## 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>September 27, 2017</td>
<td>Travel to Edmonton to attend meetings with Alberta Government and Committee of Academic Medicine (CAM).</td>
<td>$207.15</td>
</tr>
<tr>
<td>2.</td>
<td>October 4-6, 2017</td>
<td>Travel to Ottawa to attend U15 Provost's meetings.</td>
<td>$1,753.58</td>
</tr>
<tr>
<td>3.</td>
<td>October 12, 13, 2017</td>
<td>Travel to Edmonton to attend Alberta Council of Senior Academic Officers (ACOSAO) meeting.</td>
<td>$207.86</td>
</tr>
<tr>
<td>4.</td>
<td>October 30, 31, 2017</td>
<td>Travel to Ottawa to attend the National Vice-Presidents Academic Conference (NATVAC).</td>
<td>$2,043.57</td>
</tr>
<tr>
<td>5.</td>
<td>November 7-9, 2017</td>
<td>Travel to Winnipeg to attend the Building Reconciliations Forum.</td>
<td>$1,381.54</td>
</tr>
<tr>
<td>6.</td>
<td>November 11-14, 2017</td>
<td>Travel to Washington to attend the Public and Land-grant Universities (APLU) Academic Affairs Conference.</td>
<td>$4,899.13</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>7.</td>
<td>November 2, 2017</td>
<td>Dinner meeting with Graduate Students Association Executive (GSA).</td>
<td>$147.12</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

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

**Description/Purpose**  
Travel to Edmonton to attend meetings with Minister of Advanced Education and Committee of Academic Medicine (CAM).

**Date**  
September 27, 2017

**Destination**  
Edmonton, Alberta

<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>$181.15</td>
<td>$0.00</td>
<td>$26.00</td>
<td>$0.00</td>
<td>$207.15</td>
</tr>
</tbody>
</table>

**Page Reference**  
pages 5 and 6

**Other**  
All per diems

**Notes**  
Airfare*: Two AC Flight pass credits were used. Booking Ref.: REYC7Z.
Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
Meals***: Meal per diems claimed (1 Breakfast @ $12 and 1 Lunch @ $14).
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: REYC7Z</th>
<th>Customer Care</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Contact: 17(1)</td>
<td>Air Canada</td>
</tr>
<tr>
<td>Manage My Booking (change, cancel, upgrade).</td>
<td>1-888-247-2262</td>
</tr>
<tr>
<td>Change Seats get more seating options for my flight.</td>
<td>Flight Arrivals and Departures 1-888-422-7533</td>
</tr>
<tr>
<td>Purchase Maple Leaf Lounge Access / Meal Vouchers</td>
<td></td>
</tr>
<tr>
<td>Receive Flight Status Notifications directly to my email or mobile phone.</td>
<td></td>
</tr>
<tr>
<td>Check Flight Arrivals and Departures.</td>
<td></td>
</tr>
<tr>
<td>Check in online and print my boarding pass.</td>
<td></td>
</tr>
</tbody>
</table>

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 27-Sep 2017 08:00</td>
<td>Edmonton International (AB) Wed 27-Sep 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.

Flight AC8169 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

### Passenger Information

1: Dr. Dru Marshall  
Ticket Number: 014218323184

<table>
<thead>
<tr>
<th>Air Canada Aeroplan:</th>
<th>Meal Preference:</th>
<th>Seat Selection:</th>
<th>Special Needs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>s.17(1)</td>
<td>Normal</td>
<td>AC8134: 6C, AC8169: 19C</td>
<td>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

- **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>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
</tr>
</tbody>
</table>

*Please read important information and notices regarding Air Canada's general conditions of carriage.*
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE</td>
<td>$132.00</td>
</tr>
<tr>
<td>TIP</td>
<td>$19.80</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$151.80</strong></td>
</tr>
</tbody>
</table>

**MasterCard**

A00000000041010
314095624803BE64
0000008000-E800
3BF3F2A08320D4B

**APPROVED**

AUTH# 09530S 01-027

THANK YOU

**CARDHOLDER COPY**

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
goprestige.ca
GST 862184769
GST 100403070
RECEIPT
GST NO. R122556194

TKT NO: 304457716
EXIT No. A4
IN: 09/27/17 07:08
OUT: 09/27/17 18:28
DURATION: 011:20
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 October 1, 2017 to November 30, 2017

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa to attend U15 Provost's meetings.</td>
<td>October 4-6, 2017</td>
<td>Ottawa, Ontario</td>
<td>Airfare*</td>
<td>$1,030.85</td>
<td>page 9</td>
<td>Airfare*: Booking Ref.: PGSCZU.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other Transport**</td>
<td>$151.65</td>
<td>pages 11 to 13</td>
<td>Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Hotel</td>
<td>$500.48</td>
<td>page 14</td>
<td>Notes:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Meals***</td>
<td>$37.00</td>
<td>All per diems</td>
<td>Meals***: Meal per diems claimed (1 Breakfast @ $12 and 1 Dinner @ $25).</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Other****</td>
<td>$33.60</td>
<td>page 9</td>
<td>Other****: Travel Agency fee.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total: $1,753.58</td>
</tr>
</tbody>
</table>

---

*Note: Details of each expense are explained in the notes section.*
MARITIME TRAVEL  
SUITE 100 7777 10 ST NE  
CALGARY, AB T2E 8X2  
(403) 292-7474  
www.maritimetravel.ca  
Click here to send your itinerary to TripIt

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

For:  
MARSHALL  DRU DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - M2PVDI

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>352</th>
<th>Origin</th>
<th>Ottawa, ON</th>
<th>Destination</th>
<th>Calgary, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat At Check In</th>
</tr>
</thead>
<tbody>
<tr>
<td>Embraer 190</td>
<td>Cabin Class W-Flex</td>
<td>Calgary, AB</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Ottawa, ON</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Wed - Oct 04</td>
<td>Thu - Oct 05</td>
<td>12:54 AM</td>
</tr>
<tr>
<td>Duration: 2:44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>353</th>
<th>Origin</th>
<th>Ottawa, ON</th>
<th>Destination</th>
<th>Calgary, AB</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat At Check In</th>
</tr>
</thead>
<tbody>
<tr>
<td>Embraer 190</td>
<td>Cabin Class V-Flex</td>
<td>Ottawa, ON</td>
<td>Ottawa McDonald Cartier Intl (Ottawa, ON)</td>
<td>Calgary, AB</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Fri - Oct 06</td>
<td>Fri - Oct 06</td>
<td>6:30 PM</td>
</tr>
<tr>
<td>Duration: 4:25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information  
Passenger: MARSHALL  
Airline Code: AC  
Ticket #: 0149568672053

Booking Summary  
Company: Air Canada  
Booking Reference: M2PVDI  
Loyalty #: s.17(1)
## Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0149568672053</td>
<td>PYMT BY VI</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 2.99 HST</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 47.85 GST</td>
<td>-1030.85</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 67.25 OTHER</td>
<td>PYMT BY VI</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>XXX s.17(1)</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$1,064.45</td>
</tr>
</tbody>
</table>

### Baggage Information


### ETravel Advisories


### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

- MT = Maritime Travel
- 123456 = invoice #
- 01498761234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

NOTICE

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

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person.
Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

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

HST/GST #: 10352 4823
QST #: 1148887525
CAPITAL TAXI
455 COVENTRY ROAD
OTTAWA, ON K1K 2C5

Merchant ID: 000000004576058
Tera ID: 07623562
2527409612

Purchase

SCOTIABANK VISA
XXXXXXX)
AID: A0000000031010
Entry Method: Chip

Batch#: 000475
10/05/17 01:26:33

Ref#: 000045291523
Inv #: 002537 Appr Code: 073176

Amount: $ 34.92
Tip: $ 5.24

Total: $ 40.16

Customer Copy
CAPITAL TAXI
(613) 744 - 3334

TERMINAL ID: 324-362-481
MERCHANT ID: 48260946
VEHICLE ID: 3245
DRIVER ID: 00055803

TRIP NUMBER: 3245
PASSENGERS: 1

10-06-2017
START: 14:36
END: 14:37

FARE AMOUNT: $ 32.25

TIP AMOUNT: $ 4.84
TOTAL: $ 37.09

VISA SALE: s.17(1)

APPROVAL NUMBER: 000538

***PASSENGER COPY***

CUSTOMER SERVICE: 1-800-444-2012
Www.capitaltaxi.ca
RECEIPT
GST NO. R122556194

TKT NO: 36461209
EXIT No. A2
IN: 10/04/17 17:51
OUT: 10/06/17 18:58
DURATION: 2 01: 07
PAID: $ 74.40
(GST INCLUDED)
MASTERCARD
s.17(1)

REF: 10
THANK YOU FOR YOUR VISIT
## Delta Hotels by Marriott

101 Lyon Street North, Ottawa, Ontario, K1R 5T9  
Telephone: (613) 237-3600 Fax: (613) 237-2351

DR Dru Marsall  
Xxx  
Xxx NE 11111  
United States

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-04-17</td>
<td>Room Charge</td>
<td></td>
<td>215.00</td>
<td></td>
</tr>
<tr>
<td>10-04-17</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>6.45</td>
<td></td>
</tr>
<tr>
<td>10-04-17</td>
<td>Rooms - HST</td>
<td></td>
<td>28.79</td>
<td></td>
</tr>
<tr>
<td>10-05-17</td>
<td>Room Charge</td>
<td></td>
<td>215.00</td>
<td></td>
</tr>
<tr>
<td>10-05-17</td>
<td>Destination Marketing Program (DMP)</td>
<td>s.17(1)</td>
<td>6.45</td>
<td></td>
</tr>
<tr>
<td>10-06-17</td>
<td>Rooms - HST</td>
<td></td>
<td>28.79</td>
<td></td>
</tr>
<tr>
<td>10-06-17</td>
<td>Visa</td>
<td>XXXxxxxxxxxxx</td>
<td></td>
<td>500.48</td>
</tr>
</tbody>
</table>

### HST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>5.5%</td>
<td>57.58</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>5%</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>5%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

| Total       |      | 57.58  |

| Total       |      | 500.48 |

| Balance Due |        | 0.00   |

|          |        | CAD    |

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 of or the full amount of these charges.
**Proactive Disclosure of Expenses**

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2017 to November 30, 2017

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Amount</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Edmonton to attend Alberta Council of Senior Academic Officers (ACOSAO) meeting.</td>
<td>$207.86</td>
<td>$29.35</td>
<td>$178.51</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$207.86</td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: Two AC Flight pass credits were used. Booking Ref.: PDAVFZ.
Other Transport**: Parking at Calgary airport.
Dru Marshall

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, September 21, 2017 1:55 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

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>PDAVFZ</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Contact:</td>
<td>Dr s.17( dru Marshall s.17(1)</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>Flight</th>
<th>Edmonton International (AB)</th>
<th>Calgary (AB)</th>
<th>Distance</th>
<th>Latitude, Y</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8169</td>
<td>Fri 13-Oct 2017 17:05</td>
<td>Fri 13-Oct 2017 17:58</td>
<td>0</td>
<td>Y</td>
</tr>
</tbody>
</table>

Flight AC8169 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

**Passenger Information**

1: Dr. dru Marshall : Ticket Number: 0142183493229
Air Canada Aeroplan: s.17(1) Meal Preference: Normal
Seat Selection: AC8225 : 6C, AC8169 : 6C 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.

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

<table>
<thead>
<tr>
<th>Regular Baggage Allowance</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: $35.00 CAD + taxes* per direction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
RECEIPT
GST NO. R122556194

TICK NO: 30464768
EXIT No. A1
IN: 10/12/17 18:20
OUT: 10/13/17 17:10
DURATION: 0:22:50
PAID: $29.35 (GST INCLUDED)

MASTERCARD
s.17(1)

20
THANK YOU FOR YOUR VISIT
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/12</td>
<td>ROOM</td>
<td>513, 1</td>
<td>159.00</td>
<td></td>
</tr>
<tr>
<td>10/12</td>
<td>DMF</td>
<td>513, 1</td>
<td>4.77</td>
<td></td>
</tr>
<tr>
<td>10/12</td>
<td>GST</td>
<td>513, 1</td>
<td>8.19</td>
<td></td>
</tr>
<tr>
<td>10/12</td>
<td>TRSM LEV</td>
<td>513, 1</td>
<td>6.55</td>
<td></td>
</tr>
<tr>
<td>10/13</td>
<td>CCARD-VS</td>
<td></td>
<td></td>
<td>178.51 s.17(1)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>XX000000000</td>
</tr>
</tbody>
</table>

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
BARDSLEY@UCALGARY.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARriott.COM

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

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2017 to November 30, 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>$934.43</td>
<td>$146.22</td>
<td>$215.32</td>
<td>$64.00</td>
<td>$683.60</td>
<td>$2,043.57</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 23</td>
<td>pages 25 to 28</td>
<td>page 29</td>
<td>pages 23 and 30</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

- **Airfare**: Booking Ref.: NNHL5P.
- **Other Transport**: Ground transportation while in Ottawa and parking at Calgary airport.
- **Meals**: Meal per diems claimed (1 Lunch @ $14 and 2 Dinners @ $25)
- **Other**: Travel Agency fee and Conference fee.
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt

UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA T2N 1N4
For: MARSHALL/J DRU DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - R7T8YR

<table>
<thead>
<tr>
<th>Air Canada</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>148</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Mon - Oct 30 2:15 PM</td>
<td>Mon - Oct 30 8:00 PM</td>
<td>13D</td>
</tr>
<tr>
<td>466</td>
<td>Toronto, ON</td>
<td>Ottawa, ON</td>
<td>Mon - Oct 30 9:10 PM</td>
<td>Mon - Oct 30 10:09 PM</td>
<td>13D</td>
</tr>
<tr>
<td>465</td>
<td>Ottawa, ON</td>
<td>Toronto, ON</td>
<td>Tue - Oct 31 7:00 PM</td>
<td>Tue - Oct 31 8:06 PM</td>
<td>13C</td>
</tr>
<tr>
<td>155</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Tue - Oct 31 9:05 PM</td>
<td>Tue - Oct 31 11:21 PM</td>
<td>19K</td>
</tr>
</tbody>
</table>

Remarks
EXIT ROW WINDOW/NO GOOD AISLE SEAT AVAIL

Passenger Information
Passenger: MARSHALL/ J, MS
Airline Code: AC
Ticket #: 0142183787726

Booking Summary
Company: Air Canada
Booking Reference: R7T8YR
Loyalty #: s.17(1)
## Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Web Airfare-TKT 0142183787726</td>
<td>766.32</td>
<td>-934.43</td>
</tr>
<tr>
<td>Tax on Airfare Includes 4.03 HST</td>
<td>0.00</td>
<td>-33.60</td>
</tr>
<tr>
<td>Tax on Airfare Includes 42.83 GST</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Tax on Airfare Total</td>
<td>168.11</td>
<td></td>
</tr>
<tr>
<td>Martvl Non-Refundable Transaction Fee</td>
<td>32.00</td>
<td></td>
</tr>
<tr>
<td>Tax on Fee (R103524823)</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td><strong>Total Due CAD</strong></td>
<td><strong>$968.03</strong></td>
<td><strong>$968.03</strong></td>
</tr>
</tbody>
</table>

**Balance CAD** $0.00

### Baggage Information

**Checked Baggage**


### ETravel Advisories


Download our app today, to keep connected with us while you’re on the go:

![App Store](image1.png)

![Google Play](image2.png)

### Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel  
123456 = invoice #  
01498761234 = ticket #  
...AIRCANADA TICKET -0142183787726  
...AIRCANADA CONFIRMATION -R7T8YR  
...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN  

NON REF/CHANGE FEES APPLY  
CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS  
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED  
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE  

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

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

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

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

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

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

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

HST/GST #: 10352 4823
QST #: 1148887525
<table>
<thead>
<tr>
<th>Terminal ID:</th>
<th>314-79-563</th>
</tr>
</thead>
<tbody>
<tr>
<td>Merchant ID:</td>
<td>892-2094</td>
</tr>
<tr>
<td>Vehicle ID :</td>
<td>310c.</td>
</tr>
<tr>
<td>Driver ID :</td>
<td>000652421</td>
</tr>
<tr>
<td>Trip Number:</td>
<td>0682</td>
</tr>
<tr>
<td>Passengers:</td>
<td>1</td>
</tr>
<tr>
<td>10/30/2017</td>
<td></td>
</tr>
<tr>
<td>Fare Amount:</td>
<td>$ 26.89</td>
</tr>
<tr>
<td>Tip Amount:</td>
<td>$ 4.33</td>
</tr>
<tr>
<td><strong>Total</strong>:</td>
<td>$ 31.22</td>
</tr>
</tbody>
</table>

**Passenger Copy**

Customer Service 1-888-443-2812
inquiry@bluelinetaxi.com

---

**BLUE LINE TAXI**

(613) 238-1111
BLUE LINE TAXI
(613) 238 - 1111

PURCHASE ID: 324-353-350
MERCHAND ID: 42350499
VEHICLE ID: 1240
DRIVER ID: 00854443

TRIP NUMBER: 1001
PASSENGERS: 1

10-31-2017
START: 16:07
END: 16:08

FARE AMOUNT: $ 34.17

TIP AMOUNT: $ 5.13

TOTAL: $ 39.30

VISA SALE: ***s.17(1)

APPROVAL NUMBER: 092233

***PASSENGER COPY***

CUSTOMER SERVICE 1-800-443-2812
INQUIRY AT TAXI@.COM
TAXITAB

BLUELINE
RECEIPT FOR CAB FARE

Amount $15
Date Oct 31

From 15

To 77 Driver Loo

H.S.T. included in meter fare
RECEIPT
GST NO. R122556194

TXT NO: 30472285
EXIT No. A4
IN: 10/30/17 13:05
OUT: 10/31/17 23:27
DURATION: 1 10: 22
PAID: $ 58.70
(GST INCLUDED)
MASTER CARD
s.17(1)

Ref. 98
THANK YOU FOR
YOUR VISIT
### Details

**Delta Hotels Marriott Ottawa City Centre**

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

**Dru Marshall**

**Xxx**

**Xxx NE 11111**

United States

**Room:** 1722

**Folio:**

**Cashier:** 71

**Arrival:** 10-30-17

**Departure:** 10-31-17

**Reference:**

### Charges

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-30-17</td>
<td>Room Charge</td>
<td></td>
<td>185.00</td>
<td></td>
</tr>
<tr>
<td>10-30-17</td>
<td>Destination Marketing Program (DMP)</td>
<td></td>
<td>5.55</td>
<td></td>
</tr>
<tr>
<td>10-30-17</td>
<td>Rooms - HST</td>
<td></td>
<td>24.77</td>
<td></td>
</tr>
<tr>
<td>10-30-17</td>
<td>Visa</td>
<td></td>
<td></td>
<td>215.32</td>
</tr>
</tbody>
</table>

**HST Summary**

- Registration No: 74189 4893 R
- Room: 24.77
- F&B: 0.00
- Other: 0.00
- **Total:** 24.77

**Balance Due:** 0.00 CAD

### 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 of or the full amount of these charges.
NATVAC2017

Annual Meeting
Rencontre annuelle

Date: October 31 octobre
Location | Lieu: University of Ottawa
Université d'Ottawa

Thank you for your registration, you will receive a confirmation email shortly.

Merci pour votre inscription. Vous recevrez un courriel de confirmation dans quelques instants.

Please note that the merchant name on your credit card statement will be **CAUBO | ACPAU**.

**Status:** Approved

**Cardholder:** Dru Marshall

**Card Type:** Visa

**Amount:** $650.00 CAD

**Order Number:** 1960919-F1616665

---

Event Registration Software ([//www.eply.com/](//www.eply.com/)) provided by

INTERNET CREDIT CARD RECEIPT

Event Registration: NATVAC 2017 Annual Meeting | Rencontre annuelle 2017 du NATVAC

Order Date: 2017-09-28
Order Number: 1960919-F1616665
Bank Auth Code: 060340
Order Total: $650.00
Name on Card: Dru Marshall
Email Address: s.17(1)

MERCHANT INFORMATION

Your credit card statement will show this transaction as "CAUBO | ACPAU"

Merchant Name: CAUBO
Address: Suite 315, 350 Albert Street
          Ottawa, ON K1R 1B1
Phone: 613-230-6760 x333
Email: mhvilleneuve@caubo.ca
<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>$940.93</td>
<td>$270.01</td>
<td>$0.00</td>
<td>$37.00</td>
<td>$133.60</td>
<td>$1,381.54</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 32 and 36</td>
<td>pages 38, 39</td>
<td>All per diems</td>
<td>pages 32 and 40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Notes</td>
<td>Airfare*: Booking Ref.: N2573S. Flight upgrade provided at no additional cost to the University. Other Transport**: Car rental while in Winnipeg and parking at Calgary airport. Meals***: Meal per diems claimed (1 Breakfast @ $12 and 1 Dinner @ $25) Other****: Travel Agency fee and Conference fee.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1118 or 902-423-3606. Outside Canada & USA: call collect 902-423-3606. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.marinetravel.ca
Click here to send your itinerary to TripIt

Click here to learn more about our Corporate Travel Program

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

For:
MARSHALL S.17 DRU DR

Itinerary
This is your Itinerary and Invoice.

Web Check In: Air Canada - NSD SPI

| Air Canada 8336 | Origin | Calgary, AB
| (Operated by AIR CANADA EXPRESS - JAZ) |卡尔加里, AB
| Cabin Class | G-Flex | Destination | Winnipeg, MB
| Winnipeg, MB | Winairpog Ja Richardson Intl Arpt (Winnipeg, MB) | Depart | Tue - Nov 07 4:05 PM
| Duration 1:53 | Cafe Breakfast | Arrive | Tue - Nov 07 6:58 PM
| Remarks | SEAT 2A | Seat At Check In

| Air Canada 8331 | Origin | Winnipeg, MB
| (Operated by AIR CANADA EXPRESS - JAZ) |温尼伯, MB
| Cabin Class | R-Aeroplan Upgrade | Destination | Calgary, AB
| Calgary, AB | Calgary Intl Arpt (Calgary, AB) | Depart | Thu - Nov 09 6:00 AM
| Duration 2:12 | Cafe Breakfast | Arrive | Thu - Nov 09 7:12 AM
| Remarks | SEAT 2A | Seat At Check In

Passenger Information
Passenger | MARSHALL S.17 DRU DR
Booking Summary
Company | Air Canada
Company | Air Canada
Airline Code | AC
Ticket # | 0149568395616
Booking Reference | NSD SPI
Loyalty # | 115075657

Baggage Information
Checked Baggage
Max weight per bag 32 Kg (70lb). Max dimensions 156cm (62in). Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0149568399816</td>
<td>PYMT BY VI  s.17(1)  aug 24</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 39.66 GST</td>
<td>-632.83</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 69.25 OTHER</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$866.48</td>
</tr>
</tbody>
</table>

Baggage Information

Checked Baggage

ETravel Advisories

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

Download our app today, to keep connected with us while you’re on the go:

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel
123456 = Invoice #
01498761234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

NON REF/CHANGE FEES APPLY
CHECK IN 90 MIN PRIOR, BOARDING MAY BE DENIED IF LESS THAN 45 MINS
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

2 - 2
8/24/2017 1:33:47 PM
Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - NSDSPI

<table>
<thead>
<tr>
<th>Flight</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 8340</td>
<td>Calgary, AB</td>
<td>Winnipeg, MB</td>
<td>Mon - Nov 06 9:25 PM</td>
<td>Tue - Nov 07 12:19 AM</td>
<td>13D</td>
</tr>
<tr>
<td>Air Canada 8331</td>
<td>Winnipeg, MB</td>
<td>Calgary, AB</td>
<td>Thu - Nov 09 6:00 AM</td>
<td>Thu - Nov 09 7:12 AM</td>
<td>2A</td>
</tr>
</tbody>
</table>

Remarks

SEAT 2A

Passenger Information

Passenger: MARSHALL s.17( DRU DR) Airline Code: AC Ticket #: 0149568607091 exchanged from 0149568399616

Booking Summary

Company: Air Canada Booking Reference: NSDSPI Booking Reference: s.17(1)
## Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA COST TO CHANGE AIRFARE - TKT 0149568607091 FROM 0149568399616</td>
<td>102.90</td>
<td>PYMT BY VI</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 5.15 GST/HST</td>
<td>5.15</td>
<td>108.05</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>$108.05</td>
<td>TOTAL PAID CAD</td>
</tr>
</tbody>
</table>

**BALANCE CAD** $0.00

## Baggage Information

**Checked Baggage**

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.


## ETravel Advisories

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

Download our app today, to keep connected with us while you’re on the go:

[App Store](#) [Google Play](#)

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11180570-5683996161234

- **MT** = Maritime Travel
- 11180570 = invoice #
- 5683996161234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada’s code share partners (shown on your itinerary as “operated by”), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check http://www.aircanada.com/en/travelinfo/airport/codeshare.html

- **NON REF/CHANGE FEES APPLY**
- CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
- VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
- WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

- **NON REF/CHANGE FEES APPLY**
- CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS
- VALID GOVERNMENT ISSUED PHOTO ID REQUIRED
- WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

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

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

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

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

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

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

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

HST/GST #: 10352 4823
QST #: 1148887525
RECEIPT

GST NO. R122556194

TKT NO: 494500241
EXIT NO: A4
IN: 11/25/17 15:12
OUT: 11/26/17 07:31
DURATION: 3 16:18
PAID: $117.40
(GST INCLUDED)
MASTERCARD

s.17(1)

THANK YOU FOR YOUR VISIT

---

Claimed only 2 days = $58.70
Rental Receipt - Thank you for your business

Some or all of the rental below was paid in advance. Details about the advance payment are not available.

<table>
<thead>
<tr>
<th>Start Date:</th>
<th>End Date:</th>
<th>Make/Model</th>
<th>Start km</th>
<th>End km</th>
<th>km Driven</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 5, 2017 @ 7:08 pm</td>
<td>Nov 9, 2017 @ 6:36 am</td>
<td>NISSAN SENTRA</td>
<td>16,354</td>
<td>16,607</td>
<td>253</td>
</tr>
</tbody>
</table>

Total km: 253

<table>
<thead>
<tr>
<th>Charge Description</th>
<th>Quantity</th>
<th>Per</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rate</td>
<td>4</td>
<td>Day</td>
<td>51.56</td>
<td>206.24</td>
</tr>
<tr>
<td>DAMAGE WAIVER</td>
<td>4</td>
<td>Day</td>
<td>27.99</td>
<td>111.96</td>
</tr>
</tbody>
</table>

Subtotal: CAD 318.20

<table>
<thead>
<tr>
<th>Taxes and Surcharges</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CONCESSION FEE RECOVERY 16.28 PCT</td>
<td>52.36</td>
</tr>
<tr>
<td>VLF REC .86/DAY</td>
<td>3.44</td>
</tr>
<tr>
<td>PROVINCIAL SALES TAX</td>
<td>29.92</td>
</tr>
<tr>
<td>GOODS AND SERVICES TAX</td>
<td>18.70</td>
</tr>
</tbody>
</table>

Subtotal: CAD 422.62

Total Charges:

CAD 422.62

Payment Information

CREDIT CARD    MC          422.62

Subtotal: CAD 422.62

Total Payment Amount:

CAD 422.62

If you have any questions about this receipt please contact our support staff at 2047792422 or Email us.

Claimed only for 2 days = $211.31
You have successfully registered for: Building Reconciliation.

November 7-9, 2017

Location: Multi-Purpose Room, 2nd Floor, UMSU University Centre, University of Manitoba

This document is your official confirmation letter and receipt

Balance Outstanding: $0.00

Please note: your Early Bird Fee must be received before the deadline or your registration will be reverted to the Regular Fee.

Please review this document carefully and advise of any errors or omissions

First Name: Dru
Last Name: Marshall

Address: 2500 University Drive NW, Admin Bldg, Room 100
City: Calgary
Postal Code: T2N 1N4
Phone: s.17(1)
Fax:

Email Address: s.17(1)

If you have any food restrictions, please specify below
If you have any physical restrictions, please specify below:

Session Selections

Fees

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>General</td>
<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>
Payment Summary

Method | Card Number | Date Paid | Amount
--- | --- | --- | ---
CreditCard | | 08/18/2017 | $100.00

Cancellation Policy

Cancellation/Refunds: If you need to cancel, please let us know in writing by October 25, 2017. You will receive a full refund less a $25 administration fee. We are unable to accept cancelations after October 25, 2017, however substitution of delegates is acceptable.
## Detail for Travel Expenses

### Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to Washington to attend the Association of Public and Land-grant Universities (APLU) Academic Affairs Conference.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>November 11-14, 2017</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Washington, DC</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Amount</th>
<th>Page Reference</th>
<th>Page Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare*</td>
<td>$2,400.50</td>
<td>pages 43 to 52</td>
<td></td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$178.37</td>
<td>pages 56 to 58</td>
<td>page 60</td>
</tr>
<tr>
<td>Hotel</td>
<td>$1,336.27</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals***</td>
<td>$157.95</td>
<td></td>
<td>All per diems</td>
</tr>
<tr>
<td>Other****</td>
<td>$826.04</td>
<td></td>
<td>pages 48 and 61</td>
</tr>
</tbody>
</table>

| **Total**       | $4,899.13|                |

**Notes**
- Airfare*: Booking Ref.: S0L5VE and W0Z710.
- Other Transport**: Ground transportation while in Washington and parking at Calgary airport.
- Meals***: Meal per diems claimed (2 Breakfast, 2 Lunch and 3 Dinner).
- Other****: Travel Agency fee and Conference registration fee.
### Maritime Travel

**We Know Travel Best.**

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

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

---

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

---

**Gift Cards**  
Available in any denomination.

**Account #**  
Date: 24 May 2017

**Concierge**  
BILL DOUPE

**Our ref #**  
S0L5VE

**Invoice #**  
11177684

**Department**  
10093651  
PROVOST AND VICE-

Click here to go to CIBT Visas.

For:  
MARSHALL DRU DR

---

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</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>Airbus A319</td>
<td></td>
<td>(Calgary, AB)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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 Jul 6</td>
<td>1:53 PM</td>
<td>Thu Jul 6</td>
<td>5:10 PM</td>
<td>Q- Economy</td>
<td>2.17</td>
<td>07A</td>
</tr>
<tr>
<td>(Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer Rj135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United Airlines Inc</td>
<td>4728</td>
<td>Burlington Intl Arpt</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>
</tr>
<tr>
<td>(Operated by TRANS STATES AIRLINES DBA UNITED EXPRESS) Embraer Rj135</td>
<td></td>
<td>(Burlington, VT)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<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>
<tr>
<td>Airbus A319</td>
<td></td>
<td>(Calgary, AB)</td>
<td>Terminal 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Company</th>
<th>Reference Locator</th>
<th>Company</th>
<th>Loyalty #</th>
<th>Passenger</th>
<th>Airline</th>
<th>Ticket Number</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNITED AIRLINES</td>
<td>D57M0L</td>
<td>AC</td>
<td>s.17(1)</td>
<td>MARSHALL</td>
<td>Dru DR</td>
<td>UA</td>
<td>ETicket</td>
</tr>
<tr>
<td>United Airlines</td>
<td>D57M0L - Web Check In</td>
<td>s.17(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Thank you for booking with Maritime Travel**  
- **Economy Plus Seats**  
- **UNited Airlines/Confirm #D57M0L**  
- **Price: USD Marshall/June 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 $108.00
TOTAL DUE USD $108.00
PYMT BY CA XXXX7708 USD ($108.00)
TOTAL PAID USD ($108.00)

BALANCE USD $0.00

UA AIRFARE - TKT 016956775879 $2,216.00
TAX ON AIRFARE INCLUDES 62.91 GST
TAX ON AIRFARE INCLUDES 134.30 OTHER
TAX ON AIRFARE TOTAL $197.21
MARTVL NON-REFUNDABLE TRANSACTION FEE $32.00
TAX ON FEE (103524823) $1.60
TOTAL DUE CAD $1,446.81

PYMT BY VI XXX ($1,413.21)
PYMT BY VI XXX ($33.60)
TOTAL PAID CAD ($1,446.81)

BALANCE CAD $0.00

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

Effective January 23th, 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

Supplier Not Found Terms & Conditions

Your 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 travelers 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 REFUNDABLE 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: etc@maritimetravel.ca For more immediate assistance please call
**Maritime Travel**

We Know Travel Best.

MARITIME TRAVEL

SUITE 100 7777 10 ST NE

CALGARY, AB T2E 8X2

(403) 292-7474 1 (800) 661-9762

www.maritimetravel.ca

Click here to send your itinerary to TripIt

For more information on TripIt visit http://www.tripit.com/

Click here to learn more about our Corporate Travel Program

---

**Gift Cards**

Available in any denomination.

<table>
<thead>
<tr>
<th>Account #</th>
<th>s.17(1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>28 Jan 2017</td>
</tr>
<tr>
<td>Counsellor</td>
<td>BILL DOUPE</td>
</tr>
<tr>
<td>Our ref #</td>
<td>S05VE</td>
</tr>
<tr>
<td>Invoice #</td>
<td>11178883</td>
</tr>
<tr>
<td>Department</td>
<td>10093651</td>
</tr>
<tr>
<td></td>
<td>PROVOST AND VICE-</td>
</tr>
</tbody>
</table>

Click here to go to CIBT Visas.

---

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</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>Inc Airbus A319</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United Airlines</td>
<td>4282</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 2</td>
<td>Burlington Intl Arpt (Burlington, VT)</td>
<td>Thu Jul 6</td>
<td>1:53 PM</td>
<td>Thu Jul 6</td>
<td>5:10 PM</td>
<td>Q-Economy</td>
<td>2:17</td>
<td>07A</td>
</tr>
<tr>
<td>Inc (Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer RJ135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United Airlines</td>
<td>3997</td>
<td>Burlington Intl Arpt (Burlington, VT)</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 2</td>
<td>Sun Jul 9</td>
<td>5:00 PM</td>
<td>Sun Jul 9</td>
<td>6:27 PM</td>
<td>U-Economy</td>
<td>2:27</td>
<td>10C</td>
</tr>
<tr>
<td>Inc (Operated by EXPRESSJET AIRLINES DBA UNITED EXPRESS) Embraer RJ135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>United Airlines</td>
<td>621</td>
<td>O'Hare Intl Arpt (Chicago, IL) Terminal 1</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Sun Jul 9</td>
<td>7:35 PM</td>
<td>Sun Jul 9</td>
<td>10:25 PM</td>
<td>U-Economy</td>
<td>3:50</td>
<td>21C</td>
</tr>
<tr>
<td>Inc Airbus A319</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Company**

- UNITED AIRLINES WEB
- D57M0L
- United Airlines
- D57M0L - Web Check In

**Company**

- AC
- s.17(1)

**Passenger**

- MARSHALL
- s.17(DRU DR)

**Airline**

- DRU DR

**Ticket Number**

- 0169568011954
- exchanged from 016956758791

**Type**

- ETicket

---

**ECONOMY PLUS**

UNITED AIRLINES WEB: CONFIRM #D57M0L

**PRICE:** USD MARSHALL $66.00

**DEPARTURE DATE:** 09JUL17

**RETURN DATE:** 09JUL17

---

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 USD $66.00  
TOTAL DUE USD $66.00  

REFUND USD $63.60  
PYMT BY CA XXX USD $66.00  
TOTAL PAID USD ($129.00)  

BALANCE USD ($63.00)  

UA COST TO CHANGE AIRFARE - TKT 0169568011954 FROM 0169567758791 $448.00  
TAX ON CHANGE AIRFARE INCLUDES 22.40 GST/HST $22.40  
TOTAL DUE CAD $470.40  

PYMT BY VI $470.40  
TOTAL PAID CAD ($470.40)  

BALANCE CAD $0.00

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

Effective January 23th, 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

Supplier Not Found Terms & Conditions

Your Maritime Travel charges will show on your credit card statement similar to MT 11178881-5680119541234
MT = Maritime Travel
11178881 — invoice #
5680119541234 — 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 travellers 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
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

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
For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

**MARITIME TRAVEL**
SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca
Click here to send your itinerary to TripIt

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

---

### Itinerary

This is your Itinerary and Invoice.

#### Web Check In: United Airlines - EX8TF6

<table>
<thead>
<tr>
<th>Flight</th>
<th>Company</th>
<th>Duration</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>5268</td>
<td>United Airlines Inc</td>
<td>3:35</td>
<td>Calgary, AB (Calgary, AB)</td>
<td>Chicago, IL (O'Hare Int'l)</td>
<td>Sat - Nov 11 8:20 AM</td>
<td>Sat - Nov 11 12:55 PM</td>
<td>08C</td>
</tr>
<tr>
<td>2380</td>
<td>United Airlines Inc</td>
<td>1:57</td>
<td>Chicago, IL (O'Hare Int'l)</td>
<td>Washington, DC (Ronald Reagan National)</td>
<td>Sat - Nov 11 4:05 PM</td>
<td>Sat - Nov 11 7:02 PM</td>
<td>08D</td>
</tr>
<tr>
<td>864</td>
<td>United Airlines Inc</td>
<td>2:12</td>
<td>Washington, DC (Ronald Reagan National)</td>
<td>Chicago, IL (O'Hare Int'l)</td>
<td>Tue - Nov 14 4:45 PM</td>
<td>Tue - Nov 14 5:57 PM</td>
<td>10D</td>
</tr>
<tr>
<td>5253</td>
<td>United Airlines Inc</td>
<td>4:10</td>
<td>Chicago, IL (O'Hare Int'l)</td>
<td>Calgary, AB (Calgary, AB)</td>
<td>Tue - Nov 14 7:30 PM</td>
<td>Tue - Nov 14 10:40 PM</td>
<td>08B</td>
</tr>
</tbody>
</table>

**Passenger Information**

- **Passenger:** MARSHALL DRU DR
- **Airline Code:** UA
- **Ticket #:** 0169568672156, exchanged from 0169568011954

**Booking Summary**

- **Company:** United Airlines, Air Canada
- **Loyalty #:** s.17(1)
- **Booking Reference:** EX8TF6

---

Click here to learn more about our Corporate Travel Program

---

1 - 2 10/2/2017 2:36:37 PM
**Purchase Summary**

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>UA COST TO CHANGE AIRFARE - TKT 0169568672156 FROM 0169568011954</td>
<td>PYMT BY VI</td>
</tr>
<tr>
<td>TKT 0169568672156</td>
<td>s.17(1) 2017</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 10.00 GST/HST</td>
<td>PYMT BY VI</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>TOTAL PAID CAD $243.60</td>
</tr>
</tbody>
</table>

**Baggage Information**

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

**Note for traveling to the US**

Effective January 23th, 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

Download our app today, to keep connected with us while you’re on the go:

[Apple Store](#) [Google Play](#)

**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT 11182353-5686721561234

MT = Maritime Travel

11182353 = invoice #

5686721561234 = 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 travellers 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.

NON REF/CHANGE FEES APPLY

CHECK IN 2 HOURS PRIOR. BOARDING MAY BE DENIED IF LESS THAN 1 HOUR

VALID CANADIAN PASSPORT REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE
This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

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

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

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

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

Entry to another country may be refused even if the required information and travel documents are complete.

Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

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

HST/GST #: 10352 4823
QST #: 1148887525

10/2/2017 2:36:37 PM
**Itinerary**

This is your Itinerary and Invoice.

**Web Check In: United Airlines - EX8TF6**

<table>
<thead>
<tr>
<th>Flight</th>
<th>United Airlines Inc 609</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Washington, DC</td>
<td>Chicago, IL</td>
<td>Tue - Nov 14 9:41 AM</td>
<td>Tue - Nov 14 10:51 AM</td>
<td>26F</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ronald Reagan National Arpt (Washington, DC)</td>
<td>O'Hare Intl Arpt (Chicago, IL)</td>
<td>Terminal B</td>
<td>Terminal 1</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Boeing 737-700</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cabin Class U-Economy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Duration 2:10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flight</th>
<th>United Airlines Inc 5758</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Chicago, IL</td>
<td>Calgary, AB</td>
<td>Tue - Nov 14 12:25 PM</td>
<td>Tue - Nov 14 3:30 PM</td>
<td>24C</td>
</tr>
<tr>
<td></td>
<td>(Operated by SKYWEST DBA UNITED EXPRESS)</td>
<td>O'Hare Intl Arpt (Chicago, IL)</td>
<td>Calgary Intl Arpt (Calgary, AB)</td>
<td>Terminal 2</td>
<td>Terminal 2</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cabin Class U-Economy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Duration 4:05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Passenger Information**

- Passenger: MARSHALLS.17 DRU DR
- Airline Code: UA
- Ticket #: 0165796460562
- exchanged from 0169568672156

**Booking Summary**

- Company: United Airlines
- Booking Reference: EX8TF6
- Loyalty #: s.17(1)
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
</tr>
</thead>
<tbody>
<tr>
<td>UA COST TO CHANGE AIRFARE - TKT 0165796460562 FROM 0169568672156</td>
</tr>
<tr>
<td>TAX ON CHANGE AIRFARE INCLUDES 10.00 GST/HST</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
</tr>
<tr>
<td>TOTAL DUE DUE CAD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>PYMT BY  s.17(1)  Nov 13 2017</td>
</tr>
<tr>
<td>PYMT BY CASH  0.00</td>
</tr>
<tr>
<td>TOTAL PAID CAD  $211.70</td>
</tr>
</tbody>
</table>

BALANCE CAD  $0.00

Baggage Information

Baggage fees may apply. Checked Baggage Allowance (United Airlines):

Note for traveling to the US

Effective January 23th, 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

Download our app today, to keep connected with us while you’re on the go:

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11184165-7964605621234

MT = Maritime Travel
11184165 = invoice #
7964605621234 = 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 travellers 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.

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

NON REF/CHANGE FEES APPLY
Washington-Reagan Nat'l to Chicago-O'Hare
UA 609
DCA-ORD 12
Tuesday, November 14, 2017
Gate May Change
BOARDING BEGINS
9:06 AM
BOARDING GROUP 1
1A
Window
1
United First

Confirmation: EX8TF6
Ticket: 01657964605625

When traveling from Washington-National, D.C., (DCA), all flights depart from Terminal B, at gates 10, 11, 12, 14 and 16. You can check in at Terminal B by door 2.

Bag check must be completed no later than 45 minutes before departure. 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 about United's terms and conditions.
Chicago-OHare to Calgary
UA 5758
ORD-YYC
Tuesday, November 14, 2017
Boarding begins: 12:00 PM
SEAT 1C
Boarding ends: 12:10 PM
Flight departs: 12:25 PM
Flight arrives: 3:30 PM
Aisle United Business

Operated by Skywest dba United Express
Confirmation: EX8TF6
Ticket: 01657564605625

A STAR ALLIANCE MEMBER

Agent assistance at Chicago OHare
We no longer offer agent assistance in Terminal 2 at Chicago OHare. If you need to check your bag or require any other help from a United representative, please go to Terminal 1.

The United Club location near Gate C16 is closed for renovations and will reopen in December. United Club-eligible customers are invited to visit one of our other United Club locations in Concourses B and F.

Bag check must be completed no later than 45 minutes before departure. 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 about United's terms and conditions.
BLUE TOP CAB
703-243-TAXI
TAXI CAB 069
Date: 11/11/17
Trip ID: 3198
Start: 04:37PM
2 Aviation Circl
End: 04:54PM
2660 Woodley Rd
Dist: 7.20mi
Fare: $19.56
Extras: $3.00
Tip: $3.38

Total: $25.94

**************************
Signature: S.17(1)
CC: ***
Trans: 478552
Auth: 072557

THANK YOU!
<table>
<thead>
<tr>
<th>Origin of trip</th>
<th>Time</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Washington Marriott</td>
<td>7:20</td>
<td></td>
</tr>
<tr>
<td>Destination</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reagan International</td>
<td>Date</td>
<td>Nov. 14/17</td>
</tr>
<tr>
<td>myTaxi Driver ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sign</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Day</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fare</td>
<td></td>
<td>20.70 $</td>
</tr>
</tbody>
</table>
RECEIPT
GST NO. R122556194

TAX No: 120173474
EIIT No: A1
IN: 11/11/17 06:25
OUT: 11/14/17 16:01
DURATION: 3 09: 36
PAID: $117.40
(GST INCLUDED)
MASTERCARD
s.17(1)

THANK YOU FOR YOUR VISIT
Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

**Summary of Your Stay**

**Hotel:** Washington Marriott Wardman Park  
2660 Woodley Road NW  
Washington, District Of Columbia 20008  
USA ()

**Guest:** MARSHALL/DRU  
2500 UNIVERSITY DRIV  
CALGARY, AB T2N1N4  
CAN

**Dates of stay:** Nov 11, 2017 - Nov 14, 2017  
**Guest number:** 12295  
**Marriott Rewards number:** None

**Room number:** 3013  
**Group number:** 4740

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/11/17</td>
<td>ROOM</td>
<td>3013, 1</td>
<td>284.00</td>
<td></td>
</tr>
<tr>
<td>11/11/17</td>
<td>ROOMTAX</td>
<td>3013, 1</td>
<td>42.03</td>
<td></td>
</tr>
<tr>
<td>11/11/17</td>
<td>WFB</td>
<td>BASEHSIA</td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td>11/11/17</td>
<td>WFB TAX</td>
<td>BASEHSIA</td>
<td>0.74</td>
<td></td>
</tr>
<tr>
<td>11/11/17</td>
<td>WFB</td>
<td>BASEPHON</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>11/12/17</td>
<td>ROOM</td>
<td>3013, 1</td>
<td>284.00</td>
<td></td>
</tr>
<tr>
<td>11/12/17</td>
<td>ROOMTAX</td>
<td>3013, 1</td>
<td>42.03</td>
<td></td>
</tr>
<tr>
<td>11/12/17</td>
<td>WFB</td>
<td>BASEHSIA</td>
<td>12.95</td>
<td></td>
</tr>
<tr>
<td>11/12/17</td>
<td>WFB TAX</td>
<td>BASEHSIA</td>
<td>0.74</td>
<td></td>
</tr>
<tr>
<td>11/12/17</td>
<td>WFB</td>
<td>BASEPHON</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>11/13/17</td>
<td>ROOM</td>
<td>3013, 1</td>
<td>284.00</td>
<td></td>
</tr>
<tr>
<td>11/13/17</td>
<td>ROOMTAX</td>
<td>3013, 1</td>
<td>42.03</td>
<td></td>
</tr>
<tr>
<td>11/13/17</td>
<td>WFB</td>
<td>BASEHSIA</td>
<td>12.95</td>
<td></td>
</tr>
</tbody>
</table>
Treat yourself to the comfort of Marriott Hotels in your home.

Important Information

Do Not Reply to this Email
This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at () .

Why Have I Received this Email?
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability
Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills
Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy
Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points
After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.
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:
X2NRJVSY6G2J (needed to modify your registration)

Event Title:
2017 APLU Annual Meeting

Location:
Marriott Wardman Park
2660 Woodley Road NW
Washington, District of Columbia 20008

USA

Phone:
202-328-2000

Date:
11/12/2017

Time:
8:00 AM

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>$625.00</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>09/20/2017 5:36 PM ET</td>
<td>online order</td>
<td>$625.00</td>
<td>$625.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total:

$625.00  $625.00  $0.00

Payment Details

Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/20/2017</td>
<td>Visa</td>
<td>9098</td>
<td>$625.00</td>
</tr>
</tbody>
</table>

https://www.cvent.com/events/Registrations/MyRegistration.aspx?i=cbe84736-4c4e-44de-9299-d5326bebf5a&r=1
Dear Dru,

Thank you for registering for the 2017 APLU Annual Meeting. Your registration has been confirmed. Please save this email for future reference. You will need this information in order to make any changes to your registration.

Event: 2017 APLU Annual Meeting
Attending: Dru Marshall
Number in Party: 1
Time: 8:00 AM
Date: Sunday, November 12, 2017
Location: Marriott Wardman Park
Address: 2660 Woodley Road NW, Washington, District of Columbia 20008, USA
Confirmation Number: X2NRJV5YGJ2
Current Registration:

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

<table>
<thead>
<tr>
<th>Additional Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dru</td>
</tr>
<tr>
<td>Marshall</td>
</tr>
</tbody>
</table>
What is your primary APLU Council or Commission?
Council on Academic Affairs
Please let us know if you have or require any of the following dietary restrictions. 

s.17(1)

APLU encourages you to use the Annual Meeting app for navigating the meeting, networking with colleagues, and more. If you require a printed program or Annual Meeting pocket guide, please indicate by selection the options below. *(Instructions for downloading the 2017 Annual Meeting app will be sent several weeks prior to the event.)*

Printed Program

Click [here](#) to view places and restaurants in the area recommended by APLU staff.

To view or modify your online registration, [Click here](#). You will be asked to enter the confirmation number shown above.

The Annual Meeting App will be ready to download a few weeks prior to the meeting, look for an invitation email to download in the beginning of November.

**Cancellation/Refund Policy**
All registration cancellations and refund requests must be received in writing by October 12, 2017.
A $150.00 administrative fee will be deducted from all refunds. Submit all requests to APLU’s Event Registration via email at [events@aplu.org](mailto:events@aplu.org). APLU regrets that refunds will not be given for no-shows. If the meeting is cancelled by APLU, paid registrants will receive a full refund.

**Substitution Policy**
Substitution of registrations is permitted prior to the conference and onsite. Only one substitution is permitted per original registrant and cannot be completed with a registrant who has already cancelled their registration. **Once a registration is cancelled no substitutions will be made.** The individual submitting the substitution request is responsible for all financial obligations associated with that substitution as well as updating any contact information.

**Credits and Transfers**
APLU does not allow the transfer of funds to cover the registration fee of another APLU meeting.

Sincerely,
Jean Middleton

events@aplu.org

If you no longer want to receive emails from Jean Middleton, please [Opt-Out](#).

Your payment for the 2017 APLU Annual Meeting event has been successfully processed. Please save this email for your records.
Transaction Information:

<table>
<thead>
<tr>
<th>Item</th>
<th>Transaction Information</th>
<th>Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Event Registration</td>
<td>$625.00</td>
<td>1</td>
<td>$625.00</td>
</tr>
</tbody>
</table>

Transaction Total $625.00

Registration Confirmation Number: X2NRJV5YGJ2
View your registration

If you have any questions about this transaction or email, please contact Jean Middleton directly at events@aplu.org.
**Detail for Non-Travel Expenses**

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 7 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>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>

*Proactive Disclosure of Expenses*

Dru Marshall, Provost and Vice-President (Academic)

For the period of October 1, 2017 to November 30, 2017
ODYSSEY PIZZA & STEAKHOUSE
3814 BOW TRAIL SW UNIT 3
CALGARY AB

CARD **********S.17(1)
CARD TYPE MASTERCARD
DATE 2017/11/02
TIME 7284 18:31:49
RECEIPT NUMBER
C85043122-001-001-838-0

---------------------
PURCHASE
AMOUNT $122.60
TIP $24.52
TOTAL $147.12

MasterCard
A000000000041010
14EF6AE75E25A7F3
0000008000-E800
66D26A5BE5B96CDD

APPROVED
AUTH# 04488S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS
LOST RECEIPT DECLARATION FORM
This form is to be completed if you are unable to produce original receipts.

I, [Name] (Dru Marshall), UCID# [17(1)] hereby declare that I have either lost, never received or am unable to produce an original receipt. I further declare that I have not and will not sure this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name: Odyssey Pizza

Vendor Address: 3814 Bow Trail SW #3
               Calgary, Alberta

Vendor Phone: 403-727-5888

Date of Purchase: Nov 2, 2017

Amount of Purchase: 147.12

Description of goods/services purchased:

Pizza for dinner with GSA Exec. Itemized receipt not provided. No alcohol included in the order.

[Signature]
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

PRINT

Rev 3 17/12/2014