## 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>February 22, 2018</td>
<td>Travel to Edmonton for meeting with Chief Advisor on Negotiations and Campus Alberta Quality Council (CAQC) event.</td>
<td>$181.15</td>
</tr>
<tr>
<td>2.</td>
<td>February 28 to March 2, 2018</td>
<td>Travel to Victoria to attend the WestVAC/WestVPR Conference.</td>
<td>$1,337.02</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)
For the period of February 1, 2018 to March 31, 2018

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Type of Expense</th>
<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>Airfare*</td>
<td>Travel to Edmonton for meeting with Chief Advisor on Negotiations and Campus</td>
<td>$0.00</td>
<td>$181.15</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$181.15</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>Ground transportation while in Edmonton and parking at Calgary airport.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes**

Airfare*: Two AC Western Commuter Flight pass credits were used. Booking Ref.: PKW8RI.
Other Transport**: Ground transportation while in Edmonton and parking at Calgary airport.
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: PKW8RI

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

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

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8134</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
</tbody>
</table>
Flight AC8134 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

**Edmonton International (AB)**
Thu 22-Feb 2018
18:30

**Calgary (AB)**
Thu 22-Feb 2018
19:24

Flight AC8155 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

**Passenger Information**

1: Dru Marshall : Ticket Number: 0142190423503
Air Canada Aeroplan: 17
Meal Preference: Normal
Seat Selection: AC8134: 6C, AC8155: 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.

<table>
<thead>
<tr>
<th>Flight: Calgary (AB) To Edmonton International (AB) - Latitude</th>
<th>1st bag: Complimentary</th>
<th>2nd bag: Complimentary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular Baggage Allowance</td>
<td>Max Weight per bag: 23kg (50lb)</td>
<td></td>
</tr>
</tbody>
</table>
MARSHAL S17(1) DRU
LATITUDE PASS/PASSE DE VOLS LATITUDE
ETKT0142190423503
Frequent Flyer/Voyageur assidu
S100K - AC*G

Flight / Vol
AC 8134 22FEB/FEV
From / De
CALGARY
Destination
EDMONTON-YEG

Boarding time / Heure d'embarkation
08:35
Gate / Porte
03D
Seat / Place
AISLE/COULOIR
Zone 1

Departure Time / Heure de départ 09:05
Remarks / Observations

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

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

Bags:
Hand baggage only - please go directly to security clearance.

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

<table>
<thead>
<tr>
<th>Itinerary</th>
<th>When you should check-in</th>
<th>Check-in/baggage drop-off ends</th>
<th>Boarding gate closure</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;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Casablanca, Morocco;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 (YYZ)

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 bagage must NOT contain dangerous goods such as:
Compressed gases (aerosols or oxygen cylinders), explosive (fireworks or ammunition), flammable solids or liquids (lighter fuels or matches), radioactive materials, oxidising material (bleach), corrosives (acids, alkalies, mercury or wet cell batteries), magnetized materials, poisons and infectious materials.

https://res.aircanada.com/oci/op.done?id=null
ATS GROUP
4608 101 ST NW
7809097099
EDMONTON AB

CARD  *
CARD TYPE  VISA
DATE  2018/02/22
TIME  10:32:24
INVOICE #  833
RECEIPT NUMBER
C85030010-001-221-007-0

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

------------------
SCOTIABANK VISA
A000000031010
022B1DD5C9C14AAF
000200000-E800
46FB24CDE20A20D
008020000-FC00

APPROVED
AUTH# 089830  01-027
THANK YOU
CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#838629079
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE</td>
<td>$66.00</td>
</tr>
<tr>
<td>TIP</td>
<td>$9.90</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$75.90</strong></td>
</tr>
</tbody>
</table>

**SCOTIABANK VISA**
A0000000031010
ED70F34573A57C04
0080008000-E800
AB52F5B7532D9C4S
0080008000-F800

**APPROVED**
AUTH# 077088 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769
RECEIPT
GST NO. R122556194

TKT NO: 30587712
EXIT No. A1
IN: 02/22/18 08:06
OUT: 02/22/18 19:49
DURATION: 11:43
PAID: $29.35
(GST INCLUDED)
MASTER CARD
5.17(1)

REF. 3
THANK YOU FOR YOUR VISIT
## 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>$98.83</td>
<td>$204.85</td>
<td>$480.34</td>
<td>$28.00</td>
<td>$525.00</td>
<td>$1,337.02</td>
</tr>
</tbody>
</table>

| Notes | Airfare*: One AC Western Commuter Flight pass credit was used. Booking Ref.: S6H47I and MCQZ3R. Other Transport**: Ground transportation while in Victoria and parking at Calgary airport. Meals***: Meal per diems claimed (2 Lunch @ $14). Other****: Conference fee. |
Air Canada <fpconfirmation@aircanada.ca>
Friday, February 09, 2018 3:44 PM
Dru Marshall
Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA

Itinerary/Receipt

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

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

Choose your seat(s)

Booking Information

<table>
<thead>
<tr>
<th>Booking Reference:</th>
<th>S6H47I</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact:</td>
<td>Main Contact: Dru Marshall</td>
</tr>
<tr>
<td></td>
<td>Seats: 17(1)</td>
</tr>
</tbody>
</table>

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
</table>
Flight AC8071 is operated by Air Canada Express - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

**Passenger Information**

<table>
<thead>
<tr>
<th>Name</th>
<th>Ticket Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dr. Dru Marshall</td>
<td>0142190074064</td>
</tr>
<tr>
<td>Air Canada Aeroplane</td>
<td>AC277 : 18C, AC8071 : 6E</td>
</tr>
<tr>
<td>Meal Preference</td>
<td>Normal</td>
</tr>
<tr>
<td>Seat Selection</td>
<td>AC217 : 19C, AC8071 : 6C</td>
</tr>
<tr>
<td>Special Needs</td>
<td>None</td>
</tr>
</tbody>
</table>

**Flight Credit Summary**

Western Commuter - Latitude 10 credit

1 Flight Credit

Taxes, fees, and charges included

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

**Important Information**

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

**Baggage Policy**

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

**Check-in and boarding times**

**Baggage Allowance and Fees**

Prepare your checked and carry-on baggages 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 Victoria (BC) - Latitude**

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

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.
From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, February 13, 2018 11:32 AM
To: Penny Bardsley
Subject: Air Canada - 02 Mar: Victoria - Vancouver (Booking Reference: MCQZ3R)
Attachments: Air_Canada_Booking Confirmation_MCQZ3R.pdf

Booking Confirmation

Booking Reference: **MCQZ3R**
Date of issue: 13 Feb, 2018

Select Seats
Check in
Manage my booking
Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Passengers**

![Person Icon] **1** Dru Marshall

<table>
<thead>
<tr>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8068 3C</td>
</tr>
</tbody>
</table>

**Depart**
Purchase summary

Visa
XXXX-XXXX-XXXX\(^6\)\(^{17}(1)\)
Amount paid: $98.83

Full details can be found in your attached Itinerary/Receipt

Tax information
GST/HST no. 10009-2287
RT0001 $4.71

Air Transportation Charges 72.00
Taxes, fees and charges 26.83
GRAND TOTAL (Canadian dollars) \$98.83

Baggage allowance

Carry-on Baggage
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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. See our complete carry-on baggage policy Opens in New Window.

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

✈️ Victoria (YYJ) > Vancouver (YVR)

<table>
<thead>
<tr>
<th>1st bag</th>
<th>2nd bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>$26.25 CAD Including taxes</td>
<td>$36.75 CAD Including taxes</td>
</tr>
</tbody>
</table>

Max. weight per bag:
23.0 kg (50.0 lb)
Max. dimensions per bag:
159.0 cm (62.0 in)

\(^6\) For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as
YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA  BC
21852400
GH2105240038

****
PURCHASE
****
02-28-2018 14:16:08
Acct # 5171(1) C
Exp Date 09/17 Card Type VI
Name: DRU MARSHALL 4000000031010 SCOTIABANK VISA
Operator: 038
Trace # 1964
Inv. # 38
Auth # 004904  RRN 001137013

Purchase $80.30
Tip $12.00
Total $72.30

(001) APPROVED—THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222
BLUEBIRD CABS #98
2612 QUADRA ST
VICTORIA BC

CARD ********** 5171
CARD TYPE VISA
DATE 2018/03/02
TIME 4991 11:53:14
RECEIPT NUMBER C95069022-001-176-003-0

-------------------
PURCHASE AMOUNT $51.80
TIP $5.18
TOTAL $56.98
-------------------

SCOTIABANK VISA
A00000000031010
C7BF3D132C48B13B
0080008000-E800
B369BA34150C6FD06
0080008000-F800

APPROVED
AUTH# 057432 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE 250.382.2222
WestVAC Trip: (3 days)
Feb 28 – Mar 1
Mar 1 – Mar 2
Mar 2 – end of day

Personal:
Mar 2-Mar 4 (2 days)

$125.95 / 5 = $25.19 per day
$25.13 x 3 days = $75.57
Group: West VAC & West VPR

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-28-18</td>
<td>Room Charge</td>
<td></td>
<td>205.00</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>2.05</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Municipal Tax</td>
<td></td>
<td>6.21</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Rooms - GST</td>
<td></td>
<td>10.35</td>
<td></td>
</tr>
<tr>
<td>02-28-18</td>
<td>Rooms - PST</td>
<td></td>
<td>16.58</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Room Charge</td>
<td></td>
<td>205.00</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Destination Marketing Fee (DMF)</td>
<td></td>
<td>2.05</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Municipal Tax</td>
<td></td>
<td>6.21</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Rooms - GST</td>
<td></td>
<td>10.35</td>
<td></td>
</tr>
<tr>
<td>03-01-18</td>
<td>Rooms - PST</td>
<td></td>
<td>16.58</td>
<td></td>
</tr>
<tr>
<td>03-02-18</td>
<td>Visa</td>
<td>XXXXXXXXXXXX</td>
<td></td>
<td>480.34</td>
</tr>
</tbody>
</table>

GST Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room</td>
<td>20.70</td>
</tr>
<tr>
<td>F&amp;B</td>
<td>0.00</td>
</tr>
<tr>
<td>Other</td>
<td>16.52</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>37.22</strong></td>
</tr>
</tbody>
</table>

PST Summary

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>480.34</strong></td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td>0.00 CDN</td>
</tr>
</tbody>
</table>

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.
REGISTRATION CONFIRMATION - CREDIT CARD

The following information has been received by our system and your registration is now complete. **Note: If paying by cheque your registration is not confirmed until payment is received.** To print this page, select print from your browser's file menu on the top toolbar. If you require changes please email meettby@sfu.ca

**General Information**

**Account:** Penny Bardsley  
EA to Provost  
University of Calgary  
**Registrant:** Dru Marshall

**Credit Card Payment Information**

**Name On Card:** Dru Marshall

**Order Information**

**Order Number:** 643501  
**Order Account:** Penny Bardsley  
EA to Provost  
University of Calgary  
**Address:** 2500 University Drive NW  
Calgary, AB  
T2N 1N4  
**E-Mail:** bardsley@ucalgary.ca

**Order Details**

**Registration Details**

Dru Marshall  
**Item**  
Conference Fee  
**Price**  
$500.00  
**Charge**  
$500.00

**Other Information**

<table>
<thead>
<tr>
<th>Item</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attending February 28, 2018 - Opening Reception</td>
<td>Yes</td>
</tr>
<tr>
<td>Attending March 1, 2018 - Banquet Dinner</td>
<td>Yes</td>
</tr>
<tr>
<td>Badge - First Name</td>
<td>Dru</td>
</tr>
<tr>
<td>Badge - Last Name</td>
<td>Marshall</td>
</tr>
</tbody>
</table>

https://cars-ebmsweb.its.sfu.ca/reg/reg_p3_confirm.aspx?sessionid=fapfaotkfa1ejofal
Registration Confirmation Page

Badges - Organization Name
University of Calgary
Other
Not fond of raw tomatoes
Participant List
Yes

Subtotal: $500.00
Goods & Services Tax (5.00%): $25.00
Total Charge: $525.00
Amount Paid: $525.00
Amount Due: $0.00

Note To Attendees

Cancellations and Refunds
Full refunds, less a $50 (CDN) administration fee, will be granted to cancellations received by Wednesday January 24, 2018. No refunds will be issued after that date. Refunds will be processed after the conference. Substitute delegates are welcome.

Thank you for your registration.

For assistance using our registration application please contact Meeting, Event and Conference Services - meetbby@sfu.ca
Registration Invoice

Ms. Penny Bardisley  
University of Calgary  
2500 University Drive NW  
Calgary AB T2N 1N4

Account:  
Amount Due: $0.00  
Order: 643591  
SFU GST #: 11852.0725 RT0001

WestVAC & WestVPR Conference (103707)  
Start-End: Wed 02/28/2018 08:30 PM - Fri 03/02/2018 05:00 PM

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<tr>
<th>Description</th>
<th>Units</th>
<th>Rate</th>
<th>Charges</th>
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<tbody>
<tr>
<td>Marshall, Dru (University of Calgary)</td>
<td>1.00PRS</td>
<td>$500.00 EA</td>
<td>$500.00</td>
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<td>Registration (Online) (Conference Fee)</td>
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<td>Total For Order 643591: $600.00</td>
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<td>Goods &amp; Services Tax: 500.00 @ 5.00% $25.00</td>
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<td>Total Charges: $625.00</td>
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Previous Payments  
12/13/2017 Deposit - Visa  
Amount $-525.00

Invoice Summary  
Total Services: $500.00  
Total Taxes: $25.00  
Total Charges: $525.00  
Total Payments: $-525.00  
Total Amount Due: $0.00

Make Cheque Payable To: "Simon Fraser University" and mail to:  
Meeting, Event and Conference Services  
Simon Fraser University Vancouver  
515 West Hastings Street, Vancouver, BC V6B 5C3  
Attention: MECS Accounts Receivable  
Phone: 778-782-7703  
Fax: 778-782-5919  
Major Credit Cards also accepted.
This is your credit card transaction receipt. You will receive a separate email confirmation for your online order with SFU - Meeting Event and Conference Services. If you do not receive this confirmation email, please contact meetbby@sfu.ca.

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

<table>
<thead>
<tr>
<th>TYPE</th>
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<td>ORDER ID</td>
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<tr>
<td>AMOUNT(CAD)</td>
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| CARDHOLDER | Dru Marshall |
| CARD NUM | *** *** 517(1) |
| ACCOUNT | VISA |

| REF NUM | 661855690018180090 |
| AUTH CODE | 068225 |

CUSTOMER DETAILS

| CUST ID | 01-103707-Penny Bardsley |
| EMAIL | bardsley@ucalgary.ca |
| NOTE | Credit Card Processing |

Please keep this email as your transaction receipt.
This receipt has been sent from an unmonitored email account.
Do not reply to this email.