# Proactive Disclosure of Expenses

Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

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**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>April 12, 13, 2018</td>
<td>Planned travel to Toronto for U15 Academic Affairs Committee meeting.</td>
<td>$371.47</td>
</tr>
<tr>
<td>2.</td>
<td>April 26, 27, 2018</td>
<td>Travel to Edmonton to attend the Alberta Council of Senior Academic Officers (ACOSAO) meeting.</td>
<td>$235.19</td>
</tr>
<tr>
<td>3.</td>
<td>May 3-6, 2018</td>
<td>Travel to Edmonton to attend the Comprehensive and Research Institutions (CARI) retreat.</td>
<td>$248.12</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>April 23, 2018</td>
<td>Dinner meeting with staff and Lancaster U.K. visitors.</td>
<td>$406.64</td>
</tr>
<tr>
<td>5.</td>
<td>April 27, 2018</td>
<td>Attend C.D. Howe luncheon event.</td>
<td>$50.00</td>
</tr>
</tbody>
</table>
Proactive Disclosure of Expenses
Dru Marshall, Provost and Vice-President (Academic)
For the period of April 1, 2018 to May 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>
</tbody>
</table>

Page Reference: page 6

Page Reference: page 4
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
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UNIVERSITY OF CALGARY
2500 UNIVERSITY DR NW
CALGARY AB CA
T2N 1N4

For:
MARTIAL
DRU DR

Itinerary

This is your itinerary and invoice.

**Web Check In: Air Canada - SUHXYE**

<table>
<thead>
<tr>
<th>Airline</th>
<th>Origin</th>
<th>Destination</th>
<th>Depart</th>
<th>Arrive</th>
<th>Seat</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Canada 134</td>
<td>Calgary, AB</td>
<td>Toronto, ON</td>
<td>Thu - Apr 12 07:00 AM</td>
<td>Thu - Apr 12 12:41 PM</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Calgary Int'l (Calgary, AB)</td>
<td>Lester B Pearson Int'l (Toronto, ON)</td>
<td>Terminal 1</td>
<td>At Check In</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Canada 145</td>
<td>Toronto, ON</td>
<td>Calgary, AB</td>
<td>Sat - Apr 21 02:40 PM</td>
<td>Sat - Apr 21 04:56 PM</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lester B Pearson Int'l (Toronto, ON)</td>
<td>Calgary Int'l (Calgary, AB)</td>
<td>Terminal 1</td>
<td>At Check In</td>
<td></td>
</tr>
</tbody>
</table>

Passenger Information

<table>
<thead>
<tr>
<th>Passenger</th>
<th>MARSHALL/JUNE DRU DR</th>
</tr>
</thead>
</table>

Airport Code AC

<table>
<thead>
<tr>
<th>Booking Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company</td>
</tr>
<tr>
<td>Company</td>
</tr>
<tr>
<td>Booking Reference</td>
</tr>
<tr>
<td>Loyalty #</td>
</tr>
</tbody>
</table>

Airline Code AC

Ticket #: 0145797192188
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0145797192188</td>
<td>PYMT BY VI X S.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 3.25 HST</td>
<td>Feb 28 2018</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 71.10 GST</td>
<td>-1521.36</td>
</tr>
<tr>
<td>TAX ON AIRFARE INCLUDES 69.25 OTHER</td>
<td>PYMT BY VI XXXX S.17(1)</td>
</tr>
<tr>
<td>TAX ON AIRFARE TOTAL</td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTV. NON-REFUNDABLE TRANSACTION FEE</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>TAX ON FEE (R103524823)</td>
<td>$1,554.96</td>
</tr>
<tr>
<td>TOTAL DUE CAD</td>
<td>BALANCE CAD $0.00</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:

![App Store](image)
![Google Play](image)

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.
MARITIME TRAVEL  
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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

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1161 or 902-423-3806. Outside Canada & USA:  
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

UNIVERSITY OF CALGARY  
2500 UNIVERSITY DR NW  
CALGARY AB CA  
T2N 1N4  
For:  
MARSHAL  
DRU DR

Itinerary  
This is your itinerary and invoice.

Company | Air Canada  
Loyalty # | s.17(1)

Purchase Summary  
Amount due | Amount Paid
REFUND | -1521.36
TOTAL DUE CAD | ($1,521.36)

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 similiar to MT 11187957-7971921881234  
MT = Maritime Travel  
11187957 = invoice #  
7971921881234 = ticket #  
NON REF/CHANGE FEES APPLY

4/11/2018 1:15:06 PM
Dru Marshall
Folio No.: 
A/R Number: 
Group Code: 
Company: Caubo
Membership No.: 
Invoice No.: 
Cashier No.: 18
User ID: KOPYLEOK
Room No.: 318
Arrival: 04-12-18
Departure: 04-14-18
Conf. No.: 61620728
Rate Code: IPCAU
Page No.: 1 of 1
HST#: 855206975

Date | Description | Charges | Credits
--- | --- | --- | ---
04-13-18 | No Show | 299.00 | |
04-13-18 | HST 13% on Rooms | 38.87 | 337.87
04-13-18 | Visa s.17(1) | XXXXXXXXXX | |

Total 337.87 337.87

Balance 0.00 CAD

Approval Code 037998
Approval Amount 337.87

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

Guest Signature: ____________________________

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder’s agreement with the issuer.
**Proactive Disclosure of Expenses**
Dru Marshall, Provost and Vice-President (Academic)
For the period of April 1, 2018 to May 31, 2018

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**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td></td>
<td>Travel to Edmonton to attend the Alberta Council of Senior Academic Officers (ACOSAO) meeting.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td></td>
<td>April 26, 27, 2018</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td></td>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td>Airfare*</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Other Transport</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hotel</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals**</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td></td>
<td>page 17</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
<td>Airfare*: Two AC Western Commuter Flight pass credits were used. Booking Ref.: N6IAZ5 and PH6KSZ. Meals**: Meal per diem claimed (1 Dinner @ $23).</td>
</tr>
</tbody>
</table>

---
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: N6IAZ5

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

Main Contact:
Dr-17(t) dru Marshall
s.17(t)

Manage My Booking (change, cancel, upgrade).
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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>AC8154</td>
<td>Calgary (AB)</td>
<td>Edmonton International (AB)</td>
<td>0</td>
<td>Latitude, Y</td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8154 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct...
Passenger Information

1: Dr. Dru Marshall: Ticket Number: 0142193770671
Air Canada Aeroplan: Meal Preference: Normal
Seat Selection: AC8154: 4C Special Needs: None

Flight Credit Summary

Western Commuter - Latitude 10 credit 1 Flight Credit
Taxes, fees, and charges included

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

Important Information

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

Baggage Policy
Carry-on baggage | Checked baggage

Check-in and boarding times

Baggage Allowance and Fees
Prepare your checked and carry-on baggage with the help of our Baggage Guide.

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. View more details.

Checked Baggage:

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

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

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.
From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, April 24, 2018 11:26 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: PH6KSZ

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

Main Contact:
Dru Marshall

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

Flight Itinerary

<table>
<thead>
<tr>
<th>Flight</th>
<th>From</th>
<th>To</th>
<th>Stops</th>
<th>Fare Type</th>
<th>Meal</th>
</tr>
</thead>
<tbody>
<tr>
<td>AC8149</td>
<td>Edmonton International (AB)</td>
<td>Calgary (AB)</td>
<td>0</td>
<td>Latitude,</td>
<td>Y</td>
</tr>
<tr>
<td></td>
<td>Sun 29-Apr 2018 15:25</td>
<td>Sun 29-Apr 2018 16:17</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Flight AC8149 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly
at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct
Passenger Information

1: Dr. Dru Marshall : Ticket Number: 0142193776347
Air Canada Aeroplan: Meal Preference: Normal
Seat Selection: AC8149 : 6C Special Needs: None

Flight Credit Summary

Western Commuter - Latitude 10 credit 1 Flight Credit
Taxes, fees, and charges included

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

Important Information

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

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Checked Baggage:

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

<table>
<thead>
<tr>
<th>Flight: Edmonton International (AB) To Calgary (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>

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.
<table>
<thead>
<tr>
<th>DATE</th>
<th>ROOM</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCES DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/25</td>
<td>ROOM</td>
<td>322, 1</td>
<td>189.00</td>
<td>212.19</td>
</tr>
<tr>
<td>04/25</td>
<td>DMF</td>
<td>322, 1</td>
<td>6.67</td>
<td></td>
</tr>
<tr>
<td>04/26</td>
<td>GST</td>
<td>322, 1</td>
<td>9.73</td>
<td></td>
</tr>
<tr>
<td>04/26</td>
<td>TRSM LEV</td>
<td>322, 1</td>
<td>7.79</td>
<td></td>
</tr>
<tr>
<td>04/27</td>
<td>CCARO-VS</td>
<td>XXXXXXXXX</td>
<td>XXXXXXXXX</td>
<td>212.19</td>
</tr>
</tbody>
</table>

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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 April 1, 2018 to May 31, 2018

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**Detail for Travel Expenses**

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description/Purpose</strong></td>
<td></td>
<td>Travel to Edmonton to attend the Comprehensive and Research Institutions (CARI) retreat.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td></td>
<td>May 3-6, 2018</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td></td>
<td>Edmonton, Alberta</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td>Airfare</td>
<td>Other Transport*</td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$0.00</td>
<td>$59.51</td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
<td></td>
<td>page 14</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td>Other Transport*: Ground transportation from Calgary airport.</td>
<td></td>
</tr>
</tbody>
</table>
ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
8H21640631A6

****

PURCHASE

05-06-2018
Acct # ********** 5.17(1)
Exp Date **/** Card Type VI
Name: DRU MARSHALL
A00000000031010 SCOTIABANK VISA
Trace # 1189
Inv. # 1585
Auth # 045254 RRN 001001210

Purchase $51.75
Tip $7.76
Total $59.51

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

403-299-9555
www.calgarylimo.com
Dr. Dru Marshall  
2500 University Drive NW  
Calgary AB t2n1n4  
Canada

Room No. : 0315  
Arrival : 05-03-18  
Departure Date : 05-04-18  
Folio No. : 763866

Conf. No. : 5599093  
P.O. No. : 

Company Name: University of Lethbridge  
Group Name: CARI Retreat

INVOICE

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-03-18</td>
<td>Room Revenue</td>
<td>168.00</td>
<td></td>
</tr>
<tr>
<td>05-03-18</td>
<td>Destination Marketing Fee</td>
<td>5.04</td>
<td></td>
</tr>
<tr>
<td>05-03-18</td>
<td>Room GST</td>
<td>8.65</td>
<td></td>
</tr>
<tr>
<td>05-03-18</td>
<td>Tourism Levy</td>
<td>6.92</td>
<td></td>
</tr>
<tr>
<td>05-03-18</td>
<td>Visa</td>
<td></td>
<td>188.61</td>
</tr>
</tbody>
</table>

Total Charges 188.61

Total Credits 188.61

Balance 0.00
Dru Marshall, Provost and Vice-President (Academic)

For the period of April 1, 2018 to May 31, 2018

---

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>April 23, 2018</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
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</table>

<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>$406.64</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$406.64</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Page Reference</th>
<th>page 17</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied to parties of 6 or more
### Detail for Non-Travel Expenses

**Non-Travel Expenses-Item 5 Detail**

<table>
<thead>
<tr>
<th>For</th>
<th>Dru Marshall, Provost and Vice-President (Academic)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Attend C.D. Howe luncheon.</td>
</tr>
<tr>
<td>Date</td>
<td>April 27, 2018</td>
</tr>
<tr>
<td>Destination</td>
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<tr>
<td><strong>Type of Expense</strong></td>
<td><strong>Meals</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td>$50.00</td>
</tr>
<tr>
<td>Page Reference</td>
<td>pages 19, 20</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Receipt

Receipt Number: 2308358-108702694
Registration ID: 108702694
Registration Date: 27/04/2018
Receipt Date: 27/04/2018
Issued By: C.D. Howe Institute
Event: Lorna Rosen, Deputy Minister, Alberta Treasury Board and Finance - 6785
Date/Time: Monday, May-07-18 12:00 PM - 1:30 PM (Mountain Time)

Billing Information

Company/Organization
University of Calgary
Address:
2500 University Drive NW
Calgary, AB T2N 1N4
Canada
Phone:
4032205464
Email:
bardsley@ucalgary.ca

Registrants

Dr Dru Marshall

https://www.regonline.ca/registration/invoice.aspx?EventId=2308358&AttendeeId=tDAIJGjItBldkULyBM/3A==
Registration ID: 108702694
Company/Organization: University of Calgary
Registrant Type: Member

### Fees

**Member Event Fee**
- **Quantity:** 1
- **Unit Price:** CDN$50.00
- **Amount:** CDN$50.00

**Subtotal:** CDN$50.00
**Total:** CDN$50.00

### Transactions

**Transaction Amount**
- **Date:** 27/04/2018
- **Amount:** CDN$50.00
- **Balance:** CDN$50.00

**Online Credit Card Payment (******s.17(1))**
- **Details**
  - **Date:** 27/04/2018
  - **Amount:** -CDN$50.00
  - **Balance:** CDN$0.00

**Current Balance:** CDN$0.00

**Payment Method:**
- Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name CD HOWE INSTITUTE.

### Refund Information

Please email cdhoweevents@cdhowe.org to cancel your registration. No refunds within 48 business hours prior to an event.