# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of December 1, 2017 to January 31, 2018

---

## Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>November 27, 2017</td>
<td>Purchase Air Canada Flight Pass - Western Commuter, Latitude, 10 credits.</td>
<td>$3,780.00</td>
</tr>
<tr>
<td>2.</td>
<td>December 12, 13, 2017</td>
<td>Travel to Edmonton to attend Alta Alternate Relationship Plan (AARP) strategic communication and Communication of Academic Medicine (CAM) meetings.</td>
<td>$392.03</td>
</tr>
<tr>
<td>3.</td>
<td>January 7-9, 2018</td>
<td>Travel to Washington to attend Education Advance Board (EAB) Provosts' Roundtable Conference.</td>
<td>$2,544.23</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.</td>
<td>November 24-28, 2017</td>
<td>Parking while attending meetings on behalf of the University.</td>
<td>$21.95</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of December 1, 2017 to January 31, 2018

---

**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 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>
<tr>
<td></td>
</tr>
</tbody>
</table>
Air Canada - Electronic Ticket Itinerary/Receipt

Air Canada <fpconfirmation@aircanada.ca>
Mon 11/27, 3:43 PM
Dru Marshall  

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, click here.

To always show content from this sender, click here.

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: 0140851456762

- Customer Care
  Questions about your booking or Air Canada online services?
  1-888-247-2262

Online services

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

Contact Information

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

Fare Quotes Details

Fare Summary

https://outlook.office.com/owa/projection.aspx
Applicable Rules

All flight credits must be used and travel must be completed by **Nov 27, 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.

Validity Period

- This Flight Pass is valid for 12 consecutive months from date of purchase. Travel must be booked and completed within the validity period. All unused flight credits remaining beyond the Flight Pass expiration date will be forfeited. No extensions will be permitted. It will expire at 11:59 pm (GMT) on the one-year anniversary of its purchase date. Please make the necessary adjustments for your local time zone.
- 1 month prior to pass expiration date, Flight Pass may be extended for 3 months for a $275 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking flight credits

To view available flights and eligible itineraries, click on the **PREVIEW FLIGHT AVAILABILITY** button above.

- 1 flight credit is required per direction including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability for the Latitude fare option (Y booking class).
- Bookings are permitted up to 1 hour prior to departure for flights to the USA and within Canada, and 2 hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only for flights operated by Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. You’ll want to learn more about Air Canada rouge’s in-flight services, amenities, baggage allowance and fees, as these may differ from those of Air Canada.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency.
### Proactive Disclosure of Expenses

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For the period of December 1, 2017 to January 31, 2018

---

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare*</th>
<th>Other Transport**</th>
<th>Hotel</th>
<th>Meals***</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$58.70</td>
<td>$268.33</td>
<td>$65.00</td>
<td>$0.00</td>
<td>$392.03</td>
</tr>
<tr>
<td>Page Reference</td>
<td>page 9</td>
<td>page 10</td>
<td></td>
<td>All per diems</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- **Airfare***: Two AC Western Commuter Flight pass credits were used. Booking Ref.: KJQYMR.
- **Other Transport**: Parking at Calgary airport.
- **Meals***: Meal per diems claimed (1 Breakfast @ $12, 2 Lunch @ $14 and 1 Dinner @ $25).
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Monday, December 11, 2017 8:25 AM
To: Dru Marshall
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA

Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.
Click on the button below to see all seat options
and change your seat(s)

Choose your seat(s)

Booking Information

Booking Reference: KJQYMR

Main Contact:
Dr.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.

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>AC8136</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 12-Dec 2017</td>
<td>Tue 12-Dec 2017</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>10:45</td>
<td>11:43</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8136 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: Dru Marshall</th>
<th>Ticket Number: 0142186468097</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada Aeroplan:</td>
<td>s.17(1)</td>
</tr>
<tr>
<td>Seat Selection:</td>
<td>AC8136: 3C, AC8153: 3C Preferred</td>
</tr>
<tr>
<td>Meal Preference:</td>
<td>Normal</td>
</tr>
<tr>
<td>Special Needs:</td>
<td>None</td>
</tr>
</tbody>
</table>

**Flight Credit Summary**

Western Commuter - Latitude 10 credit

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

2
Flight / Vol: AC 8136
From / De: CALGARY
Destination: EDMONTON-YEG
Flight Date: 12DEC
Boarding time / Heure d’embarquement: 10:15
Seat / Place: 03C
Zone: 1

Departure Time / Heure de départ: 10:45
Remarks / Observations:

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.

<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:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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.
Dr Dru Marshall  
2500 University Drive North west  
Administration Building  
Calgary AB  
T2N 1N4 Canada

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>12-12-17</td>
<td>Room Charge</td>
<td></td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>12-12-17</td>
<td>Room - DMF</td>
<td></td>
<td>7.17</td>
<td></td>
</tr>
<tr>
<td>12-12-17</td>
<td>Room - AB Tourism Levy</td>
<td></td>
<td>9.85</td>
<td></td>
</tr>
<tr>
<td>12-12-17</td>
<td>Room - GST</td>
<td>XXXXXXXXXXs.17(1)</td>
<td>12.31</td>
<td></td>
</tr>
<tr>
<td>12-13-17</td>
<td>Visa</td>
<td>XXX/XX</td>
<td></td>
<td>268.33</td>
</tr>
</tbody>
</table>

**Total**                                                                                             **268.33**   **268.33**

**GST Summary**                                                                                       **12.31**
- Room: 12.31
- F&B: 0.00
- Other: 0.00
- Total: 12.31

Balance Due                                                                                             **0.00**

---

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

Dru Marshall, Provost and Vice-President (Academic)

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## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 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>Airfare*</td>
</tr>
<tr>
<td>Other Transport**</td>
</tr>
</tbody>
</table>
| Notes                        | Airfare*: Booking Ref.: KKV831. Flight upgrades provided at no additional cost to the University.
Other Transport**: Ground transportation to/from Calgary Airport and while in Washington.
Meals***: Meal per diems claimed (1 Breakfast @ $14.88, 1 Lunch @ $14, 1 Lunch @ $17.39 and 2 Dinners @ $25).
Other****: Travel Agency 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: elc@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
Click here to view your itinerary on ViewTrip

Click here to learn more about our Corporate Travel Program

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

---

<table>
<thead>
<tr>
<th>Flight</th>
<th>Airline</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>350</td>
<td>Air Canada</td>
<td>Calgary, AB</td>
<td>Ottawa, ON</td>
<td>Sun - Jan 07 11:15 AM</td>
<td>Sun - Jan 07 5:01 PM</td>
<td>At Check In</td>
</tr>
<tr>
<td>8452</td>
<td>Air Canada</td>
<td>Ottawa, ON</td>
<td>Washington, DC</td>
<td>Sun - Jan 07 6:05 PM</td>
<td>Sun - Jan 07 7:46 PM</td>
<td>At Check In</td>
</tr>
<tr>
<td>7373</td>
<td>Canadair Jet</td>
<td>Washington, DC</td>
<td>Toronto, ON</td>
<td>Tue - Jan 09 4:00 PM</td>
<td>Tue - Jan 09 5:24 PM</td>
<td>05C</td>
</tr>
<tr>
<td>151</td>
<td>Air Canada</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Tue - Jan 09 6:55 PM</td>
<td>Tue - Jan 09 9:12 PM</td>
<td>03C</td>
</tr>
</tbody>
</table>

**Passenger Information**
Passenger: MARSHALL
Booking Summary
Company: Air Canada
Airline Code AC: KKV831
Ticket #: 0145796603140
Booking Reference: KKV831
Loyalty #: s.17(1)

---

RC2030
11185058
08 Jan 2018
BILL DOUPE
s.17(1)
10093651
PROVOST AND VICE-PRESIDENT (ACADEMIC)
Purchase Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 014579663140</td>
<td>1699.00</td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 1.04 HST</td>
<td></td>
<td>-1917.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 87.06 GST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 130.50 OTHER</td>
<td></td>
<td>-33.60</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>218.60</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>TOTAL DUE CAD</td>
<td>$1,951.20</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL PAID CAD $1,951.20

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.

Note for traveling to the US

Effective January 23th, 2017, 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 11185058-7966631401234
MT = Maritime Travel
11185058 = Invoice #
7966631401234 = 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.
MARSHALL  
Upgrade pro at no additional cost to the University

Business Class / Classe Affaires

Flight/Vol Date From/De
AC 515 09JAN TORONTO CALGARY

Boarding Time/Heure d'embarquement 18:20 Seat/Place 02D

Airline Use/A usage interne 0059 IAD25159

Boarding Pass | Carte d'accès à bord

ITD OSS - ZONE 1

MARSHALL  
For frequent flyer/Voyageur assidu

Flight/Vol Date From/De
AC 151 09JAN TORONTO CALGARY

Boarding Time/Heure d'embarquement 18:20 Seat/Place 02D

Airline Use/A usage interne 0059 IAD25159

Boarding Pass | Carte d'accès à bord

TSA PRECHK - ZONE

MARSHALL  
For frequent flyer/Voyageur assidu

Flight/Vol Date From/De
AC 7373 09JAN WASHINGTON DC TORONTO

Boarding Time/Heure d'embarquement 15:30 Seat/Place 01D

Airline Use/A usage interne 0019 IADN25159

Boarding Pass | Carte d'accès à bord

NOTICE: The airline and its partners following the FAA and local security procedures to ensure the safety of all passengers and aircraft. Please allow extra time for boarding and security checks. Thank you for your cooperation.
TERMINAL ID: 314-674-228
MERCHANT ID: 4277854
VEHICLE ID: 0888
DRIVER ID: 6387
GST ACCOUNT #: 850088997
TRIP NUMBER: 144868106
PASSENGERS: 1

01-07-2018
START: 09:37
TIME: 09:52
DISTANCE: 257.00
RATE: 1

FARE AMOUNT: $ 40.57
TAX AMOUNT: $ 2.03
TIP AMOUNT: $ 6.19
TOTAL: $ 48.99

MERCHANT ID: 4277854
APPROVAL NUMBER: 082335

THANK YOU
403-228-9299
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
TAXI CAB RECEIPT

Time: __________________________
Date: 01.07.18

Origin of trip: [Fill in]
Destination: [Fill in]
Fare: $22.00 [Sign: [Signature]
SALE

MID: 4189233
TID: CA188233  REF#: 000000036
Batch #: 129  SEQ: 12900100/0036
04/09/18  2148:35
APPR CODE: 09055S
MASTERCARD
**********.17(1)

AMOUNT  $45.50
TIP  $6.83
TOTAL  $52.33

00 - APPROVED  001

MasterCard
AID: A00000000004010
TVR: 00 00 00 80 00
TSL: EB 00

THANK YOU

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

Dru Marshall

Canada
AA04AA - Academic Affairs Forum - J Att

---

Page Number : 1  
Invoice Nbr : 316419

Guest Number : 778125
Folio ID : A
Arrive Date : 07-JAN-18 21:00
Depart Date : 09-JAN-18
No. Of Guest : 1
Room Number : 438
Club Account : s.17(1)

---

Tax ID :
Westin Georgetown JAN-09-2018 12:48 ADRIREN

<table>
<thead>
<tr>
<th>Date</th>
<th>Reference</th>
<th>Description</th>
<th>Charges (USD)</th>
<th>Credits (USD)</th>
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<tbody>
<tr>
<td>07-JAN-18</td>
<td>RT438</td>
<td>Room Charge</td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>07-JAN-18</td>
<td>RT438</td>
<td>Room Tax</td>
<td>19.09</td>
<td></td>
</tr>
<tr>
<td>08-JAN-18</td>
<td>RT438</td>
<td>Room Charge</td>
<td>129.00</td>
<td></td>
</tr>
<tr>
<td>08-JAN-18</td>
<td>RT438</td>
<td>Room Tax</td>
<td>19.09</td>
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</tr>
<tr>
<td>09-JAN-18</td>
<td>MC</td>
<td>MasterCard/Euro-7708</td>
<td></td>
<td>-296.18</td>
</tr>
</tbody>
</table>

***For Authorization Purpose Only***

** Total : 296.18  
*** Balance : 0.00

Approve EMV Receipt for MC. s.17(1) PIN Verified
TC:17DF5F7FC8268ECA TVR:00000008000 AID:A0000000040101
Application Label:MasterCard

Continued on the next page
Proactive Disclosure of Expenses  
Dru Marshall, Provost and Vice-President (Academic)  
For the period of December 1, 2017 to January 31, 2018

### Non-Travel Expenses-Item 4 Detail

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Meals</th>
<th>Parking</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$21.95</td>
<td>$0.00</td>
<td>$21.95</td>
</tr>
</tbody>
</table>

- **For**: Dru Marshall, Provost and Vice-President (Academic)
- **Description/Purpose**: Parking while attending meetings on behalf of the University.
- **Date**: November 24-28, 2017
- **Destination**: Calgary, Alberta
- **Page Reference**: pages 20 to 22

Notes: Parking while attending meetings on behalf of the University.
Display Ticket on Dash

Expiration Date/Time

09:03 AM
NOV 24, 2017

Purchase Date/Time: 07:33am Nov 24, 2017
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $9.45
Total Paid: $9.45
Rate: $9 - 1 Hour 30 Min
Payment Type: Card
Ticket #: 53002900
Seq #: 379101079445
Setting: Lot 118
Height Name: Lot 118 -1

MasterCard
Auth #: 00483S

GST REG 687315638

RECEIPT

Expiration Date/Time: 09:03am Nov 24, 2017
Purchase Date/Time: 07:33am Nov 24, 2017
Total Parking: $9.00
Total FEDERAL: $0.45
Total Due: $9.45
Total Paid: $9.45
Rate: $9 - 1 Hour 30 Min
Payment Type: Card
Ticket #: 53002900
Setting: Lot 118
Height Name: Lot 118 -1

MasterCard
Auth #: 00483S
Plate:
Zone: 5349
Valid through:
TUESDAY
28 NOV 17
5:39 PM

START TIME: 11/28/2017 2:59 PM
AMOUNT PAID: $4.00 (GST incl.)

Auth No:
Trn No:
Terminal: 1275
Receipt No: 698