17(1)

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

Flight Itinerary

<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>AC8225</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Tue 21-Mar 2017</td>
<td>Tue 21-Mar 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>18:00</td>
<td>18:52</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8225 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)**
Wed 22-Mar 2017
18:00

**Calgary (AB)**
Wed 22-Mar 2017
18:59

Flight AC8171 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>1: Dr. A. M. Marshall</th>
<th>Ticket Number: 0142175087065</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan: 5.17(1)</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>Seat Selection: AC8225: 6A, AC8171: 4A</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

### Flight Credit Summary

Western Commuter - Latitude 10 credit

2 Flight Credits
Taxes, fees, and charges included

Please read important information and notices regarding Air Canada’s [general conditions of carriage](#).

### Important Information

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

### Baggage Policy

- [Carry-on baggage](#)
- [Checked baggage](#)

### Check-in and boarding times

### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

### Carry-on Baggage

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

### Checked Baggage:

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

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

**Regular Baggage Allowance**

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

Max Weight per bag: 23kg (50lb)
ATS GROUP
4608 101 ST NW
7809897089
EDMONTON AB

CARD * * * * * * * * * * 5.17(1)
CARD TYPE VISA
DATE 2017/03/21
TIME 4991 19:25:53
INVOICE # 833
RECEIPT NUMBER C85018789-001-097-005-0

-------------
PURCHASE AMOUNT $66.00
TIP $6.60
TOTAL $72.60

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

SCOTIABANK VISA
A00000000031010
D2960AA07D9564F4
0080008000-E800
3C8E05AB3F2D1842
0080008000-F800

APPROVED
AUTH# 083776 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 83862 9079 RT0001
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ********** 5171
CARD TYPE VISA
DATE 2017/03/22
TIME 2017/03/22
INVOICE # 033
RECEIPT NUMBER C85018789-001-097-000-0

PURCHASE
AMOUNT $66.00
TIP $6.60
TOTAL $72.60

SCOTIABANK VISA
A000000000031010
6A75CF649A59728D
00800008000-E800
3CC84EF742460515
00800008000-F800

APPROVED
AUTH# 074022 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST 83862 9079 RT0001
RECEIPT
GST NO. R122556194

TKT NO: 303880808
POF: A1
IN: 03/21/17 16:59
OUT: 03/22/17 19:50
PAID: $ 58.70
DURATION: 1 02: 51
(GST INCLUDED)

s.17(1)

REF. 25
YOU HAVE 10 MIN.
TO EXIT
The Fairmont Hotel Macdonald

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481

CAUBO
Dr Dru Marshall
2500 University Drive North west
Administration Building
Calgary AB T2N 1N4
Canada

Arrival : 03-21-17
Departure : 03-22-17
Fairmont President's Club

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-21-17</td>
<td>Room Charge</td>
<td></td>
<td>269.00</td>
<td></td>
</tr>
<tr>
<td>03-21-17</td>
<td>Room - DMF</td>
<td></td>
<td>8.07</td>
<td></td>
</tr>
<tr>
<td>03-21-17</td>
<td>Room - AB Tourism Levy</td>
<td></td>
<td>11.08</td>
<td></td>
</tr>
<tr>
<td>03-21-17</td>
<td>Room - GST</td>
<td></td>
<td>13.85</td>
<td></td>
</tr>
<tr>
<td>03-22-17</td>
<td>Visa</td>
<td>XXXXXXXXXXXX</td>
<td>302.00</td>
<td></td>
</tr>
</tbody>
</table>

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>302.00</td>
<td>302.00</td>
</tr>
<tr>
<td></td>
<td>Balance Due</td>
<td></td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

GST Summary

<table>
<thead>
<tr>
<th></th>
<th>Room</th>
<th>13.85</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Other</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>13.85</td>
</tr>
</tbody>
</table>

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada  1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphonez au Hôtels Fairmont de:
Etats-Unis ou Canada  1 800 441 1414

I agree that the liability for this bill is not waived and I agree to be held personally liable to the extent that the indicated person, company or association fails to pay for any part of the full amount of these charges. Overdue balance subject to a surcharge at the rate of 10% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. If I refund, I must have been eligible for a $1.00 (Max $1) and $0.50 (Flat) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement de cette note au cas où la compagnie, l'entreprise ou l'individu soulagé ne paiera pas son montant. Les échéances en retard sont soumises à une surcharge de 10% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du Journal The Globe and Mail. Si je m'efface, je dois avoir été éligible pour un crédit de $1.00 (Max $1) et de $0.50 (Flat) à mon compte. (Tous les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont
Proactive Disclosure of Expenses  
Dru Marshall, Provost and Vice-President (Academic)  
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Association of Public and Land-grant Universities (APLU) conference. Event could not be attended due to an illness.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>July 7-10, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Burlington, Vermont</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Airfare</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Other*: Travel Agency and conference fees.</td>
</tr>
</tbody>
</table>
GENERAL OPTIONS

Name: Dru Marshall
Title: Provost and Vice-President
Company: University of Calgary
Address: 2500 University Dr. NW
Calgary, Alberta T2N 1N4
Canada
Number of People Registered: 1
Confirmation Number: MYL5P3M780 (needed to modify your registration)
Event Title: 2017 Council on Academic Affairs Summer Meeting
Location: Hilton Burlington
60 Battery Street
Burlington, Vermont 05401
USA
Phone: 802-658-6500
Date: 07/07/2017
Time: 5:00 PM

CURRENT REGISTRATION DETAILS

DRU MARSHALL

Agenda Items

<table>
<thead>
<tr>
<th>Registration Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event Registration</td>
<td>$460.00</td>
</tr>
</tbody>
</table>

ORDER SUMMARIES

Order

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/09/2017</td>
<td>online order</td>
<td>$460.00</td>
<td>$460.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total: $460.00

PAYMENT DETAILS

Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/09/2017</td>
<td>Visa</td>
<td>3428</td>
<td>$460.00</td>
</tr>
</tbody>
</table>

https://www.cvent.com/events/Registrations/MyRegistration.aspx? r=fc18e15e-b810-4c6b-b00e-0c0a9288b0238&n=1
This is your itinerary and invoice.

<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>United Airlines Inc</td>
<td>614</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 1</td>
<td>Thu Jul 6</td>
<td>7:01 AM</td>
<td>Thu Jul 6</td>
<td>11:26 AM</td>
<td>S-Economy</td>
<td>3:25</td>
<td>10C</td>
</tr>
<tr>
<td>United Airlines Inc</td>
<td>4282</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 2</td>
<td>Burlington Intl Arpt (Burlington, VT)</td>
<td>Thu Jun 6</td>
<td>1:53 PM</td>
<td>Thu Jun 6</td>
<td>5:10 PM</td>
<td>Q-Economy</td>
<td>2:17</td>
<td>07A</td>
</tr>
<tr>
<td>United Airlines Inc</td>
<td>4728</td>
<td>Burlington Intl Arpt (Burlington, VT)</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 1</td>
<td>Mon Jul 10</td>
<td>1:31 PM</td>
<td>Mon Jul 10</td>
<td>2:59 PM</td>
<td>Q-Economy</td>
<td>2:28</td>
<td>07C</td>
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<tr>
<td>United Airlines Inc</td>
<td>621</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Mon Jul 10</td>
<td>7:35 PM</td>
<td>Mon Jul 10</td>
<td>10:25 PM</td>
<td>S-Economy</td>
<td>3:50</td>
<td>10D</td>
</tr>
</tbody>
</table>

Company | Reference Locator | Company | Loyalty # | Passenger | Airline | Ticket Number | Type |
---------|--------------------|---------|-----------|-----------|---------|---------------|------|
UNITED AIRLINES | D57ML | AC | s.17(1) | MARSHALLS.17 (DRU DR) | UA | 0169567758791 | ETicket |

THANK YOU FOR BOOKING WITH MARITIME TRAVEL
ECONOMY PLUS SEATS
UNITED AIRLINES/CONFIRM #D57ML
PRICE: USD MARSHALL/DRU DR
DEPARTURE DATE 06JUL17
RETURN DATE 10JUL17

$108.00

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 For more immediate assistance please call
TOTAL COST ECONOMY PLUS SEATS USD $188.00
TOTAL DUE USD $188.00

PYMT BY CA XXXX7 USD ($168.00)
TOTAL PAID USD ($168.00)

BALANCE USD $0.00

UA AIRFARE - TKT 016956758791 $1,216.00
TAX ON AIRFARE INCLUDES 6.91 GST $177.21
TAX ON AIRFARE INCLUDES 154.30 OTHER $12.00
TAX ON AIRFARE TOTAL $1,411.21
MARTVL NON-REFUNDABLE TRANSACTION FEE $1.60
TAX ON FEE (R1053524823) $1.60
TOTAL DUE CAD $1,416.81

PYMT BY V1 XXJ ($1,413.21)
PYMT BY V1 XXJ ($33.60)
TOTAL PAID CAD ($1,446.81)

BALANCE CAD $0.00

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.
http://cbiaasf.gc.ca/whit-vho/menu-eng.html

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

Supplier Not Found Terms & Conditions

Year Maritime Travel charges will show on your credit card statement similar to MT 11177684-5677587911234
MT = Maritime Travel
11177684 = invoice #
5677587911234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit
http://www.cic.gc.ca/english/visit/visas-all.asp
for details. It is the traveler's responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.
Your passport should be valid for 6 months after your return date.

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

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

NOTICE

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: elc@maritimetravel.ca For more immediate assistance please call
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of August 1, 2017 to September 30, 2017

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 4 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><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Other Transport</strong></td>
</tr>
<tr>
<td><strong>Hotel</strong></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Other</strong></td>
</tr>
<tr>
<td><strong>Total</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Other Transport</strong></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
<tr>
<td><strong>Airfare</strong>: Two AC Flight passes were used. Booking Ref: NQWYIE. Flight upgrade provided at no additional cost to the University.</td>
</tr>
<tr>
<td><strong>Other Transport</strong>: Ground transportation while in Edmonton.</td>
</tr>
<tr>
<td><strong>Meals</strong>: Meal per diems claimed (1 Breakfast, 2 Dinners).</td>
</tr>
</tbody>
</table>
Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Dr. dru Marshall
E-mail: 
Payment: NONREF BKLTL-0140851416100-2

Booking reference: NQWYIE

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Aircraft</th>
<th>Cabin Class</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC244</td>
<td>Vancouver (YVR)</td>
<td>Edmonton International (YEG)</td>
<td>320</td>
<td>Business (R)</td>
<td>Confirmed</td>
</tr>
<tr>
<td></td>
<td>Tue 25-Jul 2017</td>
<td>Tue 25-Jul 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>16:10 - TERMINAL M -MAIN</td>
<td>18:39</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Seat number(s) requested: 2D</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| AC251    | Edmonton International (YEG) | Vancouver (YVR)          | 319      | Business (R)| Confirmed|
|          | Wed 26-Jul 2017            | Wed 26-Jul 2017          |          |             |          |
|          | 18:10                     | 18:42 - TERMINAL M -MAIN |          |             |          |
|          | Seat number(s) requested: 2D |

Passenger Information

Passenger: 1 Dr. dru Marshall
Ticket number: 014 2180 384537
Frequent Flyer Pgm: Air Canada Aeroplan
Program number: s.17(1)
Purchase Summary

Passenger: 1 Ticket number 014 2180 384537

Date of issue 13-Jul 2017
Fare Amount in Canadian dollars: 682.54
(Including navigational & other charges)

Taxes, Fees & Charges
Air Travellers Security Charge (CA) 14.25
Airport Improvement Fee - Canada (SQ) 50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 3.21

Total Fare in Canadian dollars: 750.00

Ticket particulars:
BKLT 17NOV17/0140851416100
*Fare calculation:
25JUL17YVR AC YEAA341.27AC YVR341.27CAD682.54 END ROE1.00

Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non-transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

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

Baggage Information

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

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

<table>
<thead>
<tr>
<th>Name</th>
<th>s.17(  )</th>
<th>dru Marshall</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-mail</td>
<td>s.17(1)</td>
<td></td>
</tr>
<tr>
<td>Payment</td>
<td>NONREF BKLT-014085146100-2</td>
<td></td>
</tr>
</tbody>
</table>

Booking reference: NQWYIE

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations
Alert me of flight changes
Flight notification

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Aircraft</th>
<th>Cabin (Booking class)</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC244</td>
<td>Vancouver (YVR)</td>
<td>Edmonton International (YEG)</td>
<td>320</td>
<td>Business (R)</td>
<td>Confirmed</td>
</tr>
<tr>
<td></td>
<td>Tue 25-Jul 2017 16:10 - TERMINAL M -MAIN</td>
<td>Tue 25-Jul 2017 18:39</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Seat number(s) requested: 2D

AC251  | Edmonton International (YEG) | Vancouver (YVR) | 319 | Business (R) | Confirmed |

Seat number(s) requested: 2D

Passenger Information

| Passenger: | 1 | s.17(  )  | dru Marshall |
| Ticket number: | 014 2180 384537 |              |
| Frequent Flyer Pgm: | Air Canada Aeroplan | Program number: | s.17(1) |
Purchase Summary

Passenger: 1 Ticket number 014 2180 384537

Date of issue 13-Jul 2017
Fare Amount in Canadian dollars: 682.54
(Including navigational & other charges)
Taxes, Fees & Charges
Air Travellers Security Charge (CA) 14.25
Airport Improvement Fee - Canada (SQ) 50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 3.21

Total Fare in Canadian dollars: 750.00

Ticket particularities:
BKLT 17NOV17/0140851416100
*Fare calculation: 25JUL17YVR AC YEAY341.27AC YVR341.27CADG6B2.54 END ROE1.00
Canadian tax registration numbers:
XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
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Please read important information and notices regarding Air Canada’s general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.
**My Flight Pass**

**Western Commuter - Latitude**
Reference No.: 0140851416100

**Dru Marshall**

**Start Date:** Thursday November 17, 2016
**Expiry Date:** Friday November 17, 2017
**Owner:** Dru Marshall
**Company:** University of Calgary
**Status:** Active

<table>
<thead>
<tr>
<th>Credits Used</th>
<th>Flight Credits Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>0</td>
</tr>
</tbody>
</table>

**Grand Total:** 3,837.50 CAD (Taxes, fees, charges and surcharges included.)

---

**Passengers**

**Booking History**

**Search Options:**
- View all Bookings
- Search by Traveller Details:
- Search by Passenger Last Name:
- Search by Departure Date: [Select] [DD/MM/YYYY]

**Booking History Results**

<table>
<thead>
<tr>
<th>Booking Reference</th>
<th>Booked By</th>
<th>Passenger(s)</th>
<th>Traveller Details</th>
<th>Departure Date</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q0QX0 (1 credit)</td>
<td>J. Marshall</td>
<td>J. Marshall</td>
<td>12-Mar 2017</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td></td>
</tr>
<tr>
<td>NSFAWV (1 credit)</td>
<td>J. Marshall</td>
<td>J. Marshall</td>
<td>5-Feb 2017</td>
<td>Vancouver (BC)</td>
<td>Calgary (AB)</td>
<td></td>
</tr>
<tr>
<td>MK6XX (1 credit)</td>
<td>J. Marshall</td>
<td>J. Marshall</td>
<td>1-Feb 2017</td>
<td>Calgary (AB)</td>
<td>Vancouver (BC)</td>
<td></td>
</tr>
</tbody>
</table>
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD ********** s.17(1)
CARD TYPE MASTERCARD
DATE 2017/07/26
TIME 5076 16:58:07
INVOICE # 210571
RECEIPT NUMBER C85004289-001-001-093-0

-------------
PURCHASE AMOUNT $137.00
TIP $20.55
TOTAL $157.55
-------------

MasterCard
A0000000041010
8B14536C536C5879
00000008000-E800
6F5358541FECFECA

APPROVED
AUTH# 05245S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 8626194769
GST 100403070
RECEIPT

Date: July 26, 2019
Amount: 15.00

Driver: Chris
Car#: 126

From: Westin

To: Governor Hnat (Strangler)

10135-31 Avenue, Edmonton, AB T6N 1C2

YELLOW CAB
780.462.3456
edmtaxi.com
Cash Receipt

For prompt, safe and courteous service call...

Black Top
& Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.bscab.ca

Date                        2017
Feb 25

$ 35.00

From... Beach 11505

To... Art Port

Driver... Cab No... 41

Thank You

GST / HST # 100436724

Error made by vendor - should be July 25th, not Feb 25th.
The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-428-3360 Fax: 780-428-1454

Ms Dru Marshall
Caibo Edmon
s.17(1)
Canada

Page Number : 1
Guest Number : 1173044
Folio ID : A
Arrive Date : 25-JUL-17 19:25
Depart Date : 26-JUL-17 08:04
No. Of Guest : 2
Room Number : 1406
Club Account : s.17(1)

Tax Invoice

Tax ID : 815461330RT0001
The Westin Edmonton JUL-26-2017 08:10 A0063385

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (CAD)</th>
<th>Credits (CAD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>25-JUL-17</td>
<td>RT1406</td>
<td>Room Charge</td>
<td>197.00</td>
<td></td>
</tr>
<tr>
<td>25-JUL-17</td>
<td>RT1406</td>
<td>GST</td>
<td>10.15</td>
<td></td>
</tr>
<tr>
<td>25-JUL-17</td>
<td>RT1406</td>
<td>Destination Marketing Fee</td>
<td>5.91</td>
<td></td>
</tr>
<tr>
<td>25-JUL-17</td>
<td>RT1406</td>
<td>Tourism Levy</td>
<td>8.12</td>
<td></td>
</tr>
<tr>
<td>26-JUL-17</td>
<td>MC</td>
<td>Mastercard-7708</td>
<td></td>
<td>-221.18</td>
</tr>
</tbody>
</table>

Approve EMV Receipt for MCs.17(1) PIN Verified
TC:77DD46493BA2CD4C TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total                  221.18  -221.18
*** Balance                  0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page
The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

Ms Dru Marshall  
Caubo Edmon  
Canada  

As a Starwood Preferred Guest you have earned at least:

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT  
Currency: CAD

<table>
<thead>
<tr>
<th>Date</th>
<th>Room</th>
<th>GST</th>
<th>Tour Levy</th>
<th>Food &amp; Bev</th>
<th>Phone</th>
<th>Other</th>
<th>Total</th>
<th>Payment</th>
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<td>0.00</td>
<td>5.91</td>
<td>221.18</td>
<td>0.00</td>
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<tr>
<td>07-26-2017</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>-221.18</td>
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<tr>
<td>Total</td>
<td>197.00</td>
<td>10.15</td>
<td>8.12</td>
<td>0.00</td>
<td>0.00</td>
<td>5.91</td>
<td>221.18</td>
<td>-221.18</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 5 Detail</th>
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</thead>
<tbody>
<tr>
<td>For</td>
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<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>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>
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

Flight Pass Reference: 0140851443784

Flight Pass Name: Dru Marshall
Product Name: Western Commuter - Latitude - 10 credits
Product ID: C10ZONE11110
Start Date: 2017-08-15
Expiry Date: 2018-08-15
Company Name: University of Calgary

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: DRU MARSHALL
Email address: 5.17(1)
Aeroplan Number:
Phone Number:
Fax Number:
Payment Card Number:

Fare Quotes Details

Fare Summary

Western Commuter - Latitude - 10 credits

Taxes
Canada Goods and Services Tax (GST/HST #1000002497 RT0001) 50.00
Total Taxes 180.00
Grand Total - Canadian Dollars $3,380.00

Applicable Rules

All flight credits must be used and travel must be completed by Wednesday August 15, 2018.

Eligibility

- The purchasing individual must be a Canadian resident with a valid Canadian address and be an Aeroplan member with a valid Aeroplan number and password at time of purchase AND during the validity period of the Flight Pass. For new enrolments, activation of a new Aeroplan membership may take up to 72 hours. The purchasing individual will be listed as the Flight Pass owner.
- Consumer flight passes are serviced for individual consumers only. 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 purchase of the Flight Pass.
- Air Canada reserves the right at any time to determine and re-examine the purchase eligibility, as well as the right to modify or otherwise amend the eligibility requirements.
- Air Canada reserves the right, at any time, to verify the status of the purchaser, including the verification of information provided by the purchase and making a request for additional information to ensure that the purchaser meets the Flight Pass purchase terms and conditions.
- The Flight Pass can only be used by the Flight Pass owner. However, a Flight Pass owner can request a transfer of the Flight Pass if the Flight Pass was purchased for business travel and paid for by a business or not-for profit organization, that is duly registered and doing business in Canada (each referred to as an "Eligible Business"). In order to make such a transfer, the Flight Pass owner must request a name change to the Flight Pass. Name changes may be requested by contacting Customer Relations. The Flight Pass owner will be required to complete a form waiving all rights to the Flight Pass and giving Air Canada authorization to effect a name change on behalf of the Eligible Business. Flight Pass name changes are subject to Air Canada’s consent and a fee of $125 CAD, plus applicable taxes, will apply.
- Flight Passes are non-refundable.

https://fp.aircanada.com/wallet/service/FlightPassPurchaseServlet/itinerary
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 6 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Edmonton to attend Indigenizing the Academy meeting with Government.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>August 16, 17, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 35, 36</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Two AC Flight passes were used. Booking Ref: ANELKZ. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diem claimed (1 Breakfast).</td>
</tr>
</tbody>
</table>
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, August 15, 2017 11:11 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

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: ANELKZ

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

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

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

Flight Itinerary

<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>AC8225</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
</tbody>
</table>
Flight AC8225 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.

<table>
<thead>
<tr>
<th>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.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Edmonton International (AB)</td>
</tr>
<tr>
<td>Thu 17-Aug 2017</td>
</tr>
<tr>
<td>17:05</td>
</tr>
</tbody>
</table>

### Passenger Information

<table>
<thead>
<tr>
<th>1: Dr. Sudh Marshall</th>
<th>Ticket Number: 0142181794242</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan:</td>
<td>Meal Preference: Normal</td>
</tr>
<tr>
<td>Seat Selection: AC8225: 20D, AC8169: 18C</td>
<td>Special Needs: None</td>
</tr>
</tbody>
</table>

### Flight Credit Summary

<table>
<thead>
<tr>
<th>Western Commuter - Latitude 10 credit</th>
<th>2 Flight Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Taxes, fees, and charges included</td>
<td></td>
</tr>
</tbody>
</table>

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [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) - Latitude</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
</tr>
</tbody>
</table>

Max Weight per bag: 23kg (50lb)
MARSHALL s.17(1) DRU
LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT01420181794242
Frequent Flyer / Voyageur assidu
S100K - AC*G
Flight / Vol
AC 8225 16AUG/AO  CALGARY ➔ EDMONTON-YEG
Boarding time / Heure d'embarquement
19:05 Date / Porte
19:35 Seat / Place
15C AISLE/COULOIR
Zone 1

Departure Time / Heure de départ
19:35 Remarks / Observations
Airline use / Usage Interne 0082 WCI00432
Boarding Pass | Carte d'accès à bord

* You may reprint your boarding pass at a Self-service application.
* Check the departure screens at the airport to ensure the gate indicated on your boarding pass has not changed.
* If you are unable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain rules and restrictions.

Bags:
Hand baggage only - please go directly to security clearance.
Baggage to check in: proceed to Kiosks (to print your tags where available) or Air Canada Bag Drop.

Check-in and boarding gate deadlines

<table>
<thead>
<tr>
<th>Itinerary</th>
<th>When you should check-in</th>
<th>Check-in/baggage drop-off ends</th>
<th>Boarding gate closes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Within Canada</td>
<td>90 minutes</td>
<td>45 minutes*</td>
<td>15 minutes</td>
</tr>
<tr>
<td>To/From the U.S.</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>International</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel</td>
<td>180 minutes</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
</tbody>
</table>

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

Boarding:
Ensure you have your travel documents. Without them you may not be allowed to board your flight:
* government issued photo ID
* boarding pass

Security:
Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.
For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON

CARD

*******

CARD TYPE: VISA
DATE: 08/17
TIME: 16:04:48
INVOICE #: 210571
RECEIPT NUMBER:
C85004289-001-001-108-0

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

PURCHASE
AMOUNT: $132.00
TIP: $19.80
TOTAL: $151.80

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

SCOTIABANK VISA
A0000000031010
A88AB69073A5B503
0000208000-E600
55E3800071CDCC74
0080208000-FC00

APPROVED
AUTH#: 061919 01-027
THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 700.463.5000
GOPRESTIGE.CA
GST 862184769
GST 100403070
RECEIPT
GST NO. R122556194

TKT NO: 30440383
EXIT No. A2
IN: 08/16/17 18:18
OUT: 08/17/17 19:08
DURATION: 100:50
PAID: $39.85
(GST INCLUDED)
VISA
S.17(1)

REF. $
THANK YOU FOR YOUR VISIT
### Guest Folio

**320 MARSHALL/DRU**

- **Rate:** 159.00
- **Depo:** 08/16/17 20:07
- **ACCT #:** 3814

**Room:** GQ

<table>
<thead>
<tr>
<th>Type</th>
<th>Room</th>
<th>Name</th>
<th>Depo Time</th>
<th>Rate</th>
<th>Depo Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXX</td>
<td>XXXX</td>
<td>XXXX</td>
<td>08/16/17 20:07</td>
<td>159.00</td>
<td></td>
</tr>
</tbody>
</table>

**RWD #:** s.17(1)

**Room:** GQ

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/16</td>
<td>ROOM</td>
<td>320, 1</td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>08/16</td>
<td>DMF</td>
<td>320, 1</td>
<td>4.77</td>
<td></td>
</tr>
<tr>
<td>08/16</td>
<td>GST</td>
<td>320, 1</td>
<td>8.19</td>
<td></td>
</tr>
<tr>
<td>08/16</td>
<td>TRSM LEV</td>
<td>320, 1</td>
<td>6.55</td>
<td></td>
</tr>
<tr>
<td>08/17</td>
<td>CCARD-VS</td>
<td></td>
<td></td>
<td>178.51</td>
</tr>
</tbody>
</table>

**Payment Received By:** VISA

**XXX XXXX XXXX XXXX:** s.17(1)

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

---

**Renaissance Hotels**

---

**As Requested, a final copy of your bill will be emailed to:**

BARDSLEY@UCALGARY.CA

SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 7 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Edmonton to attend the Academic Alternative Relationship Plan (AARP) meeting and to meet with Lakeland College representatives.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>August 23, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Airfare</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 42, 43</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Airfare*: Two AC Flight passes were used. Booking Ref: Q7VJRA. Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch, 1 Dinner).</td>
</tr>
</tbody>
</table>
Penny Bardsley

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, August 21, 2017 8:58 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

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

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>Q7VJRA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer Care</td>
<td></td>
</tr>
<tr>
<td>Air Canada</td>
<td></td>
</tr>
<tr>
<td>1-888-247-2262</td>
<td></td>
</tr>
<tr>
<td>Flight Arrivals and Departures</td>
<td>1-888-422-7533</td>
</tr>
</tbody>
</table>

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>AC8134</td>
<td>Calgary (AB) Wed 23-Aug 2017 08:00</td>
<td>Edmonton International (AB) Wed 23-Aug 2017 08:50</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8134 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Edmonton International (AB)  
Wed 23-Aug 2017  
20:00

Calgary (AB)  
Wed 23-Aug 2017  
20:52

Flight AC8155 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:  Dr1.17(1)  
Dr. Marshall : Ticket Number: 0142182035343
Air Canada Aeroplan: 1.17
Seat Selection: AC8134 : 6D, AC8155 : 6C
Meal Preference: Normal
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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. 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) - 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)
PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON  
AB

CARD  
********
CARD TYPE  VISA
DATE  2017/08/23
TIME  17:09:12
INVOICE #  210571
RECEIPT NUMBER  05004289-001-001-112-0

PURCHASE
AMOUNT  $132.00
TIP  $19.80
TOTAL  $151.80

SCOTIABANK VISA
A00000000310110
87E6E59CA6878020
0080008000-E800
5CB20B1081EA5A9F
0080008000-F800

APPROVED
AUTH#  065132  01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE  780.463.5000
GOPRESTIGE.CA
GST  R82184789
GST  100403070
RECEIPT
GST NO. R122556194

TKT NO: 40383291
EXIT No. A2
IN: 08/23/17 06:57
OUT: 08/23/17 19:36
DURATION: 012:39
PAID: $29.35
(GST INCLUDED)
VISA
s.17(1)

REF. 81
THANK YOU FOR YOUR VISIT
Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 8 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>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses - Item 9 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>
</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><strong>Amount</strong></td>
<td>$0.00</td>
<td>$101.95</td>
<td>$0.00</td>
<td>$39.00</td>
<td>$0.00</td>
<td>$140.95</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td>pages 49, 50</td>
<td></td>
<td></td>
<td></td>
<td>All per diems</td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- Airfare*: Two AC Flight passes were used. Booking Ref: SJB6DZ.
- Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
- Meals***: Meal per diems claimed (1 Lunch, 1 Dinner).
Air Canada <fpconfirmation@aircanada.ca>

Thursday, August 31, 2017 10:11 AM

Dru Marshall

Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall; Dru Marshall

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: SJB6DZ

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

Main Contact:
Dr. S. L. Marshall
5.17(1)

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

Flight Itinerary

<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>AC8591</td>
<td>Calgary (AB)</td>
<td>Edmonton Interna</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Thu 07-Sep 2017 12:00</td>
<td>tional (AB)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Thu 07-Sep 2017 12:50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8591 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)  
Thu 07-Sep 2017  
20:00

Calgary (AB)  
Thu 07-Sep 2017  
20:53

Flight AC8155 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. dru Marshall : Ticket Number: 0142182501952
Air Canada Aeroplan: 5171
Seat Selection: AC8591: 6C, AC8155: 6C
Meal Preference: Normal
Special Needs: None

Flight Credit Summary

Western Commuter - Latitude 10 credit 2 Flight Credits
Taxes, fees, and charges included

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. View more details.

Checked Baggage:

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

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

<table>
<thead>
<tr>
<th>1st bag:</th>
<th>2nd bag:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Complimentary</td>
</tr>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
</tr>
</tbody>
</table>
Bags:

Hand baggage only – please go directly to security clearance.

Baggage to check in: proceed to Kiosk (to print your tags where available) or Air Canada Bag Drop.

<table>
<thead>
<tr>
<th>Itinerary</th>
<th>When you should check-in</th>
<th>Check-in/Baggage drop-off ends</th>
<th>Boarding gate closes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Within Canada</td>
<td>90 minutes</td>
<td>45 minutes*</td>
<td>15 minutes</td>
</tr>
<tr>
<td>To/From the U.S.</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>International</td>
<td>120 minutes</td>
<td>60 minutes</td>
<td>15 minutes</td>
</tr>
<tr>
<td>From: Algiers, Algeria; Casablanca, Morocco; Tel Aviv, Israel</td>
<td>180 minutes</td>
<td>60 minutes</td>
<td>30 minutes</td>
</tr>
</tbody>
</table>

*Exception: 20 minutes for flights departing from Toronto City Airport (YTZ)

Boarding:

Ensure you have your travel documents. Without them you may not be allowed to board your flight:
- government issued photo ID
- boarding pass

Security

Hand baggage (carry-on):
Restrictions apply to liquids, gels and aerosols in carry-on baggage.

For full details, please consult: aircanada.com/security

Passenger baggage must NOT contain dangerous goods such as:
- Compressed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.
ATS GROUP
4608 101 ST NW
780 897 0999
EDMONTON AB

CARD *********** 517(1)
CARD TYPE VISA
DATE 2017/09/07
TIME 01:12 13:23:35
INVOICE # 033
RECEIPT NUMBER:
C85030010-001-166-006-0

PURCHASE
AMOUNT $66.00
TIP $6.60
TOTAL $72.60

SCOTIABANK VISA
A0000000031010
14C20C4EF3BC2E90
0080008000-E800
9E724F6AC4E4B30
0080008000-F800

APPROVED
AUTH# 015088 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#838629079
RECEIPT
GST NO. R122556194

TKT NO: 30449667
EXIT No. A5
IN: 09/07/17 10:57
OUT: 09/07/17 19:40
DURATION: 0:00:43
PAID: $ 29.35
(GST INCLUDED)
VISA
s.17(1)

THANK YOU FOR YOUR VISIT
## Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of August 1, 2017 to September 30, 2017

### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 10 Detail</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
<td>Dru Marshall, Provost and Vice-President (Academic)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Description/Purpose</td>
<td>Parking while attending a meeting on behalf of the University.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>May 30, August 30, 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
<td>Total</td>
</tr>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$45.10</td>
<td>$0.00</td>
<td>$45.10</td>
</tr>
<tr>
<td>Page Reference</td>
<td></td>
<td>pages 52, 53</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RECEIPT
GST NO. R122556194

TKT NO: 120156221
POF: A5
IN: 05/30/17 07:49
OUT: 05/30/17 15:05
PAID: $ 29.35
DURATION: 0 07: 16
(GST INCLUDED)

MASTERCARD
s.17(1)

REF: 45
YOU HAVE 10 MIN.
TO EXIT
DISPLAY TICKET ON DASH

8:56 AM
AUG 30, 2017

Purchase Date/Time: 07:26am Aug 30, 2017
Total Parking: $5.00
Total FEDERAL: $0.75
Total Due: $5.75
Total Paid: $15.75
Rate: 1 HOUR AND 30 MIN
Payment Type: Cash
Ticket #: 01100409
VIN #: 30001170042
Setting: Lot 274
Rack Name: Lot 274-1

s.17(1) MasterCard
Auth #: 053985

GST REG #: R012466000

RECEIPT

"Expiration Date/Time": 08:55am Aug 30, 2017
Purchase Date/Time: 07:26am Aug 30, 2017
Total Parking: $5.00
Total FEDERAL: $0.75
Total Due: $5.75
Total Paid: $15.75
Rate: 1 HOUR AND 30 MIN
Payment Type: Cash
Ticket #: 01100409
Setting: Lot 274
Rack Name: Lot 274-1

s.17(1) MasterCard
Auth #: 053985